

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ** 

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

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

▶ Do not enter social security numbers on this form as it may be made public.

2014

OMB No 1545-1150

Open to Public

		of the Treasury nue Service	► Information about Fo	rm 990-EZ and its instruc	tions is at wv	vw.irs.gov/for	m990.	Inspection
A F	or the	2014 calend	lar year, or tax year beginning	January 1	, 2014,	and ending	Decem	ber 31 , 20 14
В	Check if ap	oplicable	C Name of organization				D Employe	r identification number
	Address c	change	Appalachian South Folklife Cer	ıter				55-0581558
								e number
	Initial return P.O. Box 10							304-466-0626
=		n/terminated	City or town, state or province, count	rv. and ZIP or foreign postal co	ode		F Group E	<del></del>
=	Amended			,,,			Number	•
		n pending	Pipestem, WV 25979  Cash Accrual Other	r (specify) ▶		10		
	Nebsite	ting Method:	<del>_</del> _	(specify)	·			✓ If the organization is not attach Schedule B
			.folklifecenter.com	<u></u>	7 40 47(-)(4) -		•	990-EZ, or 990-PF).
			eck only one) — 5501(c)(3) 5			r527	(FOITH 990,	990-62, 01 990-67).
			: Corporation Trust	☐ Association	Other		to	
			l 7b to line 9 to determine gross re w) are \$500,000 or more, file Form			nore, or ii totai	asseis	
							! A.i A! -	\$ 97.361.38
Р	art l		ie, Expenses, and Change			•		•
			f the organization used Scheo		ny question	in this Part I		
	1		ons, gifts, grants, and similar a				· ·   1	
	2	•	service revenue including gover				2	
	3		nip dues and assessments				· · <u>  3</u>	0
	4	Investmen					4	76
	5a	Gross amo	ount from sale of assets other t	than inventory	. <u>5a</u>		0	
	b		t or other basis and sales expe			1		
	С	Gain or (lo	5	C 0				
	6	Gaming ar						
	а	Gross inc	come from gaming dattact	SCHEOUTE G if greater	than			
Ę		\$15,000)	· · · · · · · · · · · · · · · · · · ·		6a		0	
ě	b	Gross inco	ome from fundraising events (n	gt including 😘 🗀		f contribution	s	
Revenue	l	from fund	raising events reported on line	1) (attach  Schedule G				
		sum of suc	ch gross income and contribut	ions exceeds \$15,000).	6b			
	C	Less: direc	ct expenses from gaming and	iundraising events	. 6c			
	d	Net incom	ne or (loss) from gammo and	fundraising events (add	lines 6a an	d 6b and sul	otract	İ
	}	line 6c)					6	d o
	7a	Gross sale	es of inventory, less returns and				677.00	
	Ь							
	c		fit or (loss) from sales of invent				. 7	c 677.00
	8		enue (describe in Schedule O) .				8	
	9		enue. Add lines 1, 2, 3, 4, 5c, 6				. ▶ 9	97361.38
_	10		d similar amounts paid (list in S				10	0,001.00
	11		paid to or for members				· · -	
တ			other compensation, and emplo				_	<del></del>
Š	13		nal fees and other payments to	=				
ĕ	14		cy, rent, utilities, and maintenar	•			<b>—</b>	
Expenses	15	-	bublications, postage, and ship					_
-	.0		· · · · · · · · · · · · · · · · · · ·	•				
	16		enses (describe in Schedule O					<del></del>
_	17	ı otal exp	enses. Add lines 10 through 10	J	· · · · · ·	· · · · ·	<b>▶</b> 1	
ţ	18		(deficit) for the year (Subtract					6473.30
Assets	19		s or fund balances at beginning					
Ž			ar figure reported on prior year				<b>-</b>	
et	20	Other cha	inges in net assets or fund bala	inces (explain in Schedu	le O)		2	וט

For Paperwork Reduction Act Notice, see the separate instructions.

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

Cat No 106421

Form **990-EZ** (2014)

