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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

nen to Publ

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.

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

Open to Public Inspection

	A F	or the	2013 calenda	ar year, or tax year beginning January 1 , 2	013, and endin	g De	ecember 3	1 , 26 13	
	В	heck if applicable C Name of organization					ployer iden	tification number	
	\square	Address c	change	Advantage Valley, Inc.	55-0753467				
	$\overline{}$		me change Number and street (or P.O box, if mail is not delivered to street address) Room/suite					ber	
	$\overline{}$	Initial retui Terminate		304-	760-0950				
	=	Amended		roup Exemption					
		Applicatio	n pending	Huntington, WV 25716-1509 ☐ Cash			lumber ▶		
			ting Method:	ck $lacksquare$ \Box if the organization is no					
		Vebsite	/	quired to attach Schedule B					
			npt status (che	(Form	990, 990-1	EZ, or 990-PF).			
		orm of	<u> </u>						
				7b, to line 9 to determine gross receipts If gross receipts are \$200,00 v) are \$500,000 or more, file Form 990 instead of Form 990-EZ.			is •		
₹*	_			·			\$	115,636	
2014		art I		e, Expenses, and Changes in Net Assets or Fund Bal					
ග		T		the organization used Schedule O to respond to any quest			11		
₽		1 2		ons, gifts, grants, and similar amounts received ervice revenue including government fees and contracts			2	96,068	
		3	_	ip dues and assessments			3	10.500	
		4	Investment	•			4	<u>19,500</u> 68	
_		5a			5a		W-1.98	0	
		b			5b				
\overline{z}		C		ss) from sale of assets other than inventory (Subtract line 5b from			5c		
SCANNED		6	Gaming an	# A A A A					
$\ddot{\circ}$		a Gross income from gaming (attach Schedule G if greater than							
ഗ	ŭ			I	6a				
	Revenue	b	Gross inco	me from fundraising events (not including \$	of contribut	ions			
	Re		from fundra	aising events reported on line 1) (attach Schedule G if the					
-		-	sum of suc	th gross income and contributions exceeds \$15,000)	6b			_	
		С			6c				
		d		e or (loss) from gaming and fundraising events (add lines $\overline{6a}$	and 6b and	subtract			
		l _	line 6c) .				6d		
		7a		· · · · · · · · · · · · · · · · · · ·	7a				
		b		3	7b		250		
		C		it or (loss) from sales of inventory (Subtract line 7b from line 7a			7c		
		8		nue (describe in Schedule O)			9	445.000	
		10		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	<u> /</u>	10	115,636	
		11		aid to or for members	IVED	1	11		
	Ø	12	Salaries of	ther compensation, and employee benefits		ا ال	12		
	ıse	13	Profession:	al fees and other payments to independent contractors	16	י ומ	13	118,568	
	Expense	14	Occupancy	ر, rent, utilities, and maintenance النبا	Z 2014 C) 	14	3,981	
	Ă	15		ublications, postage, and shipping		٤١	15		
		16		enses (describe in Schedule O)	N. IIT.		16		
		17	•	enses. Add lines 10 through 16	To the same of the	= # . ▶	17	122,549	
	S	18		(deficit) for the year (Subtract line 17 from line 9)			18	(6,913)	
	Net Assets	19		or fund balances at beginning of year (from line 27, column					
	Ą		end-of-yea	r figure reported on prior year's return)			19	134,973	
	fet	20		iges in net assets or fund balances (explain in Schedule O).			20	0	
	_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u> </u>	<u>.</u> •	21	128,060	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

orm 990-EZ (2013)



