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# Form **990-EZ**

Department of the Treasury Internal Revenue Service

# Short Form 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) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2009

Open to Public Inspection

Α	For the	e 2009 calenda	ar year,	or tax year beginning , 2009, and ending		, 20				
В	Check if a	applicable	Please	C Name of organization D Emplo	oyer ident	ification number				
	Address	change	use IRS label or	Brooke Hancock Family Resource Network, Inc	55-0747397					
	Name ch	nange	print or	Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telep	hone numb					
Ц	Initial retu		type. See	4215 Wells Street						
님	Terminat		Specific	City or town state or country, and ZID . 4	304-748-7850					
님	Amended		Instruc- tions	Make an Ant Occooperation	Group Exemption					
ᆜ	Application	on pending	tions		ber 🕨					
	• Sec	tion 501(c)(3)	_		thod 🗌	Cash 🗹 Accrual				
			а соп	pleted Schedule A (Form 990 or 990-EZ). Other (specify)	<b>•</b>					
				H Check ► □	f the orac	anization is not				
1.7	Websi		dule B (Form 990,							
J.	Tax-ex	empt status (c	heck or	ly one) — ✓ 501(c) ( 3 ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 990-EZ, or 990		,,				
	Check			ation is not a section 509(a)(3) supporting organization and its gross receipts are normally i	not more	than \$25,000. A				
		90-EZ or Form	990 ret	urn is not required, but if the organization chooses to file a return, be sure to file a complete	ete returr	ιπαιτφ25,000. Α				
				9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ		<u> </u>				
	art I			enses, and Changes in Net Assets or Fund Balances (See the instruc		or Port I \				
_	1					<del></del>				
	1			s, grants, and similar amounts received	1	154,591				
	2			evenue including government fees and contracts	2	0				
Revenue	3		•	and assessments	3	0				
	4	investment			4	0				
	5a			n sale of assets other than inventory 5a 0						
	b	Less: cost of	or othe	basis and sales expenses						
	С	Gaın or (los	s) from	sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0				
	6	Special events	and acti	rities (complete applicable parts of Schedule G). If any amount is from <b>gaming</b> , check here ▶ ☐						
	а	Gross rever	nue (no	t including \$ of contributions						
		reported on	line 1)							
	b	Less: direct	exper	ses other than fundraising expenses 6b	İ					
	С	Net income	s) from special events and activities (Subtract line 6b from line 6a)	6c	0					
	7a	Gross sales of inventory, less returns and allowances								
	b	Less: cost of		· · · · · · · · · · · · · · · · · · ·	İ					
	c	Gross profit	t or (los	s) from sales of inventory (Subtract line 7b from line 7a).	7c	0				
	8	Other reven	8	0						
	9			d lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	154,591				
	10				10	0				
	11			for members	11	0				
Ø		Salaries of	her cor	ppensation, and employee benefits	12	91,602				
Expenses	13	Professiona	al fees	ind other payments to independent contractor GDEN, UT.	13	1,200				
be	14	Occupancy	rent	Itilities, and maintenance	14	4,104				
X	15		15	5,514						
	16		ns, postage, and shipping	16	53,125					
	17			dd lines 10 through 16	17	155,545				
_	40			for the year (Subtract line 17 from line 9)	18	(954)				
Net Assets	19			I balances at beginning of year (from line 27, column (A)) (must agree with		(/				
SS	'	end-of-vear	r figure	reported on prior year's return)	19	24,419				
يد	200				20	0				
ž	20				21	23,465				
	21 art II-	Ralanco	Shee	balances at end of year Combine lines 18 through 20 ▶						
للا	ert II	Dalance	(See the instructions for Part II.)		(B) End of year					
0.		nob oo::!	and	,	,419 <b>22</b>	23,560				
22		_			0 23	23,560				
23			_	<u>.</u>	0 24	0				
24		ther assets (d			,419 25	23,560				
25		otal assets		be ► WV Unemployment Compensation	0 26	23,300				
26 27					,419 27					
~ 1	146	or accepted Of t			,					

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

SCANNED JUL 1 3 2010

Form **990-EZ** (2009)

