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#### Form • 990

#### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2009

| Department of the Treas  | uŋ |
|--------------------------|----|
| Internal Revenue Service | e  |

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

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| AND DESCRIPTION OF THE PERSON |        |         | Lane.  |
| Marie Inc   | norti  | 00.3    | 17 134 |

| A  | For the       | 2009 calenda                   | ar year, o          | r tax year beginning   | , 2009, and                              | ending          |                               | , 20                        |
|--|---------------|--------------------------------|---------------------|--|--|-----------------|-------------------------------|-----------------------------|
| В  | Check if      | applicable                     | Please              | C Name of organization SUMMERSVILLE YOU:   | TH ATHLETICS INC                         | =====           | D                             | Employer identification no. |
|  | Address       | change                         | use IRS<br>label or | Doing Business As  |  |                 |                               | 55-0702454                  |
|  | Name ch       | -                              | print or            | Number and street (or P O box if mail is not delivered   | to street address)                       | Room/su         | ite E                         | Telephone number            |
| 一  | Initial reti  | -                              | type.<br>See        | 820 BROAD STREET   | ,  |                 |                               | (304) 872-1434              |
|  | Temınat       |                                | Specific            | City or town, state or country, and ZIP + 4  |  | L               | G                             | Gross receipts              |
| Ē.   | Amende        | d return                       | Instruc-<br>tions.  | SUMMERSVILLE, WV 26651   |  |                 |                               | \$ 72,411                   |
| $\equiv$   |               | on pending                     | F Name              | and address of principal officer   | <del>"</del>                             |                 |                               |                             |
| ٠ بـــا  |               | <b>p g</b>                     |                     | and action of principal cined,   |  | H(a) is         | this a group retu<br>iliates? | m for Yes X No              |
|  | Tax-exer      | npt status                     | X 501(c) (          | 3 ) ◀ (insert no ) 4947(a)(1) or 5   | 27                                       |                 | e all affiliates inc          | <b>— —</b>                  |
|  |               | ▶ N/A                          | ==                  | <u> </u>   | <del></del>                              | ` ' If "        | No," attach a lis             | t (see instructions)        |
|  |               |                                | Corporation         | Trust Association Other  | L Year of formation                      | 1000            | State of legal                |                             |
|  | rt I          | Summar                         |                     | , Trust  | E Teal of lottilation                    |                 | otate or legal                | domarie                     |
| 315 97 64  | 1             |                                | -                   | ganization's mission or most significant activiti  | es SUPPORT YOU'                          | TH ATHLET       | ICS                           |                             |
|  |               | . ,                            |                     | <b>,</b>   |  |                 |                               |                             |
| A G  |               |                                |                     |  |  | <del></del>     |                               |                             |
| į o  |               |                                |                     |  |  | ·               |                               |                             |
| ı v  | 2             | Check this h                   | ox 🌬 🗔              | f the organization discontinued its operations   | or disposed of more than 25              | 5% of its net a | ccete                         |                             |
| i r  | 2             |                                | -                   |  | · · · · · · · · · · · · · · · · · · ·    |                 | 1                             | 17                          |
| i a  |               |                                |                     | nt voting members of the governing body (Par   |  |                 | 4                             | 17                          |
| e n  | 5             |                                |                     | oyees (Part V, line 2a) · · · · · · · · ·  |  |                 | 5                             | 0                           |
| e e  | 6             |                                | •                   | teers (estimate if necessary) • • • • • •  |  |                 | 6                             | 20                          |
| u  | 7a            |                                |                     | business revenue from Part VIII, column (C), I   |  |                 | 7a                            | 20                          |
|  |               | •                              |                     | s taxable income from Form 990-T, line 34 •  |  |                 | 7b                            | 0                           |
|  |               | 14et uillelate                 | u busilies          | s (axable income from 1 offir 990-1, fine 34 -   |  | т               |                               |                             |
| R  | 8             | Contribution                   | e and area          | nts (Part VIII, line 1h)   |  | Prior           | Year 8,140                    | Current Year 1,100          |
| e<br>v   | 9             |                                | -                   |  |  | ·               | 0,140                         | 1,100                       |
| ė  | 1 _           |                                |                     | nue (Part VIII, line 2g) · · · · · · · · ·   | •  | •               | 21                            | 11                          |
| n<br>u   | 10            |                                |                     | art VIII, column (A), lines 3, 4, and 7d)  |  | •               | 21                            |                             |
| e  | 11            |                                |                     | 'III, column (A), lines 5, 6d, 8c, 9c, 10c, and 11   | = =                                      | •               | 55,349                        |                             |
|  | 12            |                                |                     | nes 8 through 11 (must equal Part VIII, column   | (A), line 12) • • • • •                  | •               | 63,510                        |                             |
| <b>2</b><br>25<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10 | 13            |                                |                     | ounts paid (Pa年X)和中代(例, lines 1-3)   | •  | •               | 48,098                        | 57,218                      |
| JE   | 14            |                                |                     | members (Part-IX, column (A), line 1)  | •  | •               |                               | 0                           |
| ⇒ x  | 15            |                                |                     | nsation employee benefits (Ran IX column (/  | A), lines 5-10) • • • • •                | •               |                               | 0                           |
| or e<br>⊓  | 16a           |                                |                     | ng feestPart IX, column (A), line 11ev   |  | •               | ,                             | 0                           |
| - S  | I _           |                                |                     | enses (PartIX, column (D), line 25)  |  | The second      |                               |                             |
| ) s  | 17            |                                |                     | IX, column (A) (Des) (TaN1d 11-24f)  |  | •               | 3,749                         |                             |
|  | 18            |                                |                     | lines 13-17 (must equal Part IX, column (A), III   | •  | •——             | 51,847                        | 62,126                      |
| }  | 19            | Revenue les                    | s expense           | es Subtract line 18 from line 12 · · · · ·   | • • • • • • • • • • • •                  | •               | 11,663                        | (6,506)                     |
| Net<br>Asse  | K             |                                |                     |  |  | Beginning of    |                               | End of Year                 |
| or   | 20            | Total assets                   | •                   | · ·  | • • • • • • • • • • • • •                | •               | 74,081                        | 70,074                      |
| Fund<br>Bal-   |               | Total liabilitie               |                     | •  | • • • • • • • • • • • • •                | •               |                               | 2,500                       |
| ance   | <del></del> _ |                                |                     | ances Subtract line 21 from line 20 · · · ·  | <del></del>                              | •               | 74,081                        | 67,574                      |
| <u>:Pa</u>   | rtill2        | Signatu                        |                     |  |  |                 |                               |                             |
|  |               |                                |                     | Toeclare that I have examined this return, including accoct, and complete Declaration of preparer (other than office |  |                 |                               | ge                          |
| ٥. ـ   |               |                                |                     |  |  |                 | 1                             |                             |
| Sig  | n             |                                | 4                   | ret V  |  |                 |                               | थ।६/२०१४                    |
| He   | re            |                                | re of officer       |  |  |                 | Dat                           | e                           |
|  |               |                                |                     | TREASURER )  |  | <del> </del>    |                               |                             |
|  |               | Type or                        | print name a        | and title  |  |                 | <del></del>                   |                             |
|  |               | Preparer's                     |                     |  | Date Ch<br>se                            | neck if         | Preparer's ide                | ntifying number<br>ns)      |
| Paid   | ı             | signature                      |                     |  | en                                       | nnlowed P       | 1 '                           | •                           |
|  | parer's       |                                | <u> </u>            |  | 08-16-2010                               |                 | <u> 348.</u>                  | 24-2054                     |
|  | Only          | Firm's name                    | (or yours           | ADKINS and YOUNG PLLC  |  | EIN             | <b>_</b>                      |                             |
|  | •             | if self-employ<br>address, and | ed),                | 820 BROAD STREET   |  |                 | 22-03                         | 29-20 <u>54</u>             |
|  |               | auuress, and                   | ∠IF ∓ 4             | SUMMERSVILLE, WV 26651   |  | Phone no        | ▶ 304-872                     | 2-1434                      |
| May  | the IR        | S discuss this                 | return wit          | th the preparer shown above? (see instruction  | s) • • • • • • • • • • • • • • • • • • • | · · · · · · ·   | • • • • •                     | · · · X Yes No              |
| For  | Privac        | Act and Pap                    | erwork R            | eduction Act Notice, see the separate instru   | ctions.                                  |                 | EEA                           | Form 990 (2009)             |

