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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)

OMB No 1545-1150

2015

Open to Public Inspection

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.

	For the 2015 calendar year, or tax year beginning , 2015, and endi		ending	, 20			
В	Check if applicable	C Name of organization		D Employer identification number			
	Address change	LITTLE KANAWHA RESOURCE					
	Name change	CONSERVATION & DEVELOPMENT		51-0172533			
	Initial return	Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Telephone number			
	Final return Areminated 1014 VOLCANO ROAD			304-679-3639			
	Amended return  City or town, state or province, country, and ZIP or foreign postal code			F Group Exemption			
	Application pending	WAVERLY WV 26184	Number <b>▶</b>				
G	Accounting Met	nod X Cash Accrual Other (specify) ▶		H Check▶ If the organization is not			
ı	Website: ▶ WWW.LKRCD.COM required to attach Schedule B						
J.	J Tax-exempt status (check only one) - X 501(c)(3) 501(c)( ) ◀ (insert no ) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF)						
KI	Form of organiza	ation X Corporation Trust Association Oti	her				

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if 116,153. total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 111,501 Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 3,370. 3 Membership dues and assessments 3 1,083. Investment income . 4 5a 5 a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses 5b 5с c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum 6b of such gross income and contributions exceed \$15,000) . 6с c Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7 a 7 a Gross sales of inventory, less returns and allowances 7b b Less cost of goods sold 7с c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 199. Other revenue (describe in Schedule O) 8 8 116,153. Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 14,297. 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits . Professional fees and other payments to independent contract 31,797. 12 12 58,453. 13 13 2,508. 14 14 Occupancy, rent, utilities, and maintenance 199. 15 Printing, publications, postage, and shipping 15 30,638. 16 16 Other expenses (describe in Schedule O) 137,892. 17 Total expenses. Add lines 10 through 16 17 (21,739.)18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Vet Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 217,666. end-of-year figure reported on prior year's return) 19 20 20 Other changes in net assets or fund balances (explain in Schedule O) 195,927. Net assets or fund balances at end of year Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)

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**©** 

Check if the organization used Schedule O	,	stion in this Part II			X
	। १ क्या माध्य विवास	(A) Beginnii		(B	) End of year
22 Cash, savings, and investments		163	612.	22	146,768.
23 Land and buildings				23	
24 Other assets (describe in Schedule O)			575.	24	56,017.
25 Total assets			,187.	25	202,785.
<b>26 Total liabilities</b> (describe in Schedule O)			,521.	26	6,858.
27 Net assets or fund balances(line 27 of column (B) must	<del></del>	<del></del>	,666.	27	195,927.
Part III Statement of Program Service Accor	•		حيث		Evnances
Check if the organization used Schedule O		stion in this Part III	. X	(Require	Expenses d for section 501(c)(3)
What is the organization's primary exempt purpose? $SEE$ Describe the organization's program service accomplishment	SCH U	est program services	200		(c)(4) organizations,
measured by expenses. In a clear and concise manner, desc	ribe the services provided	the number of pers	ons	optional	for others )
benefited, and other relevant information for each program tit 28 PROJECT SHARING	ie				
SEE SCH O					
000 000 0					
(Grants \$ 46,630.) If this amount include	es foreign grants, check t	nere	$\blacksquare$	28a	56,541.
29 MINI GRANT PROGRAM	oo totolgii granto, oncok i	10.0		200	3070121
SEE SCH O					
(Grants \$ 11,818.) If this amount include	es foreign grants, check h	nere	<b>▶</b>	29a	11,818.
30 NORTH BEND TRAIL	·				
SEE SCH O					
(Grants \$ 45,566.) If this amount include	es foreign grants, check l	nere .	<b>&gt;</b>	30a	59,339.
31 Other program services (describe in Schedule O)					0 070
(Grants \$ 11,312.) If this amount include		nere	<u> </u>	31a	9,379.
32 Total program service expenses (add lines 28a through			<u> </u>	32	137,077.
Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O			sated - see	the instri	uctions for Part IV)
	(b) Average	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health b contributions	enefits, to employee	(e) Estimated
(a) Name and title	hours per week devoted to position	W-2/1099-MISC) (If not paid, enter-0-)	benefit pl deferred cor	ans, and	amount of other compensation
CARROLL CUMBERLEDGE	_	_			
VICE-PRESIDENT	4	0			
DICK WAYBRIGHT		•			
PRESIDENT	8	0			
SAM SHEETS		^			
SECRETARY	1	0			
DELMAS CARR TREASURER	0	0			
DELORES J ALLEN	8	0	1		
COORDINATOR	23	16,770.		308.	
CAROL GORBY	2.5	10,770.	-	500.	
WAREHOUSE SUPERVISOR	14	9,004.			
ELLEN PERDUE	1.1	3,004.			
WAREHOUSE ASSISTANT	7	3,478.			
	,				
		••			
		District Control of the Control of t			
		1			
DCA				Eas	m 990-F7 (2015)