Pa	rt II Balance Sheets (see the instructions	•				_	
	Check if the organization used Schedule	O to respond to a					
	Oash assessed assessed		<u> </u>	(A) Beginning of year	00	(B) End of year	
22	Cash, savings, and investments		-	134,973		128,060	
23 24	Land and buildings		-		23	0	
25	Total assets		-	134,973	-	128,060	
26	Total liabilities (describe in Schedule O)				26	128,080	
27	Net assets or fund balances (line 27 of column			134,973	-	128,060	
Par	t III Statement of Program Service Accom						
	Check if the organization used Schedule	e O to respond to a	ny question in this l	Part III 🔲	(Red	Expenses quired for section	
Wha	t is the organization's primary exempt purpose?	Economic Developm	nent		501	(c)(3) and 501(c)(4)	
Desc	cribe the organization's program service accompli	shments for each o	of its three largest pr	rogram services,		anizations and section 7(a)(1) trusts, optional	
	neasured by expenses. In a clear and concise n		e services provided	, the number of		others)	
	ons benefited, and other relevant information for e						
28	Marketing to attract companies to expand or establish	sh facilities in the Adv	vantage valley Region	<u>. </u>			

	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ □	28a	,	
29							
	(Grants \$) If this amount	includes foreign gra	ants, check here .	🕨 🗆	29a	1	
30							
						[
			ants, check here .		30a	<u> </u>	
31	Other program services (describe in Schedule O)					1	
20	(Grants \$) If this amount Total program service expenses (add lines 28a	includes foreign gra	ants, check here .		31a 32	<u> </u>	
	List of Officers, Directors, Trustees, and Ke					otions for Part IVA	
ı aı	Check if the organization used Schedule					<u></u>	
	Oneok ii the organization assa concaute		(c) Reportable	(d) Health benefits,	Ť	<u> </u>	
	(a) Name and title	(b) Average compensation hours per week (Forms W-2/1099-MIS			ee (e) Estimated amount of other compensation		
		devoted to position	(if not paid, enter -0-)	deferred compensation		onior componication_	
Brian	n Hemphill						
Boar	d of Director	<1	0	· · · · · · · · · · · · · · · · · · ·	0	0	
Cath	y Burns				1		
	d of Director, Executive Committee	<5	0		0	0	
	Slaughter						
	d of Director, Executive Committee	<5	0		<u> </u>	0	
	ence Martin	·				•	
	d of Director, Executive Committee Helmer	<5	0	·	<u> </u>	0	
	d of Director	<1	o		0	0	
					┪	<u>U</u>	
	d of Director	- <1	0		اه	0	
	Cappellanti						
	d of Director, Executive Committee	<5	0		o	0	
Gary	Walton						
Board	d of Director	<1	0		0	0	
Jeffre	ey McIntyre						
Board	d of Director, Executive Committee	<5	0		0	0	
	Bauer						
Roard	d of Director, Executive Committee	<5	l oi		0	0	
			 				
ake	Polan						
Lake Boar	Polan d of Director	<1	0		0	0	
Lake Board Layto	Polan	<1			0	0	