| Pai | tellia Statement of Progra             | m Service Accompli            | shments                     |                                       |              |
|-----|--|-------------------------------|-----------------------------|---------------------------------------|--------------|
| 1   | Briefly describe the organization's n  | ission                        |                             |                                       |              |
|     | SUPPORT YOUTH ATHLETICS                |                               |                             |                                       |              |
|     |  | <del></del> .                 | ··· ·· ·                    |                                       |              |
|     |  |                               |                             |                                       |              |
|     |  |                               |                             |                                       |              |
| 2   | Did the organization undertake any     | significant program services  | during the year which w     | ere not listed on                     | <del></del>  |
| -   | the prior Form 990 or 990-EZ?          |                               |                             |                                       | · · Yes X No |
|     |  |                               | • • • • • • • • • • • •     |                                       | · · Tes Vivo |
|     | If "Yes," describe these new service   |                               |                             |                                       |              |
| 3   | Did the organization cease conduct     |                               |                             |                                       |              |
|     | services?                              |                               | • • • • • • • • • • •       | • • • • • • • • • • • • • • • • • • • | · · Yes X No |
|     | If "Yes," describe these changes on    | Schedule O                    |                             |                                       |              |
| 4   | Describe the exempt purpose achie      | ements for each of the orga   | inization's three largest p | orogram services by expenses          |              |
|     | Section 501(c)(3) and 501(c)(4) org    | anizations and section 4947(  | (a)(1) trusts are required  | to report the amount of grants and    |              |
|     | allocations to others, the total exper | ses, and revenue, if any, for | each program service re     | eported                               |              |
|     |  |                               |                             |                                       |              |
| 4a  | (Code ) (Expenses                      | \$ 62,126 inc                 | cluding grants of \$        | 57,218 ) (Revenue \$                  | 55,620)      |
|     | TO SUPPORT ALL YOUTH ATE               |                               |                             |                                       |              |
|     | NICHOLAS COUNTY SCHOOLS                |                               |                             |                                       |              |
|     |  |                               |                             |                                       |              |
|     |  |                               |                             |                                       |              |
|     |  | <del></del>                   |                             |                                       |              |
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|     |  |                               |                             |                                       |              |
|     |  |                               |                             |                                       | ·            |
|     |  |                               |                             |                                       |              |
| 4b  | (Code ) (Expenses                      | \$ inc                        | cluding grants of \$        | ) (Revenue \$                         | )            |
|     |  |                               |                             | , (Notendo - •                        |              |
|     |  |                               |                             |                                       |              |
|     |  |                               | ·····                       |                                       |              |
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|     |  |                               |                             |                                       |              |
|     |  |                               |                             |                                       |              |
|     |  |                               |                             |                                       |              |
| 4c  | (Code ) (Expenses                      | \$ inc                        | cluding grants of \$        | ) (Revenue \$                         | <u> </u>     |
|     |  |                               |                             | , (nevenue •                          |              |
|     |  |                               |                             |                                       | <del></del>  |
|     |  |                               |                             |                                       |              |
|     | <del></del>                            |                               |                             |                                       |              |
|     |  |                               |                             |                                       |              |
|     |  |                               |                             |                                       |              |
|     |  |                               |                             |                                       | T7-2-1       |
|     |  |                               |                             |                                       |              |
|     |  |                               |                             |                                       |              |
|     | ,                                      |                               |                             | -                                     |              |
|     |  |                               | <del></del>                 |                                       | <del>-</del> |
|     |  |                               |                             | <del></del>                           |              |
| 4d  | Other program services (Describe       | n Schedule () )               |                             |                                       |              |
| 74  | (Expenses \$                           |                               | ,                           | /Payanua \$                           | \            |
| 4 - |  | including grants of \$        |                             | (Revenue \$                           | <u>'</u>     |
| 4e  | Total program service expenses         | 62,12                         | 0                           |                                       |              |

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Form 990 (2009) SUMMERSVILLE YOUTH ATHLETICS INC

55-0702454

Page 2

Part IV Checklist of Required Schedules Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 2 X 2 Is the organization required to complete Schedule B, Schedule of Contributors? 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 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 4 Х 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) 5 notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," 6 Х 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II ..... Х 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III 8 Х Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part 9 X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," 9 Х Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V ........... 10 Х 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, 11 Х Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X 12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12 Х 12A Was the organization included in consolidated, independent audited financial statements for the tax year? No If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional • • • • • • • • • • • • • • • • • 12A 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E .......... 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I - - - - -14b X Did the organization report on Part iX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 organization or entity located outside the United States? If "Yes," complete Schedule F, Part II X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III ....... 16 Χ 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Х 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H ........... Х

| *Ha      | TRIMA Checklist of Required Schedules (continued)  | T          |           |            |
|----------|--|------------|-----------|------------|
| 21       | Did the organization report more than \$5,000 of grants and other accustomes to approximents and organizations   |            | Yes       | No         |
| 21       | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21         | Х         |            |
| 22       | Did the organization report more than \$5,000 of grants and other assistance to individuals in the   |            |           |            |
|          | United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22         |           | Х          |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the  |            | -         |            |
|          |  |            |           |            |
|          | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete Schedule J   | 23         |           | v          |
| 24a      | h share we wash samples constant.  |            |           | <u> X</u>  |
| A-40     | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines    |            |           |            |
|          |  | 24a        |           | v          |
| <b>.</b> | 24b through 24d and complete Schedule K. If "No," go to line 25  | 24a<br>24b |           | <u>X</u> _ |
| b        | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 240        |           |            |
| С        | Did the organization maintain an escrow account other than a refunding escrow at any time during the year  |            |           |            |
|          | to defease any tax-exempt bonds?   | 24c        |           |            |
| d        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d        |           |            |
| 25a      | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction  |            |           | ١,,        |
| L        | with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a        |           | Х          |
| b        | Is the organization 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  | 25b        |           | X          |
| 26       | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or  |            |           |            |
|          | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II   | 26         |           | X          |
| 27       | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,   |            |           | ]          |
|          | substantial contributor, or a grant selection committee member, or to a person related to such an individual?  |            |           |            |
|          | If "Yes," complete Schedule L, Part III  | 27         | anakarin: | X          |
| 28       | Was the organization a party to a business transaction with one of the following parties (see Schedule L,  |            |           |            |
|          | Part IV instructions for applicable filing thresholds, conditions, and exceptions)   |            | Signal .  |            |
| a        | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28a        |           | X          |
| b        | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete   |            |           |            |
|          | Schedule L, Part IV · · · · · · · · · · · · · · · · · ·  | 28b        |           | X          |
| С        | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a   |            |           |            |
|          | family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,  |            |           |            |
|          | Part IV · · · · · · · · · · · · · · · · · ·  | 28c        |           | X          |
| 29       | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29         |           | X          |
| 30       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified   |            |           |            |
|          | conservation contributions? If "Yes," complete Schedule M  | 30         |           | X          |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  |            |           |            |
|          | Part I · · · · · · · · · · · · · · · · · ·   | 31         |           | X          |
| 32       | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete   |            |           |            |
|          | Schedule N, Part II  | 32         |           | X          |
| 33       | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   |            |           |            |
|          | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  | 33         |           | X          |
| 34       | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,   |            |           |            |
|          | Illi, IV, and V, line 1  | 34         |           | X          |
| 35       | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete   |            |           |            |
|          | Schedule R, Part V, line 2 · · · · · · · · · · · · · · · · · ·   | 35         |           | X          |
| 36       | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related   |            |           | 1          |
|          | organization? If "Yes," complete Schedule R, Part V, line 2  | 36         |           | Х          |
| 37       | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |            |           |            |
|          | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,   |            |           |            |
|          | Part VI  | 37         |           | X          |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and  |            |           |            |
|          | 19? <b>Note</b> . All Form 990 filers are required to complete Schedule O  | 38         | Ιx        |            |

| Га  | Statements Regarding Other IRS Filings and Tax Compliance  |            |          |                   |
|-----|--|------------|----------|-------------------|
| 1a  | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of   |            | Yes      | No                |
|     | US Information Returns Enter -0- if not applicable   |            |          |                   |
| b   | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable   |            |          | ĺ                 |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable                                      |            |          |                   |
|     | gaming (gambling) winnings to prize winners?   | 1c         | X        |                   |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  |            |          |                   |
|     | Statements, filed for the calendar year ending with or within the year covered by this return • • • • • 2a 0                                     |            |          | l                 |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                                   | 2b         | Х        |                   |
|     | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see  |            |          |                   |
|     | instructions)  |            |          |                   |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by  |            |          |                   |
|     | this return? • • • • • • • • • • • • • • • • • • •   | 3a         |          | Х                 |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   | 3b         |          |                   |
| 4a  | 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)? · · · · · · · · · · · · · · · · · · ·  | 4a         |          | X                 |
| þ   | 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   |            | , ķ      |                   |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a         |          | X                 |
| þ   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                 | 5b         |          | X                 |
| С   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding                                     |            |          |                   |
|     | Prohibited Tax Shelter Transaction?  | 5c         |          |                   |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   | _          |          |                   |
|     | organization solicit any contributions that were not tax deductible?   | 6a         |          | Х                 |
| þ   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?    |            |          |                   |
| 7   |  | 6b         |          | <del> </del>      |
|     | Organizations that may receive deductible contributions under section 170(c).  | ,          |          | 1                 |
| а   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a         |          |                   |
| ь   | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b         |          | X                 |
| c   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   | 10         |          | <del> </del> -    |
|     | required to file Form 8282?  | 7c         |          | x                 |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year •••••••••• 7d  | · · ·      |          | <del>  , ^,</del> |
| 0   | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal                                  | * `        | <u> </u> | ľ,                |
|     | benefit contract?  | 7е         |          | X                 |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                     | 7 <b>f</b> |          | Х                 |
| g   | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? • • • • • • • • • • • • • • • • • • • | 7g         |          | Х                 |
| h   | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as                                      |            |          |                   |
|     | required? • • • • • • • • • • • • • • • • • • •  | 7h         |          | X                 |
| 8   | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting  | , ,        | "        |                   |
|     | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring   |            |          | ļ                 |
|     | organization, have excess business holdings at any time during the year?   | 8          |          | X                 |
| 9   | Sponsoring organizations maintaining donor advised funds.  |            |          | <u> </u>          |
| а   | Did the organization make any taxable distributions under section 4966? • • • • • • • • • • • • • • • • • •                                      | 9a         |          | X                 |
| b   | Did the organization make a distribution to a donor, donor advisor, or related person?   | 9b         |          | X                 |
| 10  | Section 501(c)(7) organizations. Enter   | , ;        | ,        |                   |
| a   | Initiation fees and capital contributions included on Part VIII, line 12   | ,          | 5        | 1                 |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  | ł          | ,        | · -               |
| 11  | Section 501(c)(12) organizations. Enter  | 1          |          |                   |
| a   | Gross income from members or shareholders  |            | •        |                   |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )                     | ] :        |          | , '               |
| 12a | amounts due or received from them )  | 12a        |          |                   |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year · · · · · · · 12b  | 128        |          | +                 |
|     | 1 100, Onto the amount of tax-exempt interest received of accided during the year  | I '        | 1        | i                 |