216269.11



21



	990-EZ (2014)			<del> </del>		Page 2
Pa	Balance Sheets (see the instructions f	<u>-</u>	na marandina ta Alata	David III		_
	Check if the organization used Schedule	O to respond to ar	iy question in this	(A) Beginning of year	<del></del>	(B) End of year
00	Cook sowner and investments		-			· · · · · · · · · · · · · · · · · · ·
22 23	Cash, savings, and investments			59795.81		66269.11
23	Land and buildings			150000	24	150000
25	Total assets			209795.81	_	216269.11
26	Total liabilities (describe in Schedule O)				26	2 10209.11
27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21)	209795.81		216269.11
	t III Statement of Program Service Accom				<del>   </del>	210203.11
	Check if the organization used Schedule	•		•		Expenses
Wha		education about mou	<del></del>			uired for section
	cribe the organization's program service accomplis	shments for each o	futs three largest r	program services	,	c)(3) and 501(c)(4) nizations, optional for
as n	neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			othe	rs.)
28	Home Repair Community Service program- provides provide home repair services for low income home or					
	ment and environmental programs. we serve 700 you					
	(Grants \$ 9757.62) If this amount				28a	19959.69
29	Day Camp Program- provides educational opportunit	ies for at risk elemen	tary aged children.	Provides		
	leadership training for highschool age children. Serv	res 100				
		•••••				
	· · · · · · · · · · · · · · · · · · ·	includes foreign gra			29a	7260.00
30	Community Education Programs- provides workshop environmental issus, community development and A	• • • • • • • • • • • • • • • • • • • •		programs on		
•	(Grants \$ 5871.35) If this amount			<u> ▶ ⊔</u>	30a	6864.46
31	Other program services (describe in Schedule O) (Grants \$ ) If this amount			· · · · · · · · · · · · · · · · · · ·	31a	
32	Total program service expenses (add lines 28a t			🕨	32	34084.15
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule			·-	nstruc	tions for Part IV)
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and	0	Estimated amount of ther compensation
Jame	es Campbell, President					
	McKinney, Vice President			0		<del> </del>
	Mainland, Secretary Ellen Griffith, Treasurer					
	chella Turner Osborne, Director					
		40	26200.0	o		
				<u> </u>		
					_	
		1				
			<del> </del>	<del></del>		<del></del>
				<del> </del>	+	
		1				
•					+-	
		1	I	1	1	

Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V 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	163	. <b>\</b> €
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 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		<b>√</b>
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 $\ldots \ldots \ldots \ldots \ldots \ldots$	36		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b 38a		1
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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		304-46	6-062	6
	Located at ► Rocky Mt. Rd., Pipestem, WV ZIP + 4 ►	24	$\overline{}$	
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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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 <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year <b>\Delta 43</b>		Yes	► □
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	162	<b>N</b> 0
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 44d		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>√</b>
b	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	U-EZ (2U	(14)						'	age -
•						,.		Yes	No
46	Did th	e organization engage, directly or indidates for public office? If "Yes," o	idirectiy, in political c complete Schedule C	ampaign activities	on benait of	or in oppositi	on		1
Part \		Section 501(c)(3) organizations		, raitr	· · · ·		46	<u> </u>	
		All section 501(c)(3) organization		stions 47-49b an	d 52, and c	omplete the	tables f	or lin	es
		50 and 51.							
		Check if the organization used Scl	hedule O to respond	to any question in	n this Part V	<u> </u>	<u></u>		
				. 504(1) 1				Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec		t during the t	ax   47		1
48	-	s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							
49a		e organization make any transfers to					49a		1
b	If "Ye	s," was the related organization a se	ection 527 organizatio	on?			49b		
50		plete this table for the organization's							
	emplo	oyees) who each received more than	\$100,000 of comper	nsation from the or	<del></del>		, enter "N	lone."	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribution	th benefits, ns to employee s, and deferred pensation	(e) Estimated amount of other compensation		
NONE									
				<del>                                     </del>	_				
51	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the orga	's five highest compe	ensated independe		ors who each	received	more	thai
	(a)	Name and business address of each independ	dent contractor	(b) Type of s	service	(c)	Compensati	on	
None				-					
	<b></b>			-					
	_								
				-					
				<u></u>					
				-					
	Total	number of other independent contra	actors each receiving	Over \$100,000	. ▶				
52		the organization complete Schedu				<u>`</u>			
-		pleted Schedule A					► ✓ Yes		No
Under p	enalties	of perjury, I declare that I have examined this	return, including accompan	lying schedules and stat	ements, and to t	he best of my kno	owledge and	belief,	ıt ıs
true, co	rrect, an	d complete Declaration of preparer (other than	n officer) is based on all info	ormation of which prepai	rer has any knov	vledge 			
٥.	I have solon 94					11 2	5 1	<u>S</u>	
Sign		Signature of officer			L	late	2015		
Here	Mary Ellen Griffith, Treasurer Type or print name and title					November 2	25, 2015		
		Print/Type preparer's name	Preparer's signature		Date	Ch-st.	PTIN		
Paid		Trinit Type preparer 3 maine				Check L self-employ	ed		
Prep		Firm's name ▶			F	ırm's EIN ▶			
Use		Firm's address ▶				hone no			
May th	ne IRS	discuss this return with the prepare	r shown above? See	instructions		🕨	► ✓ Yes		No

#### 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

► 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.

