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Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (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.

OMB No 1545-1150

2011

Open to Public Inspection

| Α | For the | e 2011 calendar year, or tax year beginning , 2011, and et | nding | | , 20 | |
|------------|--------------|--|-----------------|--------------------------------|---|--|
| В | Check If a | applicable C Name of organization | D Employer | Employer identification number | | |
| | Address | change Otio VALLEY UNITED CharitiES INC | (01-1 | 61-1328912 | | |
| | Name ch | | /suite | E Telephone | | |
| | Initial retu | 1 F U 15 m 5 / 5 | [| SOZ. | 732-6688 | |
| 님 | Terminat | City or town, state or country, and ZIP + 4 | | F Group Ex | | |
| H | Amended | ion pending CARROLLTON KY 41008 | | Number | - • | |
| | | nting Method. ☑ Cash ☐ Accrual Other (specify) ▶ | - THE | | If the organization is not | |
| | Websi | | - ı | | ttach Schedule B | |
| | | | I | • | 90-EZ, or 990-PF). | |
| | | | | | | |
| | Check I | re than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postc | | _ | | |
| | | anization chooses to file a return, be sure to file a complete return. | aru) may | De required | i (5 6 6 instructions). Dut ii | |
| | _ | is 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total | al accate | (Part II | | |
| | | column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | # 433 0W | (1 car 11) | s 88,239 | |
| _ | | | · | | - | |
| ئا | art I | Revenue, Expenses, and Changes in Net Assets or Fund Balances (se | | | | |
| | т. | Check if the organization used Schedule O to respond to any question in this | Parti | | | |
| | 1 | Contributions, gifts, grants, and similar amounts received | | 1 | 78509 | |
| | 2 | Program service revenue including government fees and contracts | | 2 | | |
| | 3 | Membership dues and assessments | | 3 | | |
| | 4 | Investment income | | 4 | 315 | |
| | 5a | Gross amount from sale of assets other than inventory 5a | | | | |
| | b | Less: cost or other basis and sales expenses | | | | |
| | C | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | | <u>5</u> c | <u></u> | |
| | 6 | Gaming and fundraising events | | | | |
| _ | а | Gross income from gaming (attach Schedule G if greater than | | | | |
| Revenue | | \$15,000) | | | | |
| Ver | b | Gross income from fundraising events (not including \$of contri | butions | | | |
| E, | J | from fundraising events reported on line 1) (attach Schedule G if the | | | | |
| | | sum of such gross income and contributions exceeds \$15,000) 6b 9 | 415 | 270 | | |
| | С | | 080 | | | |
| | d | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b at | nd subt | ract | | |
| | | line 6c) | | · · 6d | 2729 | |
| | 7a | Gross sales of inventory, less returns and allow@fices 2.0.2012. 7a | | | | |
| | Ь | Less: cost of goods sold | | | | |
| | С | Gross profit or (loss) from sales of inventory (Subtract-line, 7b-from-line 7a) | • • | 7c | | |
| | 8 | Other revenue (describe in Schedule O) UGDEN, U | | 8 | | |
| | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | . ▶ 9 | 81553 | |
| | 10 | Grants and similar amounts paid (list in Schedule O) | | 10 | 89500 | |
| <i>/</i> - | 11 | Benefits paid to or for members | | 11 | | |
| Expenses | 12 | Salaries, other compensation, and employee benefits | | . 12 | | |
| ns. | 13 | Professional fees and other payments to independent contractors | | | 531 | |
| - <u>0</u> | 14 | Occupancy, rent, utilities, and maintenance | | | | |
| Ш | 15 | Printing, publications, postage, and shipping | | | 96 | |
| | 16 | Other expenses (describe in Schedule O) | | | 899 | |
| _ | 17 | Total expenses. Add lines 10 through 16 | | | 91026 | |
| 5, | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | | . 18 | (9473 > | |
| ets- | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must | | | | |
| 188 | 1 | end-of-year figure reported on prior year's return) | | | 59662 | |
| Net Assets | 20 | Other changes in net assets or fund balances (explain in Schedule O) | | | | |
| ž | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 | | | 50189 | |
| For | | work Reduction Act Notice, see the separate instructions. Cat No. 1064 | | | Form 990-EZ (2011) | |
| | | | | | | |