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

| Sec      | tion A. Governing Body and Management  |            |        |  |
|----------|--|------------|--------|--|
| <u> </u> | Son A. Governing Body and management   |            | Yes    | No.  |
| 1a       | Enter the number of voting members of the governing body   | ,          | ,"     | *  |
| b        | Enter the number of voting members that are independent  | ,          | * ,    |  |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with                     |            |        | 1  |
|          | any other officer, director, trustee, or key employee?   | 2          |        | X  |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct                          |            |        |  |
|          | supervision of officers, directors or trustees, or key employees to a management company or other person?                          | 3          |        | X  |
| 4        | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? • • • • •    | 4          |        | X  |
| 5        | Did the organization become aware during the year of a material diversion of the organization's assets?                            | 5          |        | X  |
| 6        | Does the organization have members or stockholders?  | 6          |        | X  |
| 7a       | Does the organization have members, stockholders, or other persons who may elect one or more members                               |            |        |  |
|          | of the governing body? • • • • • • • • • • • • • • • • • • •   | 7a         | .      | Х  |
| b        | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?                            | 7b         |        | X  |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during                             |            | , ,    | <del>,                                    </del> |
|          | the year by the following  | · · · · ·  | 1      | * ·".  |
| а        | The governing body? • • • • • • • • • • • • • • • • • • •  | 8a         | X      |  |
| b        | Each committee with authority to act on behalf of the governing body?  | 8b         | X      |  |
| 9        | is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached                      |            |        |  |
| -        | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O · · · · · · · · · · · · · · · · · · | 9          |        | х  |
| 202      | tion B. Policies (This Section B requests information about policies not required by the Internal                                  |            | ا      |  |
|          | enue Code )  |            |        |  |
|          |  |            | Yes    | No   |
| 10a      | Does the organization have local chapters, branches, or affiliates?  | 10a        | 100    | X  |
|          | If "Yes," does the organization have written policies and procedures governing the activities of such chapters,                    |            |        |  |
|          | affiliates, and branches to ensure their operations are consistent with those of the organization?                                 | 10b        |        |  |
| 11       | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the                       |            |        |  |
|          | form?  | 11         |        | Х  |
| 11a      | Describe in Schedule O the process, if any, used by the organization to review this Form 990                                       | ~ A        | £ 2 ,  |  |
| 12a      | Does the organization have a written conflict of interest policy? If "No," go to line 13   | 12a        |        | X  |
| b        | Are officers, directors or trustees, and key employees required to disclose annually interests that could give                     |            |        |  |
|          | rise to conflicts?   | 12b        |        |  |
| С        | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"                         |            |        |  |
|          | describe in Schedule O how this is done  | 12c        |        |  |
| 13       | Does the organization have a written whistleblower policy?   | 13         |        | X  |
| 14       | Does the organization have a written document retention and destruction policy?  | 14         |        | X  |
| 15       | Did the process for determining compensation of the following persons include a review and approval by                             | . , 1/2    | *      |  |
|          | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                      | 10 )<br>8° |        |  |
| а        | The organization's CEO, Executive Director, or top management official   | 15a        |        | X  |
| b        | Other officers or key employees of the organization  | 15b        |        | X  |
|          | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )  | * * * *    | , ,, , | ٠, ١,  |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement                     | , , , , ,  | ,      |  |
|          | with a taxable entity during the year?   | 16a        |        | Х  |
| b        | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate                        | · ·        |        |  |
|          | its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard                     | , ,        |        | ,  |
|          | the organization's exempt status with respect to such arrangements?  | 16b        |        | X  |
| Sec      | tion C. Disclosure   |            |        |  |
| 17       | List the states with which a copy of this Form 990 is required to be filed <b>WV</b>   |            |        |  |
| 18       | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)             |            |        |  |
|          | available for public inspection. Indicate how you make these available. Check all that apply                                       |            |        |  |
|          | Own website Another's website X Upon request   |            |        |  |
| 19       | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest              |            |        |  |
|          | policy, and financial statements available to the public   |            |        |  |
| 20       | State the name, physical address, and telephone number of the person who possesses the books and records of the                    |            |        |  |
|          | organization ▶ WAYNE YOUNG (304)872-1434   |            |        |  |
|          | COA DOND OFFICE CHAMPOVILLE IN 26651   |            |        |  |

### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees
     See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if the organization did not compensate any current officer, director, or trustee Œ (B) (C) ന) Œ Position (check all that apply) Name and Title Average Reportable Reportable Estimated H c e i om g m p l e e o s n y t s e t hours per ltdlt nrınr dur su 0 f f compensation compensation amount of K e y from related week other from ı se vtc ı et deo u r ao l r the organizations compensation m e m p l o t e u e t (W-2/1099-MISC) organization from the (W-2/1099-MISC) organization and related organizations y e WAYNE YOUNG TREASURER 2.00 0 0 TERRY BEAN SECRETARY BRUCE TALLAMY MEMBER RODNEY LEROSE MEMBER PAUL CONLEY MEMBER GREGORY TUCKER PRESIDENT CHUCK COMER MEMBER FRED FOGLEMAN MEMBER MICHAEL PERILLI MEMBER GARY WHARTON VICE PRESIDENT BILL DYER MEMBER LAWRENCE TULLY MEMBER PK MILAM MEMBER STEVE ANTOLINE MEMBER STEVE YOUNG MEMBER LARRY TUCKER MEMBER

