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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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the vegar may use this form

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

Open to Public Inspection

OMB No 1545-1150

For the 2010 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number LITTLE KANAWHA RESOURCE CONSERVATION & Address change DEVELOPMENT (RC & D) 51-0172533 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 1014 VOLCANO ROAD Terminated 3046793639 City or town, state or country, and ZIP + 4 F Group Exemption Amended return WAVERLY, WV Application pending 26184 Number > X Cash Accrual Accounting Method: Other (specify) H Check | if the organization is not Website: WWW.LKRCD.COM required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 501(c)() **◄**(insert no.) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF). K Check X if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 139,805. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) \mathbf{x} Check if the organization used Schedule O to respond to any question in this Part I 103,044. Contributions, gifts, grants, and similar amounts received 20,611. 2 Program service revenue including government fees and contracts 2 13,500. 3 Membership dues and assessments 3 4 Investment income 5a Gross amount from sale of assets other than inventory 5a 5b b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) 6a **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 6c Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d Gross sales of inventory, less returns and allowances 7b b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 2,650. Other revenue (describe in Schedule O) SEE SCHEDULE O 8 139,805. **Total revenue** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 Grants and similar amounts paid (list in Schedule 0) 10 10 11 11 Benefits paid to or for members ğ datactors AUG 37 19,544. Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent 13 13,367. 13 14 4,153. Occupancy, rent, utilities, and maintenance 636. Printing, publications, postage, and shipping 15 49,902. SEE SCHEDULE O Other expenses (describe in Schedule O) 16 87,602. 17 Total expenses. Add lines 10 through 16 17 52,203. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 97,888. (must agree with end-of-year figure reported on prior year's return) 19 0. 20 20 Other changes in net assets or fund balances (explain in Schedule O) 150.091. Net assets or fund balances at end of year. Combine lines 18 through 20

Form **990-EZ** (2010)

LHA For Paperwork Reduction Act Notice, see the separate instructions.

LITTLE KANAWHA RESOURCE CONSERVATION &

51-0172533

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DEVELOPMENT (RC & D)

Form 990-EZ (2010)

Part II Balance Sheets. (see the instructions for Part II.) $\overline{\mathbf{x}}$ Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year (B) End of year 96,478. 22 149,475. 22 ^ Cash, savings, and investments 23 Land and buildings 23 3,796. 5,133. SEE SCHEDULE O 24 Other assets (describe in Schedule O) 154,608. 100,274. 25 25 Total assets 4,517. Total liabilities (describe in Schedule O) SEE SCHEDULE O 2,386.26 97,888.27 150,091. Net assets or fund balances (line 27 of column (B) must agree with line 21) Part III | Statement of Program Service Accomplishments (see the instructions for Part III.) **Expenses** (Required for section Check if the organization used Schedule O to respond to any question in this Part III 501(c)(3) and 501(c)(4) What is the organization's primary exempt purpose? SEE SCHEDULE O organizations and section 4947(a)(1) trusts; optional Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe for others.) the services provided, the number of persons benefited, and other relevant information for each program title. 28 SEE SCHEDULE O) If this amount includes foreign grants, check here 28a (Grants \$ SEE SCHEDULE O) If this amount includes foreign grants, check here 29a (Grants \$ SEE SCHEDULE O 30a) If this amount includes foreign grants, check here (Grants \$ 31 Other program services (describe in Schedule O) SEE SCHEDULE O 31a) If this amount includes foreign grants, check here 32 Total program service expenses (add lines 28a through 31a) 32 Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV) \mathbf{x} Check if the organization used Schedule O to respond to any question in this Part IV (e) Expense (b) Title and average hours (c) Compensation (d) Contributions to employee benefit plans & deferred account and per week devoted to (If not paid, enter (a) Name and address other allowances position -0-.) compensatio CARROLL CUMBERLEDGE CHAIRMAN 0 0. 0 8.00 VICE-CHAIRMAN JIM ASH 0. 4.00 0 0 SECRETARY FLOYD HODGE 0 0 0. 8.00 TREASURER FREDDIE FIELDS 0. 8.00 0 0 MEMBER LARRY BARNHART 0 0. 0 0.25 MEMBER WAYNE DUNN 0. 0.25 0 0. MEMBER DEAN FISHER 0 0. 0. 0.25 RONALD FLETCHER MEMBER 0 0. 0 0.25 JUDY FOUTY MEMBER 0 0 0. 0.25 MEMBER ROBERT GORBY 0. 0. 0. 0.25 MEMBER WAYNE HARDWAY 0. 0.25 0 0 MEMBER OSCAR HARRIS 0 2.00 032172 Form **990-EZ** (2010)