| Pa | rt II Balance Sheets. (see the instructions | | | | | | | |
|---|--|--|--|--|---|--|--|--|
| | Check if the organization used Schedul | e O to respond to a | ny question in this | | <u> </u> | | | |
| | | | _ | (A) Beginning of year | (B) End of year | | | |
| 22 | Cash, savings, and investments | | | | 22 <u>50189</u> 23 | | | |
| 23 24 | Land and buildings | | | | 24 | | | |
| 25 | Total assets | | - | | 25 50189 | | | |
| 26 | | | _ | | 26 | | | |
| 27 | Net assets or fund balances (line 27 of colum | | | | 27 50189 | | | |
| Par | t III Statement of Program Service Accor | • | | | Expenses | | | |
| | Check if the organization used Schedule | | | | (Required for section | | | |
| | t is the organization's primary exempt purpose? | · | | | 501(c)(3) and 501(c)(4) organizations and section | | | |
| as n | cribe the organization's program service accomple neasured by expenses. In a clear and concise rons benefited, and other relevant information for e | nanner, describe th | of its three largest p e services provided | rogram services, | 4947(a)(1) trusts; optional for others.) | | | |
| 28 | AWARD GRANTS TO NON- PROFITS | | SERVICES TO C | MILDREN, | | | | |
| | Elderly Education, and Domest | ر ۱٥٠٤ ا ۱٥٠٤ ا | RAPE COUNSEL | ind | | | | |
| | (Grants \$) If this amoun | t includes foreign gra | ants, check here . | 🕨 🗀 🤞 | 28a 89500 | | | |
| 29 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 30 | | includes foreign gra | · · · · · · · · · · · · · · · · · · · | | 29a | | | |
| 30 | | | | | | | | |
| | | | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ants, check here . | 🕨 🗌 ; | 30a | | | |
| 31 | Other program services (describe in Schedule O) | | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here . | <u> ▶ 🔲 (</u> | 31a | | | |
| 32 | 32 Total program service expenses (add lines 28a through 31a) | | | | | | | |
| | | | | | | | | |
| Par | List of Officers, Directors, Trustees, and Ke | y Employees. List ead | h one even if not com | pensated. (see the ins | structions for Part IV.) | | | |
| | | y Employees. List ead e O to respond to a | th one even if not com ny question in this I (c) Reportable | pensated. (see the ins Part IV | structions for Part IV.) | | | |
| | List of Officers, Directors, Trustees, and Ke | y Employees. List eace O to respond to a (b) Title and average hours per week | th one even if not cominy question in this in the compensation | pensated. (see the inspart IV | structions for Part IV.) | | | |
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|-----------------|--|--|--|--|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi | s Part | | |
| 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 | Yes | No / |
| 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 | | ✓ · |
| 35 _a | 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 | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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 | 35b 35c | | N.A. |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | \ |
| 37a b 38a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a NONE Did the organization file Form 1120-POL for this year? | 37b 38a | A STATE OF THE STA | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| 39 a | If "Yes," complete Schedule L, Part II and enter the total amount involved | 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | |
| 40a | Gross receipts, included on line 9, for public use of club facilities | Taken of the second of the sec | | |
| b | 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 | | <u> </u> |
| С | 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 | | 10 met | |
| е | 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. ► KENTUCKY | | | |
| 42a | The organization of books are in the organization of the organizat | OS | 152 - | <u> </u> |
| b | Located at ► 520 HIGHLAND AVE CANDOLLTON KM ZIP + 4 ► 4 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)? | (00 8 42b | Yes | No |
| | If "Yes," enter the name of the foreign country: ► N.A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | 8.4 | , , , | |
| С | 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 | 40 | | No 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 | ۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰ | Z |
| 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 | ., | / |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | 4 2 |
| 45a 45b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a 45b | ومدكسر | |