|   | icers, Directors, Trustees, K                               | T              | es, an   | a H                   |          |  | ompei   | isate                      | <u>-</u>   | r '   |   | <del>-</del>                     |   |          |
|---|---|----------------|----------|-----------------------|----------|--|---|----------------------------|--|---|---|----------------------------------|---|----------|
| (A)<br>Name an  |   | (B)<br>Average | <br>     |                       |          | C)   |   |                            | (D)<br>Reportable  | (E)<br>Reportable   |   | E-                               | (F)<br>amated   |          |
| reduce an   |   |                |          | I t e u e t u e n a i | Office   | Key employee                                     | H c e<br>g m p<br>h p l<br>e e o<br>s s s e<br>t e<br>d | F<br>o<br>r<br>m<br>e<br>r | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | compensation<br>from related<br>organizations<br>(W-2/1099-MISC |   | am<br>comp<br>fro<br>orga<br>and | ount of other pensation the anizatior i related inization | n<br>I   |
| YANCY SHORT   |   |                |          |                       |          |  |   |                            |  | i ·   |   | -                                | _   |          |
| MEMBER  | <u> </u>  |                |          |                       | X        | 4  | ļ   |                            |  |   |   |                                  | _   |          |
|   |   |                |          |                       |          |  |   |                            |  |   |   |                                  |   |          |
|   | <del></del>   |                | 1        |                       | -        | -  | <del> </del>  | $\square$                  |  |   | $\dashv$                                      |                                  |   |          |
|   |   |                |          |                       |          |  |   |                            |  |   |   |                                  |   |          |
|   |   |                |          |                       | 1        | <del>                                     </del> | <del> </del>  |                            |  |   | $\dashv$                                      |                                  |   |          |
|   |   |                |          |                       |          |  |   |                            |  |   |   |                                  |   |          |
|   |   |                |          |                       |          |  |   |                            |  |   |   |                                  |   |          |
|   |   |                |          |                       |          | _  | ļ   |                            |  |   |   |                                  |   |          |
|   |   |                |          |                       |          |  |   |                            |  |   |   |                                  |   |          |
|   |   |                |          | ┝                     | -        | -  |   |                            |  |   | $\dashv$                                      |                                  |   |          |
|   |   |                |          |                       |          | 1  |   |                            |  |   |   |                                  |   |          |
|   |   |                |          | H                     |          | 1  |   |                            |  |   | $\dashv$                                      |                                  |   |          |
|   |   |                |          | <u> </u>              |          |  |   |                            |  |   |   |                                  |   |          |
|   |   |                |          |                       |          |  |   |                            |  |   |   |                                  |   |          |
|   |   |                | ļ        | <u> </u>              | <u> </u> |  | ļ   |                            | <del></del>  |   | _   |                                  |   |          |
|   |   |                |          |                       | ł        |  |   |                            |  |   |   |                                  |   |          |
|   |   |                | ┼        | <del> </del>          | ┼        | ╁  | <del> </del>  |                            |  |   |   | -                                |   |          |
|   |   |                |          |                       |          |  |   |                            |  |   | İ   |                                  |   |          |
|   | <del></del>   |                |          |                       | 1        |  |   |                            |  |   |   |                                  |   |          |
|   |   |                | <u> </u> | <u> </u>              |          |  |   |                            |  |   | $\dashv$                                      |                                  |   |          |
|   |   |                |          |                       |          |  |   |                            |  |   |   |                                  |   |          |
| 1b Total · · · · · · · ·  | •                     |                |          |                       |          | <u> </u>   |   |                            |  |   | 0   |                                  |   | 0        |
| <del></del>   | ls (including but not limited to                            |                |          |                       |          |  |   |                            |  | 1   |   |                                  |   |          |
| reportable compensation   | ` •   |                |          | -,                    |          |  |   |                            |  |   | 0   |                                  |   |          |
|   |   |                |          |                       |          |  |   |                            |  |   |   |                                  | Yes   | No       |
|   | ny former officer, director or                              |                |          | -                     |          | -  |   | -                          |  |   |   |                                  | -# -  | ·        |
|   | es," complete Schedule J fon<br>Ine 1a, is the sum of repor |                |          |                       |          |  |   |                            |  | • • • • • • •   | •   | 3                                | 20  | <u>X</u> |
|   | ed organizations greater tha                                |                |          |                       |          |  |   |                            |  |   |   |                                  |   | ,        |
|   | •                     |                |          |                       |          |  |   |                            |  |   |   | 4                                | <u>~~~~</u>   | X        |
| 5 Did any person listed on li   | ine 1a receive or accrue com                                | npensation fi  | rom an   | y un                  | rela     | ted  | organi  | zatioi                     | n for  |   |   |                                  | . 1   |          |
| services rendered to the o  | organization? If "Yes," comple                              | ete Schedul    | e J for  | suc                   | h pe     | rsor   | ٠ • •   | • •                        | • • • • • • • • •  | • • • • • •   | <u>.                                     </u> | 5                                |   | Х        |
| Section B. Independen   |   |                |          |                       |          |  |   | <del>.</del> –             |  | <u> </u>  |   |                                  | _   |          |
| <ol> <li>Complete this table for yo<br/>compensation from the or</li> </ol> | ur five highest compensated                                 | I independer   | nt conti | racto                 | ors t    | hat r  | eceive  | d mo                       | ore than \$100,000   | of  |   |                                  |   |          |
| Compensation from the or  | (A)   |                |          |                       |          |  |   |                            | (P)  | <del></del>   |   |                                  | ·C\   |          |
|   | Name and business address                                   | 1              |          |                       |          |  |   |                            | (B) Description of s   | services  |   |                                  | C)<br>nsation   |          |
|   |   |                |          |                       |          |  |   |                            |  |   |   | Compo                            |   |          |
|   |   |                |          |                       |          |  |   |                            |  |   |   |                                  |   |          |
|   |   | _              |          |                       |          |  |   |                            |  |   | <u> </u>                                      |                                  |   |          |
|   |   |                |          |                       |          |  |   |                            | <del> </del>   |   | <u> </u>                                      |                                  |   |          |
| 2 Total number of independ  | lent contractors (including bu                              | it not limited | to the   | ا م                   | eted     | aha  | wa) w   | 00.00                      | rewed  |   | -   |                                  |   |          |
|   | mpensation from the organiz                                 |                | to tho   | JC 11                 | JICU     | สมต  | ve) Wi  | 10 160                     | WIACA  |   | * '   | シャーマル                            | er en   | *        |

| Part \                  | VIII. | Statement of Revenue   |               |  |  |   |  |
|-------------------------|-------|--|---------------|--|--|---|--|
|                         |       |  |               | (A)<br>Total revenue                   | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D)  Revenue excluded from tax under sections 512, 513, or 514 |
| ·                       | 1a    | Federated campaigns · · · · · · 1a   |               |  | revenue                                |   | 012, 010, 01 014   |
|                         | ь     | Membership dues · · · · · · · 1b   |               |  |  |   |  |
| Contri-                 | С     | Fundraising events 1c  |               |  |  |   |  |
| butions,<br>gifts,      | d     | Related organizations · · · · · · · 1d   |               |  |  |   |  |
| grants                  | e     | Government grants (contributions) 1e   |               |  |  |   |  |
| and<br>other<br>similar | f     | All other contributions, gifts, grants, and similar amounts not included above | 1,100         |  |  |   |  |
| amounts                 | a     | Noncash contributions included in lines 1a-1f \$                               |               |  |  |   |  |
|                         | h     | · •  |               | 1,100                                  |  |   |  |
|                         |       |  | Business Code |  |  |   |  |
|                         | 2a    | <u> </u>   | DUMINUS COOL  |  |  |   |  |
|                         | ь     |  |               |  |  |   |  |
| Program<br>Service      | c     |  |               |  |  |   |  |
| Revenue                 | d     |  |               |  | <del></del>                            |   | <del> </del>   |
|                         | e     |  |               |  |  | -                                       |  |
|                         | f     | All other program service revenue • • • • • •                                  |               |  |  |   |  |
|                         |       | Total. Add lines 2a-2f   |               |  |  |   |  |
|                         |       | Investment income (including dividends, interest, ar other similar amounts)    |               | 11                                     | 11                                     |   | ·  |
|                         | 4     | Income from investment of tax-exempt bond procee                               | ode           |  |  |   |  |
|                         |       |  |               |  |  |   |  |
|                         |       | ·  |               |  |  |   |  |
|                         | 6a    | Gross Rents · · · · · ·  | (II) Personal | 4 ~                                    | . * *                                  |   |  |
|                         |       | Less rental expenses   |               |  | •                                      |   | 4  |
|                         |       | Rental income or (loss)  |               |  |  | ,                                       | * } - * , .  |
|                         |       | Net rental income or (loss)  |               |  | <u> </u>                               |   |  |
|                         | !     | Gross amount from sales of (i) Secunities                                      | (II) Other    |  | >                                      | , ~                                     | · •  |
|                         | ь     | assets other than inventory Less cost or other basis                           |               | »                                      |  |   | ۳  |
| ^                       |       | and sales expenses · · · ·   | İ             |  |  |   |  |
| t                       | C     | Gain or (loss)   |               |  |  | _                                       |  |
| h                       | d     | Net gain or (loss) · · · · · · · · · · · · · · · · · ·                         | • • • • • •   |  |  |   |  |
| e<br>r                  | 8a    | Gross income from fundraising  |               |  | `                                      |   |  |
| _                       |       | events (not including \$   | -             |  |  |   |  |
| R<br>e                  |       | of contributions reported on line 1c)  |               | * \$                                   |  |   |  |
| V                       |       | See Part IV, line 18 · · · · · · · a   |               |  |  | ,                                       | • 1  |
| e<br>n                  | b     | Less direct expenses · · · · · · · b   |               | ************************************** | ·                                      | ,                                       | *  |
| ü                       | С     | Net income or (loss) from fundraising events                                   | • • • • • ▶   |  |  |   |  |
| е                       | 9a    | Gross income from gaming activities  |               |  |  |   |  |
|                         |       | See Part IV, line 19 · · · · · · · · a   | 42,780        |  |  |   |  |
|                         | 1     | Less direct expenses · · · · · · · b   | 10,000        |  |  |   |  |
|                         | С     | Net income or (loss) from gaming activities • • •                              | • • • • • •   | 32,780                                 | 32,780                                 |   |  |
|                         | 10a   | Gross sales of inventory, less returns and allowances · · · · · · · · a        | 28,520        |  |  |   |  |
|                         | Ь     | Less cost of goods sold · · · · · · b  | 6,791         |  |  |   |  |
|                         |       | Net income or (loss) from sales of inventory · · ·                             |               | 21,729                                 | 21,729                                 |   |  |
|                         |       |  | Business Code | ·                                      |  |   |  |
|                         | 11a   |  |               |  |  |   |  |
|                         | ь     |  |               |  |  |   |  |
|                         | С     |  | -             |  | -                                      |   |  |
|                         | ď     | All other revenue  |               | -                                      |  |   |  |
|                         | e     | Total. Add lines 11a-11d   | • • • • • •   |  | <del>}</del>                           |   |  |
|                         | 12    | Total revenue. See instructions • • • • • • •                                  |               | 55,620                                 | 54,520                                 | C                                       | C  |

