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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2010**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

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

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

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

A For the 2010 calendar year, or tax year beginning January 1, 2010, and ending December 31, 20 10

B Check if applicable:

☐ Address change
☐ Name change
☒ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
West Virginia Black Heritage Festival, Inc.

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
PO Box 1614

City or town, state or country, and ZIP + 4
Clarksburg, WV 26302-1614

D Employer identification number
55-0741069

E Telephone number
304-842-5578

F Group Exemption Number ►

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ►

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ► **www.wvblackheritagefestival.com**

J Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)
Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	36795.00
	2	Program service revenue including government fees and contracts	2	6452.62
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	3375.00
	b	Less: cost or other basis and sales expenses	5b	2133.25
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	1241.75
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
Expenses	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
	c	Less: direct expenses from gaming and fundraising events	6c	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less: cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	44489.37
	10	Grants and similar amounts paid (list in Schedule O)	10	1300.00
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	27644.40
14	Occupancy, rent, utilities, and maintenance	14	11546.96	
15	Printing, publications, postage, and shipping	15	2872.47	
16	Other expenses (describe in Schedule O)	16	6585.80	
17	Total expenses. Add lines 10 through 16 ►	17	49949.63	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-5460.26
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	9840.72
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21	4380.46

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form **990-EZ** (2010)

Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II ☐

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	9840.72	22 4380.46
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets	9840.72	25 4380.46
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	9840.72	27 4380.46

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III ☐ (Required for section

What is the organization's primary exempt purpose?

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28	See attached narrative		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	28a	
29			
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	29a	
30			
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	30a	
31	Other program services (describe in Schedule O)		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	31a	
32	Total program service expenses (add lines 28a through 31a) ▶	32	

Part IV **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV ☐

[illegible]

	Yes	No
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	☒
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45a	☒
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	☒

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

	Yes	No
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	☒
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	☒
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	☒
b If "Yes," was the related organization a section 527 organization?	49b	☐
50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

f Total number of other employees paid over \$100,000

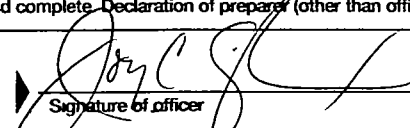
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here		Date 4/18/11
	Joy C. Singleton, Treasurer Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name	Firm's EIN			
	Firm's address	Phone no			

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

Employer identification number

West Virginia Black Heritage Festival, Inc.

55-0741069

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐
- (ii) A family member of a person described in (i) above? ☐
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(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 U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	25375.00	40975.00	37625.00	37757.15	36795.00	178527.15
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	25375.00	40975.00	37625.00	37757.15	36795.00	178527.15
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 line 4.						178527.15

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	25375.00	40975.00	37625.00	37757.15	36795.00	178527.15
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6869.10	4447.84	3626.13	4477.75	9827.62	29248.44
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.)	800.00	0	0	0	0	800.00
11 Total support. Add lines 7 through 10						208575.59
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	86 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	88 %
16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☒
b 33 1/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
b 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 ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Part IV. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

[illegible]

3:47 PM
04/16/11
Accrual Basis

West Virginia Black Heritage Festival, Inc.
Profit & Loss Detail
January through December 2010