| | | | | | Yes No |
|------------|---|---|------------------------------------|--|----------------------------|
| 46 | Did the organization engage, directly or i | ndirectly, in political o | ampaign activities or | behalf of or in oppos | |
| | to candidates for public office? If "Yes," | | | | |
| Part | VI Section 501(c)(3) organization | s and section 4947 | (a)(1) nonexempt | charitable trusts of | niv. All section |
| | 501(c)(3) organizations and sect | | | | |
| | and 52, and complete the tables | | | -010 | |
| | Check if the organization used Sc | | | hie Part VI | П |
| | Officer if the organization used ou | riedule O to respond | to any question in t | install vi | Yes No |
| 47 | Did the organization engage in lobbying | activities or hove a | postion FO1/b) alastic | n in offeet during the | |
| 47 | year? If "Yes," complete Schedule C, Par | | section 50 f(n) election | in in ellect during the | |
| | • | | | | 47 |
| 48 | Is the organization a school as described i | | | | . 48 |
| 49a | Did the organization make any transfers t | • | _ | ation? | . 49a |
| b | If "Yes," was the related organization a se | | | | . 49b NA |
| 50 | Complete this table for the organization's | | | | |
| | employees) who each received more than | n \$100,000 of comper | nsation from the organ | nization. If there is nor | ne, enter "None." |
| | | (b) Title and average | (c) Reportable | (d) Health benefits, | |
| | (a) Name and address of each employee paid more than \$100,000 | hours per week | compensation | contributions to employee benefit plans, and deferred | |
| | pad more than \$100,000 | devoted to position | (Forms W-2/1099-MISC) | compensation | other compensation |
| | NONE | | | <u> </u> | |
| | 10008 | | | | |
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| | | _ | | | |
| | | | | | |
| f | Total number of other employees paid over | er \$100,000 | . NA | | |
| 51 | Complete this table for the organization' | | | contractors who each | received more than |
| J 1 | \$100,000 of compensation from the orga | | | 00/11/4010/0 | TOOOTTOO THOTE WATER |
| | | ······································ | | | |
| (a) I | Name and address of each independent contractor particles | id more than \$100,000 | (b) Type of servi | ce (c | Compensation |
| | NONE | | | | |
| | 10000 | | | | |
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| · | | | | | |
| d | Total number of other independent contra | ctors each receiving | over \$100,000 | NA NA | · |
| | Did the organization complete Schedule A | _ | | | |
| | nonexempt charitable trusts must attach a | | | and 4947 (a)(1) | ► ✓ Yes ☐ No |
| | | | | | |
| Under pe | naities of perjury, I declare that I have examined this re ect, and complete Declaration of preparer (other than | etum, including accompany officer) is based on all infor | ing schedules and statemer | its, and to the best of my kr | lowledge and belief, it is |
| | But, and complete Decialation of preparer (office trial) | Officery is based on an into | Thatier of which prepares in | as any knowledge. | |
| | MUNICIA | <u> </u> | · | | |
| Sign | Signature of officer | 0 7 | 0 = 0 < 0 < 0 < | Date 9/1 | 11/12 |
| Here | 1117/4 14. BAY | 72K - 11 | REASURE | - 1// | 4/12 |
| | Type or print name and title | | | | |
| اماط | Print/Type preparer's name | Preparer's signature | Date | Check | If PTIN |
| Paid | 7000 | January 2 | CPA 9 | 13-12 self-employ | |
| Prepa | 11 e1 | woods PSC | A TYPE | | 1-1109310 |
| Use C | | ARROLLTON KY | 41008 | | 02.732.6655 |
| May the | Firm's address ► YO Get 354 Ce IRS discuss this return with the preparer | | | Frione no Si | Yes No |
| y 1115 | , qibbabb siib lotairi witii tile propaler | | ================================== | | (A) 169 (140 |

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047 2011

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Name of the organization Employer identification number