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (B) Program service Do not include amounts reported on lines 6b, (A) Total expenses Fundraising 7b, 8b, 9b, and 10b of Part Vill. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 57,218 57,218 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 - - - - - -3 Grants and other assistance to governments, organizations, and individuals outside the 5 Compensation of current officers, directors, trustees, and key employees ...... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .... 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) .... 9 10 11 Fees for services (non-employees) b d Professional fundraising services See Part IV, line 17 • f Investment management fees · · · · · · · · a 300 300 12 Advertising and promotion . . . . . 13 Office expenses . . . . . . . . 14 Information technology . . . . . . 15 16 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . . . 20 21 22 Depreciation, depletion, and amortization - - - - -23 . . . . . . . . . . . . 2,509 2,509 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 90 90 LICENSES SCHOLARSHIPS 2,000 2,000 h BANK FEES 9 9 c d е 62,126 0 25 Total functional expenses. Add lines 1 through 24f · · 62,126 0 Joint Costs. Check here ▶ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and 

|             | 90 (20 | SUMMERSVILLE YOUTH ATHLETICS INC   |                   | 5-0702   | 454 Page 1  |
|-------------|--------|--|-------------------|----------|-------------|
| <u>Part</u> | X      | Balance Sheet  | - 120             |          |             |
|             |        |  | (A)               |          | (B)         |
| - 1         |        |  | Beginning of year | <u> </u> | End of year |
| l           | 1      | Cash - non-interest-bearing  | 63,881            | 1        | 61,874      |
| i           | 2      | Savings and temporary cash investments   |                   | 2        |             |
| - 1         | 3      | Pledges and grants receivable, net   |                   | 3        |             |
| - 1         | 4      | Accounts receivable, net   | 10,200            | 4        | 8,200       |
|             | 5      | Receivables from current and former officers, directors, trustees, key                 |                   |          | •           |
|             |        | employees, and highest compensated employees. Complete Part II of                      | - And             | L _ _    |             |
| - 1         |        | Schedule L · · · · · · · · · · · · · · · · · ·   |                   | 5        |             |
|             | 6      | Receivables from other disqualified persons (as defined under section                  | •                 |          |             |
| A           |        | 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete                    |                   |          |             |
| s           |        | Part II of Schedule L · · · · · · · · · · · · · · · · · ·                              |                   | 6        |             |
| S           | 7      | Notes and loans receivable, net  |                   | 7        |             |
| ť           | 8      | Inventories for sale or use  |                   | 8        |             |
| s           | 9      | Prepaid expenses and deferred charges · · · · · · · · · · · · · · · · · · ·            |                   | 9        |             |
|             | 10a    | Land, buildings, and equipment cost or   |                   |          |             |
|             |        | other basis Complete Part VI of Schedule D · · · · · 10a                               |                   | <u>.</u> |             |
|             | b      | Less accumulated depreciation • • • • • • • • • 10b                                    |                   | 10c      |             |
|             | 11     | Investments - publicly traded securities · · · · · · · · · · · · · · · · · · ·         |                   | 11       |             |
|             | 12     | Investments - other securities See Part IV, line 11                                    |                   | 12       |             |
|             | 13     | Investments - program-related See Part IV, line 11 · · · · · · · · · · · · · · · · · · |                   | 13       |             |
| ŀ           | 14     | Intangible assets • • • • • • • • • • • • • • • • • • •                                |                   | 14       |             |
| Ì           | 15     | Other assets See Part IV, line 11 · · · · · · · · · · · · · · · · · ·                  |                   | 15       |             |
| Ì           | 16     | Total assets. Add lines 1 through 15 (must equal line 34)                              | 74,081            | 16       | 70,074      |
|             | 17     | Accounts payable and accrued expenses · · · · · · · · · · · · · · · · · ·              |                   | 17       |             |
| - 1         | 18     | Grants payable   |                   | 18       |             |
| L           | 19     | Deferred revenue · · · · · · · · · · · · · · · · · · ·                                 |                   | 19       | 2,500       |
| i           | 20     | Tax-exempt bond liabilities · · · · · · · · · · · · · · · · · · ·                      |                   | 20       |             |
| ь           | 21     | Escrow or custodial account liability Complete Part IV of Schedule D · · · · · ·       |                   | 21       |             |
| !           | 22     | Payables to current and former officers, directors, trustees, key                      |                   |          | *           |
| ;           |        | employees, highest compensated employees, and disqualified                             | 2                 |          |             |
| t           |        | persons Complete Part II of Schedule L   |                   | 22       |             |
| ļ           | 23     | Secured mortgages and notes payable to unrelated third parties                         |                   | 23       |             |
| s           | 24     | Unsecured notes and loans payable to unrelated third parties                           |                   | 24       |             |
|             | 25     | Other liabilities Complete Part X of Schedule D  |                   | 25       |             |
|             | 26     | Total liabilities. Add lines 17 through 25   | 0                 | 26       | 2,500       |
|             |        | Organizations that follow SFAS 117, check here 🕨 🗓 and                                 |                   |          |             |
| I F         |        | complete lines 27 through 29, and lines 33 and 34.                                     | n. '.             |          | * 11 * 22   |
| u           | 27     | Unrestricted net assets  | 74,081            | 27       | 67,574      |
| n<br>d      | 28     | Temporarily restricted net assets  |                   | 28       |             |
| `           | 29     | Permanently restricted net assets  |                   | 29       |             |
| Ba          |        | Organizations that do not follow SFAS 117, check here                                  |                   |          |             |
| i           |        | and complete lines 30 through 34.  | '''               |          |             |
| а           | 30     | Capital stock or trust principal, or current funds                                     |                   | 30       |             |
| n           | 31     | Paid-in or capital surplus, or land, building, or equipment fund                       | <del></del>       | 31       |             |
| e           | 32     | Retained earnings, endowment, accumulated income, or other funds                       |                   | 32       |             |
| s           | 33     | Total net assets or fund balances • • • • • • • • • • • • • • • • • • •                | 74,081            | 33       | 67,574      |
|             | 34     | Total liabilities and net assets/fund balances · · · · · · · · · · · · · · · · · · ·   | 74,081            | 34       | 70,074      |

| Form 990 (2) | 00 | 19) |
|--------------|----|-----|
|--------------|----|-----|

SUMMERSVILLE YOUTH ATHLETICS INC

55-0702454

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| Part | XI Financial Statements and Reporting  |    |        |                                       |
|------|--|----|--------|---------------------------------------|
|      |  |    | Yes    | No                                    |
| 1 /  | Accounting method used to prepare the Form 990 X Cash Accrual Other  |    |        |                                       |
| ŀ    | If the organization changed its methods of accounting from a prior year or checked "Other," explain in         |    |        |                                       |
| ,    | Schedule O   |    |        |                                       |
| 2a \ | Were the organization's financial statements compiled or reviewed by an independent accountant?                | 2a | X      | · · · · · · · · · · · · · · · · · · · |
| b \  | Were the organization's financial statements audited by an independent accountant?                             | 2b | -      | X                                     |
|      | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of |    |        |                                       |
|      | the audit, review, or compilation of its financial statements and selection of an independent accountant?      | 2c |        | Х                                     |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in  |    |        |                                       |
|      | Schedule O   |    |        |                                       |
| d I  | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were    |    |        |                                       |
|      | issued on a consolidated basis, separate basis, or both  |    |        |                                       |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |    |        |                                       |
| 3a / | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in    |    |        |                                       |
|      | the Single Audit Act and OMB Circular A-133?   | 3a |        | х                                     |
|      | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the   | -  |        |                                       |
|      | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits        | 3ь |        |                                       |
|      |  |    | 990 (2 | 2009)                                 |

#### SCHEDULE A (Form 990 or 990-EZ)

Name of the organization

#### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

SUMMERSVILLE YOUTH ATHLETICS INC 55-0702454 Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II ) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type III-Other a Type I c | Type III-Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? ...... 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 119(11) Provide the following information about the supported organization(s) (viii) Amount of (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the organization (described on lines 1-9 in col (i) listed in your the organization in organization in col above or IRC section governing document? col (1) of your (i) organized in the support? US? (see instructions) ) Yes No Yes No Yes No Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

