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Department of the Treasury Internal Revenue Service

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

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

2013

OMB No 1545-1150

**Open to Public** Inspection

▶ 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.

A F	or the 2013 calendar year, or tax year beginning , 2013, and ending			, 20				
Ba	heck if ap	eck if applicable C Name of organization			D Empl	oyer ide	entification number	
₽₽	ddress c	West Virginia Propane Research & Education Foundation				55-0768103		
=	lame cha	·	Number and street (or P.O. box, if mail is not delivered to street address)  Room/s	suite	E Telep	hone nu	ımber	
=		al return minated ended return facation pending  107 S West Street City or town, state or province, country, and ZIP or foreign postal code Alexandria, VA 22314				703-530-9772		
一						ıp Exer	nption	
=						Number ►		
G A	ccount	ing Method:	☐ Cash	Н	Check I	▶ 🗹 if	the organization is not	
i W	ebsite/	:▶		_	required to attach Schedule B			
J Ta	x-exen	npt status (che	ck only one) — ☐ 501(c)(3)	27	(Form 9	90, 990	)-EZ, or 990-PF).	
			☐ Corporation ☐ Trust ☐ Association ☐ Other					
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, o		l assets			
(Par	t II, col		) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<b>▶</b> \$	0	
-Pa	art-l		e, Expenses, and Changes in Net Assets or Fund Balances (se					
			the organization used Schedule O to respond to any question in this	Part I			<u> </u>	
ĺ	1		ns, gifts, grants, and similar amounts received			1	45,000.00	
	2	Program se	rvice revenue including government fees and contracts			2		
I	3	Membersh	p dues and assessments			3		
	4	Investment	1 1			4	10.30	
	5a	Gross amo	unt from sale of assets other than inventory 5a					
	b		or other basis and sales expenses					
	C		s) from sale of assets other than inventory (Subtract line 5b from line 5a)		}	5c		
	6	•	d fundraising events					
	a		ome from gaming (attach Schedule G if greater than					
2		\$15,000) <i>.</i>						
Revenue	b		me from fundraising events (not including \$ of contri	S				
8			aising events reported on line 1) (attach Schedule G if the					
			h gross income and contributions exceeds \$15,000) 6b					
ļ	C		expenses from gaming and fundraising events 6c					
	đ		e or (loss) from gaming and fundraising events (add lines 6a and 6b a	otract				
		line 6c) .				6d		
	7a		of inventory, less returns and allowances					
	b	Less: cost of goods sold						
- 1	C	•	t or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c		
	8		nue (describe in Schedule O)			8		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. ▶	9	45,010.30	
	10		similar amounts paid (list in Schedule O)	<del></del>	<del>-</del> ,	10	45,000.00	
	11	•	id to or for members	<i>گ.</i> .	.	11		
es es	12		, other compensation, and employee benefits				<del></del>	
908	13		sional fees and other payments to independent contractors . Milip. A. R. 20i/.				<del></del>	
Expenses	14		pancy, rent, utilities, and maintenance					
ũ	15		, publications, postage, and shipping				<del> </del>	
	16		nses (describe in Schedule O)	Ţ		16	25.00	
	17	Total expe	nses. Add lines 10 through 16		<u> </u>	17	45,025.00	
g	18		deficit) for the year (Subtract line 17 from line 9)			18	(-14.70)	
Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must	-	with			
As		-	r figure reported on prior year's return)			19	1,154.82	
Net	20		ges in net assets or fund balances (explain in Schedule O)			20		
	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		. ▶	21	1,140.12	
E~	w Panarunnik Reduction Act Notice see the senarate instructions						Form 990-F7 (2013)	

