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990-EZ

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)

OMB No. 1545-1150

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 Department of the Treasury at the end of the year may use this form. Internal Revenue Service

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning 2012, and ending , 20 B Check if applicable C Name of organization D Employer identification number Address change West Virginia Propane Research & Education Foundation 55-0768103 Name change Room/suite Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 107 S West Street 110 703-530-9772 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Alexandria, VA 22314 Application pending G Accounting Method: Cash ✓ Accrual Other (specify) ▶ H Check ▶ If the organization is not Website: ▶ required to attach Schedule B (Form 990, 990=EZ, or 990=PF). **527** If the organization is not a section 509(a)(3) supporting organization or a section 527 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 . . . Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income 4 18.46 5a Gross amount from sale of assets other than inventory 5a Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a 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 Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . . 7a Less: cost of goods sold 7b Ç Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Öther revenue (describe in Schedule Ö) 8 a **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 62,018.46 10 Grants and similar amounts paid (list in Schedule O) 10 52,995.62 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 14 Occupancy, rent, utilities, and maintenance . . . 14 15 Printing, publications, postage, and shipping . . . 15 16 Other expenses (describe in Schedule O) 16 9,029.38 17 Total expenses. Add lines 10 through 16 . . 17 62,025.00 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 (-6.54)Net assets or fund balances at beginning of year (from line(2)(column 19 must agree with end-of-year figure reported on prior year's return)

For Paperwork Reduction Act Notice, see the separate instructions.

Other changes in net assets or fund balances (explain in Schedule O).

Net assets or fund balances at end of year. Combine lines 18 through 20

20

21

Cat No 106421

19

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21

Form 990-EZ (2012)

1,161.36

1,154.82

Par	t II	Balance Sheets (see the instructions f	or Part II)				
		Check if the organization used Schedule	O to respond to an	ny question in this	Part II	<u></u>	🗆
					(A) Beginning of year		(B) End of year
22	Cas	h, savings, and investments			1,161.36	22	1,154.82
23		d and buildings				23	
24		er assets (describe in Schedule O)				24	
25		al assets				25	
26		al liabilities (describe in Schedule O)		L		26	·-··-·
27		assets or fund balances (line 27 of column			1,161.36	27	1,154.82
.P.art		Statement of Program Service Accomp		- +,			Expenses
M/L	Ab	Check if the organization used Schedule					quired for section
		organization's primary exempt purpose?					(c)(3) and 501(c)(4) inizations and section
		ne organization's program service accomplis				494	7(a)(1) trusts, optional
		ed by expenses. In a clear and concise m nefited, and other relevant information for ea		services provide	a, the number of	for c	others.)
		acted 8 education & training seminars in West \					
20	Collan	icted o education & training seminars in west t	rirginia				
	(Grant	s \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	includes foreign gra	nts check here	▶ □	28a	i.
Ž9	(, , , , , , , , , , , , , , , , , , , ,					
	(Grant	s \$) If this amount	ıncludes foreign gra	nts, check here .	, ▶ □	29a	
30	·						
	(Grant	s\$) If this amount	ıncludes foreign gra	nts, check here .	. •	30a	,
31	Other	program services (describe in Schedule O)					
	(Grant		includes foreign gra	nts, check here .	▶ 🗆	31a	
_		program service expenses (add lines 28a t	<u> </u>			32	
Part	IV.	List of Officers, Directors, Trustees, and Key				struc	tions for Part IV)
		Check if the organization used Schedule	O to respond to an				<u></u>
			(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	ee (e)	Estimated amount of
		(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and		other compensation
				(if not paid, enter -0-)	deferred compensation	`	
Rick I	3owen	, Route 2 Box 849E, Shinnston, WV 26431					
			President - 2 hrs		0	0	0
		nsley, 239 Brookpoint Circle, Wadsworth, OH	Vice President - 1				
44281			hrs	- " '	0	0	. 0
		107 S West Street #110, Alexandria, VA	Secretary-Treasurer				_
22314		Parameter I and Fairman Mark Cores	- 5 hrs		0	<u> </u>	0
BIII K	rait, 5/	Pepperbush Lane, Fairmont, WV 26554	Dina-4 4 h-		_		
Doan	Haldar	man, 648 East Avenue, Shinnston, WV 26431	Director - 1 hr		0	0	0
Dean	naiuei	nan, 646 East Avenue, Simmston, WV 26431	Director 1 br				
			Director - 1 hr		0	0	0
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this				
	Instructions for Part V) Check if the organization used Schedule O to respond to any question in this	ran	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	162	N 0	
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		1	
35a	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		1	
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	141 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 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	36		1	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0				
b	Did the organization file Form 1120-POL for this year?	37b		1	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were				
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved				
39	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on line 9	1			
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			
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				
é	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		1	
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. ▶	703-53	0-9772	2	
	Located at ▶ 9309 Hood Road, Manassas ZIP + 4 ▶	20	10		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓	
	If "Yes," enter the name of the foreign country: ►	Ì			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			ļ	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓	
43	If "Yes," enter the name of the foreign country. ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □	
	and enter the amount of tax-exempt interest received or accrued during the tax year		ī	- 	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	_	Yes	No	
	completed instead of Form 990-EZ	44a		1	
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		1	
C	Did the organization receive any payments for indoor tanning services during the year?	44c		✓	
ď	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			i	
	explanation in Schedule O	44d		L	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓	
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		1	

