

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



4e

Total program service expenses►\$

1 0111	11 9 9 0 (2010)			Page 2
Pai		ogram Service Accomplishn contains a response to any question		r
1	Briefly describe the organiz	 zation's mission		
THE STR PRO VAL ABI THE RES PUR HEA	YMCA OF KANAWHA VALLIONG FAMILIES AND STROM GRAMS THAT BUILD HEAL UES - CARING, HONESTY, FLITIES, INCOMES, AND RELYMCA IS FOUNDED AND LIPOND SO THAT THE ENTIR POSE IS TO SERVE YOUTH LITHY DEVELOPMENT AND	EY IS A CHARITABLE, SOCIAL SE IG COMMUNITIES WITH A MISSION IHY SPIRIT, MIND AND BODY FOR RESPECT, AND RESPONSIBILITY IGIONS ALL PERSONS ARE WELCE ED BY VOLUNTEERS THAT IDENT E COMMUNITY BENEFITS FROM OF TO ANY OUTH WILL BE TURNED AW	RVICE ORGANIZATION DEDICATED ON TO PUT CHRISTIAN PRINCIPLES: R ALL YMCA PROGRAMS FOCUS ON F WE SERVE MEN, WOMEN, AND CHILD COME AT OUR YMCA, REGARDLESS O IFY NEEDS WITHIN OUR COMMUNITY OUR EFFORTS OUR GUIDING PRINCI YAY DUE TO THE INABILITY TO PAY ND THE FAMILY -IT IS ONLY THROUGHS	INTO PRACTICE THROUGH OUR CORE CHARACTER REN OF ALL AGES, RACES, F THEIR ABILITY TO PAY AND FORM STRATEGIES TO PLES -OUR PRIMARY WE EMPHASIZE THE
2	the prior Form 990 or 990-	EZ?	s during the year which were not listed o	n ✓ Yes 🗸 No
	If "Yes," describe these nev			
3	services?		nges in how it conducts, any program	┌ Yes ┌ No
_	If "Yes," describe these cha	_		
4	Section 501(c)(3) and 501		anization's three largest program service 47(a)(1) trusts are required to report the or each program service reported	
4a	YOUTH HEALTH, WELLNESS, SPO AND GOALS ARE THAT EVERYON PROGRAMS INVOLVE CHILDREN DURING 2010 THAT INCLUDED E -ADULT SPORTS YMCA ADULT S ADULTS PARTICIPATED IN VARIO SPORTS SUCH AS ULTIMATE FRI AGES AND ABILITIES OUR GOAL PHYSICALLY CHALLENGED AND I SUMMER CAMPS, TOURNAMENT FREE LESSONS TO YOUTH THE ELEMENTARY SCHOOL CHILDREI AND ADULTS THE YMCA PROMO PROMOTE LIFESTYLES THAT HEL NOT ONLY DOES THE YMCA HEA SOCIAL INTERACTION IN 2010 CENTER THE YMCA CONTINUEE AWARENESS AND RESOURCES T PROGRAM THE YMCA PROVIDES AGE THROUGH SENIOR CITIZEN SERVICES ARE PROVIDED OVER CLASSES INCLUDE INFANT, PRO AMERICAN HEART ASSOCIATION	E PARTICIPATES, AND THAT FUN AND FAIR IN AGES FOUR TO EIGHTEEN YEARS OLD OVER ASSESSED FORTS ACTIVITIES PROVIDE ALL PARTICIPAL DUS ACTIVITIES ADULT SPORTS RANGE FROM SBEE AND DODGEBALL -TENNIS THE YMCA IS TO OPERATE WITHIN THE YMCA MISSION DERIVE GREAT ENJOYMENT FROM THE GAME S, USTA TEAM TENNIS AND SPECIAL EVENTS YMCA HOSTS THE TENNIS ACROSS AMERICA PARTICIPATED IN THIS FREE CLINIC FOR DTES GOOD HEALTH FOR PEOPLE OF ALL AGE P. RESIST ILLNESS, ADDICTIONS, AND DISEAURED AND WELLNESS PROGRAMS ENHANCE P. THERE WERE OVER 9,000 VISITS TO WELLNED ITS HEALTHY KIDS DAY PROGRAM IN 2010 HAT ARE AVAILABLE THROUGH LOCAL AND N. S. WATER EDUCATION INSTRUCTION, TO PRISS OVER 100 COMMUNITY AGENCIES, CHURE TO THE TOWELL AND	Ining grants of \$ ) (Revenue Corrections of the Martial Arts of the Martial Ma	D FAIR PLAY THE YMCA PHILOSOPHY P SELF-ESTEEM AND SELF-WORTH THE Y OF SPORTING OPPORTUNITIES CATION, SOCCER, AND FLAG FOOTBALL IE" SPORTS ACTIVITIES OVER 1,500 SOCCER TO LESS TRADITIONAL ADULT AND JUNIOR PLAYERS OF ALL PARTICIPANTS CAN LEARN, BE F GROUP AND PRIVATE LESSONS, UTREACH PROGRAM WHICH PROVIDES O MORE YOUTH IN 2010, OVER 120 -HEALTH AND WELLNESS FOR YOUTH WARRENESS THROUGH OUR PROGRAMS ALTH AND EDUCATION PROGRAMS ELL-BEING, AS WELL AS PROMOTES SITORS TO THE HEALTH AND WELLNESS PYLE AND EDUCATE GUARDIANS ON RT IN THIS EVENT IN 2010 -AQUATIC TION, FOR INFANTS SIX MONTHS OF HOUSANDS OF DOLLARS IN FREE EROBICS IN 2010 INSTRUCTIONAL ED LIFE-GUARDING TRAINING AND GREEMENTS WITH THE CITY OF
4b	(Code )	(Expenses \$ 300,122 include	ling grants of \$ ) (Revenue	<u> </u>
	-SUMMER DAY CAMP PROGRAM PROGRAM IS DESIGNED TO HELL THE VALUE OF COOPERATION AT FROM SINGLE PARENT OR DUAL CHILDREN CAN SPEND THEIR SL BABY-SITTER'S HOME OUR HOL CHARLESTON FAMILY YMCA AND BY THE YMCA IN 2010 -YOUTH VALUES, AND ENHANCE SELF-ES THEM DEVELOP SELF-ESTEEM AT ACTIVITIES REFLECT THE GROW INTERACTION WITH TEENS MAY AFTER-SCHOOL PROGRAM PROV	THE YMCA DAY CAMP PROGRAM OFFERS BE CAMPERS BE AWARE OF THEIR ENVIRONM NO GAIN CONFIDENCE TO CHALLENGE THEM WORKING PARENT HOMES THE YMCA PROJUMER DAYS WE OFFER A VALUABLE ALTER IRS ARE FLEXIBLE (7 00 AM - 6 00 PM) OUT THE TYLER MT YMCA IN CROSS LANES OV DEVELOPMENT AND TEEN LEADERSHIP THE TEEM USING MENTORS AND SERVICE LEARN NO GOOD VALUES, INCLUDING, COOPERATIC (ING AWARENESS THAT ADOLESCENTS NEED HELP PREVENT THE SENSELESS VIOLENCE TITLES CARE FOR 12-15 YEAR OLDS DURING FRENGTHENING PROGRAMS PARTICIPATION	SOTH A RECREATIONAL AND LASTING EXPERIENCIBENT AND IMPROVE FITNESS IT IS ALSO STRUCT ISELVES TO ACHIEVE PERSONAL GROWTH THE M VIDES A SAFE, CLEAN ENVIRONMENT AND QUALTINATIVE TO CHILDREN STAYING HOME ALONE, IN R CAMPS ARE OPEN FOR ELEVEN WEEKS, AND OID FOR SAFE OF THE TO TWELVE, TOOK PART OF THE PROGRAMS PROVIDING PROJECTS YMCA TEEN PROGRAMS PROVIDING, RESPECT FOR THE BODY, GOOD CITIZENSHIP OF STRUCTURE AND ACTIVITIES, ESPECIALLY IN THE HAT HAS PLAGUED SO MANY OF OUR COMMUNIT THE AFTER-SCHOOL HOURS THE YMCA BLACK/IN ENTITLES THE TEENS TO A FREE MEMBERSHIP OF THE O	E OF PERSONAL ENRICHMENT THE URED TO HELP YOUNGSTERS LEARN AJORITY OF OUR CAMPERS COME IT PROGRAMS IN WHICH THEIR INDOOR CHILD CARE FACILITIES, OR APERATE AT TWO SITES, THE NOT THE SUMMER CAMP PROGRAMS RUN PROGRAMS THAT TEACH CHARACTER, E YOUTH GOOD ROLE MODELS TO HELP, AND A STRONG WORK ETHIC TEEN IE AFTER-SCHOOL HOURS TIES TEEN CLUB, A MIDDLE SCHOOL MINORITY ACHIEVERS CLUB ALLOWS
4c	(Code )	(Expenses \$ 781,151 include	ling grants of \$ ) (Revenue	e \$ )
	FROM SIX MONTHS TO TWELVE BASIS, IN A SAFE AND NURTURI LEADERSHIP SKILLS WHILE INTE PROGRAMS ARE BASED UPON YEARD THE FAMILY AS A WHOLE FOUND THE FAMILY AS A WHOLE FOUND THE FAMILY AS A WHOLE FOUND THE FAMILY CHILD CARE IS A COMMARE NEGLECTED, ADRIFT, AND THE FOUND THE FAMILY WHO FOUND THE FOUND THE FAMILY WHO FOUND THE FAMILY WHO FAMILY AND FAMILY FAMILY WHO FAMILY FAMI	YEARS, FROM ALL SEGMENTS OF OUR COMING ENVIRONMENT OUR PROGRAMS ARE DE GRATING ENHANCEMENT IN THE AREAS OF EARS OF RESEARCH IN THE FIELD OF CHILD PROVIDING HIGH QUALITY CHILD CARE IS CEMITMENT TO STRENGTHENING FAMILIES WE IN TROUBLE THE STRESS AND STRAIN OF BUGH THE PROVISION OF ASSISTANCE FOR CORRESCHOOL AND SCHOOL-AGED CHILD CARAMILIES ACCORDINGLY, PARENTS PLAY AN ILL AND ETHICAL BEHAVIOR, SELF-ESTEEM, AUSTRICHTEN OF ALL ECONOMIC LEVELS, FROM	ILDCARE ACTIVITIES FOR PRESCHOOL AND SCHOMUNITY WE OFFER A VARIETY OF CHILDCARE PREVELOPED WITH AN EMPHASIS ON BUILDING SELF SOCIO-EMOTIONAL LEARNING, COGNITIVE SKILL DEVELOPMENT AND ARE DESIGNED TO MEET THE PROGNIT OF THE YMCA'S MISSION WOVEN INTO TO SERVICE AGROWING NUMBER OF FAMILIES ALANCING WORK AND FAMILY IS BECOMING DIFFIELD CARE SERVICES THROUGH YMCA FUNDRAISE PROGRAMS IS TO FOSTER GROWTH AND DEVEMPORTANT ROLE IN POLICY AND PROGRAM DECIDED TO THE PROGNIVE ENVIRONMENT YMCA FINANCIAL ASSISTED THE AFFLUENT TO THE DISADVANTAGED, RECEIVING OF THOSE PARTICIPANTS RECEIVING YMCA FINANCIAL FINANCIAL ASSISTED THOSE PARTICIPANTS RECEIVING YMCA FINANCIAL FINANCIAL ASSISTED THOSE PARTICIPANTS RECEIVING YMCA FINANCIAL ASSISTED THOSE PARTICIPANTS P	COGRAMS, ON A FULL AND PART-TIME -ESTEEM, MORAL VALUES AND S, AND PHYSICAL DEVELOPMENT OUR E INDIVIDUAL NEEDS OF THE CHILD
4d	Other program services (	Describe in Schedule O) <b>See also A</b>	dditional Data for Description	
	(Expenses \$	including grants of \$	) (Revenue \$	)