Date	Num	Name	Memo	Amount	Balance
Income					
Contributions Income- Festival					
1/19/2010	1008		Regranting fro. .	0 00	0.00
1/20/2010				1,000.00	1,000.00
3/2/2010				1,000.00	2,000.00
3/11/2010				500.00	2,500.00
4/1/2010	1009		West Virginia ...		2,500.00
4/21/2010				3,000 00	5,500.00
4/21/2010				1,000.00	6,500.00
5/6/2010				5,000.00	11,500.00
5/6/2010				1,000.00	12,500.00
5/6/2010				200.00	12,700.00
5/24/2010	1010		West Virginia . .	0 00	12,700.00
5/24/2010	1011		West Virginia ..	0 00	12,700.00
6/23/2010				1,000.00	13,700.00
7/12/2010				1,000 00	14,700 00
7/15/2010				2,500.00	17,200.00
7/15/2010				2,000.00	19,200.00
7/15/2010				100 00	19,300.00
7/27/2010				1,000.00	20,300.00
8/6/2010				500 00	20,800.00
8/16/2010				1,000.00	21,800.00
8/16/2010				500.00	22,300 00
8/24/2010				500 00	22,800.00
8/27/2010				500.00	23,300 00
9/1/2010				500.00	23,800.00
9/1/2010				60.00	23,860.00
9/1/2010				80 00	23,940 00
9/7/2010				5,700.00	29,640.00
9/9/2010				1,000.00	30,640 00
9/17/2010				1,500.00	32,140.00
9/29/2010				970.00	33,110 00
10/1/2010				200.00	33,310.00
10/5/2010				500.00	33,810.00
10/8/2010	1012		Sponsorship ..		33,810.00
11/3/2010				500.00	34,310 00
11/19/2010				485.00	34,795.00
12/17/2010				1,500.00	36,295 00
12/17/2010				500.00	36,795.00
Total Contributions Income- Festival				36,795.00	36,795.00
Print Sales - .					
9/20/2010				2,210 00	2,210.00
10/13/2010				40.00	2,250 00
Total Print Sales -				2,250.00	2,250.00
T-Shirt Sales					
9/1/2010				180.00	180 00
9/16/2010				915.00	1,095.00
10/13/2010				30.00	1,125.00
Total T-Shirt Sales				1,125.00	1,125.00
Ticket Sales - Luncheon					
7/15/2010				100.00	100 00
7/15/2010				100.00	200 00
7/15/2010				60.00	260.00
7/15/2010				100 00	360.00
8/13/2010				340 00	700.00
8/24/2010				800.00	1,500.00
9/9/2010				540.00	2,040.00
Total Ticket Sales - Luncheon				2,040.00	2,040.00

3:47 PM
04/16/11
Accrual Basis

West Virginia Black Heritage Festival, Inc.
Profit & Loss Detail
January through December 2010

Date	Num	Name	Memo	Amount	Balance
Vendors					
6/14/2010				110 00	110 00
7/15/2010				200 00	310 00
7/22/2010			Deposit corre	10.00	320 00
7/27/2010				180 00	500 00
8/6/2010				110 00	610 00
8/16/2010				110.00	720 00
8/16/2010				200 00	920 00
8/24/2010				70 00	990 00
9/1/2010				585 00	1,575.00
9/1/2010				5 00	1,580.00
9/7/2010				210 00	1,790.00
9/9/2010				280 00	2,070.00
9/17/2010				290 00	2,360 00
9/17/2010				110 00	2,470.00
9/21/2010				770.00	3,240 00
10/18/2010			Zules sales	1,172 62	4,412.62
Total Vendors				4,412 62	4,412 62
Total Income				46,622.62	46,622 62
Cost of Goods Sold					
Cost of Goods Sold					
Prints -					
8/17/2010	1045		Prints	1,200 00	1,200 00
Total Prints -				1,200 00	1,200.00
T-Shirts					
8/24/2010	1046			933 25	933 25
Total T-Shirts				933.25	933.25
Total Cost of Goods Sold				2,133 25	2,133 25
Total COGS				2,133 25	2,133.25
Gross Profit				44,489 37	44,489.37
Expense					
Donations					
6/11/2010	1039	City of Clarksburg Police Dept		100 00	100 00
10/12/2010	1070	Mt. Zion Missionary Baptist Church		200 00	300 00
Total Donations				300.00	300.00
Scholarship Fund					
2/11/2010	1028	Bland, Tanisha		250 00	250.00
2/24/2010	1029	Hairston, Donnie		250 00	500.00
9/20/2010	1057	Long, Chase		250.00	750.00
9/20/2010	1059	Shields, Katilyn		250 00	1,000 00
Total Scholarship Fund				1,000.00	1,000 00
Advertising					
Newspaper/Magazine					
Festival					
8/24/2010	1047	Three Cities		140 00	140 00
9/20/2010	1062	Graffiti		84 00	224 00
Total Festival				224.00	224.00