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requireme	nts in	the	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this P	art V		
•			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			X
34	detailed description of each activity in Schedule O	33		
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		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
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		<del></del>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	1000	-	
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Ī
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		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions     37a   0	- y='y		
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	, 3		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b		» *	
39	Section 501(c)(7) organizations Enter	4.	19	
а	Initiation fees and capital contributions included on line 9	, * *		
b	Gross receipts, included on line 9, for public use of club facilities	」 '		\a^*
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			ĺ
	section 4911▶, section 4912 ▶, section 4955 ▶		٠,	ĺ
þ	( ),( ),			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on	401		
_	any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization	,, 3	,	1
a	managers or disqualified persons during the year under sections 4912, 4955, and 4958	1		l
u	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by	1	. '	l
	the organization		,	
C	If "Yes," complete Form 8886-T	40e	,	X
41	List the states with which a copy of this return is filed	700	L	
42a		1-67	9-3	639
	Located at ▶ 1014 VOLCANO RD WV WAVERLY ZIP+4 ▶ 261			
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		Yes	No
	account)?	42b		Х
	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)			l
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		•	<b>▶</b> [_
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a				
	Form 990-EZ	44a		X
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		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			-
AE-	explanation in Schedule O	44d		77
45a	3	45a		X
45b	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	456		X
	Form 990-EZ (see instructions)	45b	<b> </b>	Λ

51-0172533

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Form 990-EZ (2015)

LITTLE KANAWHA RESOURCE

### 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.

1) nonexempt charitable trust.

OMB No 1545-0047

2015

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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.

Name of the organization Employer identification number 51-0172533 LITTLE KANAWHA RESOURCE 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) 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 (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 4 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). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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) 8 An organization that normally receives (1) more than 33 1/3 % 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 33 1/3 % 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 a 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. 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. 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. d 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 I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization f 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 (IV) Is the (v) Amount of monetary (vi) Amount of organization listed (described on lines 1-9 support (see other support (see in your governing above (see instructions)) instructions) instructions) document? Yes No (A) (B) (C) (D) (E) Total

Part III Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III )

Section A. Public Support

1 Grits, grants, contributions, and membership fees received ((b) not micule any "unusual grants"). 32482. 131641. 80463. 94900. 115326. 454812. 2 Tax revenues leved for the organization's benefit and either pad 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. 52482. 151641. 100463. 114900. 135326. 554812. 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). 5 Public support. Subtract line 5 from line 4 8 Gross income from line 4 52482. 151641. 100463. 114900. 135326. 554812. 8 Gross income from line 14. 52482. 151641. 100463. 114900. 135326. 554812. 9 Not income from line 4 52482. 151641. 100463. 114900. 135326. 554812. 9 Not income from line 14 services and stop here. The organization qualifies as a publicly supported organization relates the long anazation qualifies as a publicly supported organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. 18 services for services and stop here. The organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. 18 so first second did not check a box on line 13 to 16, and line 14 services and subject the supported	Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
membership fees received (Do not include any "onusual grants")  2 Tax revenues levide for the organization's benefit and either paid to it expended on its behalf at either paid to it expended on its behalf at either paid to its describes furnished by a governmental unit to the organization without charge 2000. 2000. 2000. 2000. 2000. 2000. 100000. 1000000. 100000. 100000. 100000. 1000000. 1000000. 1000000. 1000000. 1000000. 1000000. 1000000. 1000000. 1000000. 1000000. 1000000. 1000000. 1000000. 1000000. 10000000. 10000000. 1000000. 10000000. 10000000. 10000000. 10000000. 10000000. 100000000			(2) 2011	(5) 25:2	(0) 20.0	(4) 2011	(0) 2010	(r) rotar
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as 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 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 1  6 Public support. Subtract line 5 from line 4  8 Gross income from unrelated busines 8 Gross income from unrelated busines 9 Not income from unrelated business activities, whether or not the business is regularly carned on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc (see instructions) 13 Fliest five years. If the Form 990 is for the organization of whother organization of the organization of addition of the organization qualifies as a publicly supported organization 13 31/3% support test-2 tol3; lift en organization of whother organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, the kit his box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 15 Private foundation. If the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 15 Private foundation. If the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 15 Private foundation. If the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 16 Private foundation. If the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 16 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, c	_				ĺ			
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## 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.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

