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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
 ▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
 ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning JANUARY 1, 2009, and ending DECEMBER, 2009

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization <u>DUNMORE COMMUNITY ASSOCIATION</u>	D Employer identification number <u>55 06 719 73</u>
		Number and street (or P O box, if mail is not delivered to street address) Room/suite <u>RT 1 BOX 149 B</u>	E Telephone number
		City or town, state or country, and ZIP + 4 <u>DUNMORE WV 24934</u>	F Group Exemption Number ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting Method: Cash Accrual
Other (specify) ▶

I Website: ▶

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (check only one) — 501(c) () ◀ (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 34557.18

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

		RECEIVED				
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Revenue	1	Contributions, gifts, grants, and similar amounts received		1	9733.89	
	2	Program service revenue including government fees and contracts		2		
	3	Membership dues and assessments		3		
	4	Investment income		4		
	5a	Gross amount from sale of assets other than inventory		5a		
	b	Less: cost or other basis and sales expenses		5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c		
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>				
	a	Gross revenue (not including \$ <u>2610</u> of contributions reported on line 1)	6a	24720.31		
b	Less: direct expenses other than fundraising expenses	6b	23167.38			
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c			1552.93	
7a	Gross sales of inventory, less returns and allowances	7a				
b	Less: cost of goods sold	7b				
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c				
8	Other revenue (describe ▶ <u>INTEREST EARNED 2.98 / CANCELLED CK. 100.00</u>)	8			102.98	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9			11389.80	
Expenses	10	Grants and similar amounts paid (attach schedule)	10		6212.14	
	11	Benefits paid to or for members	11			
	12	Salaries, other compensation, and employee benefits	12			
	13	Professional fees and other payments to independent contractors	13			
	14	Occupancy, rent, utilities, and maintenance	14			2605.25
	15	Printing, publications, postage, and shipping	15			
	16	Other expenses (describe ▶ <u>ADJ BINGO ACCT 98.00/ADV. 2300/CHARITY LICENSE 15.00</u>)	16			136.00
17	Total expenses. Add lines 10 through 16	17			8953.39	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18		2436.41	
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19			
	20	Other changes in net assets or fund balances (attach explanation)	20			
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21			2436.41

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	10451.87	22 12888.28
23	Land and buildings	63,000.00	23 63,000.00
24	Other assets (describe ▶ <u>BINGO EQUIPMENT, APPLIANCES, TABLES, CHAIRS</u>)	13894.60	24 13894.60
25	Total assets	87346.47	25 89782.88
26	Total liabilities (describe ▶)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	87346.47	27 89782.88

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		<input checked="" type="checkbox"/>
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		<input checked="" type="checkbox"/>
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		<input checked="" type="checkbox"/>
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		<input checked="" type="checkbox"/>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a _____		
b	Did the organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		<input checked="" type="checkbox"/>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b _____		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a <u>N/A</u>		
b	Gross receipts, included on line 9, for public use of club facilities 39b <u>N/A</u>		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <u>N/A</u> ; section 4912 ▶ <u>N/A</u> ; section 4955 ▶ _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		<input checked="" type="checkbox"/>
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. 40e _____		
41	List the states with which a copy of this return is filed. ▶ <u>WEST VIRGINIA</u>		
42a	The organization's books are in care of ▶ <u>CUY LOUDERMILK</u> Telephone no. ▶ <u>304-456-4847</u> Located at ▶ <u>RT 1 Box 149 B DUNMORE WV</u> ZIP + 4 ▶ <u>24934</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		<input checked="" type="checkbox"/>
	If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		<input checked="" type="checkbox"/>
	If "Yes," enter the name of the foreign country: ▶ _____		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 _____ <input type="checkbox"/>		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II

	Yes	No
47	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	Yes	No
48	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 49a Did the organization make any transfers to an exempt non-charitable related organization?

	Yes	No
49a	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- b If "Yes," was the related organization a section 527 organization?

