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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)

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.

						_
A	For the	2015 calend	lar year, or tax year beginning , and ending	_		
В	Check if a	applicable	D E	mployer Identification number	r	
	Address o	change				
П	Name cha	ange	Wood County Permanent 4-H Camp Asso		55-6024690	
	Initial retu	ım	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Te	elephone number	
П	Final retui	m/terminated	1 Court Square, Suite 408	;	304-4 <u>85-9168</u>	
П	Amended	l retum	City or town, state or province, country, and ZIP or foreign postal code	F G	roup Exemption	
П	Applicatio	n pending	Parkersburg WV 26101	N	umber ▶	
G	Accoun	nting Method	Cash X Accrual Other (specify) ▶ H Ch	eck 🕨 🗄	X if the organization is not	 t
1	Websit	te: N/A		quired to	attach Schedule B	
J				orm 990,	990-EZ, or 990-PF)	
ĸ	Form o	f organization				
L	Add line	s 5b, 6c, and 7l	to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets			
(Par	t II, colur	nn (B) below) a	re \$500,000 or more, file Form 990 instead of Form 990-EZ		s 127,66	4
P	art I	Reven	ue, Expenses, and Changes in Net Assets or Fund Balances (see the Instru	ctions f	for Part I)	
		Check	if the organization used Schedule O to respond to any question in this Part I		K	
&E	1	Contributions,	gifts, grants, and similar amounts received	L	1 4,65	
2018	2	Program ser	vice revenue including government fees and contracts		<u>2</u> 111,68	<u> 5</u>
ij	3	Membership	dues and assessments	<u> </u>	3	
r =	4	Investment i	ncome		4	
0_	5a	Gross amou	nt from sale of assets other than inventory 5a)).	
S	Ь	Less cost of	r other basis and sales expenses 5b	(k .)		
	с	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
Revenue NINEL	6	Gaming and	fundraising events	73-	#	
	a	Gross incom	e from gaming (attach Schedule G if greater than	2		
E		\$15,000)	6a		'	
⋛ Ę	b	Gross incom	e from fundraising events (not including \$ of contributions	.	:	
8	ł	from fundras	sing events reported on line 1) (attach Schedule G if the	_,	<i>7</i> 3	
	1	sum of such	gross income and contributions exceeds \$15,000) 6b 11,3	323	·	
	c	Less direct	expenses from gaming and fundraising events 6c 57,	129	•	
	d	Net income	or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		<u>:</u>	
		line 6c)	1 1	6	3d 4,19	4
	7a	Gross sales	of inventory, less returns and allowances 7a			
	b	Less cost of		100		
	С	-	or (loss) from sales of inventory (Subtract line 7b from line 7a)	_	7c	
	8		ue (describe in Schedule O)	. —	8 100 53	=
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9 120,53	<u>. ၁</u>
	10		similar amounts paid (list in Schedule O) It to or for members Her compensation, and employee benefits	_	10	
	11	•	to or for members Ser compensation, and employee benefits		11 20 43	-
es	12	•			12 20,43	
Expenses	13		fees and other payments to independent contractors		13 97 14 12 11	_
ă	14	• • •	rent, utilities, and maintenance		12,11	. <u>9</u> 98
ш	'	• .	lications, postage, and shipping			
	16	•	ses (describe in Schedule O)			
_	17		ises. Add lines 10 through 16			_
र	18		leficit) for the year (Subtract line 17 from line 9)		18 52,33	<u>, 0</u>
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with		19 79,56	;0
ţ	20	•	figure reported on prior year's return)		20	.0
Ž	20	_	les in net assets or fund balances (explain in Schedule O)		21 131,90	7
	21	INCL ASSELS C	or fund balances at end of year Combine lines 18 through 20		<u> </u>	- 3

4-13



Form **990-EZ** (2015)

For Paperwork Reduction Act Notice, see the separate instructions.