Par	Statement of Program Service Accom	plishments (See the instr	uctions for Part II	1.)		Expenses			
What	is the organization's primary exempt purpose?	Community networking to r	esolve community	problems.	(Required for section				
Desc	ribe what was achieved in carrying out the org	anization's exempt purpo	ses. In a clear ar	nd concise	501(c)(3) and 501(c)(4) organizations and section				
manr	ner, describe the services provided, the number of	of persons benefited, and o	f persons benefited, and other relevant information for						
each	program title.					(a)(1) trusts, optional hers.)			
28	To assist parents of children prenatal to five years o	f age with early development	training and tools						
	110 clients served monthly								
				••••••					
	(Grants \$ 0) If this amount	includes foreign grants, ch	eck here	. ▶ □	28a	103,512			
29	To create a community communication network between famillies, agencies, businesses, and local officials for								
	the residents of Brooke and Hancock counties in We								
	an estimated 1/3 of the population or 15,000 people I				l ,				
	(Grants \$ 0) If this amount	includes foreign grants, ch	eck here	▶ □	29a	47,640			
30	To educate the community about the dangers of sec	ond hand smoke. An estima	ted of over 20,000 p	eople					
	have heard or seen our message. Brooke and Hance								
	of good clean indoor air regulations.								
	(Grants \$ 0) If this amount	includes foreign grants, ch	eck here	▶ □	30a	3,843			
31	Other program services (attach schedule)								
	(Grants \$ ) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	31a				
32	Total program service expenses (add lines 28a				32				
Part	List of Officers, Directors, Trustees, and Key	/ Employees. List each one e	ven if not compensa	ted. (See the	ınstruc	tions for Part IV.)			
	(a) Name and address	(b) Title and average	(c) Compensation	(d) Contributio		(e) Expense			
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred comper		account and other allowances			
Valer	rie Wells c/o DHHR	Street and				*** ** ** ** ** ** ** ** ** ** ** ** **			
10	0 Municipal Plaza, Suite 600 Weirton, WV 26062	Director 1	0		0				
Joyc	e Rea c/o Brooke County Schools								
12	01 Pleasant Avenue Wellsburg, WV 26070	Director 1	0						
Sue	Krukowski c/o Hancock County Schools	8,4							
P.0	D. Box 1300 New Cumberland, WV 26047	Director 1	0		0				
Caro	lyn McAllister c/o HealthWays	5: 4							
50	1 Colliers Way Weirton, WV 26062	Director 1	o		0				
Kare	n McClain c/o Brooke County Health Department								
	2 Main Street Wellsburg, WV 26070	Director, Chair 2	0		0				
Mich	elle Truax c/o Hancock County Health Department								
	D Box 578 New Cumberland, WV 26047	Director 1	ol o						
Buri	Anderson		0						
21	2 Fairway Street Weirton, WV 26062	Director, Treasurer 2			0				
	Pond, NPAHI		-						
22	00 Marshall Street Benwood, WV 26031	Director 1	0		0				
Bill C	Owings				-				
	D. Box 58 New Manchester, WV 26056	Director, Secretary 1	0		0				
	er Owings				_				
	D. Box 58 New Manchester, WV 26056	Director 1	0		0				
	ne Williams c/o DRS					-			
	0 Municipal Plaza, Suite 200 Weirton, WV 26062	Director 1	o		0				
	Huffner								
	0 Hidden Wood Acres Wellsburg, WV 26070	Director 1	o		0				
	Gerst								
	5 Sunrise Drive Weirton, WV 26062	Director 1	0		0				
	y Rusnak, Camp Fire USA								
	New York Blvd. Weirton, WV 26062	Director, Vice Chair 2	o		0				
	n Decker								
	Trout Lane New Cumberland, WV 26047	Executive Director, 32	25,333		0				
	auto itori valimonaria, iti about		20,030						
				<del></del>	_	<del>-</del>			
			]						
	<del>-</del>								

Part	Other Information (Note the statement requirements in the instructions for Fait v.)			
			Yes	No
	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.	*	,	» <sub>1</sub>
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0	- ^	,	
b	Did the organization file Form 1120-POL for this year?	37b	* 7	<u> </u>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	*	✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	۸. ,		
39	Section 501(c)(7) organizations Enter:			;
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 , section 4912 ▶ ; section 4955 ▶ 0		\$	;
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit		â.	
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior			✓
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,		å '	
	4955, and 4958	*		,
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	*		
	reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	 40e	٨	Į.
41	List the states with which a copy of this return is filed ▶ West Virginia			
42a	The organization's books are in our or particular transfer and the second transfer and the second transfer and the second transfer and the second transfer and tr	04-74		
	Located at ► 4215 Wells Street Weirton, WV ZIP + 4 ►	26062	-5232	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Van	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	40h	Yes	NO.
	account)?	42b		
	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.	,		
С	At any time during the calendar year, did the organization maintain an office outside of the U.S?	42c		1
•	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			\ <u>\</u>	
			Yes	NO
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		1	
ΛE	Form 990-EZ	44	<u> </u>	<b></b> _
45	"Yes," Form 990 must be completed instead of Form 990-EZ	45	}	1
	roof room out most be dempeted metallic control and the room of th		<u> </u>	

Part VI	Section 501(c)(3) organizations and 501(c)(3) organizations and section 494 and complete the tables for lines 50 ar	section 4947(a)(1) nor 47(a)(1) nonexempt chand 51.	nexempt cha aritable trusts	ritable trusts only. As must answer question	II secti ons 46-	ion -49b			
	id the organization engage in direct or indirect					res No			
	candidates for public office? If "Yes," complete Schedule C, Part I								
	id the organization engage in lobbying activitie				47 48	<b>√</b>			
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
			•		49a	<del></del>			
	"Yes," was the related organization a section 5 complete this table for the organization's five his			har efferes disortes	49b	<u>√</u>			
	mployees) who each received more than \$100,								
		(b) Title and average	(c) Compen	sation (d) Contributions to	(e) E	Expense			
(	a) Name and address of each employee paid more than \$100,000	hours per week devoted to position		employee benefit plans 8 deferred compensation		ount and allowances			
•		3370104 10 25011011			0				
		•							
			<b>,</b>						
f T	otal number of other employees paid over \$100	0.000	0						
	(a) Name and address of each independent contractor	paid more than \$100,000		(b) Type of service	(c) Com	pensation			
	Under penalties of perjury, I declare that I have examin and belief ATS true, correct, and complete Declaration								
Sign Here									
Paid	Preparer's signature	Date	Check if self- employe	Preparer's identifying nu	mber (See	- Instructions)			
Preparer Use Only				EIN ►					
	address, and ZIP + 4	h		Phone no ▶	7				
May the	IRS discuss this return with the preparer show	n above? See instruction	<u>s</u>	► <u>L</u>	Yes orm <b>990</b>	<u> </u>			