2,792,259

Part TV	Checklist	of Re	auired	Schedules
	CIICCNIISE	01 110	uun cu	Schoules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🖘	2	Yes	
3	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		Νο
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Νο
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
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," complete Schedule D, Part I.	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	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.	11b		Νο
С	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.	11c		Νο
d	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.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Νο
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νο
b	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? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		Νο
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		Νο
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 U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
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 (see instructions)	17		No
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	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

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Par	t IV Checklist of Required Schedules (continued)			
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		Νo
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		Νo
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		Νo
24a	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 24b-24d and complete Schedule K. If "No," go to line 25	24a		Νο
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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 with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Νο
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		Νο
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		Νo
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		Νο
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part  IV			
_		28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕏	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
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		Νο
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		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Νο
а	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," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Νo
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		Νo
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Form 990 (	2010)		
Part V	Statements Regarding Ot	her IRS Filings and	l Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		. [	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 17			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes	
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			
b	return	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		103	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
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		No
b	If "Yes," enter the name of the foreign country 🕒			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	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		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
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	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νο
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νο
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Νο
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 organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
Ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	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	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
	Enterthe amount of recognition to the contract of the contract			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

_Se	ction A. Governing Body and Management					
					Yes	No
			I			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	26			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	26			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?	iness •	relationship with any	2	Yes	
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co			3		Νο
4	Did the organization make any significant changes to its governing documents since filed?	the p	rior Form 990 was	4		Νο
5	Did the organization become aware during the year of a significant diversion of the o	rganız	atıon's assets? .	5		No
6	Does the organization have members or stockholders?			6		Νο
7a	Does the organization have members, stockholders, or other persons who may elect governing body?		r more members of the	7a		Νο
ь	Are any decisions of the governing body subject to approval by members, stockhold	ers, o	rother persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written activear by the following	ons ur	ndertaken during the			
а	The governing body?			8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A,					
	organization's mailing address? If "Yes," provide the names and addresses in Sched			9		Νo
	<b>ction B. Policies</b> (This Section B requests information about policies not venue Code.)	requ	ired by the Internal			
	venue couc.)				Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		No
	If "Yes," does the organization have written policies and procedures governing the a affiliates, and branches to ensure their operations are consistent with those of the o	ctıvıtı	es of such chapters,	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governi	_		100		
	Thus the organization provided a copy of this Form 550 to an intempers of its governi	ing boo	if before ining the form	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this F	Form 9	990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	Yes	
b	<b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?					
С	Does the organization regularly and consistently monitor and enforce compliance will describe in Schedule O how this is done			12c	Yes	
13	Does the organization have a written whistleblower policy?			13	Yes	
14	Does the organization have a written document retention and destruction policy? .			14	Yes	
15	Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the		• • •			
а	The organization's CEO, Executive Director, or top management official			15a	Yes	
b	Other officers or key employees of the organization $\ldots \ldots \ldots \ldots \ldots$			15b		Νο
	If "Yes" to line 15a or 15b, describe the process in Schedule O $$ (See instructions )					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture taxable entity during the year?		<del>-</del>	16a		Νο
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization in joint venture arrangements under applicable federal tax law, and tak organization's exempt status with respect to such arrangements?	en ste	ps to safeguard the	16b		
Se	ction C. Disclosure			_		
17	List the States with which a copy of this Form 990 is required to be filed►					
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable (3)s only) available for public inspection. Indicate how you make these available. Cl		,			

Own website Another's website 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 See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization FTARA BAILEY

100 YMCA DRIVE CHARLESTON, WV 25311 (304) 340-3540

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

Check if Schedule O contains a response to any question in this Part VII . . . . . . . . . . . . . .

#### 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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any 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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours	Posii t	(( tion ( hat a	che		11		(D) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) ELLEN CYRUS DIRECTOR		х						0	0	0
(2) MARK O GRIGSBY VICE CHAIRMA		х		х				0	0	0
(3) MICHAEL R GRANEY PAST CHAIR		х		Х				0	0	0
(4) STUART MCMILLIAN CHAIRMAN		х		х				0	0	0
(5) TRICIA CLARK SECRETARY		х		Х				0	0	0
(6) GOV C GRANEY DIRECTOR		х						0	0	0
(7) TRAVIS A GRIFFITH DIRECTOR		х						0	0	0
(8) KYLE M MORK TREASURER		х		х				0	0	0
(9) TONY J PATERNO DIRECTOR		х						0	0	0
(10) CRAIG G STILWELL DIRECTOR		х						0	0	0
(11) ED P TIFFEY DIRECTOR		х						0	0	0
(12) LISA S DOBBINS DIRECTOR		х						0	0	0
(13) MICHAEL HAID DIRECTOR		х						0	0	0
(14) TODD GODDARD DIRECTOR		х						0	0	0
(15) JOHNNY TUGWELL DIRECTOR		х						0	0	0
(16) STEVE ROBEY DIRECTOR		х						0	0	0

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

										l .	_
(A) Name and Title	(B) Average hours		tion (that a			II		( <b>D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	Estim (F amount	ated of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compen from organiza rela organiz	the tion and ted
(17) SARAH BAILEY DIRECTOR		х						0	0		0
(18) BRETT D WEBSTER DIRECTOR		х						0	0		0
(19) RIC CAVENDER DIRECTOR		х						0	0		0
(20) KATHLEEN J DUBOIS DIRECTOR		х						0	0		0
(21) MARY COOK DIRECTOR		х						0	0		0
(22) JOHN ELLIOT DIRECTOR		х						0	0		0
(23) FRED GIGGENBACH DIRECTOR		х						0	0		0
(24) ANDREW MILOVICH DIRECTOR		х						0	0		0
(25) BARBARA REDMAN DIRECTOR		х						0	0		0
(26) TONYA WHITE-WOODS DIRECTOR		х						0	0		0
(27) JOHN GIROIR PRESIDENT	40 00			х				71,346	0		11,667
1b Sub-Total		<u> </u>		٠.	٠.		▶				
c Total from continuation sheets	s to Part VII, Sec	t ion A		•	•	<b>&gt;</b>					
d Total (add lines 1b and 1c) .			•			•	•	71,346			11,667
Total number of individuals (inc \$100,000 in reportable competed)	-				ted a	above)	) who	received more tha	n		
										Yes	No
3 Did the organization list any <b>fo</b> i on line 1a? <i>If</i> "Yes," complete So										3	No
4 For any individual listed on line organization and related organization									from the	_	

	on line 1a? If "Yes," complete Schedule J for such individual	3	Νo
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	No

5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual fo
	services rendered to the organization? If "Yes," complete Schedule J for such person

