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Form 990-EZ

**Short Form** 

DLN: 93492032004001 OMB No 1545-1150

2009

# Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection A For the 2009 calendar year, or tax year beginning 07-01-2009 , and ending 06-30-2010

B Check if applicable		Diago	e	C Name of organization W VA TROPHY HUNTERS ASSOCIATION INC		D Emp	D Employer identification number		
Address change		thange use II	RS	MICHAEL GREEN			55-0678213		
Name change Initial return		nrint		Number and street (or P O box, if mail is not delivered to street address) Room/suite 5604 MACCORKLE AVE		<b>E</b> Telep	E Telephone number		
Terminated		type.							
Amended return  Specific City or town, state or country, and ZIP + 4					<b>F</b> Grou		mption		
$\Gamma_{A}$	Application pending Instructure So CHARLESTON, WV 25309 N						Num	oer	•
<b>→</b> Se	ection .			ns and 4947(a)(1) nonexempt charitable trusts npleted Schedule A (Form 990 or 990-EZ).		counting me ther (specify		<b>F</b> c	ash Accrual
T 14/	ebsit e:				н	heck 🕨 🔽	ıfthe	orga	anızatıon
		-	v on	e) - 501(c) (4) 4(insert no ) 4947(a)(1) or 527		s <b>not</b> requir			
		<del>_</del>		s not a section 509(a)(3) supporting organization <b>and</b> if					990-EZ, or 990-PF)
				n 990 return is not required, but if the organization choos					
L Add	d lines 5	b, 6b, and 7b, to line 9	to d	etermine gross receipts, if \$500,000 or more, file Form 990 instead	of Form 9	90-EZ	<b>►</b> \$		251,533
Pa	art I			ses, and Changes in Net Assets or Fund Ba	lance	<b>S</b> (See the i	nstruct	ons	for Part I )
	1	· -		rants, and similar amounts received				1	
	2	Program service re	eve	nue including government fees and contracts			•	2	245,142
	3	Membership dues	and	assessments			•	3	1,707
	4	Investment incom	е					4	3,024
	5a	Gross amount fron	ısa	le of assets other than inventory	5a				
9	Ь	Less cost or othe	r ba	sıs and sales expenses	5b				
Revenue	c	Gain or (loss) from	sa	e of assets other than inventory (Subtract line 5b from	lıne 5a)			5с	
å	6	Special events and check here	a c	tivities (complete applicable parts of Schedule G) If an	ıy amour	nt is from <b>ga</b>	ming,		
	а	Gross revenue (no	t ın	cluding \$ _of contributions					
		reported on line 1)			6a				
	ь	Less direct expen	ses	other than fundraising expenses	6b				
	l c	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)						6c	
	7a	Gross sales of inventory, less returns and allowances							
	ь	Less cost of good	SS	old	7b				
	l c	Gross profit or (los	s) 1	rom sales of inventory (Subtract line 7b from line 7a)				7с	
	8	8 Other revenue (describe 🛌)			,	8	1,660		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8					<u></u> / ▶	9	251,533		
	10	Grants and similar	am	ounts paid (attach schedule) 🕏				10	20,800
	11	Benefits paid to or						11	
	12			nsation, and employee benefits				12	
iA Au	13	,	•	other payments to independent contractors				13	
ž	14	Occupancy, rent, utilities, and maintenance						14	6,074
Expenses	15			postage, and shipping			_	15	1
ш	16							16	179,037
	17	Other expenses (describe   Total expenses. Add lines 10 through 16					<del></del> )	17	205,911
	18	<u>-</u>		the year (Subtract line 17 from line 9)				18	45,622
SSets	19	, ,				ee with	•	10	13,022
A.	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)						10	539,059
Net A			•	• • •			•	19	339,039
_	20	_		assets or fund balances (attach explanation)				20	504.601
Da	21			ances at end of year Combine lines 18 through 20			200	21	584,681
Ρđ	rt II	Balance Shee	ts.	−If Total assets on line 25, column (B) are \$1,250,000	or more	e, file Form s	990 ins	tead	or Form 990-E2
	(See the instructions for Part II )		<b>(A)</b> Beg	inning of ye	ar	(	B) End of year		
22	Cash,	savings, and inves	tme	nts		203,	787 <b>2</b> 2	2	176,670
23	Land	and buildings .				536,		1	578,278
24	Other	assets (describe 🕨		)			24	П	
25	Total	assets				740,	750 <b>2</b> 5	;	754,948
26	Total	<b>liabilities</b> (describe	•	)		201,	691 <b>26</b>	<u> </u>	170,267
27	Net a	Net assets or fund balances (line 27 of column (B) must agree with line 21) .				539,	059 27	<u>.</u>	584,681