Open to Public Inspection

| · vaiiio | Ch = \land | | CHARITE | 1610 | | | | 1 - 1 | 1270 | 0.17 |
|--|-----------------------------------|--------------------------|---|---|------------------------------|-------------------------|---|---------------|---|---|
| Do | CITIO VAI | for Public Ch | O CHARITIES arity Status (All org | onizotion | o munt | oomplet. | o thio no | | - 1328 | |
| Par | | | dation because it is: (F | | | | | | mstructi | oris. |
| 1 | • | • | ches, or association o | | _ | - | - | • | m | |
| 2 | | | n 170(b)(1)(A)(ii). (Atta | | | /6U III 36 U | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | /(U)(1)(\\\\ | (·/· | |
| 3 | | | ospital service organiz | | - | section | 170(h)/1 | /Δ\/iii\ | | |
| 4 | - | • | ion operated in conjur | | | | | | 70(b)(1)(A) | (iii). Enter the |
| 7 | | me, city, and sta | | | ,, a ,,,,,,,, | | | | . = (=)(-)() | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 5 | ☐ An organizat | | the benefit of a colle | ege or un | iversity c | wned or | operated | by a g | overnmen | tal unit described in |
| 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | in section 170(b)(1)(A | • | mplete P | art II.) | | | | |
| 9 | _ | | receives: (1) more th | - | | | om contr | ibutions. | members | ship fees, and gross |
| | | | ed to its exempt func | | | | | | | |
| | | | ent income and unre | | | | | | on 511 ta | x) from businesses |
| | acquired by t | he organization | after June 30, 1975. S | ee sect io | n 509(a) | (2). (Com | plete Par | t III.) | | |
| 10 | An organizatı | on organized an | d operated exclusively | to test fo | or public | safety. Se | ee sect io | n 509(a) | (4). | |
| 11 | | | nd operated exclusiv | | | | | | | |
| | | | blicly supported orga | | | | | | | |
| | <u> </u> | | describes the type of | | - | | | ete lines | | _ |
| | a 🗌 Type I | | • • | Type | | - | - | | | Type III-Other |
| е | | | that the organization | | | | | | | |
| | | • | ers and other than on | e or more | e publicly | support | ea organ | izations | aescribea | in section 509(a)(1) |
| | or section 50 | | | 4 | the IDC | that it ia | a Tuma | LTimo | II on Ton | a III ayaasadiaa |
| f | organization, | check this box | | | | | | | | · · · · · |
| 9 | Since August following pers | | the organization acce | pted any | gift or co | ontributio | n from a | iny of the | e | |
| | | | indirectly controls, eit | | | | | | | nd Yes No |
| | (iii) below, | the governing b | ody of the supported | organızat | ion? | | | | | 11g(i) |
| | | | on described in (i) abo | | | | | | | 11g(li) |
| | | | a person described in | | | | | | | 11g(III) |
| _ <u>h</u> | | llowing informat | ion about the support | ed organi | zation(s). | | | | | |
| (I) N | lame of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 | | organization sted in your | (v) Did ye the organ | | | is the tion in col | (vii) Amount of support |
| | organization | | above or IRC section | governing document? | | col (ī) | of your | (i) organ | ized in the | зирроп |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | .S.? | |
| | | | | 162 | 140 | 168 | 140 | 165 | 140 | |
| (A) | | | 1 | ĺ | | | | ĺ | | |
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| (B) | | | | 1 | | | | | | |
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| (C) | | ł | } | | | | | | | |
| (D) | | | | | | | | - | | |
| E) | | | | | | | | | | |
| | | 107 <u>188</u> 200 1 1 2 | | اللاستان المراجعين | | ا میداد | - L. | - 4) - | 1 25 6 1 50 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| otal | | | | A. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. | | | | | | |
| | | | 1 13 | pro i anta d | | | | | (Iv 75-4 11.7) | |

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.)