4	No
5	No

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 🕨

Part \		2010)					P	age <b>9</b>
Part		Statement of Reven	ie		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	exclude from tax under sections
rants		Federated campaigns Membership dues	1a . 1b	15,454				513, or 514
contributions, gins, grants and other similar amounts	c d	Fundraising events Related organizations Government grants (contributions)	. 1c	4,090				
nd other si	f	All other contributions, gifts, grants similar amounts not included above	and <b>1f</b>	267,870				
		<b>Total.</b> Add lines 1a-1f		Business Code	287,414			
Program Serwce Revenue	2a b	MEMBERSHIP DUES PROGRAM FEES				1,826,538 1,382,736		
) Service	d	CONTRACT SERVICES			328,121			
Program		All other program service re-	venue					
	3	Total. Add lines 2a-2f  Investment income (includin and other similar amounts)	g dıvıdends, ınterest		3,537,395			6,23
	4	Income from investment of tax-ex	empt bond proceeds					
	b	Gross Rents Less rental expenses	(i) Real 52,388	(II) Personal				
		Rental income or (loss) Net rental income or (loss)			52,388			52,38
	b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss)	(i) Securities	(II) O ther				
	8a	Net gain or (loss) Gross income from fundraising						
		(not including  \$ 4,090 of contributions reported on See Part IV, line 18						
		Less direct expenses Net income or (loss) from fur		210,000 41,699	168,301			168,3
	b		ctivities See Part IV, line 19 . a	ь				
	b	Gross sales of inventory, les returns and allowances .  Less cost of goods sold .	a . b	11,652 7,858	3,794			3,7
		Net income or (loss) from sa Miscellaneous Revenue	ies of inventory	Business Code	18,644			18,6
		MISCELLANEOUS VENDING/SNACK MACHIN	ES		9,376			9,3
	d	I A II other revenue  Total. Add lines 11a-11d			28,020			
	12	Total revenue. See Instruction	ons *		4,083,542			258,73

	990 (2010)				Page <b>10</b>
Par	Statement of Functional Expenses	AI-A II -			
А	Section $501(c)(3)$ and $501(c)(4)$ organizations mus II other organizations must complete column (A) but are not required to $c$	-		(D).	
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
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 U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	83,013		83,013	
6	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	2,016,016	1,434,643	529,156	52,217
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	133,872	79,063	49,911	4,898
9	Other employee benefits	117,459	· ·	40,837	4,008
10	Payroll taxes	191,335		<del>                                     </del>	4,818
а	Fees for services (non-employees) Management	131,000	131,113	33,102	.,,,,,
ь	Legal	2,500		2,500	
c	Accounting	17,453		17,453	
d	Lobbying	17,433		17,433	
e	Professional fundraising services See Part IV, line 17				
_	Investment management fees				
f	·	216 700	115 446	01.566	0.607
g 12	Other	216,709	115,446	91,566	9,697
12	Advertising and promotion	200 117	202 272	107.126	0.700
13	Office expenses	399,117	282,272	107,136	9,709
14	Information technology				
15	Royalties	276 500	224.252	54.345	
16	Occupancy	276,539	,	<del>                                     </del>	3,862
17 18	Travel	63,421	36,315	24,938	2,168
	state, or local public officials				
19	Conferences, conventions, and meetings	12,341	2,271	9,264	806
20	Interest	18,777	15,960	2,817	
21	Payments to affiliates	<u> </u>	2		
22	Depreciation, depletion, and amortization	311,749	,	<del>  '  </del>	3,969
23	Insurance	51,307	43,626	7,681	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	REPAIRS & MAINTENANCE	70,508	57,517	12,082	909
b	ORGANIZATIONAL DUES	67,251	29,080	35,309	2,862
С	MISCELLANEOUS	19,978	19,978		
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	4,069,345	2,792,259	1,177,163	99,923
26	<b>Joint costs.</b> Check here ▶ ┌ if following				
	SOP 98-2 (ASC 958-720) Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				<b>200</b> (2010)

Pa	rt X	Balance Sheet					
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing			817,532	1	457,605
	2	Savings and temporary cash investments			409,801	2	275,223
	3	Pledges and grants receivable, net			9,850	3	1,975
	4	Accounts receivable, net			44,788	4	32,413
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of					
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under sepersons described in section $4958(c)(3)(B)$ , and contributing emsponsoring organizations of section $501(c)(9)$ voluntary employed organizations (see instructions)					
ste		Schedule L				6	
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use			3,688	8	3,865
	9	Prepaid expenses and deferred charges			44,652	9	54,324
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a	8,725,870			
	ь	Less accumulated depreciation	10b	5,236,190	3,386,313	10c	3,489,680
	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			
	14	Intangible assets			14		
	15	Other assets See Part IV, line 11		847,320	15	984,644	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,563,944	16	5,299,729		
	17	Accounts payable and accrued expenses .			128,865	17	141,616
	18	Grants payable				18	
	19	Deferred revenue		146,979	19	156,945	
	20	Tax-exempt bond liabilities				20	
Se	21	Escrow or custodial account liability Complete Part IV of Schedule	D.			21	_
bilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
Lial		persons Complete Part II of Schedule L		•		22	
	23	Secured mortgages and notes payable to unrelated third parties		•		23	317,255
	24	Unsecured notes and loans payable to unrelated third parties .				24	
	25	Other liabilities Complete Part X of Schedule D			783,046	25	11,732
	26	Total liabilities. Add lines 17 through 25			1,058,890	26	627,548
S		Organizations that follow SFAS 117, check here ▶ 🔽 and compl	ete lii	nes 27			
Đ.		through 29, and lines 33 and 34.					
lan	27	Unrestricted net assets			3,351,822	27	3,319,265
Ba	28	Temporarily restricted net assets			707,790	28	1,021,805
рц	29	Permanently restricted net assets			445,442	29	331,111
Fund Balances		Organizations that do not follow SFAS 117, check here ► □ and	d com	plete			
0.		lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
	32	Retained earnings, endowment, accumulated income, or other fur	nds			32	
Net	33	Total net assets or fund balances			4,505,054	33	4,672,181
	34	Total liabilities and net assets/fund balances			5,563,944	34	5,299,729

Pa	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4 (	083,54
2	Total expenses (must equal Part IX, column (A), line 25)	2			069,34
3	Revenue less expenses Subtract line 2 from line 1	3			14,19
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4,5	505,05
5	Other changes in net assets or fund balances (explain in Schedule O)	5		1	152,93
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		4,6	572,18
Pai	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	•
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other  If the organization changed its method 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		No
ь	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were i	ssued		1 00	
-	on a separate basis, consolidated basis, or both				
	Separate basis  Consolidated basis  Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

#### DLN: 93493179001051

**Employer identification number** 

OMB No 1545-0047

Inspection

## **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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

**Public Charity Status and Public Support** 

Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization YMCA OF KANAWHA VALLEY INC

TMCA	OF KAN	VANVITA VALLET INC				
Do			5-0357058	tions		
Par		<b>Reason for Public Charity Status</b> (All organizations must complete this part zation is not a private foundation because it is (For lines 1 through 11, check only one box)		LIONS		
1	ryaiii.	A church, convention of churches, or association of churches described in <b>section 170(b)(1</b>				
2	<u>'</u>	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)	.)(A)(I).			
3	<u>'</u>		(:::)			
_	<u> </u>	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)	• •	/:::\		
4	'	A medical research organization operated in conjunction with a hospital described in <b>section</b> hospital's name, city, and state	n 17U(D)(1)(A)	(III). Ente	rtne	
5	$\vdash$	An organization operated for the benefit of a college or university owned or operated by a go	vernmental uni	t describe	d ın	
_	_	section 170(b)(1)(A)(iv). (Complete Part II)				
6	<u> </u>	A federal, state, or local government or governmental unit described in section 170(b)(1)(A				
7	ı	An organization that normally receives a substantial part of its support from a governmenta described in section 170(b)(1)(A)(vi) (Complete Part II)	l unit or from th	e general	public	
8	_	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)				
9	, 고	An organization that normally receives (1) more than 331/3% of its support from contributi	one mambareb	un food or	d aroa	
9	1*	receipts from activities related to its exempt functions—subject to certain exceptions, and			_	,5
		its support from gross investment income and unrelated business taxable income (less sec	tion 511 tax) fr	om busine	sses	
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part II	I)			
10	$\Gamma$	An organization organized and operated exclusively to test for public safety Seesection 509	9(a)(4).			
11	Γ	An organization organized and operated exclusively for the benefit of, to perform the function one or more publicly supported organizations described in section 509(a)(1) or section 509 the box that describes the type of supporting organization and complete lines 11e through 1 a  Type I	(a)(2) See <b>sec</b> l1h		a)(3).	Check
e	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly by other than foundation managers and other than one or more publicly supported organizations section 509(a)(2)		•		
f		If the organization received a written determination from the IRS that it is a Type I, Type II check this box	or Type III su	pporting o	rganız	ation,
g		Since August 17, 2006, has the organization accepted any gift or contribution from any of t following persons?				
		(i) a person who directly or indirectly controls, either alone or together with persons describ	oed in (ii)		Yes	No
		and (III) below, the governing body of the 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?		11g(iii)		
h		Provide the following information about the supported organization(s)				

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi)  Is the organization in col (i) organized in the US?		(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No	
 Total									