Pai	t II Balance Sheets (see the instructions	for Part II)		· · · · · · · · · · · · · · · · · · ·		<del></del>
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II	٠, .	🗆
	<b>L</b>			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	1,154.82	22	1,140.12
23	Land and buildings			·	23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			······································	25	
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column			1,154.82	27	1,140.12
Par				•		Expenses
NA (%	Check if the organization used Schedule					quired for section
	is the organization's primary exempt purpose?			·		(c)(3) and 501(c)(4) anizations and section
as m	ribe the organization's program service accompleasured by expenses. In a clear and concise notes benefited, and other relevant information for expenses.	nanner, describe the ach program title.	services provide	d, the number of	494	7(a)(1) trusts; optional others.)
28	Conducted 6 eduction & training seminars in West V	/irginia				
	(Grants \$ ) If this amount	t includes foreign gra	ints, check here .	<u> </u>	288	<u> </u>
29						
					İ	
	(Grants \$ ) If this amount	t in all Idea foreign are	nto chool hero			
30					298	-
30					ŀ	
	•					
	(Grants \$ ) If this amount	t includes foreign gra	ints check here	—————————————————————————————————————	30€	
31	Other program services (describe in Schedule O)	t monades foreign gre	BILO, OFFICIA FICIO	· · · · ·	-	
•	(Grants \$ ) If this amount	t includes foreign gra	ints, check here		316	
32	Total program service expenses (add lines 28a	through 31a)		<b>&gt;</b>	32	<del></del>
Par						
	Check if the organization used Schedule			•		🗀
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-			Estimated amount of other compensation
Rick	Bowen, Route 2 Box 849 E, Shinnston, WV 26431				$\top$	
	***************************************	President - 2 hrs		o	0	0
Caro	ine Hensley, 1078 Clark Road, Wadsworth, OH 44281	- Vice President - 1			$\top$	
		hr		0	0	0
Tom	Osina, 107 S West Street, #110, Alexandria, VA 22314	Secretary-				
		Treasurer - 5 hrs		0	0	0
Bill K	raft, 57 Pepperbush Lane, Fairmont, WV 26554	_	[			
		Director - 1 hr		0	0	0
Dean	Haldeman, 648 East Avenue, Shinnston, WV 26431	-1				
	· · · · · · · · · · · · · · · · · · ·	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			
•	The state of the s		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		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
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		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 b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   137a 0  Did the organization file Form 1120-POL for this year?	37b 38a		<b>√</b>
39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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			
9	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			
428		703-53		2
	Located at ▶ 9309 Hood Road, Manassas, VA ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over	20	110	T
D	a financial account in a foreign country (such as a bank account, secunties account, or other financial account)?	42b	Yes	NO V
	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	<u></u>	✓
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		. I	<b>▶</b> □
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
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		Ĭ
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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	0-EZ (2	013)						-	Page 4	
	•							Yes	No	
46	Did th	he organization engage, directly or in	directly, in political c	ampaign activities	on behalf of	or in opposit	tion			
		ndidates for public office? If "Yes," c		, Part I			- 46		✓	
Part '		Section 501(c)(3) organizations								
		All section 501(c)(3) organizations	s must answer que	stions 47-49b an	d 52, and c	omplete th	e tables	for lin	es	
		50 and 51.								
		Check if the organization used Sch	nedule O to respond	I to any question in	n this Part VI		<u> </u>		<u>.                                     </u>	
								Yes	No	
47		he organization engage in lobbying								
	year?	If "Yes," complete Schedule C, Part	:11				. 47		<u> </u>	
48	Is the	s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
49a	Did t	Did the organization make any transfers to an exempt non-charitable related organization?								
b		f "Yes," was the related organization a section 527 organization?								
50		plete this table for the organization's								
	empl	oyees) who each received more than	\$100,000 of compe	nsation from the org	ganization. If	there is non	e, enter "	None.	n	
			(b) Average	(c) Reportable		h benefits, s to employee	(e) Estima	ted amo	unt of	
	(a)	Name and title of each employee	hours per week devoted to position	(Forms W-2/1009-MISC) benefit plans, and deferred						
			dovotes to position	compensation						
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		number of other employees paid over			<del></del>					
51		plete this table for the organization's ,000 of compensation from the orga			nt contracto	rs who each	n receive	d more	e than	
	\$100	,000 or compensation from the organ	nization. Il there is no	The, enter None.		1				
	(a)	Name and business address of each independent	(b) Type of s	(c) Compensation						
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d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. ▶	<del></del>				
52		he organization complete Schedule A	•	•	ns and 4947	(a)(1)	_			
<b></b>		xempt charitable trusts must attach a					► ☐ Ye	s 🗆	No	
Under p	enalties	of penury, I declare that I have examined this n	etum, including accompar	rving schedules and state	ements, and to ti	ne best of my k	nowledge a	nd belief	. It is	
		nd complete. Declaration of preparer (other than					J		-	
		Donata 25								
Sign	]	Signature of Strick	Date Baskey 28, 2014							
Here		Thomas C Osina, Secretary - Treas	February 28, 2014							
		Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature		Date	Check _	] if PTIN			
Prep	arer					self-emplo				
Use (		Firm's name ▶			Fi	rm's EIN ▶	N Þ			
		Firm's address ▶ Phone no								
May th	ne IRS	discuss this return with the preparer	shown above? See	instructions			► 🕜 Ye	s 🗍	No	