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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Ā	For the	2013 calendar year, or tax year beginning JAN 1 , 201	3, and end	ling	DE	C 31	, 20 13		
В	Check if	applicable: C Name of organization WEST VIRGINIA RIVERS COALITION, INC.				D Employ	ver identification number		
	Address	change Doing Business As					52-1736621		
	Name ct		Room	/suite		E Telepho	one number		
	Initial ret			129	, 1		304-637-7201		
	Termina								
$\overline{\Box}$	Amende					G Gross n	ecelpts \$		
$\overline{\Box}$		on pending F Name and address of principal officer RICKY RODRIGUEZ, Treasu	urer		H(a) is this a o		subordinates? Ves No		
_	, фрос	12959 Crest Ln., Purcellville, VA 20132					s Included? Yes No		
-	Toy-ove	mpt status: 2 501(c)(3)	or 527				a list. (see instructions)		
<u>:</u>	Website			-	H(c) Group	exemption	number ▶		
K Form of organization: Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation. 1991 M State of legal domicile: WV									
Part I Summary									
	1	Briefly describe the organization's mission or most significant activiti	es. To c	nnsei	ve and re	store We	st Virginia's rivers and		
•									
Activities & Governance		streams, primarily through public education and direct programming.							
Ĕ	2	Check this box ▶☐ if the organization discontinued its operations of	r disnose	d of i	nore than	25% of	its net assets		
Š	3	Number of voting members of the governing body (Part VI, line 1a).				_	8		
g	4	Number of independent voting members of the governing body (Part				<u> </u>	8		
8	5	Total number of individuals employed in calendar year 2013 (Part V,					4		
훙	I	Total number of volunteers (estimate if necessary)				6	15		
支	6	Total unrelated business revenue from Part VIII, column (C), line 12					D		
⋖	7a						<u> </u>		
	b	Net unrelated business taxable income from Form 990-T, line 34 .	<del></del>	<del>i '</del>	Prior Y		Current Year		
Revenue		One Address and execute (Death VIII) line 4h		124	798	-	203,623		
	8	Contributions and grants (Part VIII, line 1h)			1.660				
	9	Program service revenue (Part VIII, line 2g)		67					
ڇَ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)							
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e	1	2,436					
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A		138	,924		207,786		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		<u>p</u>			7,650		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		P	<del></del>	<u>_</u> 0			
8	15	Salaries, other compensation, employee benefits (Part IX, column (A), lin		107	,11/		116,181		
308	16a	Professional fundraising fees (Part IX, column (A), line 11e)		<u>p</u> _			0		
Expenses	Ь	Total fundraising expenses (Part IX, column (D), line 25) ▶	43,473	<b> </b>					
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		65,4			62,985		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line			,616		186,816		
	19	Revenue less expenses. Subtract line 18 from line 12 RECEIV	ED ·		692)		20,970		
Net Assets or					inning of C	urrent Year	End of Year		
194	20	Total assets (Part X, line 16)		322			157,474		
Ž.	21	Total assets (Part X, line 16)	(0.14.	<b>9</b> 183			65,981		
				<b>S</b> B.5	599		91,493		
	art II	Signature Block		<u>= </u>					
Ur	ider pena	atties of perjury, I declare that I have examined this return, including accompanying scried	tules and st	ateme	nts, and to	the best of	my knowledge and belief, it is		
tru	e, correc	t, and complete, Declaration of preparer (other than officer) is based on all information of	which prepa	arer na	IS any know				
		Marles R. Hidriguely					12-2014		
Sig	-	Signature of officer			Da	ate			
He	re	CHARLES R. KODRIGUEZ TREA	SURE	<u> </u>					
_		Type or print name and title							
P	id	Print/Type preparer's name Preparer's signature		Date		Check	☐ # PTIN		
	epare						ployed		
	se On				Fin	m's EIN 🕨			
		Firm's address ▶			Ph	one no.			
Ma	y the I	RS discuss this return with the preparer shown above? (see instruction	ns)	•			🗌 Yes 🗍 No		
For	Paper	work Reduction Act Notice, see the separate instructions.	Ca	t. No.	11282Y		Form <b>990</b> (2013) 2.5		

For Paperwork Reduction Act Notice, see the separate instructions.

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  To conserve and restore West Virginia's exceptional rivers and streams.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$190,059 including grants of \$28,973 ) (Revenue \$210,962 ) Conducted research and public education on water quality issues. Coordinated a volunteer stream monitoring program. Provided support and communications to approximately 2,500 supporters. Partnered with government agencies to educate the public on safe
	disposal of unwanted medications.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
-15	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 130,197
_~	Total program service expenses ► 130,197

Form 990 (2013) ·

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	0 (2013)-		F	Page 3
Part	V Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	✓	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to condidates for public office? If "You" complete Schedule C. Part	2	V	_
4	candidates for public office? If "Yes," complete Schedule C, Part I	4	\ <u>\</u>	<u>v</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		/
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		/
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		/
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		V
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		/
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $V$	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>/</u>
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<b>/</b>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e	V	~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		/
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		/
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		7
b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		/
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		~
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		1
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		/
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
20 a	If "Yes," complete Schedule G, Part III	19 20a		-
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
		For	n <b>990</b>	(2013)