Part III Statement of Program Service Accomplishments (See the Instructions for Part III )					Expenses			
What is the organization's primary exempt   INCREASE KNOWLEDGE OF WILDLIFE	(Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)							
Describe what was achieved in carrying out describe the services provided, the number program title								
28 PROVIDE SOCIAL ACTIVITIES TO PE	ROMOTE FELLOWSHIP, M	EMBER SAFETY, WILD	LIFE					
(Grants \$ ) If this	28a	1,714						
29 MAINTAINS AND IMPROVES 600 ACE			_					
<u></u>	s amount includes foreign (	<u> </u>		29a	1,714			
30 CONDUCT ANNUAL HUNT SHOW TO F (Grants \$ 20,800) If this	PROMOTE HUNTING AND s amount includes foreign (		<del></del>	30a	130,568			
<b>31</b> O ther program services (attach schedul (Grants \$ ) If this	e) s amount includes foreign (		▶┌	31a				
32 Total program service expenses (add line			▶	32	133,996			
Part IV List of Officers, Directors, Trus	stees, and Key Employees.	List each one even if not co	mpensated (See the ins	tructions	s for Part IV )			
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit pl deferred compensa	lans &	(e) Expense account and other allowances			

Pa	rt V Other Information (Note the statement requirements in the instructions for Part V.)		Yes	No		
33						
	description of each activity			N o		
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes			N o		
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					
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		No		
b	<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?			No		
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		No		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 📗 37a					
Ь	Did the organization file Form 1120-POL for this year?	37b		No		
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		No		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved .   386					
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 39b					
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under					
	section 4911 , section 4912 , section 4915					
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			No		
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958					
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization					
e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T			Νο		
41	List the states with which a copy of this return is filed 🕨					
42a	The organization's books are in care of ► MICHAEL GREEN Telephone no ► (304) 757-7240					
	2 APALOOSA LANE Located at SCOTT DEPOT, WV ZIP + 4 25560					
Ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No		
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b		No		
	account)?  If "Yes," enter the name of the foreign country •	720		110		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
c	rinancial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the U.S.?			No		
	If "Yes," enter the name of the foreign country 🕒					
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			<b>▶</b> □		
			Yes	No		
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of					
	Form 990-EZ.	44		No		
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.	45		No		
		- 0	90-E7	. (2000)		