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	Check if the organization used Schedule O to respond to any question in this Part V			\mathbf{x}
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in			
•	Schedule O	33	1	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
•	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or			
-	501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	=
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		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.			
	Did the organization file Form 1120-POL for this year?	37ь		Х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	1		
004	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
h	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	000		
39	Section 501(c)(7) organizations. Enter:	1		l
	Initiation fees and capital contributions included on line 9 N/A			
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	1		l
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		İ
70 a	section 4911 O • ; section 4912 O • ; section 4955 O • ; section 4955			l
h	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			l
Ü	year, or did it engage in an excess benefit transaction in a prior year, that has not been reported on any of its prior Forms 990 or 990-EZ?			ĺ
	If "Yes," complete Schedule L, Part I	40b		X
	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			
4	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			ĺ
u	organization			1
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			ĺ
t	transaction? If "Yes," complete Form 8886-T	40e		х
44	List the states with which a copy of this return is filed. \blacktriangleright WV	100		
41	The organization's books are in care of THE ORGANIZATION Telephone no. 304679	363	9	
42 a	Located at ► 1014 VOLCANO ROAD, WAVERLY, WV			
	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
U	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
		42b		X
	account)? 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.			1
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		x
G	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		•	
40	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
	and enter the amount of tax-exempt interest received of accretion during the tax year			
			Yes	No
44.	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		1.33	
448		44a]	x _
	Form 990-EZ	770		_ <u></u>
Ď	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	44b	İ	x
	of Form 990-EZ	440 44c	\vdash	X
	Did the organization receive any payments for indoor tanning services during the year?	446	 	<u> </u>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	44d		1
_	ın Schedule O	Form 9	L	(2010)
		1 01111 9	30-67	(2010)

51-0172533 Page 4 DEVELOPMENT (RC & D) Yes No Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? 45 X a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? -If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ 45a Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 Check if the organization used Schedule O to respond to any question in this Part VI Yes No Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 47 X 47 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 49a Did the organization make any transfers to an exempt non-charitable related organization? X 49a b If "Yes," was the related organization a section 527 organization? 49h Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (b) Title and average hours (d) Contributions (c) Compensation (e) Expense per week devoted to account and (a) Name and address of each employee paid more benefit plans & other allowances position than \$100,000 NONE Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the NONE organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt X Yes charitable trusts must attach a completed Schedule A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge Sign Here Preparer's signature Print/Type preparer's name Check PTIN self- employed **Paid** 08/10/11 Preparer RANDALL H PERRY CPA **ASSOCIATES** Use Only Firm's name ► PERRY & Firm's EIN Firm's address ▶ 428 SECOND STREET 740-373-0056 Phone no. MARIETTA, OH 45750 X Yes May the IRS discuss this return with the preparer shown above? See instructions

Form 990-EZ (2010)