Part	Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No -
22	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>~</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		/
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		/
31	conservation contributions? If "Yes," complete Schedule M	30		/
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related experience of the complete Schedule R. Part V, line 2.	35b		
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		/
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	<b>'</b>	
		Fort	. ഉള	(2013)

Form **990** (2013)

Part	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
-			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
Ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	j	ĺ	
С	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	<b>~</b>	ĺ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u> </u>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			ĺ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		į	
L	•	4a	-	
Ь	If "Yes," enter the name of the foreign country: ►  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		/
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			V
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		V
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		<del> </del>
7 a	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	7a		_/
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		_
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		<b>'</b>
d	If "Yes," indicate the number of Forms 8282 filed during the year			
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
н 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h		
0	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		/
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter:			
''a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			/
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	$\sqcup$	~
	Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which			
b	the organization is licensed to issue qualified health plans			ı
c	Enter the amount of reserves on hand			İ
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
	If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	ons.				
Secu	on A. Governing Body and Management		Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   8							
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 8							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~				
3	supervision of officers, directors, or trustees, or key employees to a management company or other person?							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1				
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5						
6	Did the organization have members or stockholders?	6		1				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		~				
Ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	<u>'</u>					
b	Each committee with authority to act on behalf of the governing body?	8b	V					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<b>-</b>				
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)					
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		<u></u>				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	·/					
10-	Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13	12a						
12a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	-					
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	·					
13	Did the organization have a written whistleblower policy?	13						
14	Did the organization have a written document retention and destruction policy?	14		1				
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a	<u>'-</u>					
b	Other officers or key employees of the organization	15b	<u>''</u>					
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement							
b	with a taxable entity during the year?	16a		-				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b						
	on C. Disclosure  List the states with which a copy of this Form 990 is required to be filed ▶							
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(	c)(3)s	only)				
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	policy	, and				
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the						
	organization: ► Angela Rosser, 3501 MacCorkle Ave. SE #129, Charleston WV 25304, 304-637-7201	V. 416	, 					

	-7.	<u>,-</u>
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, a	n
•	Independent Contractors	
	Check if Schedule O contains a response or note to any line in this Part VII	
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	any relate	d orga	aniz			ompe	nsa	ted any curren	t officer, director	, or trustee.	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office	ot ch unles er and	s per	tion more	than of the Highest compensated employee	an	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
(1) Krissy Kasserman, Chairperson				7	/			o	0		0
(2) Chrissy Zeltner, Vice-Chair				~	1			0	0		0
(3) Turner Sharp, Treasurer				1	1	-		0	0		0
(4) Ed Gertler, Secretary				V				0	0		0
(5) Don Garvin		/						0	0		0
(6) Mike Moore		~						0	0		0
(7) Ricky Rodriguez		1						0	0		0
(8) William Turner		V						0	0		0
(9)							_		U		
(10)											
(11)								<del>  </del>			
(12)			H				-				
(13)			H				<del> </del>	ļ			
(14)			_								_