Form 9)90-EZ ((2019)	Continu-	ed-Page	2	70	Part -	V		Page 2
Par	till	Balance Sheets (see	the instructions	for Part II)		<u> </u>				
		Check if the organization	n used Schedule	e O to respond to a	ny quest	ion in this	Part II	<u> </u>		<u> </u>
							(A) Beginning of	of year		(B) End of year
22	Cas	h, savings, and investmen	ts	••••					22	
23					· ·				23	
24	Oth	er assets (describe in Sche	edule O)						24	
25		al assets	·			7			25	
26		al liabilities (describe in So	•						26	
27		assets or fund balances							27	
Par		Statement of Program Check if the organization		-			•	. 🗖	/Pag	Expenses guired for section
What	is the	organization's primary ex								(c)(3) and 501(c)(4)
as m	easure	ne organization's program ed by expenses. In a clean enefited and other relevant	ar and concise n	nanner, describe the	f its three	e largest p s provided	rogram servi i, the number	ices, er of	494	inizations and section 7(a)(1) trusts, optional others)
28			·							
				<i>-</i>						1
	(Grant	ts\$	If this amount	includes foreign gra	ants, chec	ck here .	<u>, ▶</u>	<u> </u>	28a	
29										
	/C			index foreign our		ale boun			20-	
30	(Grant	is \$) if this amoun	includes foreign gra	ints, chec	k nere .	···	<u> </u>	29a	·
30		/								
				······································						
	(Grant	to \$) If this amount	includes foreign gra	nto boo	sk horo			30a	
		program services (describ			ints, onec	KIIGIE .		ᆜ	Sua	
31	(Grant			includes foreign gra	nto oboo	k bara		<u>'- 1</u>	31a	
32		program service expense	es (add lines 28a	through 31a)	into, chec	VI LIGITO .	• • •	-	32	
Part		List of Officers, Directors,						e the in		ctions for Part IVI
L GI		Check if the organization								
		Official in the organization	T adda Corioaaii	(b) Average		portable	(d) Health be		ΤĖ	<u> </u>
		(a) Name and title		hours per weekdevoted to position	(Forms W-	ensation 2/1099-MISC id, enter -0-)		s, and	0	Estimated amount of other compensation
Mauri	ce Cla	rk								
	of Dir			 <1		0			0	0
Larry	Malon	ne							\top	
		rector, Executive Committee		<5		0	,		0	0
	Meehl									
		rector, Executive Committee] _{<5}		0			اه	0
	Johns									
		rector, Executive Committee		<5	ł	0		(0	0
	Ballard									
Board	of Dir	rector		 <1		0			0	0
	Hotme		<u> </u>							
Board	of Dir	rector, Executive Committee		<5		0		(0	0
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				1					-	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Pan	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	103	√
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	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	the Thirt-Min	1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	Testana.		
þ	Did the organization file Form 1120-POL for this year?	37b	Vectories	N-satirest
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		1
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			
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 ▶ ; section 4912 ▶ ; section 4955 ▶			
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			
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 ▶			
42a	The organization of books are in our of a state of the organization of the organizatio	304-76	0-0950	0
	Located at ► 1108 3rd Ave., Huntington, WV ZIP + 4 ►	25716		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
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	• •	. 1	▶ □
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	Yes	No ✓
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
С	Did the organization receive any payments for indoor tanning services during the year?	44c		√
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
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

Page ⁴	4
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46		zation engage, directly or in for public office? If "Yes," o						16	√
Part		501(c)(3) organizations on 501(c)(3) organization		stions 47–49b and	52, and con	nplete th	e table	s for I	ines
		the organization used Sc	hedule O to respond	I to any question in t	this Part VI		<u>.</u>	<u> </u>	. 🗆
	•							Υe	s No
47		ization engage in lobbying ' complete Schedule C, Par		section 501(h) election				17	
48	Is the organiza	ition a school as described i	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E		. 4	18	
49a		zation make any transfers t						9a	
b		the related organization a se						9b	<u> </u>
50		table for the organization's table for the organization's							
		title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health to	enefits, o employee nd deferred	(e) Estin		mount of
									
			<u> </u>	<u> </u>					
51	Complete this	of other employees paid over stable for the organization compensation from the organization	's five highest comp	ensated independent	contractors	who eacl	h receiv	ed mo	ore thar
		business address of each independent		(b) Type of ser	vice	(c) Comper	sation	
						_			
		•••••		1					
						.			
				1					
_				1					
				-					
	Total number	of other independent contr	actors each recourse	Over \$100,000					
52		ization complete Schedule			s and 4947(a)	/1)			
32		naritable trusts must attach				• • •	► 🗆 Y	Yes [□No
Under p	penalties of perjury,	I declare that I have examined this Declaration of preparer (other tha	return, including accompar	nying schedules and statem	ents, and to the	pest of my k	nowledge	and be	lief, it is
			5	-14-14	1				
Sign Here	1.0	ature de officer ALY Burns or print name and title	, Secreta	ur Y	Date				
		<u> </u>	Preparer's signature	<u> </u>	ate	Т	1 . PT	IN .	-
Paid		e preparer's name	- Taparar a dignarara			Check L self-emple	J If		
Prep	l — .	me ▶					<u> </u>		
	Firm's ad	nly Firm's name ► Firm's EIN ► Phone no							
Mayt	he IRS discuss	this return with the prepare	r shown above? See	instructions			▶ □ `	Yes [□No