032174 03-04-11 LITTLE KANAWHA RESOURCE CONSERVATION &

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

lame of	the organizati	on LITTLE	KANAWHA RESC	URCE	CONSE	RVATI	ON &	E	mployer ic	dentificati	on num	ber
			MENT (RC & D						51	-0172	<u>533</u>	
Part I	Reason	for Public Char	ity Status (All organiz	zations mu:	st complet	e this part	.) See inst	ructions.				
he orga	nization is not a	private foundation	because it is: (For lines	1 through 1	11, check o	only one b	ox.)					
1 🗔	A church, coi	nvention of churche	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)	•				
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E)								
з 🗔	A hospital or	a cooperative hospi	tal service organization	described	n section	170(b)(1)(A)(iii).		-		-	
4	1 '	-	operated in conjunction					(b)(1)(A)(i	ii). Enter th	e hospital	's name) ,
	city, and stat	-			•				•	·		
5	, ř.		benefit of a college or u	niversity ov	vned or op	erated by	a governr	nental un	it describe	d in		
	- •	(b)(1)(A)(iv). (Comple		•		·	Ū					
6	-		ent or governmental uni	t described	d in sectio	n 170(b)(1)(A)(v).					
7 X	7	_	eives a substantial part					r from the	e general p	ublic desci	nbed in	
	_	b)(1)(A)(vi). (Comple		, ,								
8 🗆	7		section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	- ·		eives: (1) more than 33	-		rom contri	butions, m	embersh	ip fees, and	d aross red	eipts fr	om
	_		nctions - subject to certa									
			axable income (less sec									
		509(a)(2). (Complete			,		•	, ,			•	
10 🗀	٠		perated exclusively to te	st for publ	c safety. S	See sectio	n 509(a)(4	I).				
11		•	perated exclusively for the	•	-			-	y out the p	ourposes o	f one o	r
—	-		ations described in secti									
							,	,	,			
describes the type of supporting organization and complete lines 11e through 11h. a Type I b Type II c Type III · Functionally integrated d Type III · O								Other				
e 🗀			at the organization is not	• •		-	-	more dis				
			han one or more publicl									
f			tten determination from									
-	•	rganization, check th			·							
g		•	organization accepted a	ny gift or co	ontribution	from any	of the follo	owing per	sons?			
9			lirectly controls, either a							v. Yes I		No
	• • •	•	upported organization?	·		•				11g(i)		
	=		n described in (i) above?	>						11g(ii)		
	• • •	•	person described in (i)		∍?					11g(iii)		
h	· · · · ·	•	about the supported or									
••				J	(-)							
(i) Non	e of supported (ii) EIN (iii) Type of			(iv) Is the organization (v) Did you notify the				(vi) !	vi) Is the		nount of	
	ne of supported ganization	(11) (14)	organization (described on lines 1-9 above or IRC section	in col. (i) listed in your lorganization in col. [6]		organizati (i) organi	ganization in col. organized in the		support			
Ű.	gameuton					(i) of your support?		\'\' \' \'\'\'\'\'\	Ü.S.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
		-										
											_	
				<u> </u>				L				
				ļ					<u> </u>			
Total					1			1				

LITTLE KANAWHA RESOURCE CONSERVATION &

Schedule A (Form 990 or 990 EZ) 2010 DEVELOPMENT (RC & D) 51-0172533 Page 2

Part II 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 or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cate	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	114,738.	147,377.	271.152.	127,756.	135,057.	796,080.
2	Tax revenues levied for the organ-						
_	zation's benefit and either paid to						
	or expended on its behalf						_
2	The value of services or facilities		-				
3	furnished by a governmental unit to						
	the organization without charge	20,000.	20,000.	20,000.	20,000.	20 000	100,000.
	•	134,738.	167,377.	291,152.	147,756.	155,057.	
	Total. Add lines 1 through 3	134,/30.	107,377.	491,134.	147,750.	155,057.	630,000.
5	The portion of total contributions	i					
	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						896,080.
Sec	ction B. Total Support			· ·			·
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	134,738.	167,377.	291,152.	147,756.	155,057.	896,080.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources			5.	4,179.	2,650.	6,834.
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						902,914.
	Gross receipts from related activities,	etc (see instruction	ons)			12	
	First five years. If the Form 990 is for			d, fourth, or fifth ta	ax year as a section	n 501(c)(3)	
	organization, check this box and stor	=					▶□
Se	ction C. Computation of Publ		rcentage			, ,	
	Public support percentage for 2010 (olumn (f))		14	99.24 %
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	99.47 %
	33 1/3% support test - 2010. If the o			line 13, and line 1	4 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies						$\triangleright X$
b	33 1/3% support test - 2009.If the o		_		line 15 is 33 1/3%	or more, check th	is box
_	and stop here. The organization qual						▶□
17:	10% -facts-and-circumstances tes				13. 16a. or 16b. a	nd line 14 is 10% :	or more.
.,,	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						▶ □
	10% -facts-and-circumstances tes					 7a. and line 15 is 1	. • — — 10% or
10	more, and if the organization meets the						
40	organization meets the "facts-and-circ						
<u>18</u>	Private foundation. If the organization	п ою пот спеск а	DOX OH HITE 13, 16	a, 100, 1/a, or 1/t	o, check this box a	ing see instruction	3 7

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 or if the organization failed to qualify under Part II. If the organization fails to