Form 99	D-ĒŹ (20	012)						Ē	age 4	
	<u> </u>		· - · · · ·					Yes	No	
46	Did th	ne organization engage, directly or in	ndirectly, in political c	ampaign activities	on behalf of	or in opposit	ion			
		ndidates for public office? If "Yes," of						j	1	
Part \	7	Section 501(c)(3) organizations	only					'		
		All section 501(c)(3) organization		stions 47-49b an	d 52, and	complete the	e tables f	or line	es	
		50 and 51	,			·				
		Check if the organization used Sc	hedule O to respond	to any question i	n this Part \	/1				
								Yes	No	
47	Did t	ne organization engage in lobbying	activities or have a	section 501(h) elec	tion in effec	ct during the	tax			
	year?	If "Yes," complete Schedule C, Par	tll				. 47			
48	Is the	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
49a	Did the organization make any transfers to an exempt non-charitable related organization?							† 		
b		s," was the related organization a se		-			49b			
50		olete this table for the organization's			other than o	fficers, direct	ors, truste	es an	d key	
		oyees) who each received more than								
			(b) Average	(c) Reportable		alth benefits,				
	(a)	Name and title of each employee paid more than \$100,000	hours per week	compensation	hanefit plans and deferred			(e) Estimated amount of other compensation		
	paid more man processor		devoted to position	(Forms W-2/1099-MIS		pensation	01.101.001.			
					-					
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						1				
									·- · · ·	
										
f	Total	number of other employees paid ov	er \$100,000	. ▶		_				
51		plete this table for the organization			ent contract	ors who each	received	more	thar	
	\$100	,000 of compensation from the orga	anization. If there is no	one, enter "None."						
(a)	Name a	nd address of each independent contractor pa	aid more than \$100.000	(b) Type of s	service	(c)	Ćompensat	ion		
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	- : :			0122.555	<u></u>	_1				
d		number of other independent contra	_		. ▶					
52		ne organization complete Schedule					.			
		xempt charitable trusts must attach	 				► ∐ Yes		No	
		of perjury, I declare that I have examined this discomplete. Declaration of preparer (other than					nowledge and	d belief,	it is	
=====		o complete Decidation of property (care that			Ter rids drij rero					
Sign		Signature of officer		Date						
Here										
11016				May 13, 2013						
			Preparer's signature		Date		PTIN			
Paid		Print/Type preparer's name	i reparer a signature		Date	Check	l If			
Prep			self-employed			yea				
Use (Only	■ 1								
Mayth	IPC	Firm's address ► discuss this return with the prepare	r shown above? See	instructions		Phone no	► ✓ Yes	,	No	
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