| Sect | ion A. Public Support | · | · | | , | | |
|-------|---|-------------------|-------------------------|---|----------------------------|---|-------------|
| Caler | ndar year (or fiscal year beginning in) 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and |) | 1 | 1 | 1 | | |
| | membership fees received. (Do not | | | | | _ | |
| | include any "unusual grants.") | 12614 | 23700_ | 73720 | 86597 | 81238 | 277869 |
| 2 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | -0- | ł | | ļ | | |
| 3 | The value of services or facilities | | | | | | |
| _ | furnished by a governmental unit to the | | | | | | |
| | organization without charge | - 0- | | [| | | |
| 4 | Total. Add lines 1 through 3 | 12014 | 23700 | 73720 | 84597 | 81238 | 277869 |
| - | • | 2 , 14 m | (1 , 15, 10) 15, - " 3 | , + 1+ 1- 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 11 11 11 | 13 14 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| 5 | The portion of total contributions by | | | | | 医马克勒氏 | |
| | each person (other than a governmental unit or publicly | | | | | | |
| | supported organization) included on | | | | 7月"加以"。 1111年加以了 | | |
| | line 1 that exceeds 2% of the amount | | | | | | |
| | shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | ARTHUR AND A | | Grant to the | no in a compa | | 277 869 |
| | on B. Total Support | ANGE STATES OF SE | , age , uggs , | (4.7 1. 2 (4.5 1. 2 1st) | bite v all kalan it same @ | S. C. S. Salado C. Landers Ball. | |
| | dar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 7 | Amounts from line 4 | 12014 | 23700 | 73720 | 86597 | 81238 | 277869 |
| 8 | Gross income from interest, dividends, | | | | | | |
| • | payments received on securities loans, | | | | | ŀ | |
| | rents, royalties and income from similar | | | | | | |
| | sources | 828 | 690 | 710 | 517 | 315 | 3060 |
| 9 | Net income from unrelated business | | | | | | |
| • | activities, whether or not the business | | | | | ļ | |
| | is regularly carried on | -0 - | -0- | -0- | ۔د۔ | -د- | _ ~ |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | ' | | | |
| | (Explain in Part IV.) | -0- | | -0- | ۔ ۔ | ~>- | -0- |
| 11 | | V. Fileda Lindon | UK T. KEN MI | · Militarius | 的是他们被否定理 | is and | 280929 |
| 12 | Gross receipts from related activities, etc | | | 1 - X R T - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | 12 | |
| 13 | First five years. If the Form 990 is for the | | | | | | n 501(c)(3) |
| | organization, check this box and stop he | | | | | | |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 14 | Public support percentage for 2011 (line 6 | | | 1. column (f)) | | 14 | 98.9 % |
| 15 | Public support percentage from 2010 Sch | | | | r | 15 | 987 % |
| | 331/3% support test-2011. If the organiz | zation did not d | check the box | on line 13, and | l line 14 is 331/ | 3% or more, ch | |
| | box and stop here. The organization qual | | | | | | . ▶ ☑ |
| b | 331/3% support test-2010. If the organ | ization did no | t check a box | on line 13 or | 16a, and line | 15 is 331/3% (| |
| | check this box and stop here. The organi | | | | | | . ▶ □ |
| 17a | 10%-facts-and-circumstances test — 20 | • | • | | | or 16b and l | |
| 174 | 10% or more, and if the organization med | | | | | | |
| | Part IV how the organization meets the "fa | | | | | | |
| | organization | | | | | | . ▶ □ |
| | 10%-facts-and-circumstances test—20 | | | t shook a bas | on line 12 16 | n 16h or 17- | and line |
| b | 15 is 10% or more, and if the organizat | | | | | | |
| | | | | | | | |
| | Explain in Part IV how the organization m | | | | | i quaimes as a | Publicly □ |
| 40 | supported organization | | | | | this boy and - | 🗆 |
| 18 | | | | | | | |
| | instructions | | | | · <u>·</u> · <u>·</u> · | <u> </u> | |

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.)

