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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)

2015

OMB No 1545-1150

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.

A	For the	2015 calenda	ar year, or tax year beginning , 2015	, and endir	ng	_		,	20		
В	Check if a	applicable	C Name of organization			D Emp		identification nu			
	Address	change	West Virginia Propane Research & Education Foundation				(55-768103) 55-076810				
	Name ch	ange	Number and street (or P O. box, if mail is not delivered to street address)	Room/sur	te	E Tele	elephone number				
닖	Initial retu		107 S West Street	825				703-530-9772			
H	Final retu	ım/terminated	City or town, state or province, country, and ZIP or foreign postal code	, ,,,,		F Gro	oup Exemption				
Ħ		on pending	Alexandria, VA22314			•	mber	•			
G		nting Method.	☐ Cash Accrual Other (specify) ►		ы			If the organiza	tion in mot		
	Website	-			"			ittach Schedule			
			ck only one) — ☐ 501(c)(3)	or		-		90-EZ, or 990-			
		f organization		or <u></u> 527	<u> </u>	(1 01111 3	330, 3	30-12, 01 330-	· · · · · · · · · · · · · · · · · · ·		
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or	more or if	toto	al acceto					
			r) are \$500,000 or more, file Form 990 instead of Form 990-EZ	more, or n	iOla	11 455618	_	_			
	art I		,	/	41			\$	0		
	arti	l e e e e e e e e e e e e e e e e e e e	e, Expenses, and Changes in Net Assets or Fund Balan								
			the organization used Schedule O to respond to any question					,	<u> LJ</u>		
	1		ns, gifts, grants, and similar amounts received		•		1		40000.00		
	2	-	ervice revenue including government fees and contracts		•		2				
	3		p dues and assessments		•		3				
	4	Investment		<u>.</u>	•		4		111.25		
	5a		unt from sale of assets other than inventory RECENTS				_				
	b		or other basis and sales expenses				╛				
	C	Gain or (los	s) from sale of assets other than inventory Subtract line 5b from	line (5a) .			5c	<u> </u>			
	6	Gaming and fundraising events 3 MAT 0 2 2016 9									
40	a										
ž		\$15,000)									
Revenue	b	Cross moone non randialing events (not including — Or continuations									
2		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b									
		sum of suc	h gross income and contributions exceeds \$15,000) <u>6b</u>								
	С		t expenses from gaming and fundraising events 6c								
	d		e or (loss) from gaming and fundraising events (add lines 6a ar	nd 6b and	su	btract					
		•					6d				
	7a	Gross sales	s of inventory, less returns and allowances 7a								
	b	Less: cost	of goods sold				1	1			
	С	Gross profi	t or (loss) from sales of inventory (Subtract line 7b from line 7a)				7c				
	8	Other rever	nue (describe in Schedule O)				8				
	9	Total rever	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			. ▶	9		40111.25		
	10		similar amounts paid (list in Schedule O)				10		37824.55		
1	11	Benefits pa	id to or for members				11				
8	12	Salaries, ot	her compensation, and employee benefits				12				
uses	13		al fees and other payments to independent contractors				13	 	 -		
Expe	14		, rent, utilities, and maintenance				14				
Щ	15		blications, postage, and shipping				15	·			
	16		nses (describe in Schedule O)				16		2200.45		
	17	Total expenses. Add lines 10 through 16					17	 	2200.45		
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	. •	18	 	40025.00		
Net Assets	19	Net assets	or fund balances at beginning of year (from line 27, column (A)	 (Muset a	nre	· ·	18	 	86.25		
SS		end-of-vea	r figure reported on prior year's return)	,, filiasi af	y, 6	O AAILII	10	1			
μĀ	20		ges in net assets or fund balances (explain in Schedule O)				19	 	1200.59		
Š	21						20	 			
=				<u> </u>	_	<u>. P</u>	21	- 000	1286.84		
ror	rapen	work Reducti	on Act Notice, see the separate instructions.	No 106421				Form 990-	LL (2015)		

•	•	
Form	990-EZ	(2015)

Dana	2
Page	~

Pa	rt II Balance Sheets (see the instructions	for Part II)			-	
	Check if the organization used Schedule	•	ny augetion in thic	Dort II		
	Check if the organization used Scheduli	e O to respond to a	Try question in this	(A) Beginning of year	<u> </u>	(B) End of year
~~	Oash assisses and investment		,	-::		- ` · · · · · · · · · · · · · · · · · ·
22	Cash, savings, and investments			1200.59		1286.84
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			<u> </u>	25	
26					26	
27	Net assets or fund balances (line 27 of column			1200.59	27	1286.84
Par	t III Statement of Program Service Accom	•		_		_
	Check if the organization used Schedule	 			/Da	Expenses
Wha	t is the organization's primary exempt purpose?	Train & educate on t	he safe use of propa	ne in West VA		quired for section (c)(3) and 501(c)(4)
Desc	cribe the organization's program service accompl	ishments for each o	of its three largest p	program services,	org	anizations; optional for
as n	neasured by expenses. In a clear and concise n	nanner, describe the	e services provide	d, the number of	oth	ers)
pers	ons benefited, and other relevant information for e	ach program title.				
28						
	(Grants \$) If this amount	t includes foreign gra	ants, check here .	▶ 🗌	28a	a
29				•		
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	29 a	1
30			•	 :		
				••••		