3:47 PM
04/16/11
Accrual Basis

West Virginia Black Heritage Festival, Inc.
Profit & Loss Detail
January through December 2010

Date	Num	Name	Memo	Amount	Balance
Rentals - Other					
3/12/2010	1035	Clarksburg Parks	Luncheon	90.00	90.00
8/31/2010		RG Motors	VAN	100.00	190.00
9/1/2010		RG Motors	VAN	-49.00	141.00
9/10/2010		Rental Center	TV	50.00	191.00
9/20/2010	1061	McCarty's Portable Toilets	Toilets	510.00	701.00
10/19/2010		Clarksburg Parks		45.00	746.00
Total Rentals - Other				746.00	746.00
Total Rentals				11,407.00	11,407.00
Supplies					
1/27/2010		WalMart	Envelopes	5.27	5.27
2/19/2010		WalMart	Ink cartridge	57.14	62.41
2/19/2010		Cash	To Denise Gr.	40.00	102.41
3/23/2010		Sam's Club #8189		80.04	182.45
7/27/2010			Check re-order	24.95	207.40
8/24/2010		Batman's Trophies & Awards		267.80	475.20
8/27/2010		Big Lots		19.08	494.28
8/27/2010		Big Lots		6.36	500.64
8/30/2010		WalMart		38.91	539.55
8/30/2010		Sam's Club #8189		29.40	568.95
8/30/2010		WalMart		3.63	572.58
9/9/2010	1049	Barbara Dillard		37.29	609.87
9/9/2010	1050	Wilson, JoCarol		117.29	727.16
9/10/2010		WalMart		293.33	1,020.49
9/10/2010		WalMart		41.46	1,061.95
9/10/2010		Staples		8.26	1,070.21
9/13/2010		Marsh Lumber		66.66	1,136.87
9/13/2010		Home Depot		5.83	1,142.70
10/19/2010		WalMart		71.98	1,214.68
11/10/2010		WalMart		57.01	1,271.69
11/26/2010		Staples		38.13	1,309.82
11/30/2010		MCM		26.50	1,336.32
Total Supplies				1,336.32	1,336.32
Travel & Ent					
Meals					
11/3/2010		Gourmet Catering	Lunch meeting	57.79	57.79
12/16/2010		Outback Steakhouse	Christmas Din..	594.82	652.61
Total Meals				652.61	652.61
Travel					
9/13/2010			Gasoline	30.00	30.00
10/13/2010			Change from .	-2.00	28.00
Total Travel				28.00	28.00
Total Travel & Ent				680.61	680.61
Utilities					
Electric					
10/12/2010	1065	Allegheny Energy	VOID:	0.00	0.00
10/12/2010	1066	Allegheny Energy		33.96	33.96
Total Electric				33.96	33.96
Total Utilities				33.96	33.96
Total Expense				49,949.63	49,949.63
Net Income				-5,480.28	-5,480.28

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Accrual Basis

West Virginia Black Heritage Festival, Inc. Profit & Loss Detail January through December 2010