orm 990-	-EZ (2009)						Page
Part VI	Section 501(c)(3) organ All section 501(c)(3) organ 46-49b and complete the	nizations and section	4947(a)(1) nonexen	<del>-</del>		-	stions
<b>16</b> Dıd	the organization engage in direct	or indirect political camp	paign activities on beha	alf of or in opposition to		Yes	No
cano	didates for public office? If "Yes,"	complete Schedule C, P	art I		46		Νο
<b>17</b> Did	the organization engage in lobbyir	ng activities? If "Yes," c	omplete Schedule C, P	art II	47		Νο
<b>18</b> Isth	he organization a school described		)(II)? If "Yes." complete	Schedule E	48		Νο
	the organization make any transfe				49a		No
	es," was the related organization			ution.	49b		Νο
	aplete this table for the organization			erthan officers directors	trustees on	d kay	
	loyees) who each received more t						
	e and address of each employee aid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans deferred compensation	& acc	Exper ount a allowa	and
ofco	nplete this table for the organization ompensation from the organization Name and address of each independent	If there is none, enter	"None "	(b) Type of service	(c) Co		
ONE							
<b>51(d)</b> ⊤o	tal number of other independent c	ontractors each receivir	ng over \$100,000 .		<b>-</b>		
lease	Under penalties of perjury, I declare t and belief, it is true, correct, and com						
ign ere	****** Signature of officer Date  MICHAEL GREEN TREASURER Type or print name and title						
aid reparer's	Preparer's signature RANDY LUCAS EA	2	011-01-24 se	Preparer's ide elf- mpolyed •	entifying numb ions)	er	
reparer s Ise Only	ıf self-employed),	JSINESS SERVICES		EIN ▶			
•••	address, and ZIP + 4 PO BOX 536	OT. WV 25560		Phone no 🕨	(304) 757-76	565	

#### **Additional Data**

Software ID: Software Version:

**EIN:** 55-0678213

Name: W VA TROPHY HUNTERS ASSOCIATION INC

MICHAEL GREEN

#### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
DARYL HAID 216 FOREST RD HURRICANE, WV 25526	PRESIDENT 20	0	0	0
MIKE GREEN 2 APALOOSA LANE SCOTT DEPOT, WV 25560	TREASURER 20	0	0	0
R D ESTEPP 519 RANGE RD BECKLEY, WV 25801	VICE PRES 2	0	0	0
KENNETH SUTTON 1515 COURT AVE S ST ALBANS, WV 25177	SECRETARY 2	0	0	0
ROBERT HULL 2521 LARWOOD DR CHARLESTON,WV 25302	DIRECTOR 0	0	0	0
GLEN JARRELL 671 GORDON DR CHARLESTON,WV 25314	DIRECTOR 0	0	0	0
HARRY MORAN 866 REUNION RD ELKVIEW, WV 25071	DIRECTOR 0	0	0	0
DALE SMITH 15 SENECA HILLS DR ELKVIEW, WV 25071	DIRECTOR 0	0	0	0

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#### **TY 2009 Grants and Similar Amounts Paid Schedule**

Name: W VA TROPHY HUNTERS ASSOCIATION INC

MICHAEL GREEN

**EIN:** 55-0678213

**Software ID:** 09000205

Item No.	1
Class of Activity	OFFSET VENISON BUTCHERING COSTS
Donee's Name	WVDNR
Donee's Address	324 4TH AVE SOUTH CHARLESTON, WV 25303
Amount (FMV)	2,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	
Book Value	2,000
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	2
Class of Activity	BIRD EDUCATION
Donee's Name	WV RAPTOR CENTER
Donee's Address	PO BOX 333 MORGANTOWN, WV 26507
Amount (FMV)	2,500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	
Book Value	2,500
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	3
Class of Activity	HELP INCREASE NUMBER OF SPORTSMEN
Donee's Name	US SPORTSMAN ALLIANCE
Donee's Address	801 KINGS MILL PK COLUMBUS, OH 43229
Amount (FMV)	2,500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	
Book Value	2,500
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	4
Class of Activity	FUND YOUTH OUTDOOR ACTIVITIES
Donee's Name	PUT CO GUN CLUB
Donee's Address	5420 ALPINE DR CHARLESTON, WV 25313
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	
Book Value	500
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	5
Class of Activity	LIMING VARIOUS STREAMS
Donee's Name	KVC TROUT UNLIMITED
Donee's Address	2231 MCKINLEY AVE ST ALBANS, WV 25177
Amount (FMV)	2,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	
Book Value	2,000
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	6	
Class of Activity	EVENT PROMOTING CHILD FISHING ARCHERY SKEET	
Donee's Name	BEYOND THE BACKYARD	
Donee's Address	PO BOX 3327 CHARLESTON, WV 25333	
Amount (FMV)	1,000	
Purpose of Payment to Affiliate		
Relationship	NONE	
Description		
Book Value	1,000	
How BV Determined		
How FMV Determined		
Date of Gift	2010-06	