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
	•					<b>&gt;</b> )			:					
	(A)	(B)	/do.n	at ch	Posi		than c	ากค	(D)	(E)		1	F)	
	Name and title	Average					is both		Reportable	Reportable			nated	
		hours per week (list any		rano		rect	or/trust		compensation from	compensation related	mom		unt of ther	
		hours for	유표	Inst	Officer	Key	활품	Former	the	organization		comp	ensation	n
		related organizations	중출	랿	er er	em	o de st	翼	organization (W-2/1099-MISC)	(W-2/1099-MI	SC)		n the dization	
		below dotted	₫ <u>₽</u>	One		Key employee	8 8		(1093-141130)				related	
		line)	Individual trustee or director	Institutional trustee		8	를					organ	zations	}
			8	8100			Highest compensated employee		1		F			
					L.		8	_						
(15)			<u> </u>						ŀ		- 1			
				_				L.	<b></b>					
(16)	~													
			Ļ		L	L		<u> </u>						
(17)		ļ	l								- 1			
				<u> </u>	ļ	L	<b></b> -							
(18)									ļ		ŀ			
		<u> </u>		<u> </u>	_	├	ļ					<del></del>		
(19)			ļ				1				1			
				L		<u> </u>	ļ	-	<del> </del>					
(20)		<b></b>	ļ			i	l				,			
(54)				<u> </u>	├	-	<u> </u>	├	<del> </del>	<u> </u>	_			
(21)			ł								- 1			
(00)			ļ	-	-		_	├	ļ					
(22)		<del> </del>	-											
(00)		<del> </del>		┢	-		ļ	┢╌	<del> </del>	<del> </del>				
(23)		<del> </del>								ļ				
(0.4)		<del> </del>		H	H	-			-	<u> </u>		<del></del>		
(24)		<del> </del>			l	1		İ						
(25)		<del> </del>		$\vdash$	$\vdash$	┝		├-	<b>.</b>					
(25)		<b></b>	ł											
1b	Sub-total	<u> </u>	L				<u> </u>	<u> </u>	0					
c	Total from continuation sheets to Part		n A	•	•		•		0					<del>-</del>
_	Total (add lines 1b and 1c)			-	•		-	•	0					
2	Total number of individuals (including but								ho received m	ore than \$10	0 000	of		
-	reportable compensation from the organi			1000	, 110		ubov.	o, ••			,	•		
													Yes	No
3	Did the organization list any former of	ficer, direc	tor, c	or tr	ust	ee,	key e	emp	oloyee, or high	est comper	sated			
	employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ind	ivid	ual					3		1
4	For any individual listed on line 1a, is the	sum of re	porta	ble	con	npe	nsatio	on a	and other comp	ensation fro	m the			
	organization and related organizations	greater th	an \$	150,	,000	1 90	f "Ye	s, "	complete Sch	nedule J for	such		ļ	ĺ
	individual											4		
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsa	tion	fro	m any	y un	related organi	zation or indi	vidual			
	for services rendered to the organization	? If "Yes," c	comp	lete	Scl	nedi	ule J i	for s	such person		• •	5		
Section	on B. Independent Contractors													
1	Complete this table for your five highest	compensat	ed in	dep	end	ent	contr	act	ors that receive	ed more than	1 \$100,¢	000 of		
	compensation from the organization. Rej	oort compe	ensatio	on f	or ti	ne c	alenc	lar y	year ending wit	th or within t	he orga	ınizatio	on's ta	3X
	year.									·				
	(A)	_						ĺ	(B)		_	(C)		
	Name and business add	tress						_	Description of s	services		ompens	anon	
								<del> </del>				<u>_</u>		
								<u> </u>						
	<u></u>							ـ						
								$\vdash$						
		<u> </u>		<del></del>	<u>.</u>			<u>L.</u>						
2	Total number of independent contractor	ors (includi	ng bu	nt n	ot	umí	ted to	o th	nose listed ab	ove) who		7	Į .	
	received more than \$100,000 of compen	sation from	the o	rga	nıza	uon						<u> </u>	<u> </u>	

Part	VIII	Statement of Revenue			•		
	•	Check if Schedule O contains a res	ponse or note to				
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns 1a					
	b	Membership dues 1b	51,107				
A (5	C	Fundraising events 1c					
<u>a</u> g	d	Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts	0	Government grants (contributions) 1e	· 28,973				
er S	f	All other contributions, gifts, grants,					
출된		and similar amounts not included above 11	123,543				
P P	9	Noncash contributions included in lines 1a-1f: \$					
	<u>h</u>	Total. Add lines 1a-1f	Business Code	203,623		· · · · · · - ·	
Program Service Revenue	2a	Outreach events	900099	1,660	1,660	0	0
<b>₹</b>	b		900099	1,000	1,000		
Se F	C						
ΘŽ	d						
S	e						784 7
Ē,	f	All other program service revenue.					
2	g	Total. Add lines 2a-2f	•				
	3	Investment income (including divid					
		and other similar amounts)	•	67	67	0	0
	4	Income from investment of tax-exempt b				<del></del>	
	5	Royalties					
	_	(i) Real	(ii) Personal				
	6a	Gross rents .	<u> </u>				
	Ь	Less: rental expenses	<del></del>				•
	C	Rental income or (loss)  Net rental income or (loss)					1
	d 7a	Gross amount from sales of (i) Securities	(ii) Other			<del></del>	
	,,,	assets other than inventory	<del>                                     </del>				
	ь	Less: cost or other basis					
		and sales expenses .					
	c	Gain or (loss)			ļ		
	đ	Net gain or (loss)	, ▶				
Revenue	8a	Gross income from fundraising events (not including \$					
_			3,509				
Other			2,231				
		Net income or (loss) from fundraising	events . ►	1,278			
	9a	Gross income from gaming activities. See Part IV, line 19		1			
			1,813 281		1		
		Less: direct expenses 1  Net income or (loss) from gaming ac	·	1,532	ł		
		Gross sales of inventory, less		1,002		-	
	IVA		357				
	ь	· ·	731	1			
		Net income or (loss) from sales of in		(374)		1	
	<u> </u>	Miscellaneous Revenue	Business Code	<u> </u>	· ·		
	11a		1	1			
	ь						
	C						
	d	All other revenue				ļ	<u> </u>
	е	Total. Add lines 11a-11d				<u> </u>	
	12	Total revenue. See instructions	▶	207.786	h.727	D	b