Date	Num	Name	Memo	Amount	Balance
Newspaper/Magazine - Other					
12/13/2010		Clarksburg Publishing Co		125.00	125.00
		Total Newspaper/Magazine - Other		125.00	125.00
		Total Newspaper/Magazine		349.00	349.00
Printing					
Festival					
3/26/2010	1036	EPAC-DST		100.00	100.00
6/3/2010	1037	Larry Woofter	Evergreen Fly	0.00	100.00
6/11/2010	1038	Evergreen Fly Fishing	VOID. Banner	0.00	100.00
6/24/2010	1041	Larry Woofter	Banner	300.00	400.00
7/27/2010	1044	PDQ	Brochures	736.05	1,136.05
8/24/2010	1048	Sprnt Prints		75.00	1,211.05
		Total Festival		1,211.05	1,211.05
Fundraisers					
5/28/2010		PDQ	Tickets	64.95	64.95
		Total Fundraisers		64.95	64.95
		Total Printing		1,276.00	1,276.00
Television/Radio					
Festival					
9/29/2010	1063	WBOY		970.00	970.00
		Total Festival		970.00	970.00
		Total Television/Radio		970.00	970.00
		Total Advertising		2,595.00	2,595.00
Bank Service Charges					
8/16/2010				7.00	7.00
		Total Bank Service Charges		7.00	7.00
Benevolence					
5/19/2010		Donna's Holiday Shop	Flowers for M.	106.00	106.00
		Total Benevolence		106.00	106.00
Contract Labor					
10/12/2010	1069	Grupe, Robert (Denise)	Denise (websi ..	344.40	344.40
		Total Contract Labor		344.40	344.40
Dues and Subscriptions					
3/12/2010	1031	Harrison County Chamber of Commerce		180.00	180.00
		Total Dues and Subscriptions		180.00	180.00
Entertainment					
Festival					
3/9/2010	1030	Cartoon Headquarters	Deposit	200.00	200.00
3/12/2010	1032	Maddox, Walt	Deposit	1,000.00	1,200.00
3/12/2010	1033	Goodman, Al	Deposit	2,500.00	3,700.00
3/12/2010	1034	Robert Frye	Deposit	2,000.00	5,700.00
7/13/2010	1042	Goodman, Al		2,500.00	8,200.00
7/29/2010		Elbert Ferguson	Wire	500.00	8,700.00
9/9/2010		Elbert Ferguson	Wire	500.00	9,200.00
9/13/2010		DJ Cortz	Friday Night DJ	400.00	9,600.00
9/13/2010		Heritage Soul Band		500.00	10,100.00
9/13/2010		Elbert Ferguson		2,000.00	12,100.00
9/13/2010		Intruders		3,870.00	15,970.00
9/13/2010		Marcel		2,500.00	18,470.00

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Accrual Basis

West Virginia Black Heritage Festival, Inc.
Profit & Loss Detail
January through December 2010

Date	Num	Name	Memo	Amount	Balance
9/13/2010		Ray, Goodman & Brown		5,500.00	23,970.00
9/13/2010		Another Level		1,000.00	24,970.00
Total Festival				24,970.00	24,970.00
Entertainment - Other					
9/20/2010	1060	Cartoon Headquarters	Children	1,600.00	1,600.00
Total Entertainment - Other				1,600.00	1,600.00
Total Entertainment				26,570.00	26,570.00
Food Expense					
9/13/2010		Food Lion		63.59	63.59
9/13/2010		KFC		23.31	86.90
9/13/2010		Krogers		18.24	105.14
Total Food Expense				105.14	105.14
Insurance					
7/13/2010	1043	Dyer Insurance Agency	New carrier	1,327.33	1,327.33
Total Insurance				1,327.33	1,327.33
Labor					
9/13/2010	1052	Holyfield, Wade		160.00	160.00
9/13/2010	1053	Hill, Dickie		160.00	320.00
9/13/2010	1054	Harris, Johnny		160.00	480.00
9/13/2010	1055	Frazier, John		100.00	580.00
9/13/2010	1056	Rebrook, Terry	VOID	0.00	580.00
9/13/2010	1058	Jackson, Mark		150.00	730.00
Total Labor				730.00	730.00
Licenses and Permits					
1/25/2010		Secretary of State	Corp tax - onli. .	26.00	26.00
6/24/2010	1040	Secretary of State		15.00	41.00
9/9/2010	1051	Harrison-Clarksburg Health Dept.	VOID Food h...	0.00	41.00
Total Licenses and Permits				41.00	41.00
Lodging					
8/17/2010	1045	John Holyfield	John Holyfield	300.00	300.00
9/13/2010		Holiday Inn		390.00	690.00
9/13/2010		Holiday Inn		1,690.00	2,380.00
9/14/2010		Holiday Inn		468.40	2,848.40
Total Lodging				2,848.40	2,848.40
Miscellaneous Expense					
11/12/2010		Cash		60.00	60.00
Total Miscellaneous Expense				60.00	60.00
Postage and Delivery					
10/4/2010	1064	Postmaster	Stamps	88.00	88.00
10/12/2010	1067	Postmaster	PO Box rental	70.00	158.00
11/29/2010		Postmaster		65.32	223.32
12/11/2010	1071	Davis, Debbie	Reimburseme .	54.15	277.47
Total Postage and Delivery				277.47	277.47
Rentals					
Sound Equipment/Stage					
10/12/2010	1068	United Sound	Stage	10,661.00	10,661.00
Total Sound Equipment/Stage				10,661.00	10,661.00