Item No.	7	
Class of Activity	FISHING RODEO SEMINAR	
Donee's Name	MERCER SPORTSMAN CONSERVATION CLUB	
Donee's Address	48 QUAILWOOD DR PRINCETON, WV 24740	
Amount (FMV)	800	
Purpose of Payment to Affiliate		
Relationship	NONE	
Description		
Book Value	800	
How BV Determined		
How FMV Determined		
Date of Gift	2009-03	

Item No.	8	
Class of Activity	PURCHASE CLAY PIGEONS SHELLS AND EQUIPMENT	
Donee's Name	WIRT CO 4H	
Donee's Address	PO BOX 700 ELIZABETH, WV 26143	
Amount (FMV)	1,000	
Purpose of Payment to Affiliate		
Relationship	NONE	
Description		
Book Value	1,000	
How BV Determined		
How FMV Determined		
Date of Gift	2009-03	

Item No.	9	
Class of Activity	SUPPORT TO MANAGE KY ELK HERD	
Donee's Name	ROCKY MTN ELK FOUNDATION	
Donee's Address	5705 GRANT CRK RD MISSOULA, MT 59808	
Amount (FMV)	2,500	
Purpose of Payment to Affiliate		
Relationship	NONE	
Description		
Book Value	2,500	
How BV Determined		
How FMV Determined		
Date of Gift	2009-05	

Item No.	10	
Class of Activity	SUPPORT ARCHERY IN SCHOOLS	
Donee's Name	WV DNR	
Donee's Address	324 4TH AVE SOUTH CHARLESTON, WV 25303	
Amount (FMV)	2,000	
Purpose of Payment to Affiliate		
Relationship	NONE	
Description		
Book Value	2,000	
How BV Determined		
How FMV Determined		
Date of Gift	2010-06	

Item No.	11	
Class of Activity	TRAIN WOMEN IN OUTDOOR ACTIVITIES	
Donee's Name	WV DNR	
Donee's Address	324 4TH AVE SOUTH CHARLESTON, WV 25303	
Amount (FMV)	2,000	
Purpose of Payment to Affiliate		
Relationship	NONE	
Description		
Book Value	2,000	
How BV Determined		
How FMV Determined		
Date of Gift	2010-06	

Item No.	12	
Class of Activity	SNOWSHOE HARE PROJECT	
Donee's Name	WV DNR	
Donee's Address	324 4TH AVE SOUTH CHARLESTON, WV 25303	
Amount (FMV)	2,000	
Purpose of Payment to Affiliate		
Relationship	NONE	
Description		
Book Value	2,000	
How BV Determined		
How FMV Determined		
Date of Gift	2010-06	

## **TY 2009 Other Expenses Schedule**

Name: W VA TROPHY HUNTERS ASSOCIATION INC

MICHAEL GREEN

**EIN:** 55-0678213

**Software ID:** 09000205

Description	Amount
ACCOUNTING	3,155
ADV PROMOTION	530
OFFICE EXPENSES	1,905
INSURANCE	8,230
MEALS	3,428
REPAIRS	4,629
SUPPLIES	16,547
POSTAGE	614
LICENSE	75
DEPRECIATION	16,549
ADV PROMO SHOW	16,701
SHOW EXPENSES	79,520
TRAVEL	25,141
BANK FEE	2,013

#### **TY 2009 Other Revenues Schedule**

Name: W VA TROPHY HUNTERS ASSOCIATION INC

MICHAEL GREEN

**EIN:** 55-0678213

**Software ID:** 09000205

Description	Amount
ROYALTIES	961
WHIP	699