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## **Short Form Return of Organization Exempt From Income Tax**

2011

OMB No. 1545-1150

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.

Α	For the	2011 calendar year, or tax year beginning , 2011, and ending	, 20			
В	Check if ap	pticable: C Name of organization D Em	Employer Identification number			
	Address cl	hange West Virginia Propane Research & Education Foundation	55-0768103			
	Name cha	nge Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Tetr	ephone number			
	Initial retur	n 107 S. West Street 110	703-530-9772			
닖	Terminate	City or town, state or country, and ZIP + 4	F Group Exemption			
님	Amended	return	Number ►			
닏	Application					
		· · · · · · · · · · · · · · · · · · ·	eck  if the organization is not			
	Websit		uired to attach Schedule B m 990, 990-EZ, or 990-PF).			
	Check ▶	—— · · · · · · · · · · · · · · · · · ·				
		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re	equired (see instructions). But if			
	•	nization chooses to file a return, be sure to file a complete return.				
		5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I	ll <b>,</b>			
	line 25, co	blumn (B) below) are \$500,000 or more, file Form 990 Instead of Form 990-EZ	<u>▶ \$</u>			
F	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	uctions for Part I.)			
		Check if the organization used Schedule O to respond to any question in this Part I	<u> </u>			
	1	Contributions, gifts, grants, and similar amounts received	1 66,916.00			
	2	Program service revenue including government fees and contracts	2			
7017	3	Membership dues and assessments	3			
₹	4	Investment income	4 52.32			
×3	5a	Gross amount from sale of assets other than inventory				
-≕	Ь	Less: cost or other basis and sales expenses	7 !			
2	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	7 5c			
	6	Gaming and fundraising events				
	a	Gross income from gaming (attach Schedule G if greater than				
Revenue Revenue		\$15,000)				
Revenue Revenue	ь	Gross income from fundraising events (not including \$ of contributions	1			
		from fundraising events reported on line 1) (attach Schedule G if the				
ξŒ	•	sum of such gross income and contributions exceeds \$15,000)   6b				
ð		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)	1 1			
			6d			
	7a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-}			
	b					
	°	Gross profit or (loss) from sales of inventory (Subtract line 20 from line 7a) 2012	7c			
	8	Other revenue (describe in Schedule 0)	8			
	9	Total Total and Trade and	9 66,968.32			
	10	Cranto and on mar announce para (not in control of o	10 62,109.02			
	11	Benefits paid to or for members	11			
90	12	Salaries, other compensation, and employee benefits	12			
Net Assets   Expenses	13	Professional fees and other payments to independent contractors	13			
	14	Occupancy, rent, utilities, and maintenance	14			
	1.0	Printing, publications, postage, and shipping	15			
	16	Other expenses (describe in Schedule O)	16 4,831.98			
	17	Total expenses. Add lines 10 through 16	17 66,941.00			
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 27.32			
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	P I			
	!	end-of-year figure reported on prior year's return)	19 1,134.04			
	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 1161.36			