Section A. Public Support	ow, please com	piete Part II.j				
alendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 per-						
formed, or facilities furnished in		İ				_
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-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf			<u> </u>			
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					1	
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)		 		<u> </u>		
Section B. Total Support	· · ·			. <u>L</u>	1	
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	(a) 2000	(6) 2007	(0) 2000	(4) 2000	(0) 2010	117.10.0.
10a 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			ļ			
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 carned on						
12 Other income. Do not include gain						
or loss from the sale of capital		İ				
assets (Explain in Part IV.) 13 Total support (Add lines 9, 10c, 11, and 12)						T -
14 First five years. If the Form 990 is for t	he organization	's first second the	rd fourth or fifth t	ax vear as a secti	on 501(c)(3) organi	zation.
check this box and stop here	o organization	o o., oooo,	,	,		▶ □
Section C. Computation of Public	Support Pe	ercentage				
15 Public support percentage for 2010 (lir			column (fl)		15	%
16 Public support percentage from 2009			00.0 (1,7)		16	%
Section D. Computation of Invest			1			
					17	%
17 Investment income percentage for 201			ne io, columni (t))		17	9/
18 Investment income percentage from 20				. 45	18	
19a 33 1/3% support tests - 2010. If the o						1/ IS NOT
more than 33 1/3%, check this box and						▶∟
b 33 1/3% support tests - 2009. If the c						
line 18 is not more than 33 1/3%, chec						· ▶∐
20 Private foundation, If the organization	did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions_	▶□

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service LITTLE KANAWHA RESOURCE CONSERVATION & **Employer identification number** Name of the organization 51-0172533 DEVELOPMENT (RC & D) FORM 990-EZ, PART I, LINE 8, OTHER REVENUE: DESCRIPTION OF OTHER REVENUE: AMOUNT: INTEREST-CD ACCOUNT 389. INTEREST-MONEY MARKET ACCOUN 221. 2,040. INTEREST-REVOLVING LOAN FUND 2,650. TOTAL TO FORM 990-EZ, LINE 8 FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: 10,580. SUPPLIES 1,494. TRAVEL & MEETING 10,811. ADVERTISING 19,682. GRANT & CONTRACT 716. EQUIPMENT 6,619. **MISCELLANEOUS** 49,902. TOTAL TO FORM 990-EZ, LINE 16 FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: BEG. OF YEAR END OF YEAR DESCRIPTION 3,015. NOTES AND LOANS RECEIVABLE 1,678.

2,118.

5,133.

2,118.

3,796.

OTHER DEPRECIABLE ASSETS

TOTAL TO FORM 990-EZ, LINE 24

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization LI'

LITTLE KANAWHA RESOURCE CONSERVATION & DEVELOPMENT (RC & D)

Employer identification number 51-0172533

BEG. OF YEAR END OF YEAR DESCRIPTION 2,386. PAYROLL LIABILITIES 4,517. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - OUR MISSION IS TO ASSIST LOCAL COMMUNITIES IN OUR 9 COUNTY AREA IN IMPROVING THEIR ECONOMY AND ENVIRONMENT. OUR VISION STATEMENT IS "LEADING OUR COMMUNITIES THROUGH PARTNERSHIPS TO MAKE THINGS HAPPEN". WE ASSIST COMMUNITIES, SCHOOLS, CHURCHES, AND THE UNDERSERVED IN OUR AREA. FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS: LAWN, GARDEN & FORESTRY EXPO & FAIR: THE FAIR IS AN EVENT TO PROVIDE LANDOWNERS AND HOMEOWNERS WITH INFORMATION AND EQUIPMENT DEMONSTRATIONS ABOUT LAND, YARD, GARDEN AND FORESTRY TOPICS. THE FAIR PROMOTES SAFETY THROUGH DEMONSTRATIONS AND DISPLAYS, PROMOTES TOURISM AND TRAVEL IN THE AREA, AND FEATURES HISTORIC DISPLAYS, LOCAL FOOD OFFERINGS, AND ENTERTAINMENT. THE COUNCIL RECEIVED A GRANT FROM THE STATE OF WEST VIRGINIA FOR ADVERTISING PURPOSES, AND REVENUES WERE MADE BY VENDOR BOOTH FEES AND GATE ADMISSION. EXPENSES VARIED FROM ADVERTISING TO PIPE AND DRAPE RENTALS, ETC. FOR THE EVENT. FORM 990-EZ, PART III, LINE 29, PROGRAM SERVICE ACCOMPLISHMENTS: REVOLVING LOAN FUND: LITTLE KANAWHA RESOURCE CONSERVATION AND DEVELOPMENT (LKRC&D) PROVIDES LOW INTEREST, FIXED RATE LOANS TO NATURAL RESOURCE AND/OR TOURISM BASED BUSINESSES WHICH ARE NECESSARY TO PROMOTE EXISTING AND NEW BUSINESSES IN THE AREA.