# 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.)

	dider rate III. If the	organización i	ans to quanty t	maci die tests	iisted below, pie	case complet	c raic III.
S	ection A. Public Support		_				
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude 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						
	Total. Add lines 1 through 3						
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						
Ü	line 4						
S	ection B. Total Support	1				I	
	endar year (or fiscal year beginning						
Cur	in) ►	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
7	A mounts from line 4						
8	Gross income from interest,						
0	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	es, etc (See inst	ructions )			12	
13	First Five Years If the Form 990 is f	or the organization	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orga	nızatıon,
	check this box and <b>stop here</b>	_	r		•	. , . , -	<b>▶</b> ┌॔
S	ection C. Computation of Pub	lic Support P	ercentage				
14	Public Support Percentage for 2010	(lıne 6 column (	f) divided by line	11 column (f))		14	
15	Public Support Percentage for 2009	Schedule A Par	rt II line 14			15	
							<del> </del>
16a	<b>33 1/3% support test—2010.</b> If the				line 14 is 33 1/3%	or more, chec	
	and <b>stop here.</b> The organization qua	•				2.2.4.204	<b>▶</b> [
b	33 1/3% support test—2009. If the				oa, and line 15 is :	1/3% or mor کد	. <del>-</del>
17-	box and <b>stop here.</b> The organization				12 16 1C	handler - 4.4	▶
r/a	10%-facts-and-circumstances test-						ın.
	is 10% or more, and if the organization made			•			
	in Part IV how the organization mee	is the facts and	circumstances"	test ine organiz	acion quanifies as	a publicly supp	orted F
<b>L</b>	organization 10%-facts-and-circumstances test-	_2000 Ifthe era	anization did not	chack a hay an lu	no 13 165 166 5	or 17a and line	F1
ט	15 is 10% or more, and if the organ						
	Explain in Part IV how the organizat			•		<u>-</u>	clv
	supported organization	aon meets the 16	aces and circuitis	tances test life	. organization qual	iiiies as a publi	ETY ▶ ¯
18	Private Foundation If the organizati	on did not check	a box on line 13	. 16a. 16b. 17a o	r 17b. check this	box and see	- 1
	instructions	a.a not eneck	, on mic 19,	, , 0 0 , 7 0 0	. 2. 2, 511558 61115		<b>▶</b> □

#### 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 qualify under the tests listed below, please complete Part II.)

	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	2,188,724	2,007,850	2,294,372	2,191,291	2,282,253	10,964,49
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1,334,065	1,468,566	1,502,052	1,432,678	1,382,736	7,120,09
3	Gross receipts from activities that are not an unrelated trade or						
4	business under section 513 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	3,522,789	3,476,416	3,796,424	3,623,969	3,664,989	18,084,58
7a	A mounts included on lines 1, 2, and 3 received from disqualified persons	16,925	1,150	38,209	27,720	21,075	105,07
b	A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
c	amount on line 13 for the year Add lines 7a and 7b	16,925	1,150	38,209	27,720	21,075	105,07
8	Public Support (Subtract line 7c		·			·	17,979,50
	from line 6 )						17,575,50
	ction B. Total Support						
	in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	A mounts from line 6	3,522,789	3,476,416	3,796,424	3,623,969	3,664,989	18,084,58
10a	Gross income from interest, dividends, payments received on			25.445	12.625	6,230	93,39
	securities loans, rents, royalties and income from similar sources	19,145	30,242	25,145	12,635	0,230	
b	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	19,145	30,242	25,145	12,635	6,230	93,39
	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						93,39
c	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the						93,39
c 11	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c,						93,39 18,177,98
c 11	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	3,541,934	30,242	25,145 3,821,569	12,635 3,636,604	6,230 3,671,219	18,177,98
c 11 12 13 14	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is check this box and stop here	3,541,934 for the organization	30,242 3,506,658 n's first, second,	25,145 3,821,569	12,635 3,636,604	6,230 3,671,219	18,177,98 ) organiza <u>tio</u> n,
c 11 12 13 14	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is	3,541,934 for the organization	30,242 3,506,658 in's first, second,	3,821,569 third, fourth, or f	12,635 3,636,604	6,230 3,671,219	18,177,98 ) organization, <b>▶</b> [
c 11 12 13 14	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is check this box and stop here	3,541,934 for the organization	3,506,658 in's first, second, crcentage divided by line	3,821,569 third, fourth, or f	12,635 3,636,604	3,671,219 section501(c)(3	18,177,98 ) organiza <u>tio</u> n,
c 11 12 13 14 Se 15 16	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is check this box and stop here  ction C. Computation of Put Public Support Percentage from 20	3,541,934 for the organization lic Support Pe O (line 8 column (1	30,242  3,506,658  In's first, second,  Prcentage  O divided by line  Int III, line 15	3,821,569 third, fourth, or f	12,635 3,636,604	3,671,219 section501(c)(3	18,177,98 ) organization, ▶☐ 98 910 %
c 11 12 13 14 Se 15 16	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is check this box and stop here  ction C. Computation of Put	3,541,934 for the organization lic Support Pe 0 (line 8 column (10) 0.9 Schedule A, Pa estment Inco	30,242  3,506,658  In's first, second,  Ircentage  Odivided by line  Int III, line 15  The Percentage	3,821,569 third, fourth, or f	12,635 3,636,604 Ifth tax year as a	3,671,219 section501(c)(3	18,177,98 ) organization, ▶☐ 98 910 %
c 11 12 13 14 Se 15 16	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is check this box and stop here  ction C. Computation of Public Support Percentage for 201 Public support percentage from 20	3,541,934 for the organization lic Support Per O (line 8 column (10) O 9 Schedule A, Pa estment Incom 2010 (line 10c co	3,506,658  In's first, second,  Ircentage  Odivided by line  Int III, line 15  Interpretage  Interpr	3,821,569 third, fourth, or f	12,635 3,636,604 Ifth tax year as a	3,671,219 section501(c)(3	18,177,98 ) organization,

more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported

►V organization 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493179001051

OMB No 1545-0047

Open to Public Inspection

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

	e of the organization A OF KANAWHA VALLEY INC		Employer ident	ification number
THE	OF RAIVAVVITA VALLET INC		55-0357058	
Par	Organizations Maintaining Donor A organization answered "Yes" to Form 99			<b>ints.</b> Complete if the
		(a) Donor advised funds	(b) Funds a	nd other accounts
,	Total number at end of year			
	Aggregate contributions to (during year)			
	Aggregate grants from (durıng year)			
	Aggregate value at end of year			
	Did the organization inform all donors and donor adv funds are the organization's property, subject to the	<del>_</del>	nor advised	┌ Yes
	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ber conferring impermissible private benefit		·	ΓYes ΓΝο
	Conservation Easements. Complete	if the organization answered "Ves" t	o Form 990 Pai	
	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreat Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a qual	cion or pleasure)	n historically impo certified historic s n of a conservation	tructure
	easement on the last day of the tax year		Held at	the End of the Year
а	Total number of conservation easements		2a	the End of the Tear
-	Total acreage restricted by conservation easements	5	2b	
	Number of conservation easements on a certified his		2c	
	Number of conservation easements included in (c) a	• •	2d	
	Number of conservation easements modified, transfe			tion during
	the taxable year -	erreu, rereaseu, extiliguistieu, or terrilliau	eu by the organiza	tion during
	Number of states where property subject to conserv	ation easement is located 🗠		
	Does the organization have a written policy regardin enforcement of the conservation easements it holds		dling of violations,	and Yes V No
	Staff and volunteer hours devoted to monitoring, ins	pecting and enforcing conservation easer	nents during the ye	ear <b>&gt;</b>
	A mount of expenses incurred in monitoring, inspecti	ing, and enforcing conservation easement	s during the year l	<b>►</b> \$
	Does each conservation easement reported on line 3 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of se	ction	┌ Yes
	In Part XIV, describe how the organization reports or balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's financia	•	•
art	Organizations Maintaining Collection Complete if the organization answered		or Other Simil	ar Assets.
	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fil	d for public exhibition, education or resear	ch in furtherance o	
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research		•
	(i) Revenues included in Form 990, Part VIII, line 1	Ĺ	<b>►</b> \$_	
	(ii) Assets included in Form 990, Part X		<b>►</b> \$	
	If the organization received or held works of art, hist following amounts required to be reported under SFA			-
	Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$	

**b** Assets included in Form 990, Part X

3	Using the organization's accession and other										ontinuea)
_	items (check all that apply)					h					
а	Public exhibition		d			hange progra	ams				
b	Scholarly research		е	┌ Oth	er						
c	Preservation for future generations										
4	Provide a description of the organization's c Part XIV	ollections and expla	ain hov	w they furt	ner the (	organızatıon'	sexe	empt purpo	se in		
5	During the year, did the organization solicit assets to be sold to raise funds rather than							lar	Г	Yes	✓ No
Pai	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an ar					n answered	l "Y∈	es" to Forr	n 99	0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	lian or other interm	edıary	for contril	outions	or other asse	ets n	ot	Г	Yes	√ No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follow	ıng table		Г			A mo	unt	
c	Beginning balance						1c		A	4110	
d	Additions during the year						1d				
e	· ,						10 1e				
f	Distributions during the year						le 1f				
٠	Ending balance	orm 000 D==+V I								Yes	
2a	Did the organization include an amount on F		ie 21 /						,	res	) NO
	If "Yes," explain the arrangement in Part XIV  rt V Endowment Funds. Complete		n and	worod "V	oc" to	Form 990	Dart	· T\/ lino 1	<u> </u>		
Ρa	Endowment Funds. Complete	(a)Current Year		Prior Year		wo Years Back		Three Years B		<b>e)</b> Four Y	ears Back
1a	Beginning of year balance	782,624		660,7		955,184	+ ` _		一;	,	
ь	Contributions	11,136		10,0	39	23,139					
c	Investment earnings or losses	155,292		137,1	27	-267,215			$\top$		
d	Grants or scholarships										
e	Other expenditures for facilities and programs	11,550		13,7	14	37,278	3				
f	Administrative expenses	13,499		11,6	51	13,047	,				
g	End of year balance	924,003		782,6	24	660,783					
2	Provide the estimated percentage of the yea	r end balance held	as				<u> </u>				
a	Board designated or quasi-endowment	64 000 %									
_	Permanent endowment > 36 000 %										
b	remailent endowment P										
c 3a	Term endowment ►  Are there endowment funds not in the posse	ccion of the organiz	ation	that are be	dd and s	administorod	fort	ho			
Ja	organization by	ssion of the organiz	ation	tilat ale lie	ilu allu c	aummstereu	101 1	iie		Yes	No
	(i) unrelated organizations							[	3a(i)		No
	(ii) related organizations							[	3a(ii)	Yes	
b	If "Yes" to 3a(II), are the related organization				?				3Ь	Yes	
4	Describe in Part XIV the intended uses of th										
Pai	t VI Investments—Land, Building	s, and Equipme	nt. S	ee Form	990, P	art X, line :	<u>10.</u>			I	
	Description of investment			(a) Cost basis (inv		(b)Cost or ot basis (other		(c) Accumul depreciation		( <b>d)</b> Bo	ook value
1a	Land					860,	608				860,608
b	Buildings					6,129,	806	4,19	1,961		1,937,845
c	Leasehold improvements										
d	Equipment					1,735,	456	1,04	4,229		691,227
e	Other						$\neg$				
Tota	I. Add lines 1a-1e <i>(Column (d) should equal F</i> o	orm 990, Part X, colu	mn (B,	), line 10(c,	.)	<u>.</u>		▶			3,489,680
								Schedu	le D (	Form 9	90) 2010