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Accrual Basis

West Virginia Black Heritage Festival, Inc.

Account QuickReport

January through December 2010

Type	Date	Num	Name	Memo	Split	Amount
Scholarship Fund						
Check	2/11/2010	1028	Bland, Tarisha		Huntington Nat.	250.00
Check	2/24/2010	1029	Hairston, Donnie		Huntington Nat.	250.00
Check	9/20/2010	1057	Long, Chase		Huntington Nat..	250.00
Check	9/20/2010	1059	Shields, Katilyn		Huntington Nat.	250.00
Total Scholarship Fund						1,000.00
TOTAL						1,000.00

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Accrual Basis

West Virginia Black Heritage Festival, Inc.
Account QuickReport
January through December 2010

Type	Date	Num	Name	Amount
Donations				
Check	6/11/2010	1039	City of Clarksburg Police Dept	100.00
Check	10/12/2010	1070	Mt. Zion Missionary Baptist Church	200.00
Total Donations				300.00
TOTAL				300.00



West Virginia Black Heritage Festival, Inc

P.O. Box 1614

Clarksburg, WV 26302-1614

www.wvblackheritagefestival.com

990EZ, Part III

Project Summary

Board of Directors

Allen Lee, President

Raymond Smith, Vice President

Linda Holyfield, Recording Secretary

Joy C. Singleton, Treasurer

James E. Griffin, Assistant Treasurer

David Jackson, Parliamentarian

Terr Donaldson

Gladys Griffin

Joyce Griffin

Sheddric Donaldson

Pastor Ronnie Hampton

Donan James

Jo Ann James

Millie Merchant

Carolyn Pride

The West Virginia Black Heritage Festival will be held on September 9th, 10th and 11th of 2011. The event will be held on E. B. Saunders Way, in Clarksburg, WV. This festival was established in 1990, in order to celebrate the rich ethnic diversity within our community. The festival is designed to provide the community with the opportunity to present its heritage through live entertainment, educational materials, arts & crafts, children's activities and an exquisite selection of cultural foods.

The West Virginia Black Heritage Festival, Inc. is a community based 501 (c) (3) not-for-profit organization whose mission is, to *promote the African American experience by embracing the many milestones that our forefathers have made since the Emancipation Proclamation.*

Clarksburg hosts the largest festival of this type in the state of West Virginia. Attendance over this three-day event consists of approximately 10,000 guests, numerous vendors and several entertainers. Each year we bring quality entertainment into the city of Clarksburg. Local hotels and retail shops benefit from this weekend of activity. Vendor spaces are open to quality hand-crafted items, fine arts, fine imported goods, and unique gift items. We are seeking exhibitors particularly having display items, which are unique and/or culturally oriented. The vendors and entertainment selection is made based on the cultural benefit they provide. They must not only entertain, but must also educate the public as to the rich culture and many accomplishments of African Americans.

West Virginia Black Heritage Festival, Inc. values the youth in our community. We contribute to the Kelly Miller Foundation scholarship program each year. Outstanding youths are recognized and honored through scholarships as our young king and queen for their educational accomplishments and community involvement. Recognizing the contributions of those who have brought us thus far, a senior king and queen are also chosen.

Our primary goals are to promote and preserve the best in West Virginia black art and music, as well as exposing all to the positive contributions made by African Americans.