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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THE PROGRAM SERVES CALHOUN, PLEASANTS, JACKSON, ROANE, RITCHIE, TYLER, WIRT, WETZEL, AND WOOD COUNTIES. INCOME IS FOR THE REPAYMENT OF LOANS AND EXPENSES ARE FOR ATTORNEY FEES FOR A BUSINESS IN DEFAULT. FORM 990-EZ, PART III, LINE 30, PROGRAM SERVICE ACCOMPLISHMENTS: WILLIAMSTOWN WETLANDS: LKRC&D WORKED WITH MULTIPLE STATE, FEDERAL, AND LOCAL AGENCIES TO IMPROVE THE WETLAND, THEREBY IMPROVING THE NATURAL SETTING FOR BOTH RESIDENTS ISLANDS AND TRAILS WERE CONSTRUCTED ALONG WITH A BRIDGE, AND WILDLIFE. BOARDWALK, CULVERT, WILDLIFE OBSERVATION AREA, AND TRAIL ACCESS POINTS. THOSE BENEFITTING INCLUDE LOCAL RESIDENTS, TOURISTS TO THE COMMUNITY, SCHOOLS, CHURCHES, 4-H CLUB, SCOUTS, AND OTHER GROUPS WHO USE THE AREA FOR RECREATIONAL AND/OR EDUCATIONAL PURPOSES. FORM 990-EZ, PART III LINE 31, OTHER PROGRAM SERVICE ACCOMPLISHMENTS: PROJECT SHARING IS A PROGRAM FOR QUALIFIED NON-PROFIT PROJECT SHARING: ORGANIZATIONS THAT IS DESIGNED TO ASSIST GROUPS IN CARING FOR UNDERPRIVILEGED FAMILIES IN OUR REGION. THE PROGRAM CAN PROVIDE FOOD, CLOTHING, SCHOOL SUPPLIES, COMPUTER EQUIPMENT, BUILDING SUPPLIES, LKRC&D PARTNERS WITH LOCAL BUSINESSES TO HYGIENE PRODUCTS AND MORE. DONATIONS ARE USED TO PAY FOR SHIPPING AND HANDLING DISTRIBUTE ITEMS. OF PRODUCTS, PICKUP COSTS, WAREHOUSE MAINTENANCE, AND SUPPLIES. CURRENTLY A GRANT FOR THE SISTERS OF ST. JOSEPH'S HELPS WITH THE COST OF THE WAREHOUSE MANAGER. ALL OTHER LABOR AT THE WAREHOUSE IS ON A VOLUNTEER BASIS. PROJECT SHARING SERVES 9 COUNTIES IN THE MID-OHIO THERE ARE OVER 300 NON-PROFIT GROUPS, TITLE I SCHOOLS

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Employer identification number 51 – 0172533

CHURCHES AND OTHER QUALIFIED ORGANIZATIONS PARTICIPATING IN THE
PROGRAM. WE HAVE AGREEMENTS WITH VOLUNTEER FIRE DEPARTMENTS, FOOD
BANKS, CLOTHES CLOSET PROGRAMS, HELPING HANDS PROGRAMS, SENIOR CITIZEN-
PROGRAMS, HABITAT FOR HUMANITY GROUPS, AND COUNTLESS OTHER GROUPS THAT
SERVE THE ILL, NEEDY, AND UNDERPRIVILEGED YOUTH IN THE AREA.
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Page 2 LITTLE KANAWHA RESOURCE CONSERVATION & Name of the organization **Employer identification number** 51-0172533 DEVELOPMENT (RC & D) Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV) (c) Compensation (b) Title and average hours (d) Contributions (e) Expense to employee benefit plans & per week devoted to (If not paid, enter account and (a) Name and address other allowances position -0-.) compensation MEMBER ELIZABETH HIGGINS 0. 0. 0. 0.25 MEMBER JOHN LICHIELLO 0. 0.25 0. 0. MEMBER ROBERT LOWE 0. 0. 0. 0.25 SHIRLEY MICHAEL MEMBER 0 0. 0.25 0 TOMMY NUTTER MEMBER 0. 0. 0. 0.25 DONALD PITTS MEMBER 0 0 0. 0.25 MEMBER WILLIS RIDENOUR 0. 0. 0. 0.25 MEMBER ROGER SHAVER 0 0. 0. 2.00 MEMBER JIM WOOD 0. 0. 0. 0.25 MEMBER TAMMY SMITH 0 . 0. 0. 0.25 MEMBER JOHN STENDER 0. 0. 0. 0.25 JEFFREY THORN MEMBER 0 0. 0. 0.25 MEMBER JUDY WATSON 0. 0. 0.25 0. MEMBER ROBERT WEAVER 0. 0. 0. 0.25 MEMBER TERRY WILLIAMS 0. 0. 0.00 0.