_	90 (2013),				Page 1
Pari			All abban anna sinabia		-h (A)
Section	on 501(c)(3) and 501(c)(4) organizations must cor	•			<del></del>
<del></del>	Check if Schedule O contains a respon	nse or note to any I		· · · · · · · · ·	
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
_ <sub>1</sub>	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	7,650	7,650		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
<b>4</b> 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	45,532	31,872	2,277	11,383
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	49,983	31,050	1,028	17,905
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0.745			
_	., ., ., .	3,745 9,486	2,397	187	1,16
9	Other employee benefits	7,435	6,071		<del></del>
10 11	Payroll taxes	7,435	4,907	223	2,30
	Management				
a b	Legal			· · · · · · · · · · · · · · · · · · ·	
c	Accounting	3.877	b	3,877	0
ď	Lobbying	6200	6200	0	f
e	Professional fundraising services. See Part IV, line 17	0250	0200	,	`
f	Investment management fees		<del></del>	<del></del>	
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	11,321	11,321	0	
12	Advertising and promotion	6,659	6,659	00	Ō
13	Office expenses	2,900	2,091	15	794
14	Information technology				
15	Royalties				
16	Occupancy	3,720	2,604	186	930
17	Travel	13,717	7,125	2,983	3,609
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	2,884	2,648	236	
20	Interest		<u> </u>		ļ
21	Payments to affiliates			. –	<u>L</u>
22	Depreciation, depletion, and amortization .		204	15	72
23	Insurance	1,133	0	1,133	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Telephone	2,362	1,653	118	591
b	Printing		2,689	204	1,182
C	Postage		2,128	p	600
d	Supplies		700	190	D
е	All other expenses Fees		228	р	p
25_	Total functional expenses. Add lines 1 through 24e	186,816	130,197	13,146	43,47
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

P	art X	Balance Sheet				
	•	Check if Schedule O contains a response or	note to any line in this I	Part X		🗆
				(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		2,964	1	8,125
	2	Savings and temporary cash investments		118,056	2	148,944
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		0	4	340
	5	Loans and other receivables from current and trustees, key employees, and highest co- Complete Part II of Schedule L			5	
Assets	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B), ar sponsoring organizations of section 501(c)(9) volun organizations (see instructions). Complete Part II of Sche		6	0	
8	7	Notes and loans receivable, net		0	7	0
A	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		650	9	65
	10a	Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D	10a 5,53	9		
	b	Less: accumulated depreciation	10b 5,53	9 291	10c	0
	11	Investments-publicly traded securities		0		0
	12	Investments-other securities. See Part IV, line	11	0	12	0
	13	Investments-program-related. See Part IV, line	11	0	13	0
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11		0	15	0
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	121,961	16	157,474
	17	Accounts payable and accrued expenses		1,239	17	192
	18	Grants payable		0	18	
	19	Deferred revenue		44,513	19	65,848
	20	Tax-exempt bond liabilities		0	20	
	21	Escrow or custodial account liability. Complete I		0	21	
98	22	Loans and other payables to current and for		· IN	İ	
Ē		trustees, key employees, highest compen				
Liabilities		disqualified persons. Complete Part II of Schedu		0		
_	23	Secured mortgages and notes payable to unrela		0		
	24	Unsecured notes and loans payable to unrelated		0	24	<del> </del>
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines of Schedule D			25	(59)
	26	Total liabilities. Add lines 17 through 25		2,610 48,362	-	65,981
		Organizations that follow SFAS 117 (ASC 958)			-	
8		complete lines 27 through 29, and lines 33 and			1	
2	27	Unrestricted net assets		73,599	27	91,493
Ž	28	Temporarily restricted net assets		D	28	0
Ē	29	Permanently restricted net assets		D	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 9) complete lines 30 through 34.	58), check here ► 🔲 and	d		
ğ	30	Capital stock or trust principal, or current funds		þ	30	o
8	31	Paid-in or capital surplus, or land, building, or ed	quipment fund	0	31	0
¥	32	Retained earnings, endowment, accumulated in	come, or other funds .	b	32	0
Ž	33	Total net assets or fund balances		73,59 <del>9</del>	33	91,493
_	34	Total liabilities and net assets/fund balances .	<u> </u>	121,961	34	157,474
						Form <b>990</b> (2013)

		Pa	ge 12
			7,786
_		18	6,816
			0,970
_		7	3 <u>,599</u>
_			
6	)		
_			
1	3		
_		Yes	No
ı		Yes	NO
ļ	2a		
	2b		<u> </u>

**Reconciliation of Net Assets** Part XI Check if Schedule O contains a response or note to any line in this Part XI . . . 1 Total expenses (must equal Part IX, column (A), line 25) 2 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . 5 Donated services and use of facilities 7 8 (3,07 8 Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . . 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 10 91,49 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII . . . . . . . . Accounting method used to prepare the Form 990: Cash ( Accrual) Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . If "Yes." check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis
☐ Consolidated basis
☐ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in 3а b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b Form **990** (2013)

Form 990 (2013)