| Sect | ion A. Public Support | | | · · · · · · · · · · · · · · · · · · · | | / | |
|-------------|--|--------------|--------------------|---------------------------------------|---|------------------|--------------|
| | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | 1 | 1 | 1 | <u> </u> | ĺ |
| 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 | | | | | 1 | ĺ |
| | 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 | İ | | | | | |
| _ | organization without charge | | | | | | |
| 6 7- | Total. Add lines 1 through 5 | | | | <u> </u> | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | |
| | | ļ | | | | | <u> </u> |
| b | Amounts included on lines 2 and 3 received from other than disqualified | } | | | | | |
| | persons that exceed the greater of \$5,000 | 1 | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from | ME MORE WA | STREET, STREET, ST | The state of the | MEN TOP AND | Cillian correla | |
| | line 6.) | | | Silver and | | | |
| Sect | on B. Total Support | | | | | | |
| Caler | idar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (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 | 1 | | ! | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| ••• | activities not included in line 10b, whether | İ | | | i | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | ĺ | | | | Ĭ | |
| | (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 | | 's first, second | d, third, fourth | , or fifth tax ye | ear as a section | n 501(c)(3) |
| | organization, check this box and stop he | | | · · · · · | <u> </u> | · · · · · | <u> </u> |
| | on C. Computation of Public Suppor | | | | | 1.45 | |
| 15 | Public support percentage for 2011 (line 8 | | - | | | 15 | <u>%</u> |
| 16 Sooti | Public support percentage from 2010 Sch | | | · · · · · | · · · · · · · · · · · · · · · · · · · | 16 | % |
| 17 | on D. Computation of Investment In Investment income percentage for 2011 (| | | / line 13 colum | on (fl) | 17 | % |
| 18 | Investment income percentage for 2011 (Investment income percentage from 2010) | | | | | 18 | % |
| 19a | 33 ¹ / ₃ % support tests—2011. If the organi | | | | | | |
| 130 | 17 is not more than 331/3%, check this box | | | | | | |
| ь | 33 ¹ /3% support tests—2010. If the organiz | | - | | | | _ |
| | line 18 is not more than 331/3%, check this is | | | | | | |
| 20 | Private foundation. If the organization di | | | | | | _ |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047
2011

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

• Attach to Form 990 or 990-EZ.

Open to Public Inspection

| Name of the organization | Employer identification number |
|---|--------------------------------|
| Ohio VAILEY UNITED CharitiES INC | 61-1328912 |
| CRANTS and SIMILAR AMOUNTS PAID Part | I LINE 10 FORM 990-EZ |
| Hends That Serve HEARTS THAT CORE | 2000.00 |
| Educational Excellence Foundation Carron Co | 2000.00 |
| TRIMble County Family RESOURCE | 2000.00 |
| TRIMble County High School PTSA | 2000.00 |
| Good News Shelter | 3725,00 |
| HENRY COUNTY CARE | 3000 0 0 |
| Educational Excellence CARROLL CO. | 1500.00 |
| CALLATIN COUNTY FAMILY RESOURCE CTR | 2500. <i>00</i> |
| HOPE. GALLATIN COUNTY | 3500.00 |
| GALLATIN COUNTY PUBLIC LIBRARY FOUNDATION | 3000.00 |
| GALLATIN COUNTY 4-H COUNCIL | 5000. OO |
| Northern KY Community ACTION | 5000.00 |
| CINDERELLA'S CLOSET | 00.001 |
| TRINGLE COUNTY Public Library FOUNDATION | 467500 |
| WOMEN'S CRISIS CEUTER | 6000 00 |
| KY 4-H FOUNDATION | 5000.00 |
| BIG BROTHERS BIG SISTERS CARROLL COUNTY | 30 <i>00.</i> 00 |
| CARROLL COLLY Public Library Foundation | 3000.00 |
| JEFFERSON COUNTY TECTURE | 5600.00 |
| CARROLL COUNTY TRAINING CONSORTIUM | <u> </u> |
| ONEN CONTY 4-H CONCIL | <u> 5000 00</u> |
| Hope's Hands INC | 11 500 00 |
| HODE for GALLATIN COUNTY OWEN COUNTY COMMUNITY Education | 2000 00 |
| OUR COINTY COMMUNITY EduCATION MEETING THE NEEDS MINISTRY | 500.00 2000.00 |
| - | 89 S00 00 |