| <u>Sec</u> | tion A. Public Support  |                    |                    |                    |                    |                   |              |
|------------|---|--------------------|--------------------|--------------------|--------------------|-------------------|--------------|
| Caler      | dar year (or fiscal year beginning in)  | (a) 2005           | (b) 2006           | (c) 2007           | (d) 2008           | (e) 2009          | (f) Total    |
| 1          | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")                                      | 13,250             | 5,100              | 20,100             | 8,140              | 1,100             | 47,690       |
| 2          | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf • • • • • • • • • • • • • • • • • • • |                    |                    |                    |                    |                   |              |
| 3          | The value of services or facilities furnished by a governmental unit to the organization without charge                               |                    |                    |                    |                    |                   |              |
| 4          | Total. Add lines 1 through 3  | 13,250             | 5,100              | 20,100             | 8,140              | 1,100             | 47,690       |
| 5          | The portion of total contributions by each  |                    |                    |                    |                    |                   |              |
|            | person (other than a governmental unit or   |                    |                    | , ,                |                    |                   |              |
|            | publicly supported organization) included   |                    |                    |                    |                    |                   |              |
|            | on line 1 that exceeds 2% of the amount   | ,                  |                    |                    |                    |                   |              |
|            | shown on line 11, column (f)  |                    |                    |                    |                    |                   |              |
| 6          | Public support. Subtract line 5 from In 4   |                    |                    |                    |                    |                   | 47,690       |
| Sec        | tion B. Total Support   | <u> </u>           |                    |                    |                    |                   | <u> </u>     |
| Caler      | dar year (or fiscal year beginning in)  | (a) 2005           | (b) 2006           | (c) 2007           | (d) 2008           | (e) 2009          | (f) Total    |
| 7          | Amounts from line 4 · · · · · · · · · · ·   | 13,250             | 5,100              | 20,100             | 8,140              | 1,100             | 47,690       |
| 8          | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources        | 44                 | 30                 | 13                 | 21                 | 11                | 119          |
| 9          | Net income from unrelated business activities, whether or not the business is regularly carried on                                    |                    |                    |                    |                    |                   |              |
| 10         | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)   | ,                  |                    |                    |                    |                   |              |
| 11         | Total support. Add lines 7 through 10   |                    |                    |                    |                    |                   | 47,809       |
| 12         | Gross receipts from related activities, etc. (s   | see instructions)  |                    |                    |                    | 12                |              |
| 13         | First five years. If the Form 990 is for the o organization, check this box and stop here   |                    |                    |                    |                    |                   | · · · · ▶□   |
|            | tion C. Computation of Public Su  |                    |                    |                    |                    |                   |              |
| 14         | Public support percentage for 2009 (line 6,   |                    | =                  |                    |                    |                   | 99.75 %      |
| 15         | Public support percentage from 2008 Sche  |                    |                    |                    | L L                | 15                | %            |
| 16a        | 33 1/3% support test - 2009. If the organiza  |                    |                    |                    |                    |                   |              |
|            | and stop here. The organization qualifies a   |                    | •                  |                    |                    | • • • • • • • • • | · · · · ▶ X  |
| Ь          | 33 1/3% support test - 2008. If the organiza  |                    |                    |                    |                    |                   | . =          |
|            | box and stop here. The organization qualifi   |                    |                    |                    |                    |                   | · · · · ▶[_] |
| 17a        | 10%-facts-and-circumstances test - 2009.  |                    |                    |                    |                    |                   |              |
|            | more, and if the organization meets the "fac  |                    |                    |                    |                    |                   |              |
| _          | organization meets the "facts-and-circumsta   |                    |                    |                    | _                  |                   | · · · · ▶□   |
| b          | 10%-facts-and-circumstances test - 2008.  |                    |                    |                    |                    |                   |              |
|            | more, and if the organization meets the "fac  |                    |                    |                    |                    |                   |              |
|            | organization meets the "facts-and-circumsta   |                    |                    |                    | -                  |                   | ••••         |
| 18         | Private foundation. If the organization did r   | not check a box on | line 13, 16a, 16b, | 17a, or 17b, check | this box and see i | nstructions       | · · · · ▶□   |
|            |   |                    |                    |                    |                    |                   |              |

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)

| Se        | ction A. Public Support   | 500 011 11110 0 01 1  |   | •                                       |                     |          |               |
|-----------|---|-----------------------|---|---|---------------------|----------|---------------|
|           | endar year (or fiscal year beginning in)  | (a) 2005              | (b) 2006                                  | (c) 2007                                | (d) 2008            | (e) 2009 | (f) Total     |
| 1         | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  |                       |   | ,,====                                  |                     |          |               |
| 2         | Gross receipts from admissions, merchandise sold or services performed, or faclities furnished in any activity that is related to the organization's tax-exempt purpose |                       |   |   |                     |          |               |
| 3         | Gross receipts from activities that are not an unrelated trade or bus under sec 513   |                       |   |   |                     |          |               |
| 4         | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf • • • • • • • • • • • • • • • • • • •                                   |                       |   |   |                     |          |               |
| 5         | The value of services or facilities furnished by a governmental unit to the organization without charge   |                       |   |   |                     |          |               |
| 6         | Total. Add lines 1 through 5  |                       |   |   |                     |          |               |
| 7a        | Amounts included on lines 1, 2, and 3 received from disqualified persons • • • •  |                       |   |   |                     |          |               |
| b         | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year          |                       |   |   |                     |          |               |
| С         | Add lines 7a and 7b · · · · · · · ·   |                       |   |   |                     |          |               |
| 8         | Public support (Subtract line 7c from line 6) · · · · · · · · · · · · · · · · · ·   |                       | agair, moute 1. 1. 1.<br>In this tax this | 7 |                     |          |               |
|           | ction B. Total Support  |                       |   |   | т                   | 1        |               |
|           | endar year (or fiscal year beginning in)  | (a) 2005              | (b) 2006                                  | (c) 2007                                | (d) 2008            | (e) 2009 | (f) Total     |
| 9<br>10a  | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                      |                       |   | :                                       |                     |          |               |
| b         | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975   |                       |   |   |                     |          |               |
| C         | Add lines 10a and 10b · · · · · · · · ·   |                       |   |   |                     |          |               |
| 11        | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on   |                       |   |   |                     |          |               |
| 12        | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)   |                       |   |   |                     |          |               |
| 13        | <b>Total support.</b> (Add lines 9, 10c, 11, and 12)  |                       |   |   |                     |          |               |
| 14        | First five years. If the Form 990 is for the organization, check this box and stop here   | ganızatıon's first, s | econd, third, fourt                       | h, or fifth tax year                    | as a section 501(c  | )(3)     | ▶ 🗍           |
|           | ction C. Computation of Public Su   |                       |   |   |                     |          |               |
| 15        | Public support percentage for 2009 (line 8, c   | ٠,                    | •   | 1.77                                    | • • • • • • • • •   |          | %             |
| 16        | Public support percentage from 2008 Sched   |                       |   | • • • • • • •                           | • • • • • • • •     | - 16     | %             |
| <u>Se</u> | ction D. Computation of Investme Investment income percentage for 2009 (line  |                       |   | column (ft)                             |                     | . 17     | %             |
| 18        | Investment income percentage from 2008 Sc   |                       | •   |   |                     | . 18     |               |
| 19a       | 33 1/3% support tests - 2009. If the organization is not more than 33 1/3%, check this box  | ation did not check   | the box on line 14                        | I, and line 15 is m                     | ore than 33 1/3%,   |          | · · · · · ▶ □ |
| b         | 33 1/3% support tests - 2008. If the organizatine 18 is not more than 33 1/3%, check this   |                       |   |   |                     |          | ▶ 📋           |
| 20        | Private Foundation: If the organization did r   | ot check a box on     | line 14, 19a, or 1                        | 9b, check this box                      | and see instruction | ns ••••• | • • • • • □   |

#### **SCHEDULE G** (Form 990 or 990-EZ)

#### **Supplemental Information Regarding** Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

OMB No 1545-0047 2009 Openito(Public inspection

Department of the Treasury Internal Revenue Service

organization entered more than \$15,000 on Form 990-EZ, tine 6a.

Attach to Form 990 or Form 990-EZ.

See separate instr

Name of the organization Employer identification number SUMMERSVILLE\_YOUTH ATHLETICS INC 55-0702454 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events d∫ In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name of individual (a) Activity (iii) Did fundraiser have (iv) Gross receipts (v) Amount paid to (vi) Amount paid to (or retained by) or entity (fundraiser) custody or control of (or retained by) from activity organization fundraiser listed in contributions? col (i) Yes No 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported

|              |                                 | more than \$15,000 on Form 99  | TEM, IIIIO GG EIGE GTOTIC   |                           |                      |   |
|--------------|---------------------------------|--|---|---------------------------|----------------------|---|
|              |                                 |  | (a) Event #1  | <b>(b)</b> Event #2       | (c) Other Events     | (d) Total Events<br>Add col (a) through |
| R<br>e       |                                 |  | (event type)  | (event type)              | (total number)       | col <b>(c)</b> )                        |
| v            |                                 |  |   |                           |                      | l                                       |
| e<br>n       | 1                               | Gross receipts · · · · · · ·   |   |                           |                      |   |
| u            | 2                               | Less Charitable  |   |                           |                      |   |
| e            | 3                               | Gross revenue (line 1  |   |                           |                      |   |
|              | Ů                               | minus line 2) · · · · · · · ·  |   |                           |                      |   |
|              |                                 | miles into 2)  |   |                           |                      |   |
|              | 4                               | Cash prizes · · · · · · · · · ·  |   |                           |                      |   |
| ם            |                                 | ·  |   |                           |                      |   |
| ۱<br>۲       | 5                               | Non-cash prizes • • • • • • •  |   |                           |                      |   |
| е            |                                 |  | · · · · · · · · · · · · · · · · · · ·   |                           |                      |   |
| c<br>t       | 6                               | Rent/facility costs • • • • • • •  |   |                           |                      |   |
|              |                                 |  |   |                           |                      |   |
| E            | 7                               | Food and beverages · · · · ·   |   |                           |                      |   |
| р            |                                 | <b>5</b>   |   |                           |                      |   |
| e<br>n       | 8                               | Entertainment • • • • • • • • •  |   |                           |                      |   |
| s            | 9                               | Other direct expenses  |   |                           | !                    |   |
| e<br>s       | •                               | Citici direct expenses   | · · · · · · · · · · · · · · · · · · ·   |                           |                      |   |
|              | 10                              | Direct expense summary Add lines   | 4 through 9 in column (   | (d)                       |                      | (                                       |
|              | 11                              | Net income summary Combine line  | •   | ` '                       |                      |   |
| Pa           | rt II                           |  |   |                           | 19, or reported more |   |
|              |                                 | than \$15,000 on Form 990-EZ   | , line 6a   |                           |                      | 417                                     |
| R            |                                 |  | (a) Bingo   | (b) Pull tabs/instant     | (c) Other gaming     | (d) Total gaming (Add                   |
| ě            |                                 |  | (a) bingo   | bingo/progressive bingo   | (c) Other ganning    | col (a) through col (c))                |
| Revenue      |                                 |  |   |                           | 40.700               | 40 700                                  |
| _            | 1                               | Gross revenue  |   |                           | 42,780               | 42,780                                  |
| Direct       | 2                               | Cash prizes · · · · · · · · ·  |   |                           | 10,000               | 10,000                                  |
| ė            | -                               | Oddin prized   |   |                           | 10,000               | 20/000                                  |
|              | 3                               |  |   |                           |                      |   |
| ξ            |                                 | Non-cash prizes • • • • • •  |   |                           | i i                  |   |
| ^            |                                 | Non-cash prizes  |   |                           |                      |   |
| ê            | 4                               | Rent/facility costs  |   |                           |                      |   |
|              | 4                               | ·  |   |                           |                      |   |
|              | <b>4</b><br>5                   | ·  |   |                           |                      |   |
|              |                                 | Rent/facility costs · · · · · · · · · · · · · · · · · ·  | Yes   | %                         | X Yes 100.00 %       |   |
|              |                                 | Rent/facility costs · · · · ·  | Yes   | %                         | X Yes 100.00 %       |   |
|              | 6                               | Rent/facility costs · · · · · · · · · · · · · · · · · ·  | No  | No                        |                      | 10.000                                  |
|              | 5                               | Rent/facility costs · · · · · · · · · · · · · · · · · ·  | No  | No                        |                      | ( 10,000                                |
|              | 6                               | Rent/facility costs  | No 2 through 5 in column (  | (d) · · · · · · · · · · · | No No                | ··· ·                                   |
|              | 6                               | Rent/facility costs · · · · · · · · · · · · · · · · · ·  | No 2 through 5 in column (  | (d) · · · · · · · · · · · | No No                | 32,780                                  |
|              | 5<br>6<br>7<br>8                | Rent/facility costs  | No  2 through 5 in column (d),  | (d)                       | No No                | ··· ·                                   |
| Expenses 9 a | 5<br>6<br>7<br>8                | Other direct expenses  Volunteer labor  Direct expense summary Add lines  Net gaming income summary Com  | No  2 through 5 in column ( bine line 1, column (d), tion operates gaming ac                              | (d)                       | No No                | 32,780<br>  Yes   N                     |
| s e s        | 5<br>6<br>7<br>8<br>En          | Rent/facility costs  | No  2 through 5 in column ( bine line 1, column (d), tion operates gaming ac                              | (d)                       | No No                | 32,780<br>  Yes   N                     |
| ses 9 a      | 5<br>6<br>7<br>8<br>En          | Other direct expenses  Volunteer labor  Direct expense summary Add lines  Net gaming income summary Com  eter the state(s) in which the organization discensed to operate g  | No  2 through 5 in column ( bine line 1, column (d), tion operates gaming ac                              | (d)                       | No No                | 32,780<br>  Yes   N                     |
| ses 9 a      | 5<br>6<br>7<br>8<br>En          | Other direct expenses  Volunteer labor  Direct expense summary Add lines  Net gaming income summary Com  eter the state(s) in which the organization discensed to operate g  | No  2 through 5 in column ( bine line 1, column (d), tion operates gaming ac                              | (d)                       | No No                | 32,780<br>  Yes   N                     |
| 9 a b        | 5<br>6<br>7<br>8<br>En<br>Is 1  | Other direct expenses  Volunteer labor  Direct expense summary Add lines  Net gaming income summary Com  eter the state(s) in which the organization discensed to operate g  | No  2 through 5 in column (d), bine line 1, column (d), tion operates gaming ac gaming activities in each | No  (d)                   | No No                | 32,780<br>  Yes   N                     |
| 9 a b        | 5 6 8 En Is 1 If "              | Other direct expenses · · · · ·  Volunteer labor · · · · ·  Direct expense summary Add lines  Net gaming income summary Com eter the state(s) in which the organization licensed to operate of the results of the organization incomes to operate of the results of the organization incomes to operate of the results of the organization incomes to operate of the results of the organization incomes to operate of the results of the organization incomes to operate of the results of the result | No  2 through 5 in column (d), bine line 1, column (d), tion operates gaming ac gaming activities in each | No  (d)                   | No No                | 32,780  Yes N  9a X                     |
| 9 a b        | 5 6 8 En Is 1 If "              | Other direct expenses  Volunteer labor  Direct expense summary Add lines  Net gaming income summary Com  Iter the state(s) in which the organization direct to operate of the organization licensed to operate of the organization licensed to operate of the organization direct the state of the organization direct         | No  2 through 5 in column (d), bine line 1, column (d), tion operates gaming ac gaming activities in each | No  (d)                   | No No                | 32,780  Yes N  9a X                     |
| 9 a b        | 5 6 7 8 En is 1 if "            | Content direct expenses  Volunteer labor  Direct expense summary Add lines  Net gaming income summary Committer the state(s) in which the organization directly expensed to operate of the organization licensed to operate of the organization licensed to operate of the organization licensed to operate of the organization directly explain   | No 2 through 5 in column (d), bine line 1, column (d), tion operates gaming ac gaming activities in each  | No  (d)                   | No No                | 32,780  Yes N  9a X  10a }              |
| 9 a b        | 5 6 7 8 En is 1 if " We if " Do | Other direct expenses  Volunteer labor  Direct expense summary Add lines  Net gaming income summary Com  Iter the state(s) in which the organization direct to operate of the organization licensed to operate of the organization licensed to operate of the organization direct the state of the organization direct         | No 2 through 5 in column (d), bine line 1, column (d), tion operates gaming ac gaming activities in each  | No  (d)                   | No No                | 32,780  Yes N  9a X                     |

| Sched | fulle G (Form 990 or 990-EZ) 2009 SOMMERSVILLE YOUTH ATHLETICS INC 55-0702   | 454   |     | Page 3 |
|-------|--|-------|-----|--------|
| `     |  |       | Yes | No     |
| 13    | Indicate the percentage of gaming activity operated in   |       |     |        |
| а     |  | %     |     |        |
| b     | 100  | %     |     |        |
| 14    | Provide the name and address of the person who prepares the organization's gaming/special events books and records   |       |     |        |
|       |  |       |     |        |
|       | Name WAYNE YOUNG   |       |     |        |
|       | Address ▶ 820 BROAD STREET SUMMERSVILLE, WV 26651  |       |     |        |
| 15a   | and the state of t |       |     |        |
|       | revenue? • • • • • • • • • • • • • • • • • • •   | • 15a |     | X      |
| b     | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$   |       |     |        |
| С     | If "Yes," enter name and address   |       |     |        |
|       | Name ▶   |       |     |        |
|       | Address ▶  |       |     |        |
| 16    | Gaming manager information   |       |     |        |
|       | Name ► WAYNE YOUNG   |       |     |        |
|       | Gaming manager compensation ▶ \$   |       | ļ., |        |
|       | Description of services provided ORGANIZE RAFFLE   |       |     | ,      |
|       | ☑ Director/officer   |       |     |        |
| 17    | Mandatory distributions  |       | ×   |        |
| а     | Is the organization required under state law to make charitable distributions from the gaming proceeds to  |       |     |        |
|       | retain the state gaming license?   | - 17a | X   |        |
| b     | Enter the amount of distributions required under state law distributed to other exempt organizations or spent  | -     | 1.  | 1.     |
|       | in the organization's own exempt activities during the tax year > \$ 10,000  |       | 1   |        |

## SCHEDULE (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Partil General Information on Grants and Assistance

SUMMERSVILLE YOUTH ATHLETICS INC

Attach to Form 990.