#### 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.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization						E	mployer ic	dentification	n number
	VIRGINIA RIVERS									36621
Par			rity Status (All orga					•	nstructio	ons.
The c 1 2 3 4	A church, con A school desc A hospital or a A medical res	vention of churc cribed in <b>section</b> a cooperative ho	tion because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches th Schede ation desc	s describe ule E.) cribed in s	ed in sec section 1	tion 170( 70(b)(1)(	b)(1)(A)(i A)(iii).	-	(iii). Enter the
5	☐ An organization		the benefit of a collect	ge or uni	versity ov	vned or	operated	by a go	vernment	tal unit described in
6 7	☐ An organization	on that normally	nment or government receives a substantia ( <b>A)(vi).</b> (Complete Par	al part of					nit or fron	n the general public
8 9	An organization receipts from support from	on that normally activities related gross investme	n section 170(b)(1)(A) receives: (1) more that to its exempt function income and unrelater June 30, 1975. Se	an 33½% ions—sul lated bus	6 of its su bject to d siness tab	pport fro ertain ex able inc	ceptions ome (les	s, and (2) ss sectio	no more	e than 331/3% of its
10 11	An organizati	on organized ar	operated exclusively nd operated exclusive licly supported organ describes the type of	ely for th nizations supportin	ne benefit described ng organiz	of, to point of the officer of the o	perform to ion 509(a dicomple	the funct a)(1) or se te lines 1	tions of, ection 50 11e throug	9(a)(2). See <b>section</b> gh 11h.
е	other than for or section 509	this box, I certify undation manage 9(a)(2).	that the organization ers and other than one	is not co e or more	ntrolled d e publicly	irectly or supporte	indirectled organi	y by one izations o	or more described	l in section 509(a)(1)
f	_	zation received a check this box	a written determination	on from 1	the IRS t	hat it is	a Type	I, Type	ll, or Typ 	be III supporting
g	Since August following pers		he organization accep	pted any	gift or co	ontributio	n from a	ny of the	9	
			ndirectly controls, eitlody of the supported							
			on described in (i) abo							11g(iı)
	(iii) A 35% co	ntrolled entity of	a person described in	n (i) or (ii) a	above?.					11g(iii)
h	Provide the to Name of supported	(ii) EIN	ion about the support	(iv) Is the c	organization		ou notify		ls the	(vii) Amount of monetary
	organization		(described on lines 1-9 above or IRC section (see instructions))		sted in your document?	col (i)	nzation in of your oort?	(i) organ	tion in col ized in the S?	support
	444.		(see instructions))	Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)										
(D)										
(E)										

Part	II Support Schedule for Organiza	ations Descr	ibed in Secti	ions 170(b)(1	)(A)(iv) and 1	70(b)(1)(A)(v	i)
	(Complete only if you checked th						alify under
-	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	
	on A. Public Support	,				·	<del></del>
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3				, .		<u> </u>
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.						
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4				ļ		<u> </u>
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc.	. (see instructi	ons)			12	
13	First five years. If the Form 990 is for the organization, check this box and stop he		n's first, secon	nd, third, fourth	n, or fifth tax y	ear as a secti	on 501(c)(3) ► □
Secti	on C. Computation of Public Support	<u> </u>		· . · · · · · · · · · · · · · · · · · ·		····	
14	Public support percentage for 2013 (line		-			14	<u>%</u>
15	Public support percentage from 2012 Sci					15	<u>%</u>
16a	331/3% support test—2013. If the organic box and stop here. The organization qua	alifies as a pub	licly supported	dorganization			🕨 🔲
b	331/3% support test—2012. If the organ check this box and stop here. The organ	nization qualifie	es as a publicly	supported or	ganization .		🕨 🗆
17a	10%-facts-and-circumstances test – 2 10% or more, and if the organization me Part IV how the organization meets the "organization	eets the "facts- facts-and-circ	and-circumstaumstaumstances" te	ances" test, ch st. The organiz	eck this box a cation qualifies	nd <b>stop here.</b> as a publicly s	Explain in supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	ition meets the neets the "fact	e "facts-and-c s-and-circums	ircumstances" stances" test. 1	test, check ti The organization	his box and <b>s</b> on qualifies as	top here. a publicly
18	Private foundation. If the organization d	lid not check a	box on line 13	3, 16a, 16b, 17	a, or 17b, ched	k this box and	