LITTLE KANAWHA RESOURCE	Employer identification number 51–0172533
990 EZ PART I LINE 8 OTHER REVENUE	
REFUNDS 199	
990 EZ PART I LINE 10 GRANTS PAID	
APPALACHIAN GRAZING CONFERENCE 1000	Marie - The Control of the Control o
AUBURN COMMUNITY 1000	
CAMP BARBE ASSOCIATION 818	
CHRISTIAN APPALACHIAN PROJECT 500	Maria Balan
990 EZ PART I LINE 10 GRANTS PAID	
CUB SCOUT PACK 1000	
HUGHES RIVER PRESBYTERIAN CHURCH 1000	
HUNDRED AREA PRIDE 1000	
990 EZ PART I LINE 10 GRANTS PAID	
LITTLE KANAWHA CONSERVATION DISTRICT 979	
NORTH BEND RAILS TO TRAILS FOUNDATION INC 1000	
RITCHIE COUNTY PARKS AND RECREATION 1000	
990 EZ PART I LINE 10 GRANTS PAID	
SANDYVILLE COMMUNITY PRIDE INC 1000	
THE FRIENDS OF MOUNTWOOD PARK 1000	
WIRT COUNTY DEVELOPMENT AUTHORITY 1000	
990 EZ PART I LINE 10 GRANTS PAID	
WOOD COUNTY PARKS AND RECREATION COMMISSION 2000	

Name of the organization Employer identification number LITTLE KANAWHA RESOURCE 51-0172533 990 EZ PART III ORGANIZATION PRIMARY EXEMPT PURPOSE OUR MISSION IS TO ASSIST LOCAL COMMUNITIES TO MANAGE THEIR NATURAL RESOURCES IN WAYS THAT IMPROVE THE AREA'S ECONOMY AND ENVIRONMENT. 990 EZ PART III LINE 28 PROJECT SHARING ASSISTS OTHER QUALIFIED NON-PROFITS IN OUR 9 COUNTY REGION TO ASSIST THE UNDERSERVED. THE PROGRAM MAY PROVIDE FOOD, CLOTHING, PERSONAL HYGIENE PRODUCTS, COMPUTER EQUIPMENT, BUILDING MATERIALS, AND A WIDE VARIETY OF 990 EZ PART III LINE 28 PRODUCTS. OVER 400 NON-PROFIT GROUPS, TITLE I SCHOOLS, CHURCHES AND OTHER ORGANIZATIONS ARE REGISTERED AND WE HAVE AGREEMENTS WITH VOLUNTEER FIRE DEPARTMENTS, FOOD BANKS, CLOTHES CLOSET PROGRAMS, HELPING HANDS PROGRAMS, SENIOR 990 EZ PART III LINE 28 CITIZEN PROGRAMS AND COUNTLESS OTHERS THAT SERVE THE ILL, NEEDY AND UNDERPRIVILEGED IN THE 9 COUNTY AREA. WE HAVE A WAREHOUSE MANAGER, VOLUNTEERS WHO WORK AT THE WAREHOUSE ON A WEEKLY BASIS TO HELP PROMOTE AND GROW OUR PROGRAM, AND A 990 EZ PART III LINE 28 WORKER THROUGH THE NATIONAL COUNCIL ON AGING. 990 EZ PART III LINE 29 MINI GRANTS ARE AWARDED THROUGH THE LITTLE KANAWHA RC&D'S MINI GRANT PROGRAM TO ELIGIBLE RECIPIENTS IN OUR 9 COUNTY AREA. THE FUNDING IS AWARDED BASED ON THE FUNDING THAT WE