<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b)Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
(1)Financial derivatives		out of and of your market rains
(2)Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	5 000 5 1 1 1 1 2	
Part VIII Investments—Program Related. S	ee Form 990, Part X, line 13.	(a) Mathad of unlustion
(a) Description of investment type	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
		,
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	<b> -</b>	
Part IX Other Assets. See Form 990, Part X,		
(a) Desci		(b) Book value
(1) INVESTMENT IN NET ASSETS OF AFFILIAT		924,004
(2) OIL & GAS RESERVES		60,640
Total (Column (h) should arred Farm 000 Barry 1 (5)	. 1E )	500000
<b>Total.</b> (Column (b) should equal Form 990, Part X, col.(B) line <b>Part X Other Liabilities.</b> See Form 990, Part		▶ 984,644
(-) D		
	(b) A mount	
Federal Income Taxes	<del> </del>	
CLUBS AND SPECIAL ACCOUNTS	11,732	
LINE OF CREDIT		
	+	
	_	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	11,732	

3	1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	4,083,542
Net unrealized gains (losses) on investments	2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,069,345
5   Donated services and use of facilities   5	3	Excess or (deficit) for the year Subtract line 2 from line 1	3	14,197
Figure   F	4	Net unrealized gains (losses) on investments	4	
7	5	Donated services and use of facilities	5	
Solution   Solution	6	Investment expenses	6	
10   Excess or (deficit) for the year per financial statements   Combine lines 3 and 9   152,930     10   Excess or (deficit) for the year per financial statements   Combine lines 3 and 9   10   167,127     10   167,127     11   Total revenue, gains, and other support per audited financial statements   With Revenue per Return     1   Total revenue, gains, and other support per audited financial statements   Signature   S	7	Prior period adjustments	7	
10   Excess or (deficit) for the year per financial statements   Combine lines 3 and 9   10   167,127   167,127   171   181   180,000	8	Other (Describe in Part XIV)	8	152,930
Total revenue, gains, and other support per audited financial Statements With Revenue per Return   Total revenue, gains, and other support per audited financial statements   1	9	Total adjustments (net) Add lines 4 - 8	9	152,930
1 Total revenue, gains, and other support per audited financial statements	10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	167,127
A mounts included on line 1 but not on Form 990, Part VIII, line 12   2a	Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
Net unrealized gains on investments	1	Total revenue, gains, and other support per audited financial statements	1	4,279,930
b         Donated services and use of facilities         2b         35,600           c         Recoveries of prior year grants         2c           d         Other (Describe in Part XIV)         2d         7,858           e         Add lines 2a through 2d         2e         43,458           3         Subtract line 2e from line 1         3         4,236,472           4         Amounts included on Form 990, Part VIII, line 12, but not on line 1         4a         3         4,236,472           b         Other (Describe in Part XIV)         4b         -152,930         4c         -152,930           c         Add lines 4a and 4b         4c         -152,930         5         4,083,542           Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return           1         Total expenses and losses per audited financial statements with Expenses per Return           2         Amounts included on line 1 but not on Form 990, Part IX, line 25         1         4,112,803           2         Amounts included on line 1 but not on Form 990, Part IX, line 25         2a         35,600         4           b         Prior year adjustments         2b         35,600         2         43,458           c         Other (Describe in Part XIV)         2d </th <th>2</th> <th>A mounts included on line 1 but not on Form 990, Part VIII, line 12</th> <th></th> <th></th>	2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
c         Recoveries of prior year grants         2c         4         4         4         4         4         4         43,458         8         8         8         43,458         8         2e         43,458         8         3         Subtract line Ze from line 1         3         4,235,472         4         1         2         4         4         1         2         4         2         2         3         4         4         1         2         4         4         1         2         2         4         4         1         2 </th <th>а</th> <th>Net unrealized gains on investments</th> <th></th> <th></th>	а	Net unrealized gains on investments		
d         Other (Describe in Part XIV)         2d         7,858           e         Add lines 2a through 2d         2e         43,458           3         Subtract line 2e from line 1         3         4,236,472           4         Amounts included on Form 990, Part VIII, line 12, but not on line 1         4a         4a           a         Investment expenses not included on Form 990, Part VIII, line 7b         4a         4c         -152,930           b         Other (Describe in Part XIV)         4b         -152,930         4c         -152,930           5         Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)         5         4,083,542           Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return           1         Total expenses and losses per audited financial statements With Expenses per Return           2         Amounts included on line 1 but not on Form 990, Part IX, line 25           a         Donated services and use of facilities         2a         35,600           b         Prior year adjustments         2b         4,112,803           c         Other (Describe in Part XIV)         2d         7,858           e         Add lines 2a through 2d         3         4,069,345           3         S	b	Donated services and use of facilities		
Add lines 2a through 2d	c	Recoveries of prior year grants		
Subtract line   2e from line   1	d	Other (Describe in Part XIV) 2d 7,858		
A mounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b . b Other (Describe in Part XIV)	е	Add lines <b>2a</b> through <b>2d</b>	2e	43,458
Investment expenses not included on Form 990, Part VIII, line 7b   4a	3	Subtract line <b>2e</b> from line <b>1</b>	3	4,236,472
b         Other (Describe in Part XIV)         4b         -152,930           c         Add lines 4a and 4b           4c         -152,930           5         Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)          5         4,083,542           Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return           1         Total expenses and losses per audited financial statements With Expenses per Return           2         Amounts included on line 1 but not on Form 990, Part IX, line 25           a         Donated services and use of facilities          2a         35,600           b         Prior year adjustments           2b            c         Other losses           2c            d         Other (Describe in Part XIV)               e         Add lines 2a through 2d                 3         Subtract line 2e from line 1                  4         Amounts included on	4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
c Add lines 4a and 4b	а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	b	Other (Describe in Part XIV)		
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return  1 Total expenses and losses per audited financial statements	c		4c	-152,930
1 Total expenses and losses per audited financial statements	_			· · ·
statements       1         2       A mounts included on line 1 but not on Form 990, Part IX, line 25         a       Donated services and use of facilities       2a       35,600         b       Prior year adjustments       2b       2c         c       Other losses       2c       3         d       Other (Describe in Part XIV)       2d       7,858         e       Add lines 2a through 2d       2e       43,458         3       Subtract line 2e from line 1       3       4,069,345         4       A mounts included on Form 990, Part IX, line 25, but not on line 1:       3       4,069,345         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4a         b       Other (Describe in Part XIV)       4b       4c		· · · · · · · · · · · · · · · · · · ·	per	
A mounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities	1		1	4,112,803
Donated services and use of facilities	2			
c       Other losses	а			
d Other (Describe in Part XIV)	b	Prior year adjustments		
e       Add lines 2a through 2d	c	Other losses	]	
3       Subtract line 2e from line 1	d	Other (Describe in Part XIV) 2d 7,858		
A mounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b 4a  b Other (Describe in Part XIV)	e	Add lines <b>2a</b> through <b>2d</b>	2e	43,458
a       Investment expenses not included on Form 990, Part VIII, line 7b       .       4a       b       Other (Describe in Part XIV)       .	3	Subtract line <b>2e</b> from line <b>1</b>	3	4,069,345
b Other (Describe in Part XIV)	4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
c Add lines 4a and 4b	а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
	b	Other (Describe in Part XIV)		
	c	Add lines <b>4a</b> and <b>4b</b>	4c	
5 Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	4,069,345

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

## Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
RECONCILIATION OF CHANGES - OTHER	SCHEDULE D, PAGE 4, PART XI, LINE 8	COST OF GOODS SOLD REPORTED ON PAGE 1 OF 990 7,858 CHANGE IN VALUE OF INTEREST IN NET ASSETS OF AFF 152,930 COST OF GOODS SOLD REPORTED ON PAGE 1 OF 990 -7,858
REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XII, LINE 2D	COST OF GOODS SOLD REPORTED ON PAGE 1 OF 990 7,858
REVENUE AMOUNTS INCLUDED ON RETURN - OTHER	SCHEDULE D, PAGE 4, PART XII, LINE 4B	CHANGE IN VALUE OF INTEREST IN NET ASSETS OF AFF - 152,930
EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XIII, LINE 2D	COST OF GOODS SOLD REPORTED ON PAGE 1 OF 990 7,858

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DLN: 93493179001051

Supplemental Information Regarding **Fundraising or Gaming Activities** 

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Total .