#### 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.)

	in the organization rails to quality	under the tes	sis listed beid	w, please co	mpiete Part i	1.)	
	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees	l					
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise	158,453	161,088	159,236	134,798	203,623	817,198
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	11,174	8,604	4,558	8,045	5,679	38,060
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities					1	
	furnished by a governmental unit to the					İ	
	organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	169,627	169,692	163,794	142,843	209,302	855,258
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	2,710	3,500	1,870	1,810	2,565	12,455
b	Amounts included on lines 2 and 3						
	received from other than disqualified					1	
	persons that exceed the greater of \$5,000					1	
	or 1% of the amount on line 13 for the year	0	0	0	0	0	<u> </u>
	Add lines 7a and 7b	2,710	3,500	1,870	1,810	2,565	12,455
8	Public support (Subtract line 7c from					ĺ	
	line 6.)					l	842,803
	on B. Total Support				400040		
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	169,627	169,692	163,794	142,843	209,302	855,258
10a	Gross income from interest, dividends,					1	
	payments received on securities loans, rents, royalties and income from similar sources.						
	· ·	81	87	104	55	67	394
D	Unrelated Disiness taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975				_		_
_	Add lines 10a and 10b	0	0	0	0	0	0
C	•	81	87	104	55	67	394
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on						_
40	· ,	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV.)			ا			
13	Total support. (Add lines 9, 10c, 11,	0	0	0	0	0	0
	and 12.)	169,708	169,779	162 000	142,898	209.369	055.650
14	First five years. If the Form 990 is for the						855,652
• •	organization, check this box and stop her	-			=		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8			3, column (f))		15	98.50 %
16	Public support percentage from 2012 Sch		-			16	98.45 %
	on D. Computation of Investment Inc				<u> </u>	, I	35.40 ,0
17	Investment income percentage for 2013 (			y line 13, colur	nn (f))	17	.04 %
18	investment income percentage from 2012			•		18	.07 %
19a	331/3% support tests-2013. If the organi	·				ore than 331/39	
	17 is not more than 331/3%, check this box	and <b>stop here.</b>	The organization	on qualifies as a	a publicly suppo	orted organizati	on . 🕨 🗸
b	331/3% support tests-2012. If the organiz				•		31/3%, and
	line 18 is not more than 331/3%, check this t	oox and stop h	ere. The organi	ization qualifies	as a publicly s	upported organi	zation 🕨 📝
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, c	heck this box	and see instruc	ctions 🕨 🔲

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

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-B.

		," to Form 990, Part IV, line 5 (Proxy	Tax) or Form 990-E	EZ, Part V, line 35c (Proxy To	ax), then
	ection 501(c)(4), (5), or (6) orga of organization	inizations: Complete Part III.		Employer iden	tification number
	· ·	ON 1810		' -	
	I-A Complete if the	on, inc e organization is exempt unde	er section 501/		52-1736621
1		the organization's direct and indire			n ganization.
2			•	-	
3	•			•	•
•	Voluntoci ribuis				
Part	-B Complete if the	e organization is exempt unde	er section 501(	c)(3).	
1		excise tax incurred by the organiza			· · · · · · · · · · · · · · · · · · ·
2	•	excise tax incurred by organization			
3		ed a section 4955 tax, did it file For			Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part	IV.			
Part		e organization is exempt unde			(c)(3).
1		ly expended by the filing organiz			
2		filing organization's funds contrib			
		vities			
3		expenditures. Add lines 1 and 2.			
4		n file Form 1120-POL for this year?			
5		ses and employer identification nur			
		ents. For each organization listed,			
		ontributions received that were pror fund or a political action committe			
	as a separate segregated	Tund or a political action committee	e (PAC). Il additio	T space is needed, provi	de information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds If none, enter -0-	contributions received and promptly and directly
					delivered to a separate
					political organization If none, enter -0-
				<del>                                     </del>	
(1)					
(2)					
				<del>                                     </del>	- <del> </del>
(3)					
(4)					
<i>(</i> 5)					
(5)		<b></b>			
<i>(6)</i>					
(6)					

Do.	20	2

Pa	ort II-A Complete if the organization section 501(h)).	is exempt (	under section 50	01(c)(3) and filed	d Form 5768 (ele	ction under
	Check ► ☐ if the filing organization beloname, address, EIN, expens	es, and sha	re of excess lobb	oying expenditur	es).	oup member's
В	Check ► ☐ if the filing organization chec			rol" provisions a	pply.	
	Limits on Lobby				(a) Filing	(b) Affiliated
	(The term "expenditures" mea		-		organization's totals	group totals
1	1a Total lobbying expenditures to influence p	ublic opinion	(grass roots lobby	ring)		
	<b>b</b> Total lobbying expenditures to influence a	legislative bo	ody (direct lobbying	g)		
	c Total lobbying expenditures (add lines 1a	and 1b) .				
	d Other exempt purpose expenditures					
	e Total exempt purpose expenditures (add I	ines 1c and 1	d)			
	f Lobbying nontaxable amount. Enter the columns.	e amount f	rom the following	table in both		
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amoun	t is:		
	Not over \$500,000	20% of the ar	nount on line 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess o	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.			<u> </u>	
	g Grassroots nontaxable amount (enter 25%	6 of line 1f)				
	h Subtract line 1g from line 1a. If zero or les	s, enter -0-				
	i Subtract line 1f from line 1c. If zero or less					
	j If there is an amount other than zero of	n either line	1h or line 1i, did	the organization	file Form 4720	
	reporting section 4911 tax for this year?				<del></del>	Yes No
	(Some organizations that mad columns below. S	e a section see the instru	ctions for lines 2a	not have to com through 2f on pa		•
	Lobbying I	Expenditures	During 4-Year A	veraging Period	· · · · · · · · · · · · · · · · · · ·	
	Calendar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	(d) 2013	(e) Total
-:	2a Lobbying nontaxable amount					
	b Lobbying ceiling amount (150% of line 2a, column (e))					
	c Total lobbying expenditures					
	d Grassroots nontaxable amount					
	e Grassroots ceiling amount (150% of line 2d, column (e))					
	f Grassroots lobbying expenditures					