| Sohedule O (Form 990 or 990-EZ) (2011) | Page 2 |
|---|--------------------------------|
| Name of the organization Ohio Valley United Charities Inc | Employer identification number |
| Other Expenses Part I LINE 16 FORM 990-EZ | |
| RECOGNITION Awards 1 BANQUET | 884.00 |
| Taxes 1 Licenses | 15,00 |
| | 899.00 |
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| Form 8868 (F | | | | | -1 -1 -1 | Page 1 |
| | e filing for an Additional (Not Automatic) 3-Mo | | | | | |
| | y complete Part II if you have already been grar e filing for an Automatic 3-Month Extension, (| | | | ously filed Form | 8868. |
| Part II | Additional (Not Automatic) 3-Month E | | | | conies needer | 4) |
| T CITE III | Additional (Not Adtornatio) o Month L | Atension | Of Time: Only file | Enter filer's ident | | |
| Type or | Name of exempt organization or other filer, see in | nstructions. | | | dentification numb | |
| print | Ohio Valley United Charties, Inc. | | | ☑61-13289 | | ` ' |
| File by the | Number, street, and room or suite no if a P.O bo | ox, see instr | uctions | | urity number (SSN | |
| due date for | c/o Ruth Baxter, P.O Box 528 | | | | | |
| filing your return See | City, town or post office, state, and ZIP code For | r a foreign a | ddress, see instruction | S | | |
| instructions | Carrollton, KY 41008-0528 | | | | | |
| Enter the F | Return code for the return that this application i | s for (file a | separate application | n for each return) | | . 01 |
| Application | on | Return | Application | | | Return |
| Is For | | Code | Is For | | | Code |
| Form 990 | | 01 | | "一个 是一个,我们们 | | |
| Form 990 | -BL | 02 | Form 1041-A | | | 08 |
| Form 990 | -EZ | 01 | Form 4720 | | | 09 |
| Form 990 | -PF | 04 | Form 5227 | | | 10 |
| Form 990 | -T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| Form 990- | -T (trust other than above) | 06 | Form 8870 | | | 12 |
| STOP! Do r | not complete Part II if you were not already gra | inted an au | ıtomatic 3-month ex | tension on a prev | iously filed Forn | n 8868. |
| If this is for for the who | anization does not have an office or place of burning a Group Return, enter the organization's four le group, check this box | r digit Grou t is for part | up Exemption Numb | er (GEN) | N/A . If t | this is |
| | | | | | | |
| 4 I rec | uest an additional 3-month extension of time L | until | November 1 | , 20 | 12 . | 00 |
| 5 For 6 | calendar year <u>11 </u> , or other tax year beginnin e tax year entered in line 5 is for less than 12 m | onthe che | ok roseon: Dinit | , and ending | | , 20 |
| | hange in accounting period | ioninis, crie | ck reason. | idi retuin | mai retarri | |
| | e in detail why you need the extension Posti | ngs of the | financial transact | ons for the year | r have not bee | n completed |
| | | <u>-</u> | | | | |
| | | | · | | | |
| | s application is for Form 990-BL, 990-PF, 990 refundable credits. See instructions. | -T, 4720, c | or 6069, enter the te | ntative tax, less a | 8a \$ | |
| | is application is for Form 990-PF, 990-T, 4 | | | | | |
| | nated tax payments made. Include any prior | year ove | payment allowed a | s a credit and al | **** *** _ | |
| | unt paid previously with Form 8868. | | with this form if room | and by young EETI | | |
| | nce due. Subtract line 8b from line 8a. Include you tronic Federal Tax Payment System). See instructi | | with this form, if requ | irea, by using EFTF | 8c \$ | 0.00 |
| | Signature and Verificat | ion must | be completed for | r Part II only. | | |
| | ties of perjury, I declare that I have examined this and belief, it is true, correct, and complete, and that I | | | | ements, and to the | ne best of my |
| Signature ► | \.; 0 | Title ► | CDV RA #300 | NO. | Date ▶ 8.15 | . 10 |
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