(Form 990 or 990-EZ)

**SCHEDULE G** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection

Name of the organization YMCA OF KANAWHA VALLEY	INC					Employer ider	tification number
						55-0357058	
Part I Fundraising Ac	<b>tivities.</b> Complet	te if the o	organiza	tion answered "Yes"	to Form	990, Part IV	, line 17.
Indicate whether the organ     Mail solicitations	nızatıon raısed funds	through a	any of the	_			
b Internet and e-mail so		f g	Solicitation of go	vernment	grants		
<ul> <li>Did the organization have or key employees listed in</li> <li>If "Yes," list the ten higher to be compensated at least</li> </ul>	a written or oral agr I Form 990, Part VII st paid individuals o	I) or entity r entities	ın conne (fundraıse	ection with professional ers) pursuant to agreem	fundraisir ents unde	ng services? er which the fur	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or crol of outlons?	(iv) Gross receipts from activity	(or re fundra	nount paid to stained by) iser listed in sol (i)	(vi) A mount paid to (or retained by) organization

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

Pai	t II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1  ANNUAL CAMPAIGN (event type)	(b) Event #2  (event type)	(c) O ther Events (total number)	(d) Total Events (Add col (a) through col (c))
£	1	Gross receipts	214,090			214,090
Revenue	2	Less Charitable contributions	4,090			4,090
<u></u>	3	Gross income (line 1 minus line 2)	210,000			210,000
	4	Cash prizes				
မှာ	5	Non-cash prizes				
Expenses	6	Rent/facility costs				
ВĞ	7	Food and beverages				
Direct	8	Entertainment				
莅	9	Other direct expenses .	41,699	9		41,699
	10	Direct expense summary Add lin	es 4 through 9 ın column	(d)	🛌	41,699
	11	Net income summary Combine li	nes 3 and 10 in column (	d)		168,301
Par	t III	<b>Gaming.</b> Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue				
ses	2	Cash prizes				
xpenses	3	Non-cash prizes				
ш	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	Γ Yes % Γ No	┌ Yes % ┌ No	┌ Yes %	
		Direct expense summary Add lines		•		
	8	Net gaming income summary Com	bine lines 1 and / in colu	ımn (d)	<u> </u>	1
9 a b	Is t	er the state(s) in which the organiza the organization licensed to operate No," Explain	gamıng activities in eac			· · Fyes FNo
10a b		re any of the organization's gaming   Yes," Explain			the tax year?	· · Fyes Fno

11	Does the organization operate ga	aming activities with nonmembers?		<b>Г</b> үе	s $\Gamma_{No}$
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mer	nber of a partnership or other entity		
	formed to administer charitable (	jaming?		Г <sub>Yе</sub>	s $\Gamma_{No}$
13	Indicate the percentage of gamin	ng activity operated in			
а	The organization's facility			1	
b	An outside facility			,	
14	Provide the name and address or records	f the person who prepares the organız	ation's gaming/special events books and	d	
	Name 🟲				
	Address 🟲				
15a		ntract with a third party from whom th		_	_
					s No
ь		ning revenue received by the organizated by the third party 🟲 \$	ation <b>&gt;</b> \$ and the		
c	If "Yes," enter name and address	5			
	Name 🟲				
	Address 🟲				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation l	<b>\$</b> \$			
	Description of services provided	<b>&gt;</b>			
	Director/officer	Employee	Independent contractor		
17	Mandatory distributions				
а		er state law to make charitable distrib		_	_
p.				·   Ye	s No
D		required under state law distributed activities during the tax year - \$	to other exempt organizations or spent		
Par		<u>-</u>	r responses to question on Schedul	e G (see	
	Identifier	ReturnReference	Explanation		

# SCHEDULE M (Form 990)

# **NonCash Contributions**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Open to Public Inspection

	ne of the organization A OF KANAWHA VALLEY INC				Employer identificat	ion num	ıber	
i i C	A OF KANAWIIA VALLET INC				55-0357058			
Pá	art I Types of Property			•				
		(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d Method of determining of amounts		ntrıbut	ion
1	Art—Works of art			,				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
100	ds							
6	Cars and other vehicles .	Х	6	216,000				
7	Boats and planes							
	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC, or trust interests .							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts .							
25	O ther ▶ ()							
	O ther ▶()							
27	O ther ►()							
28	O ther ▶ ()							
29	Number of Forms 8283 received b for which the organization complet				29			
						-	Yes	No
30a	a During the year, did the organization	on receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it			
	must hold for at least three years	from the c	late of the initial contribution	on, and which is not require	d to be used			
	for exempt purposes for the entire	holding p	eriod?			30a		No
ı	<b>b</b> If "Yes," describe the arrangemen	t ın Part I	I					
31	Does the organization have a gift a	acceptano	e policy that requires the r	eview of any non-standard	contributions?	31		Νo
32a	Does the organization hire or use to contributions?	thırd partı	es or related organizations	to solicit, process, or sell	non-cash	32a		Νo
	f If "Yes," describe in Part II					1 224		IVU
י ככ			n column (c) for a type of n	ronarty for which column (a	) is shocked			

describe in Part II

Page 2

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2010

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DLN: 93493179001051

OMB No 1545-0047

2010

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

Department of the Treasury
Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

Name of the organization YMCA OF KANAWHA VALLEY INC Employer identification number

55-0357058

ldentifier	Return Reference	Explanation
ORGANIZATION'S MISSION	FORM 990 - ORGANIZATION'S MISSION	THE YMCA OF KANAWHA VALLEY IS A CHARITABLE, SOCIAL SERVICE ORGANIZATION DEDICATED TO BUILDING STRONG KIDS, STRONG FAMILIES AND STRONG COMMUNITIES WITH A MISSION TO PUT CHRISTIAN PRINCIPLES INTO PRACTICE THROUGH PROGRAMS THAT BUILD HEALTHY SPIRIT, MIND AND BODY FOR ALL YMCA PROGRAMS FOCUS ON FOUR CORE CHARACTER VALUES - CARING, HONESTY, RESPECT, AND RESPONSIBILITY WE SERVE MEN, WOMEN, AND CHILDREN OF ALL AGES, RACES, ABILITIES, INCOMES, AND RELIGIONS ALL PERSONS ARE WELCOME AT OUR YMCA, REGARDLESS OF THEIR ABILITY TO PAY THE YMCA IS FOUNDED AND LED BY VOLUNTEERS THAT IDENTIFY NEEDS WITHIN OUR COMMUNITY AND FORM STRATEGIES TO RESPOND SO THAT THE ENTIRE COMMUNITY BENEFITS FROM OUR EFFORTS OUR GUIDING PRINCIPLES -OUR PRIMARY PURPOSE IS TO SERVE YOUTH NO YOUTH WILL BE TURNED AWAY DUE TO THE INABILITY TO PAY -WE EMPHASIZE THE HEALTHY DEVELOPMENT AND GROWTH OF THE INDIVIDUAL AND THE FAMILY -IT IS ONLY THROUGH GOOD STEWARDSHIP AND STRONG FISCAL MANAGEMENT THAT WE CAN FULFILL OUR MISSION OF SERVICE TO YOUTH AND THE LESS ADVANTAGED -WE WILL SEEK TO DEVELOP PARTNERSHIPS AND COLLABORATIONS AS WE STRIVE TO MEET THE EXPANDING NEEDS OF OUR COMMUNITY -THE VOLUNTEER AND STAFF PARTNERSHIP IS ESSENTIAL TO MAINTAINING THE STRENGTH AND VIABILITY OF OUR YMCA -WE CONDUCT OUR BUSINESS AND PROGRAMMING SERVICES IN HARMONY WITH THE VALUES OF CARING, HONESTY, RESPECT, AND RESPONSIBILITY -WE ESTABLISH ADULT FEE STRUCTURES TO HELP SUPPORT OUR MISSION OF SERVICE TO YOUTH AND THE LESS FORTUNATE