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	5768		
For e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed	(;	a)		(b)	
	iption of the lobbying activity.	Yes	No	Ar	nount	:
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?		1			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		✓			ا كــ ــ
C	Media advertisements?		✓			
d	Mailings to members, legislators, or the public?		<b>√</b>			
e	Publications, or published or broadcast statements?		1			· · - · · · · ·
f	Grants to other organizations for lobbying purposes?	1	<b>✓</b>			C 200
g h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	-	1			6,200
ï	Other activities?		7			
i	Total. Add lines 1c through 1i					6,200
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		1			
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	\(\( \)	✓	_4		
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	)(၁), (	or se	ction		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	<u> </u>	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			<u> 3</u>		
	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Canswered "Yes."				line :	3, is
1 2	Dues, assessments and similar amounts from members	s of	1			
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb	ying				
_	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)	•	5			
Part I	Supplemental Information  de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro-B, line 1. Also, complete this part for any additional information.  led research, analysis and education on legislative issues related to water quality policy.					

#### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

2013

OMB No 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

WEST VIRGINIA RIVERS COALITION, INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . 1 2 Aggregate contributions to (during year) . 3 Aggregate grants from (during year) . . Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No Conservation Easements. Part II Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area ☐ Preservation of a certified historic structure ☐ Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. Total number of conservation easements . . . . . 2a Total acreage restricted by conservation easements . . . . . . 2b Number of conservation easements on a certified historic structure included in (a) . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a **2d** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X

P۶	•	6	2

Part	III Organizations Maintaining Col					
3	Using the organization's acquisition, acce collection items (check all that apply):	ession, and other re	cords, check any	of the follow	wing that are a	significant use of its
а	☐ Public exhibition	c	Loan or exc	hange prog	rams	
b	☐ Scholarly research	e				
C	Preservation for future generations	_				
4	Provide a description of the organization's	s collections and ex	plain how they fur	ther the ord	anization's exe	empt purpose in Part
	XIII.		•	•	-	
5	During the year, did the organization solid	cit or receive donati	ons of art, historic	al treasure	s, or other sim	ilar
	assets to be sold to raise funds rather than					
Part	IV Escrow and Custodial Arrange	ements.				<del></del>
	Complete if the organization ans		orm 990, Part IV,	line 9, or	reported an a	mount on Form
	990, Part X, line 21.				•	
1a	Is the organization an agent, trustee, cus	stodian or other inte	rmediary for cont	ributions of	r other assets i	not
	included on Form 990, Part X?					· 🔲 Yes 🗌 No
b	If "Yes," explain the arrangement in Part X	(III and complete the	following table:			
	•	·	-			Amount
C	Beginning balance			. 10	:	
d	Additions during the year				j	
е	Distributions during the year				)	
f	Ending balance			. 11	F	
2a	Did the organization include an amount on	n Form 990, Part X, I	ne 21?			. 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Part X	III. Check here if the	explanation has b	een provid	ed in Part XIII	🔲
Par	V Endowment Funds.					<del>.</del>
	Complete if the organization ans	swered "Yes" to Fe	orm 990, Part IV,	line 10.		
	(a)	) Current year (b)	Prior year (c) Two	o years back	(d) Three years ba	ck (e) Four years back
1a	Beginning of year balance					
b	Contributions					
С	Net investment earnings, gains, and losses					
d	Grants or scholarships					
е	Other expenditures for facilities and					
	programs					
f	Administrative expenses			· · · · ·		
g	End of year balance					
2	Provide the estimated percentage of the c	urrent year end bala	nce (line 1g, colun	n (a)) held	as:	
а	Board designated or quasi-endowment ▶	- %				
b	Permanent endowment ► %	6				
С	Temporarily restricted endowment ▶	%				
	The percentages in lines 2a, 2b, and 2c sh	nould equal 100%.				
3а	Are there endowment funds not in the pos	ssession of the orga	inization that are h	neld and ad	Iministered for t	the
	organization by:					Yes No
	(i) unrelated organizations					. 3a(i)
	(ii) related organizations					. 3a(ii)
ь	If "Yes" to 3a(ii), are the related organization	ons listed as require	d on Schedule R?			. 3b
4	Describe in Part XIII the intended uses of t		dowment funds.			
Part						
	Complete if the organization ans	swered "Yes" to Fo	<del></del>			
_	Description of property	(a) Cost or other basi (investment)	s (b) Cost or other b (other)		Accumulated epreciation	(d) Book value
1a	Land					
b	Buildings					
С	Leasehold improvements					
d	Equipment		5	,539	5,539	0
е	Other					
Total.	Add lines 1a through 1e. (Column (d) must	equal Form 990, Pa	rt X, column (B), lir	ne 10(c).)		0