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

### **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

Internal Revenue Service Name of the organization Employer identification number Brooke Hancock Family Resource Network, Inc. 0747397 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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3 % 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 331/3 % 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). 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. a 🗌 Type I c ☐ Type III-Functionally integrated d Type III-Other **b** Type II e 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (n) EIN (III) Type of organization (iv) Is the organization (v) Did you notify (vi) is the (vii) Amount of (described on lines 1-9 in col (i) listed in your the organization in organization in col support organization above or IRC section governing document? col (i) of your (i) organized in the support? (see instructions)) US? Yes Yes

**Total** 

Par	Support Schedule for Org (Complete only if you check	anizations I	Described in on line 5, 7, 6	Sections 17 or 8 of Part I	O(b)(1)(A)(iv) .)	and 170	(b)(1)(A)(vi)		
Sec	tion A. Public Support								
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 200	9 (f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")								
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								
5 6	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).  Public support. Subtract line 5 from line 4.								
Sec	tion B. Total Support		<del></del>			•	•		
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9 (f) Total		
7	Amounts from line 4	·							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
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 .					,			
12	Gross receipts from related activities, etc	•	•			12			
13	First five years. If the Form 990 is for organization, check this box and stop he tion C. Computation of Public Su	re					section 501(c)(3)		
				1		144	%		
14	Public support percentage for 2009 (line			i, column (i))		15	<del></del>		
15 160	Public support percentage from 2008 Sch 331/3 % support test—2009. If the organization	· ·	•		 line 17 is 3214				
ıva	and <b>stop here</b> . The organization qualifies					o or more	, check this box		
b	33½ % support test—2008. If the organization	•	• • •		and line 15 is		_		
_							▶ □		
17a	box and stop here. The organization qualifies as a publicly supported organization								
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumstances Private foundation. If the organization did	acts-and-circun inces" test. The	nstances" test, o organization qua	check this box a alifies as a public	and <b>stop here</b> cly supported or	Explain in ganization	Part IV how the		

## 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.)

<u></u>	Complete only if you checke	d the box on	illie 9 Ol Fa	1(1.)	<del></del>		
	tion A. Public Support	(a) 2005	(h) 2006	(a) 2007	(4) 2002	(a) 2000	(f) Total
Ga	alendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	106,511	58,086	79,090	130,737	154,591	529,015
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the	0	0	0	0	0	0
3	organization's fax-exempt purpose  Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the	0	0	0	0	0	0
6	organization without charge  Total. Add lines 1 through 5	106,511	58,086	79,090	130,737	154,591	529,015
	•		, , , , ,				
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	0	0
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	0	0	0	0	0	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6)		ž		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2 /	529,015
	tion B. Total Support				1		
Ca	alendar year (or fiscal year beginning ın) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	106,511	58,086	79,090	130,737	154,591	529,015
ıva	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0	0	0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses	o	0	0	0	o	0
	acquired after June 30, 1975 .	0	0	0	0	0	- 0
_ C	Add lines 10a and 10b			<u>U</u>	0		
11	net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11,	106,511	58,086	79,090	130,737	154,591	529,015
14	First five years. If the Form 990 is for organization, check this box and stop	the organizatio			<del></del>		
Sec	tion C. Computation of Public Su		ntage				
15	Public support percentage for 2009 (lin			e 13, column	(f)) .	15	100 %
16	Public support percentage from 2008 Stion D. Computation of Investmen	Schedule A, Pa	ırt III, line 15			16	100 %
17	Investment income percentage for 200			1 hy line 13 o	olumn (fi)	17	0 %
18	Investment income percentage for 200				olumn (i)) .	18	0 %
19a		anization did no	ot check the be	ox on line 14, a			
b	33% % support tests – 2008. If the organ line 18 is not more than 33% %, check this	ization did not i	check a box on	line 14 or line	19a, and line 1	6 is more than	33½%, and
20	Private foundation. If the organization	-				-	

Schedule A (Form 990 or 990-EZ) 2009									Pag	e <b>4</b>	
Part IV	Supplement Part II, line	ntal Info 17a or	ormation 17b; and	i. Complet I Part III, li	e this ne 12	part to Provid	provide the e any other	e explanat additiona	ions required I information	by Part II, line 10. See instructions.	0;
						<b>-</b>					
							**************				
									***************************************		
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