ldentifier	Return Reference	Explanation
FIRST ACHIEVEMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4A	-ADULT SPORTS YMCA ADULT SPORTS ACTIVITIES PROVIDE ALL PARTICIPANTS THE OPPORTUNITIES TO CONTINUE "LIFETIME" SPORTS ACTIVITIES OVER 1,500 ADULTS PARTICIPANTS THIS OPPORTUNITIES ADULT SPORTS RAINGE FROM BASKETBALL, VOLLEYBALL, MARTIAL ARTS AND SOCCET TO LESS TRADITIONAL SPORTS SUCH AS ULTIMATE FRISBEE AND DODGEBALL -TENNIS THE YMCA PROVIDES A FIRST CLASS TENNIS PROGRAM TO ADULT AND JUNIOR PLAYERS OF ALL AGES AND ABILITIES OUR GOAL IS TO OPERATE WITHIN THE YMCA MISSION, AND TO PROVIDE AN ENVIRONMENT IN WHICH PARTICIPANTS CAN LEARN, BE PHY SICALLY CHALLENGED AND DERIVE GREAT ENJOYMENT FROM THE GAME. THE YMCA TENNIS PROGRAM IS COMPRISED OF GROUP AND PRIVATE LESSONS, SUMMER CAMPS, TOURNAMENTS, USTA TEAM TENNIS AND SPECIAL EVENTS. THE YMCA OFFERS AN ELEMENTARY SCHOOL OUTREACH PROGRAM WHICH PROVIDES FREE LESSONS TO YOUTH. THE YMCA HOSTS THE TENNIS ACROSS AMERICA PROGRAM WHICH PROVIDES FREE LESSONS TO YOUTH. THE YMCA HOSTS THE TENNIS ACROSS AMERICA PROGRAM AS A WAY TO INTRODUCE TENNIS TO MORE YOUTH. IN 2010, OVER 120 ELEMENTARY SCHOOL CHILDREN PARTICIPATED IN THIS FREE CLINIC FOR MANY IT WAS THE FIRST TIME PLAYING TENNISHEALTH AND WELLNESS FOR YOUTH AND ADJULTS. THE YMCA PROMOTES GOOD HEALTH FOR PEOPLE OF ALL AGES, ABILITIES, AND INCOME HEALTH & FITNESS AWARENESS THROUGH OUR PROGRAMS PROMOTE LIFESTYLES THAT HELP RESIST ILLINESS, ADDICTIONS, AND DISEASE THROUGH COMMUNITY-BASED EXERCISE, HEALTH AND EDUCATION PROGRAMS NOT ONLY DOES THE YMCA HEALTH AND WELLNESS PROGRAMS ENHANCE PHYSICAL WELL-BEING, BUT ALSO THE MENTAL WELL-BEING, AS WELL AS PROMOTES SOCIAL INTERACTION IN 2010 THERE WERE OVER 9,000 VISITS TO WELLNESS AND AEROBIC CLASSES AND OVER 75,000 VISITORS TO THE HEALTH AND WELLNESS AND EROBIC CLASSES AND AVEROGRAM IN 2010 TO INTRODUCE CHILDREN TO A HEALTHY LIFESTY LEAND EDUCATE GUARDIANS ON AWARENESS AND RESOURCES THAT ARE AVAILABLE THROUGH LOCAL AND NATIONAL AGENCIES OVER 500 YOUTH TOOK PART IN THIS EVENT IN 2010 -AQUATIC PROGRAM THE YMCA PROVIDED OVER 75,000 VISITORS TO THE HEALTH ARE AVAILABLE THROUGH LOCAL AND

ldentifier	Return Reference	Explanation
SECOND A CHIEV EMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4B	WEEKS, AND OPERATE AT TWO SITES, THE CHARLESTON FAMILY YMCA AND THE TYLER MT YMCA IN CROSS LANES OVER 300 YOUTH, AGES FIVE TO TWELVE, TOOK PART IN SUMMER CAMP PROGRAMS RUN BY THE YMCA IN 2010 -YOUTH DEVELOPMENT AND TEEN LEADERSHIP THE YMCA DEVELOPS YOUTH LEADERSHIP THROUGH PROGRAMS THAT TEACH CHARACTER, VALUES, AND ENHANCE SELF-ESTEEM USING MENTORS AND SERVICE LEARNING PROJECTS YMCA TEEN PROGRAMS PROVIDE YOUTH GOOD ROLE MODELS TO HELP THEM DEVELOP SELF-ESTEEM AND GOOD VALUES, INCLUDING, COOPERATION, RESPECT FOR THE BODY, GOOD CITIZENSHIP, AND A STRONG WORK ETHIC TEEN ACTIVITIES REFLECT THE GROWING AWARENESS THAT ADOLESCENTS NEED STRUCTURE AND ACTIVITIES, ESPECIALLY IN THE AFTER-SCHOOL HOURS INTERACTION WITH TEENS MAY HELP PREVENT THE SENSELESS VIOLENCE THAT HAS PLAGUED SO MANY OF OUR COMMUNITIES TEEN CLUB, A MIDDLE SCHOOL AFTER-SCHOOL PROGRAM PROVIDES CARE FOR 12-15 YEAR OLDS DURING THE AFTER-SCHOOL HOURS THE YMCA BLACK/MINORITY ACHIEVERS CLUB ALLOWS TEENS TO TAKE PART IN LIFE STRENGTHENING PROGRAMS PARTICIPATION ENTITLES THE TEENS TO A FREE MEMBERSHIP TO THE YMCA SO THEY MAY COME ON THEIR OWN AND MAKE FRIENDS IN A SECURE SETTING

ldentifier	Return Reference	Explanation
THIRD ACHIEVEMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4C	CENTRAL TO THE YMCA'S MISSION WOVEN INTO THE FABRIC OF MISSION AND HIGH QUALITY CHILD CARE IS A COMMITMENT TO STRENGTHENING FAMILIES WE RECOGNIZE A GROWING NUMBER OF FAMILIES FROM EVERY SOCIOECONOMIC LEVEL ARE NEGLECTED, ADRIFT, AND IN TROUBLE THE STRESS AND STRAIN OF BALANCING WORK AND FAMILY IS BECOMING DIFFICULT TO BEAR THE YMCA ASSISTS IN REDUCING THIS BURDEN THROUGH THE PROVISION OF ASSISTANCE FOR CHILD CARE SERVICES THROUGH YMCA FUNDRAISING & STATE ASSISTANCE THE CENTRAL FOCUS OF ALL YMCA PRE-SCHOOL AND SCHOOL-AGED CHILD CARE PROGRAMS IS TO FOSTER GROWTH AND DEVELOPMENT, NOT ONLY IN CHILDREN BUT ALSO IN THEIR PARENTS AND FAMILIES ACCORDINGLY, PARENTS PLAY AN IMPORTANT ROLE IN POLICY AND PROGRAM DECISIONS YMCA CHILD CARE CURRICULA HELP CHILDREN DEVELOP MORAL AND ETHICAL BEHAVIOR, SELF-ESTEEM, AND LEADERSHIP YMCA CHILD CARE ALLOWS PARENTS TO REMAIN GAINFULLY EMPLOYED, KNOWING THAT THEIR CHILDREN ARE THRIVING IN A SAFE, SUPPORTIVE ENVIRONMENT YMCA FINANCIAL ASSISTANCE POLICIES HELP ENSURE THAT THE YMCA IS A PLACE WHERE CHILDREN OF ALL ECONOMIC LEVELS, FROM THE AFFLUENT TO THE DISADVANTAGED, RECEIVE THE SAME QUALITY CARE IN THE SAME SETTING IN 2010, OVER 1,000 YOUTH PARTICIPATED WITH OVER 100 OF THOSE PARTICIPANTS RECEIVING YMCA FINANCIAL ASSISTANCE VALUED AT OVER 75,000

ldentifier	Return Reference	Explanation
ALL OTHER ACHIEVEMENTS DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4D	-YMCA FAMILY LIFE PROGRAMS STRENGTHENING FAMILIES AND MEETING THE NEEDS OF CHILDREN HAVE ALWAYS BEEN CENTRAL TO THE YMCA MISSION OF BUILDING HEALTHY SPIRITS, MINDS, AND BODIES FOR ALL THE YMCA IS PROUD TO BE A FAMILY ORGANIZATION WE GIVE FAMILIES A SAFE, RELIABLE, AND AFFORDABLE PLACE TO GO RECREATIONAL OPPORTUNITIES SUCH AS FAMILY FUN NIGHTS, FAMILY MOVIE SWIM, AND HEALTHY KIDS DAY LET FAMILIES RELAX AND ENJOY EACH OTHER YMCA FAMILY LIFE PROGRAMS (SUCH AS AQUATICS AND YOUTH SPORTS) HELP INDIVIDUALS GROW AS RESPONSIBLE MEMBERS OF THEIR FAMILIES YMCA PROGRAMS PROVIDE CHILDREN AND THEIR PARENTS WITH ACTIVITIES THAT FOSTER UNDERSTANDING AND COMPANIONSHIP PARENTS HAVE THE OPPORTUNITY TO LEARN FROM EACH OTHER AND FROM THEIR CHILDREN IN AN ENJOYABLE WAY WE WELCOME CHILDREN WITH SPECIAL NEEDS INTO OUR PROGRAMS

ldentifier	Return Reference	Explanation
RELATED PARTY INFORMATION AMONG OFFICERS	FORM 990, PAGE 6, PART VI, LINE 2	MATT BAILEY SARAH BAILEY FAMILY RELATIONSHIP

ldentifier	Return Reference	Explanation
PROCESS USED TO	FORM 990, PAGE 6, PART VI, LINE 11B	THE YMCA OF THE KANAWHA VALLEY MAKES KNOWN THE CONTENT OF FORM 990, AS A MATTER OF CRITICAL IMPORTANCE, TO THE ORGANIZATION'S KEY EMPLOYEES, AUDIT COMMITTEE, AND GOVERNING BOARD OF DIRECTORS THE FORM 990 IS COMPILED FROM DATA PROVIDED BY YMCA EMPLOYEES WHO HAVE RESPONSIBILITIES, POWERS, OR INFLUENCES OVER THE ORGANIZATION AN ACCOUNTING FIRM COMPLETES THE 990 IN DRAFT FORM THE YMCA KEY EMPLOYEES, AS STATED ABOVE, REVIEW THE 990 AND MAKE RECOMMENDATIONS FOR CHANGES AFTER ALL RECOMMENDED CHANGES ARE COMPLETED TO THE SATISFACTION OF THE KEY EMPLOYEES, IT IS FORWARDED TO THE AUDIT COMMITTEE THE AUDIT COMMITTEE REVIEWS THE FORM 990 IN DRAFT FORM IF THE FORM IS SATISFACTORY TO THE COMMITTEE THEN A FINAL 990 FORM IS PRESENTED TO THE BOARD OF DIRECTORS AFTER A COMPLETE REVIEW, ALL REQUIRED PARTIES SIGN THE FINAL FORM 990 THE YMCA OF KANAWHA VALLEY SENDS THE COMPLETED 990 TO THE IRS THE IRS FORM 990 IS MADE AVAILABLE TO THE PUBLIC VIA GUIDESTAR (WWW GUIDESTAR ORG), AND BY REQUEST

ldentifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	PROCEDURES FOR IDENTIFICATION OF POTENTIAL CONFLICTS OF INTEREST, ANNUAL POLICY - EACH SIGNIFICANT PERSON, WHICH IS ANY DIRECTOR, OFFICER, KEY EMPLOYEE, OR COMMITTEE MEMBER WITH BOARD-DESIGNATED POWERS, SHALL SIGN THE ANNUAL CONFLICT OF INTEREST POLICY AS DISTRIBUTED BY THE BOARD DUTY TO DISCLOSE- A SIGNIFICANT PERSON MUST DISCLOSE THE EXISTENCE OF ANY INTEREST ALL MATERIAL FACTS MUST BE PROVIDED SO THAT DECISIONS ARE MADE WITH FULL KNOWLEDGE AND UNDERSTANDING OF THE SIGNIFICANT PERSON'S INTEREST CONTINUING DISCLOSURES- IF, AFTER COMPLETION OF THE CONFLICT OF INTEREST POLICY, ANY SIGNIFICANT PERSON BECOMES AWARE OF ANYTHING THAT COULD GIVE RISE TO A POTENTIAL CONFLICT OF INTEREST WITH RESPECT TO A PROPOSED CONTRACT, TRANSACTION OR ARRANGEMENT INVOLVING THE Y, THE SIGNIFICANT PERSON SHALL PROMPTLY DISCLOSE THAT INTEREST TO THE EXECUTIVE COMMITTEE OR ITS DESIGNEE PROCEDURE FOR VIOLATIONS OF THE POLICY, A IF THE EXECUTIVE COMMITTEE HAS REASONABLE CAUSE TO BELIEVE A SIGNIFICANT PERSON HAS FAILED TO COMPLY WITH THE DISCLOSURE REQUIREMENTS IN THIS POLICY, IT SHALL INFORM THE PERSON OF THE BASIS FOR SUCH BELIEF AND AFFORD THE PERSON AN OPPURTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE B IF, AFTER HEARING THE SIGNIFICANT PERSON'S RESPONSE AND AFTER MAKING FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE EXECUTIVE COMMITTEE DETERMINES THE SIGNIFICANT PERSON HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION

ldentifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	THE BOARD OF DIRECTORS HAS APPOINTED THE OFFICERS OF THE BOARD OF DIRECTORS TO ACT AS THE PRESIDENT COMPENSATION COMMITTEE. THE COMMITTEE IS CHARGED WITH ESTABLISHING AND ANNUALLY REVIEWING THE COMPENSATION PHILOSOPHY AND POLICY, WHICH FAIRLY REWARDS THE PRESIDENT FOR PERFORMANCE BENEFITING THE ORGANIZATION. THE COMMITTEE, AT LEAST ANNUALLY, REVIEW AND APPROVE CORPORATE GOALS AND OBJECTIVES RELEVANT TO PRESIDENT COMPENSATION, AND EVALUATE THE PRESIDENT'S PERFORMANCE IN LIGHT OF THOSE GOALS AND OBJECTIVES ALONG WITH THE OTHER INDEPENDENT MEMBERS OF THE BOARD, THE COMMITTEE SHALL DETERMINE AND APPROVE THE PRESIDENT'S COMPENSATION LEVEL BASED ON THIS EVALUATION AND REVIEWING AND APPROVING OF NEW COMPENSATION ARRANGEMENT ARE SUBJECT, WHERE NECESSARY OR APPROPRIATE, TO BOARD APPROVAL. FOR THIS PURPOSE, THE PRESIDENT'S COMPENSATION WILL INCLUDE WITHOUT LIMITATION (1) ANNUAL BASE SALARY AND/OR (2) ANY OTHER SPECIAL SUPPLEMENTAL BENEFITS

ldentifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	DOCUMENTS ARE AVAILABLE UPON REQUEST

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DLN: 93493179001051

**SCHEDULE R** (Form 990)

Department of the Treasury

# **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

2010

OMB No 1545-0047

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Internal Revenue Service Name of the organization **Employer identification number** YMCA OF KANAWHA VALLEY INC 55-0357058 Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) Part I (b) (d) (c) End-of-year assets Name, address, and EIN of disregarded entity Primary activity Legal domicile (state Total income Direct controlling or foreign country) entity

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity		<b>g)</b> 12(b)(13) rolled ızatıon
						Yes	No
(1) YMCA OF KAN VALLEY ENDOWMENT FUND							
100 YMCA DRIVE	FINL ASSET	wv	501	11C	N/A		No
CHARLESTON, WV 25311 20-3977915							
For Privacy Act and Panerwork Reduction Act Notice, see the Instruction	ns for Form 990.	Cat No 5	0135Y		Schedule R (F	orm 990)	2010

<b>(a)</b> ame, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	e of total income Share of e		(g) Share of end-of-year assets		(h Disprop allocat	ortionate	(i) Code V— amount in bo Schedule (Form 10	x 20 of K-1	<b>(j</b> Gener mana partr	al or ging	<b>(k)</b> Percentage ownership
								Yes	No			Yes	No			
				ble as a Corpora zations treated as a						nswered "Y	'es" on	Form	990,	Part IV,		
Name, address, an	(a) Id EIN of related organiz	zation	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Direct cor enti	ntrolling	(e) Type of e (C corp, S or trust	corp,	Share o	<b>(f)</b> f total income	Shai end-o	y) re of f-year sets		<b>(h)</b> Percentage ownership		

chedule R (Form 990) 2010			Page	3
Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV,	line 34, 35, 35A, or 36.)			
Note. Complete line 1 if any entity is listed in Parts II, III or IV		Ye	es N	ic
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV	٧٠			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	<b>1</b> a		N	ic
<b>b</b> Gift, grant, or capital contribution to other organization(s)	1b		N	ic
c Gift, grant, or capital contribution from other organization(s)	<b>1c</b>		N	ic
d Loans or loan guarantees to or for other organization(s)	1d		N	ic
e Loans or loan guarantees by other organization(s)	1e	igspace		lc
f Sale of assets to other organization(s)		+		
g Purchase of assets from other organization(s)	<u> 1g</u>	†	N	lc
h Exchange of assets	1h	1	N N	lc
i Lease of facilities, equipment, or other assets to other organization(s)	1i			ic
j Lease of facilities, equipment, or other assets from other organization(s)	1j	$\vdash$	<b>-</b>	_ lc
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		T N	lc
I Performance of services or membership or fundraising solicitations by other organization(s)	11		N	k
m Sharing of facilities, equipment, mailing lists, or other assets	1m		N	lc
n Sharing of paid employees	1n	lacksquare	N	ic
• Reimbursement paid to other organization for expenses	10	_		- lc
p Reimbursement paid by other organization for expenses	1р			ic
<b>q</b> Other transfer of cash or property to other organization(s)	1q	_		_ k
r Other transfer of cash or property from other organization(s)	1r	+	s	_

2	If the answer to any of the above is "Yes	see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	
---	---	---	--

(a) Name of other organization	( <b>b)</b> Transaction type(a-r)	(c) Amount involved	<b>(d)</b> Method of determining amount involved
(1) YMCA OF KANAWHA VALLEY ENDOWMENT	Q	11,550	
(2)			
(3)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		<b>(e)</b> Share of end-of-year assets		ortionate	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(I Gene mana part	agın tner?
			Yes	No		Yes	No		Yes	N										
										+										
										-										
										t										
										+										
										$\dagger$										
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### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier I Return Reference I	er Return Reference Explanation
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Schedule R (Form 990) 2010

#### **Additional Data**

Software ID: Software Version:

**EIN:** 55-0357058

Name: YMCA OF KANAWHA VALLEY INC

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

d. Other program ser	/ices
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(Code ) (Expenses \$ including grants of \$ ) (Revenue \$

-YMCA FAMILY LIFE PROGRAMS STRENGTHENING FAMILIES AND MEETING THE NEEDS OF CHILDREN HAVE ALWAYS BEEN CENTRAL TO THE YMCA MISSION OF BUILDING HEALTHY SPIRITS, MINDS, AND BODIES FOR ALL THE YMCA IS PROUD TO BE A FAMILY ORGANIZATION WE GIVE FAMILIES A SAFE, RELIABLE, AND AFFORDABLE PLACE TO GO RECREATIONAL OPPORTUNITIES SUCH AS FAMILY FUN NIGHTS, FAMILY MOVIE SWIM, AND HEALTHY KIDS DAY LET FAMILIES RELAX AND ENJOY EACH OTHER YMCA FAMILY LIFE PROGRAMS (SUCH AS AQUATICS AND YOUTH SPORTS) HELP INDIVIDUALS GROW AS RESPONSIBLE MEMBERS OF THEIR FAMILIES YMCA PROGRAMS PROVIDE CHILDREN AND THEIR PARENTS WITH ACTIVITIES THAT FOSTER UNDERSTANDING AND COMPANIONSHIP PARENTS HAVE THE OPPORTUNITY TO LEARN FROM EACH OTHER AND FROM THEIR CHILDREN IN AN ENJOYABLE WAY WE WELCOME CHILDREN WITH SPECIAL NEEDS INTO OUR PROGRAMS