	Yes	No
49b	<input type="checkbox"/>	<input type="checkbox"/>
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 . . . ▶ _____

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here ▶ *Guy Loudermilk* Signature of officer Date 4/10/2010
 ▶ GUY LOUDERMILK, PRESIDENT Type or print name and title

Paid Preparer's Use Only Preparer's signature ▶ N/A Date _____ Check if self-employed Preparer's identifying number (See instructions) _____
 Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ _____ EIN ▶ _____
 Phone no ▶ _____

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

Dunmore Community Association
Line 1 Contributions
January-December 2009

<u>Payee/Description</u>	<u>Amount</u>	<u>Reason</u>
Raffle Account	\$1610.00	Comm. Service/Donations/Building
Bingo Account	\$ 1000.00	Donations
Cash Donations	\$190.00	General Donations to Community
Dunmore Daze Participants	\$2050.00	Donations/Events
PC Fairs and Festivals	\$500.00	Grant for Dunmore Daze
Reunions, etc. Use of Building	\$710.00	Donation for use of building
Jamboree attendees	\$ 1280.25	Donation for music Jamboree
Breakfast attendees	\$ 2109.54	Donation for breakfast
Pancake dinner attendees	\$ 284.10	Donation for dinner

Total contributions	\$9733.89	

6C Schedule of Fundraising Events Dunmore Community Association
January-December 2009

Number of events	<u>Bingo</u>	<u>Raffle</u>	<u>Kitchen</u>
	15	15	32
Gross receipts	15185.25	10728.00	1417.06
Less contributions	<u>1000.00</u>	<u>1610.00</u>	<u>0</u>
Gross Revenue	14185.25	9118	1417.06
Less direct expenses	13691.90	8336.34	1139.14
Less Adjustment	<98.00>		
<hr/>			
Net income	395.35	887.34	277.92

Dunmore Community Association
 Line 10-Grants and similar amounts paid
 January-December 2009

Donations

<u>Name</u>	<u>Address</u>	<u>Amount</u>	<u>Reason</u>	<u>Relationship</u>
PC Sheriff	Marlinton WV 24954	100.00	Community Service	Group
BFD Fire Dept	Durbin WV 26264	100.00	Service	Volunteers
Frost Fire Dept	Marlinton WV 24954	100.00	Service	Volunteers
Cass Fire Dept	Cass WV 24927	100.00	Service	Volunteers
Durbin Lions Club	Durbin WV 26264	100.00	Service	Volunteers
PC Honor Guard	Marlinton WV 24954	100.00	Service	Volunteers
PCHS Athletics	Dunmore WV 24934	100.00	Student Activity	Group
PC Food Pantry	Durbin WV 26264	100.00	Service	Volunteer
PC Family Rescue	Marlinton WV 24954	100.00	Family Service	Group
Girl Scouts	Dunmore WV 24934	200.00	Community	Group
Boy Scouts	Dunmore WV 24934	100.00	Community	Group
Cub Scouts	Dunmore WV 24934	100.00	Community	Group
Needy Dunmore Residents	WV 24934	500.00	Community	Residents
Alleghany Echos	Marlinton WV 24954	110.00	Youth Program	Volunteers
WVMR Radio	Dunmore WV 24934	100.00	Service	Volunteers

Total Donations 2010.00

Community Service

<u>Description</u>	<u>Location</u>	<u>Amount</u>	<u>Reason</u>
Breakfast	Community Center	2058.78	Community Fellowship
Easter Party	Community Center	230.10	Benefit for Children
Dunmore Daze	Community Center	1221.94	Community Homecoming
Halloween Party	Community Center	199.93	Benefit for Children
Pancake Dinner	Community Center	179.87	Community Fellowship
Christmas Party	Community Center	79.94	Benefit for Children
Food Donations	Community Center	81.58	Community Service
Funeral Dinners	Community Center	150.00	Community Service
Total Community Service		4202.14	
Total Donations		<u>2010.00</u>	
Total Line 10		6212.14	

DCA Board and Trustees

President

Guy Loudermilk
Rt 1 Box 149B
Dunmore WV 24934

Vice-President

Gayle Loudermilk
Rt 1 Box 149B
Dunmore WV 24934

Secretary

Kathy Garber
Rt 1 Box 152C
Dunmore WV 24934

Bingo Treasurer

Gayle Loudermilk
Rt 1 Box 149B
Dunmore WV 24934

D.C.A. Treasurer

Martha McCray
Rt 1 Box 155
Dunmore WV 24934

Doug Galford
Green Bank WV 24944

George Prichard
RR1 Box 169
Dunmore WV 24934

Kestra Prichard
RR1 Box 169
Dunmore WV 24934

Larry Garretson
Dunmore WV 24934

Paula Garretson
Dunmore WV 24934

Trustees

Brent Moore
Dunmore WV 24934

James Carpenter
Dunmore WV 24934

David Smith
Green Bank 24944