Part VII	Investments—Other Securities				
	Complete if the organization and		m 990, Part IV, li	ne 11b. See Form	990, Part X, line 12.
•	(a) Description of security or catego (including name of security)	ry	(b) Book value		thod of valuation l-of-year market value
(1) Financial	derivatives				
	neld equity interests				
(3) Other					
(A)					<u></u>
(B)					
(C)			<del> </del>	_	· · · · · · · · · · · · · · · · · · ·
(D)			<u> </u>		
(E)					
(F)					
(G) (H)					<del>.</del>
	h) must a must Form 2000 Part V and (R) from 121		-		<del> </del>
Part VIII	b) must equal Form 990, Part X, col. (B) line 12.) ► Investments—Program Relate		<u> </u>	<u> </u>	
Part VIII	Complete if the organization and		m 000 Part IV li	ne 11c. See Form	990 Part Y line 13
	(a) Description of investment	sweled les to loi	(b) Book value	1	thod of valuation
	(a) Description of investment		(b) Book value		l-of-year market value
(1)					
(2)					······································
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.) 🕨	·			
Part IX	Other Assets.				
	Complete if the organization and		m 990, Part IV, li	ne 11d. See Form	
		(a) Description			(b) Book value
(1)					
(2)			<u> </u>	<del></del>	
(3)					·
(4)	· · · · · · · · · · · · · · · · · · ·				
(5)		-	<del></del>	<del></del>	
(6)			<del></del>		,
(7)		· · · · ·	<del></del>		
(8)					
	mn (b) must equal Form 990, Part X,	col. (B) line 15.)			· · · · · · · · · · · · · · · · · · ·
Part X	Other Liabilities.	(-,			<u> </u>
	Complete if the organization and	swered "Yes" to For	m 990. Part IV. li	ne 11e or 11f. See	Form 990, Part X.
	line 25.		,,		
1.	(a) Description of liability	(b) Book value			<del></del>
(1) Federal ır	ncome taxes		(59)		
(2)					
(3)					
(4)	<del></del>				
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 25.) 🕨		(59)		<u> </u>
2. Liability for	r uncertain tax positions. In Part XIII, pro	vide the text of the foot	note to the organizati	ion's financial statem	ents that reports the
organization'	s liability for uncertain tax positions under	er FIN 48 (ASC 740). Ch	eck here if the text o	f the footnote has be	en provided in Part XIII

rait	XI Reconciliation of Revenue per Audited Financial Stateme	•	r Return.	
	Complete if the organization answered "Yes" to Form 990, F	Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b	7	
C	Recoveries of prior year grants	2c	7	
đ		2d	7	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	7	
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
Part	XII Reconciliation of Expenses per Audited Financial Staten	nents With Expenses p	er Return.	
	Complete if the organization answered "Yes" to Form 990, F			
1	Total expenses and losses per audited financial statements		1 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b	7	
C	Other losses	2c	7	
d	Other (Describe in Part XIII.)	2d	7	
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	7	
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)	5	·
Part	XIII Supplemental Information.			
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4; Part IV, lines 1b and 2	b; Part V, line 4; Par	t X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional	information.	
	t AI, lines 20 and 40, and Fart AII, lines 20 and 40. Also complete this part	•		
	t Al, lines 20 and 40, and Fart All, lines 20 and 40. Also complete this part			

# SCHEDULE

Grants and Other Assistance to Organizations,

OMB No 1545-0047	8102	

Open to Public Inspection

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, **%**□ STREAM MONITORING (h) Purpose of grant or assistance **Employer identification number** √ Yes 52-1736621 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and . . . . . . . . . . . . (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. . ▶ Information about Schedule I (Form 990) and its Instructions is at www.irs.gov/form990. . Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States (e) Amount of non-cash assistance (book, FMV, appraisal, other) . Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ► Attach to Form 990. (d) Amount of cash 7,650 grant Enter total number of other organizations listed in the line 1 table (c) IRC section If applicable the selection criteria used to award the grants or assistance? Part I General Information on Grants and Assistance 38-1612715 (D) EIN WEST VIRGINIA RIVERS COALITION INC 1777 N. Kent St., Arlington VA 22209 1 (a) Name and address of organization (3) (1) TROUT UNLIMITED, INC. or government Department of the Treasury Internal Revenue Service Name of the organization (Form 990) Part II <u>0</u> € 9 **©** 6 9 0

Schedule I (Form 990) (2013)

Cat No 50055P

For Paperwork Reduction Act Notice, see the instructions for Form 990.

Page 2

Schedule I (Form 990) (2013)

Schedule I (Form 990) (2013) (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part IV N က ß 9

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

### Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
WEST VIRGINIA RIVERS COALITION INC
52-1736621

West Virginia Rivers Coalition, Inc. requires officers, trustees or directors and key employees to disclose interest that could rise to confilicts.
procedures is performed at the beginning of each board meeting. The question is asked if anyone has a conflict of interest. If a board membe
knowledge a conflict of interest, the person is not allowed to vote or express an opinion on the topic. The 990 form is prepared by the bookke
and sent to the treasurer for review and signature.
Compensation level of the chief executive is determined based on competitive salary schedules of like organizations.
Governing documents, conflict of interest policies and financial statements are made available to the public upon request.
· ·