	(Grants \$) If this amount	includes foreign gra	ants, check here	▶ □	30a	,
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	,
32	Total program service expenses (add lines 28a	through 31a)			32	
	List of Officers, Directors, Trustees, and Ke				-	
	Check if the organization used Schedule				1011 4	
		(b) Average	(c) Reportable	(d) Health benefits,	Ť	· · · · <u>· · · · · · · · · · · · · · · </u>
	(a) Name and title	hours per week	Compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and		
		devoted to position	(if not paid, enter -0-)			other compensation
Caro	line Hensley			 	+	
Presi		2		,	0	0
	n Elliott	<u> </u>	*****		+	
	President	1		<u>, </u>	_	0
	Osina	· · · · · · · · · · · · · · · · · · ·	`		┪	
	etary-Treasurer	5		\	0	0
	Bowen	<u> </u>		,	┪	
Direc		1		\	0	0
	Haldeman		<u> </u>	,	┪	
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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		✓
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		√
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		√
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		
С	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		√
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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	4 !		_
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 any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	20-		,
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
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), 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		
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			1
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 ▶ none			
42a		703-53	0-9772	2
	Located at ▶ 9309 Hood Road, Manassas, VA ZIP + 4 ▶	201	110	1
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 Form 1041—Check here		. 1	▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44-	Did the examplation mountain any dense advised funds during the years 16 "Ves " Farm 000 must be		Yes	No
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		✓
ь	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		✓
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	1444		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a	 	1
45a b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	120	 	-
~	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

46						Yes	Page 4
	Did the organization engage, directly or it to candidates for public office? If "Yes,"	ndirectly, in political o	ampaign activities on	behalf of or in oppos	sition 46	103	
Part		s only ns must answer que	stions 47-49b and	52, and complete t		or line	es
	3		<u> </u>			Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pal		section 501(h) electio				
48	Is the organization a school as described in	in section 170(b)(1)(A)(i)? If "Yes," complete	Schedule E	. 48		
49a	Did the organization make any transfers	to an exempt non-cha	ritable related organiz	ration?	. 49a		
b	If "Yes," was the related organization a s				. 49b		
50	Complete this table for the organization's						
	employees) who each received more that	n \$100,000 of comper	nsation from the organ		ne, 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-MISC)	(d) Health benefits, contributions to employe benefit plans, and deferre compensation		e) Estimated amount other compensation	
							,
					<u> </u>		
		-					
	Total number of other employees paid ov	/er \$100,000	. ▶	L			
f	Total number of other employees paid of			contractors who ear	ch received	more	thar
	Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe anization. If there is no	ensated independent ene, enter "None."				
	Complete this table for the organization	anization. If there is no	ensated independent one, enter "None." (b) Type of serv		(c) Compensati	on	
	Complete this table for the organization \$100,000 of compensation from the organization	anization. If there is no	ne, enter "None."			on	
51	Complete this table for the organization \$100,000 of compensation from the organization	anization. If there is no	ne, enter "None."			on	
	Complete this table for the organization \$100,000 of compensation from the organization	anization. If there is no	ne, enter "None."			on	
	Complete this table for the organization \$100,000 of compensation from the organization	anization. If there is no	ne, enter "None."			on	
	Complete this table for the organization \$100,000 of compensation from the organization	anization. If there is no	ne, enter "None."			on	
51	Complete this table for the organization \$100,000 of compensation from the organization	anization. If there is no	ne, enter "None." (b) Type of serv	ice		on	
51 d	Complete this table for the organization \$100,000 of compensation from the organization	anization. If there is no dent contractor	(b) Type of serv	ice	(c) Compensati	on	
d d	Complete this table for the organization \$100,000 of compensation from the organization	anization. If there is not dent contractor actors each receiving ule A? Note: All se	over \$100,000	nizations must attac	(c) Compensati		No
d d 552	Complete this table for the organization \$100,000 of compensation from the organization	anization. If there is not dent contractor actors each receiving ule A? Note: All se	over \$100,000	nizations must attac	(c) Compensati		No

Print/Type preparer's name

Firm's name

Paid Preparer **Use Only**

Thomas C Osina, Secretary-Treasurer Type or print name and title Date PTIN Preparer's signature Check I if self-employed Firm's EIN_▶ May the IRS discuss this return with the preparer shown above? See instructions Phone no ► ☐ Yes ☐ No