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 55-0581558 Appalachian South Folklife Center Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s), You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
		(200	Yes No				
(A)							
(B)							
(C)							
(D)							
(E)							
Total							

Part							
	(Complete only if you checked the				_	•	alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support						<del>,</del>
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and			ł			
	membership fees received. (Do not						
	include any "unusual grants.")						<u> </u>
2	Tax revenues levied for the						
	organization's benefit and either paid					}	
	to or expended on its behalf					<u> </u>	
3	The value of services or facilities				1		
	furnished by a governmental unit to the						
_	organization without charge			-			
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						İ
	each person (other than a						
	governmental unit or publicly					1	
	supported organization) included on						
	line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	• •			<u> </u>		<del> </del>	<del></del>
Section 5	Public support. Subtract line 5 from line 4. on B. Total Support		L	1			L
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
7	Amounts from line 4	(4) 2010	(5) = 5 : .	(0) = 0 / =	(4, 20.0	(0, 20	1 (1)
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 VI.)			<u> </u>			
11	Total support. Add lines 7 through 10					ļ	
12	Gross receipts from related activities, etc	-				12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he		· · · ·	· · · · ·			<b>▶</b> ∐
	on C. Computation of Public Support			4.4 . 4 . 40		1 44 1	
14	Public support percentage for 2014 (line					14	<u>%</u>
15 16a	Public support percentage from 2013 Sci 33 <sup>1</sup> / <sub>3</sub> % support test—2014. If the organi					15 more 4	%
IVa	box and <b>stop here</b> . The organization qua						<b>&gt;</b> [
b	331/3% support test—2013. If the organ	•	• • •	_			
	check this box and stop here. The organ	ization qualifie	es as a publicly	/ supported or	ganization .		🕨 📋
17a	10%-facts-and-circumstances test—2						
	10% or more, and if the organization me						
	Part VI how the organization meets the "forganization	iacts-and-circ	umstances" te	st. The organiz	ation qualifies	as a publicly s	
	organization						· · . • 🗆
Ь	10%-facts-and-circumstances test—2						
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization in supported organization	neets the "tact			ne organizatio	on quannes as	
18	Private foundation. If the organization d		• • • • •		a. or 17b. ched	ck this box and	··· · ⊔ Isee
	and organization d	0.1001 6		., , ,	,,		

## 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.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")				9653 48	23576 62	33230 10
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose				100289 57	73031 76	173321 33
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the			!			
	organization's benefit and either paid						
_	to or expended on its behalf						<del></del>
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge					ŀ	
6					100043.05	00000 20	200554.42
6 7a	Total. Add lines 1 through 5				109943 05	96608 38	206551 43
	received from disqualified persons .						
h	Amounts included on lines 2 and 3						<del> </del>
þ	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	-					
8	Public support (Subtract line 7c from						
	line 6.)						206551 43
	on B. Total Support			·			
Calen	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	( <b>d</b> ) 2013	(e) 2014	(f) Total
9	Amounts from line 6				109943 05	96608 38	206551 43
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .				211 62	76	287 62
D	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b				211 62	76	287 62
11	Net income from unrelated business				211 02		207 02
.,	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						······
_	loss from the sale of capital assets						
	(Explain in Part VI.)		<u> </u>				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)				110154 67	97361 38	207516 05
14	First five years. If the Form 990 is for the	•			•		1 501(c)(3)
0 4	organization, check this box and stop he						· · • 📙
<u>Secti</u>	on C. Computation of Public Support Public Support percentage for 2014 (line			12 column (f)		15	99 5 %
16	Public support percentage for 2014 (interpretation 2013 Sc		-			16	99.8 %
	on D. Computation of Investment In			<del></del>		1101	99 6 70
17	Investment income percentage for 2014			v line 13. colu	mn (fl)	17	0 14 %
18	Investment income percentage from 2013	•	• • •	-		18	0 19 %
19a	331/3% support tests—2014. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2013. If the organiz	zation did not d	heck a box on	line 14 or line	19a, and line 16	is more than 3	31/3%, and
	line 18 is not more than 331/3%, check this	box and stop h	<b>nere.</b> The organ	ization qualifies	s as a publicly so	upported organi	zation 🕨 🔲
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b, o	check this box	and see instruc	ctions 🕨 🔲

#### 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	Employer identification number
APPALACHIAN SOUTH FOLKLIFE CENTER	55-0581558
Line 16: Learning Day Camp: services and supplies; Community service work Program, presentations	s and supplies: earthday program: and
Line is. Louising buy comp. Journous and Supplied? Community Service Work 1109, and, proceedings of	F. S.
maintence and gas for vehicle	