Form	990'-EZ (20 <b>`_</b>					Page 2
Pa	Balance Sheets. (see the instructions	for Part II.)				
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			1,134.04	22	1,161.36
23	Land and buildings			· · · · · · · · · · · · · · · · · · ·	23	
24	Other assets (describe in Schedule O)			······································	24	<del></del>
25	Total assets				25	<del></del>
26					26	
27	Net assets or fund balances (line 27 of column		line 21)	1,134.04	$\rightarrow$	1,161.36
	Statement of Program Service Accom					1,101.30
	Check if the organization used Schedule				_	Expenses
W/ha	t is the organization's primary exempt purpose?					ulred for section (c)(3) and 501(c)(4)
						inizations and section
	ribe the organization's program service accomplis				494	7(a)(1) trusts; optional
	neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea		e services provided	i, the number of	for o	others.)
		<del></del>				1
28	Conducted 8 education & training seminars in West	virginia				
						1
	72					
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	28a	<u> </u>
29						
		<b></b>				
	(Grants \$ ) If this amount	includes foreign gra	nts, check here	▶ 🗆	<b>29</b> a	
30				***************************************		
		.,				
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ □	30a	H
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount	includes foreign gra	nts, check here .	▶ 🗆	31a	r
32	Total program service expenses (add lines 28a t	:hrough 31a)		▶	32	
Par	IV List of Officers, Directors, Trustees, and Key	Employees. List eac	h one even if not con	pensated. (see the in	nstru	ctions for Part IV.)
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part IV		🗋
		(b) Title and average	(c) Reportable	(d) Health benefits,	Π.	
	(a) Name and address	hours per week	compensation (Forms W-2/1099-MISC	contributions to employed benefit plans, and		Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation		one componedion
Bill	Kraft, 57 Pepperbush Lane, Fairmont, WV 26554	President - 2 hrs		<b>1</b>	+	<del></del>
	······	riesident - 2 ms	l		اه	0
Rick	Bowen, Route 2 Box 849 E, Shinnston, WV 26431	Vice President - 1			╁	
		hrs	ĺ		0	0
Day	Petty, 156 Permar Road, Johnson City, TN 36604	<del> </del>	 	<del> </del>	+	<u>~</u>
- Kuy	reay, 130 remai Roda, 30mison only, 110 30004	Secretary-Treasure	٥		0	0
Tom	Osina, 107 S West Street, #110 Alexandria, VA 22314	<del> </del>	<u> </u>	<u> </u>	<del>-</del>	
	Ositia, 107 5 West Succe, #110 Alexandria, VA 22514	Assistant Treasurer- 3 hrs	٥		0	0
Hoo	her Haldeman, 1834 Valley Road, Berkeley Springs,				╇	
		Director - 1 hr			ام	
	25411		0	'	이	0
Dear	Haldeman, 648 East Avenue, Shinnston, WV 26431	Director - 1 hr			اـ	_
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	in th	е		
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this				
			Yes	No	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>√</b>	
35 <sub>a</sub>	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>✓</b>	
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b			
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N				
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0				
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a	-	<b>√</b>	
b	if "Yes," complete Schedule L, Part II and enter the total amount involved   38b	100		<u> </u>	
39	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on line 9				
b	Gross receipts, included on line 9, for public use of club facilities				
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶				
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b			
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization				
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		 	
41	List the states with which a copy of this return is filed. ▶ none				
42a	The organization's books are in care of ▶ Tom Osina Telephone no. ▶	03-53	0-9772	2	
	Located at ▶ 9309 Hood Road, Manassas, VA ZIP + 4 ▶	201	10		
b	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)?	42b	Yes	No 🗸	
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □	
	- · · · · · · · · · · · · · · · · · · ·		Yes	No	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	-	<b>✓</b>	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<b>√</b>	
C	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>√</b>	
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		-	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>√</b>	
45b	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)	45b		<b>√</b>	

Form 990	-EZ (20	13						ŧ	Page 4
		7						Yes	No
		e organization engage, directly or inc							
		ndidates for public office? If "Yes," c							1
Part V		Section 501(c)(3) organizations 501(c)(3) organizations and sections							h
		and 52, and complete the tables			., 40.0 1114	or anomor q	400110110	7, 70	~
		Check if the organization used Sch			n this Part	VI			. 🗆
					<del></del>			Yes	No
		e organization engage in lobbying a If "Yes," complete Schedule C, Part		section 501(h) elec	tion in effe	ect during the	e tax	,	
48	s the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," comple	te Schedule	eΕ	. 44	3	
	Did the organization make any transfers to an exempt non-chantable related organization?						. 49	а	
	If "Yes," was the related organization a section 527 organization?							b	
		lete this table for the organization's							
	emplo	yees) who each received more than	\$100,000 of comper	nsation from the or	<del></del>		ne, enter	'None.'	
	(a) Na	me and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health benefits, contributions to employ benefit plans, and defen compensation				
-					——————————————————————————————————————	препзаноп	<del> </del>		
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			<b>4400.000</b>	<u> </u>	İ		<u>i</u>		
		number of other employees paid ove						<b></b>	
51	Comp \$100.0	lete this table for the organization's 300 of compensation from the organ	s rive nighest compe sization. If there is no	ensated independe one. enter "None."	ont contrac	tors who ead	on receive	a more	nan
			*						
(a) Name and address of each independent contractor paid more than \$100,000			(b) Type of service		,	(c) Compensation			
			·····		<del></del>				
		•	*******	•					
		,							
				1					
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. >				
52	Did th	e organization complete Schedule A	? Note: All section 5	601(c)(3) organizatio	ons and 49	47(a)(1)			
	nonex	empt charitable trusts must attach a	completed Schedu	le A	· · ·	<u> </u>	► □ Y	:s 🔲	No
Under pe	nalties	of penury, I declare that I have examined this re I complete. Declaration of preparer (other than	eturn, including accompan	lying schedules and stat	ements, and to	the best of my	knowledge a	and belief	f, it is
	1	Complete: Decidation of preparer (orner state)	Onicer) is based on an inic	ornation of which prepar	Ter nasany kin	MANG	2 0015		
Sign		Signature of others		<del></del>		Date	2012		
Here									
	Thomas Osina, Assistant Treasurer Type or print name and title						<del></del>		
Do:4	<del></del>	Print/Type preparer's name	Preparer's signature	· · · · · · · · · · · · · · · · · · ·	Date	Check [	ן <sub>יי</sub> ר∏N	<del></del>	
Paid Prepa	rer	**************************************				self-emp			
Use C		Firm's name ▶				Firm's ElN ▶			
		Firm's address ▶				Phone no			
May the	e IRS	discuss this return with the preparer	shown above? See	instructions			<b>▶ 7 Y</b>	as 🗀 🕆	No