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

2009

OMB No 1545-0047

Open to Public

Employer identification number 55-0702454

**ջ** □

X Yes

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance? PartIII

|                                |          | ( <b>c</b> ) IRC section if applicable | (d) Amount of cash<br>grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--------------------------------|----------|--|-----------------------------|-----------------------------------|---|--|------------------------------------|
| SUMMERSVILLE LITTLE BEAR FOOTB | <u> </u> |  |                             |                                   |   |  |                                    |
| COURT HOUSE ANNEX 26651        |          | 50103                                  | 6,000                       |                                   |   |  |                                    |
| NICHOLAS CO PARKS AND REC      |          |  |                             |                                   |   |  |                                    |
| MEMORIAL PARK 26651            |          | GOVERNMENT                             | 5,000                       |                                   |   |  |                                    |
| SUMMERSVILLE SPORTS ASSOCIATIO |          |  |                             |                                   |   |  |                                    |
| PO BOX 511 26651               |          | 50103                                  | 14,000                      |                                   |   |  |                                    |
| SUMMERSVILLE FIRE DEPT         |          |  |                             |                                   |   |  |                                    |
| ARBUCKLE ROAD 26651            |          | GOVERNMENT                             | 5,000                       |                                   |   |  |                                    |
| NICHOLAS COUNTY YOUTH FOUNDATI |          |  |                             |                                   |   |  |                                    |
| MEMORIAL PARK 26651            |          | 50103                                  | 5,000                       |                                   |   |  | į                                  |
| SUMMERSVILLE CVB               |          |  |                             |                                   |   |  |                                    |
| ARMORY 26651                   |          | GOVERNMENT                             | 8,343                       |                                   |   |  |                                    |
| NICHOLAS COUNTY BOARD OF EDUCA |          |  |                             |                                   |   |  |                                    |
| MAIN STREET 26651              |          | GOVERNMENT                             | 7,712                       |                                   |   |  |                                    |
|                                |          |  |                             |                                   |   |  | -                                  |
|                                |          |  |                             |                                   |   |  |                                    |
|                                |          |  |                             |                                   |   |  |                                    |
|                                |          |  |                             |                                   |   |  |                                    |
|                                |          |  |                             |                                   |   |  |                                    |
|                                |          |  |                             |                                   | ,   |  |                                    |
|                                |          |  |                             |                                   |   |  |                                    |
|                                |          |  |                             |                                   |   |  |                                    |

Schedule I (Form 990) 2009

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990

Enter total number of other organizations

SUMMERSVILLE YOUTH ATHLETICS INC Schedule I (Form 990) 2009 HTE.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
Use Part IV and Schedule I-1 (Form 990) if additional space is needed

Page 2

| n-cash assistance                                     |  |  |  |   |   |  |  |  |  |  |  |  | Schodule (Form 000) 2000 |
|---|--|--|--|---|---|--|--|--|--|--|--|--|--------------------------|
| (f) Description of non-cash assistance                |  |  |  |   |   |  |  |  |  |  |  |  |                          |
| (e) Method of valuation (book, FMV, appraisal, other) |  |  |  |   | her additional information  |  |  |  |  |  |  |  |                          |
| (d) Amount of non-cash assistance                     |  |  |  |   | n Part I, line 2, and any ot  |  |  |  |  |  |  |  |                          |
| (c) Amount of cash grant                              |  |  |  |   | le information required ii  |  |  |  |  |  |  |  | FFA                      |
| (b) Number of recipients                              |  |  |  |   | this part to provide th   | 5)   | ES COMPLIANCE  |  |  |  |  |  |                          |
| (a) Type of grant or assistance                       |  |  |  | 1 | Part V Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information | 01. Monitoring procedures (Part I, line 2) | BOARD REVIEWS ALL CONTRIBUTIONS AND ASSURES COMPLIANCE |  |  |  |  |  |                          |

#### **SCHEDULE O** (Form 990)

#### **Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

OMB No 1545-0047

2009 Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990.

Inspection Name of the organization Employer identification number SUMMERSVILLE YOUTH ATHLETICS INC 55-0702454 01. Form 990 governing body review (Part VI, line 11) FORM 990 MAINTAINED BY BOARD AND AVAILABLE FOR REVIEW UPON REQUEST 02. Governing documents, etc, available to public (Part VI, line 19) ALL GOVERNING AND PERTINENT DOCUMENTS AVAILABLE FOR REVIEW UPON REQUEST

# 990 Overflow Statement Page 1 Name(s) as shown on return SUMMERSVILLE YOUTH ATHLETICS INC 55-0702454

#### CONTRIBUTIONS TO ORGANIZATIONS

| Description | 7  | Amount |
|-------------|----|--------|
|             | \$ | 6,000  |
|             |    | 5,000  |
|             |    | 14,000 |
|             |    | 5,000  |
|             |    | 5,000  |
|             |    | 8,343  |
|             |    | 7,712  |
|             |    | 3,300  |
|             |    | 1,605  |
| OTHER       |    | 1,258  |
| Total:      | \$ | 57,218 |

#### Form **8868**

(Rev April 2009)

## Application for Extension of Time to File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury

File a separate application for each return.

| Internal revenue  | F I no a departed approaches for each return.   |  |                          |  |  |  |  |  |  |
|---|---|--|--------------------------|--|--|--|--|--|--|
| <ul><li>If you are fi</li></ul>                         | ling for an Automatic 3-Month Extension, complete only Part I and check this box • • • • •  | • • • • • • •  | · · · · · · ▶ [ <u>X</u> |  |  |  |  |  |  |
| <ul><li>If you are fi</li></ul>                         | ling for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of thi   | s form)  |                          |  |  |  |  |  |  |
| Do not comple   | ete Part II unless you have already been granted an automatic 3-month extension on a previously   | filed Form 8868                                      |                          |  |  |  |  |  |  |
| Part I  | Automatic 3-Month Extension of Time. Only submit original (no copies needed)  |  |                          |  |  |  |  |  |  |
| A corporation   | required to file Form 990-T and requesting an automatic 6-month extension - check this box and c  | omplete  | _                        |  |  |  |  |  |  |
| Part I only   | •   | • • • • • •  | • • • • • • □            |  |  |  |  |  |  |
|   | orations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to reques<br>ome tax returns  | t an extension o                                     | f                        |  |  |  |  |  |  |
| one of the retu<br>electronically r<br>returns, or a co | ng (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensions noted below (6 months for a corporation required to file Form 990-T). However, you cannot file f (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069 composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Chanties & | e Form 8868<br>, or 8870, group<br>ge 2 (Part II) of |                          |  |  |  |  |  |  |
| Type or   | Name of Exempt Organization   | Employer id  | entification number      |  |  |  |  |  |  |
| print SUMMERSVILLE YOUTH ATHLETICS INC 55-0702454       |   |  |                          |  |  |  |  |  |  |
| File by the   | Number, street, and room or suite no. If a P.O. box, see instructions   |  |                          |  |  |  |  |  |  |
| filing your   | ue date for   |  |                          |  |  |  |  |  |  |
| return See  | City, town or post office, state, and ZIP code. For a foreign address, see instructions   |  |                          |  |  |  |  |  |  |
| instructions  | SUMMERSVILLE, WV 26651  |  |                          |  |  |  |  |  |  |
| Check type of   | return to be filed (file a separate application for each return)  |  |                          |  |  |  |  |  |  |
| X Form 990  | Form 990-T (corporation)  | Form 4720  |                          |  |  |  |  |  |  |
| =   |   |  |                          |  |  |  |  |  |  |
| Form 990-E  |   |  |                          |  |  |  |  |  |  |
| Form 990-F  | _ ` '   | Form 8870  |                          |  |  |  |  |  |  |
|   |   |  |                          |  |  |  |  |  |  |
| Telephone   | are in the care of ► BRUCE TALLAMY 820 BROAD STREET, WV 26651  No ► 304-872-1434 FAX No ►   |  | _                        |  |  |  |  |  |  |
| <ul><li>If the organ</li></ul>                          | ization does not have an office or place of business in the United States, check this box • • • •   | • • • • • •  | • • • • • • ▶ ∐          |  |  |  |  |  |  |
|   | a Group Return, enter the organization's four digit Group Exemption Number (GEN)  | If this is   |                          |  |  |  |  |  |  |
| for the whole of  | proup, check this box ••▶☐ If it is for part of the group, check this box ▶☐ and attach   |  |                          |  |  |  |  |  |  |
| a list with the r                                       | names and EINs of all members the extension will cover  |  | ···                      |  |  |  |  |  |  |
| 1 I reques  | t an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time   |  |                          |  |  |  |  |  |  |
| until   | 08-16 , 20 10, to file the exempt organization return for the organization named above  | e The extension                                      | n is                     |  |  |  |  |  |  |
| _   | rganization's return for  |  |                          |  |  |  |  |  |  |
| ► <u>X</u> c  | alendar year 20 <u>09</u> or  |  |                          |  |  |  |  |  |  |
| <b>▶</b>  | ax year beginning, 20, and ending   | , 20   | <u>_</u>                 |  |  |  |  |  |  |
| 2 If this ta  | x year is for less than 12 months, check reason   | in accounting p                                      | eriod                    |  |  |  |  |  |  |
| 3a If this ar   | oplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,   |  |                          |  |  |  |  |  |  |
|   | nonrefundable credits. See instructions   | 3a   | \$                       |  |  |  |  |  |  |
|   | oplication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax  |  |                          |  |  |  |  |  |  |
| -   | ts made Include any prior year overpayment allowed as a credit  | 3ь   | \$                       |  |  |  |  |  |  |
|   | Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,  |  |                          |  |  |  |  |  |  |
|   | with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment   |  |                          |  |  |  |  |  |  |
| •   | See instructions  | 3с   | \$                       |  |  |  |  |  |  |
|   | are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Fo  |  |                          |  |  |  |  |  |  |
| for payment in  |   | <del></del>  |                          |  |  |  |  |  |  |
|   |   |  |                          |  |  |  |  |  |  |