	wood councy rermanent	T II Camp	11000 00	2300			
Ę	Partil Balance Sheets (see the instructions for Pa	ert II)					
	Check if the organization used Schedule O to	respond to any o					
			(A) Beg	ginning of yea			(B) End of year
	Cash, savings, and investments			79,5		22	131,904
	Land and buildings				_ <u>0</u>	23_	
	Other assets (describe in Schedule O)			79,5		24	131,904
	Total liabilities (decayle in Schodule O)			19,5	0	25 26	
	Total liabilities (describe in Schedule O)	with line 21)		79,5		27	131,904
	Net assets or fund balances (line 27 of column (B) must agree Statement of Program Service Accomp		the instructions for P		,00	21	
K SE	Check if the organization used Schedule O to	•		art my	X		Expenses
\//h	nat is the organization's primary exempt purpose?	roopona to any a	accion in the contract in			(Re	guired for section
	4-H Camp maintenance.					l `	(c)(3) and 501(c)(4)
	scribe the organization's program service accomplishments for eac	ch of its three large	st program services,				anizations, optional for
	measured by expenses. In a clear and concise manner, describe to	_	-			othe	ers)
per	rsons benefited, and other relevant information for each program til	tle					
28	To provide well maintained, attractive campgrou	nding and dorm	s for local 4-				
	H.						
					<u></u>		
	(Grants \$) If this amount includes for	oreign grants, checl	k here	<u> </u>		28a	
29							
					\Box	_	
	(Grants \$) If this amount includes for	oreign grants, chec	k here		L. L	29a	
30							
	(Grants \$) If this amount includes for	reign grante chec	k here		П	30a	
24	(Grants \$) If this amount includes for Other program services (describe in Schedule O)	reign grants, chec	N Here		4	302	
J 1	(Grants \$) If this amount includes for	reign grants, check	k here	•		31a	68,199
32	Total program service expenses (add lines 28a through 31a)	oroign granto, onco	· · · · · · · · · · · · · · · · · · ·		<u> </u>	32	68,199
	List of Officers, Directors, Trustees, and Key Em	ployees (list each	one even if not compens	sated see	the II	nstructio	
_	Check if the organization used Schedule O to respon	(b) Average	(c) Reportable	(d) Hea	th ben	efits.	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contribution benefit	is to e	mployee	(e) Estimated amount of other compensation
_		devoted to position	(if not paid, enter -0-)	deferred o			outer compensation
	Annie Lewellyn					_	
_	President	1.00	0		-	0	\ - \
	Burl Utt	1.00	0			0	
_	Vice President Debbie Gilbert	1.00	<u> </u>				'
	Secretary	1.00	o	ļ		0	
	Larry Bargeloh	1.00				<u>~</u>	
	Treasurer	1.00	o	}		0	
	Myrtle Deems				-		
	Board Member	1.00	o			0)
_	Janet Wigal						-
	Board Member	1.00	0			0	
	Cassie Gains						
1	Board Member	1.00	0			0) (
	Eric Moles						
:	Board Member	1.00	0			0	
	Don Fleming						
_	Board Member	1.00	0			0)
	Connor Bargeloh		_			_	
_	Board Member	0.00	0	 		0	
	Cheryl Member	1.00	o			C	,
_	Board Member	1.00		 -			
		1	l				

Ves No. Additional or Ves No. Additional No.	Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
detailed description of each activity in Schedule O 3 Were any significant changes made to the organization of some of the composition of the co		,		Yes	No
34 We early suprificant Changes made to the organization or organization's name. Otherwise, explain the change on Schedulic O (see instructions). 35	33				
oory of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schodulic Q (see instructions) 34	24		33		<u>X</u>
change on Schedulu C (see instructions) and the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on line 2, 58, and 78, among others)? b If "Yes," to line 356, his sit he organization field 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), or 50	34				
35a Dit 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, Sa. and 7, among others). b if "Yes," to line 35a, has the organization elide a From 990-15 for the year? If "Yes," provide an explanation in Schedule 0 c. Was the organization as school, or soft(s)(5) organization subject to be exceeded 633(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c			34		x
activities (such as those reported on lines 2, 6a, and 7a, among others)? b if 1**es*: fun e3s fa, bath the journal property in the lines of the part of the par	35a			-	-
b If "Yes," to line 35s, has the organization field a Form 990-1 For the year? If 1A0," provide an explanation in Schedule O C. Was the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) or 901(c)(6) organization subject to section 6033(c) notice, reporting, and priory tax requirements during the year? If "Yes," complete Schedule C, Part III 55c. X 37a Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization the Porm 1120-POL for this year? 37b Did the organization file Porm 1120-POL for this year? 37c Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Porm 1120-POL for this year? 37c Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization benove from, or make any lorian to, any officer, director, frustiee, or key employee or were any such loans made in a prior year and still outsitanding at the end of the fax year covered by this return? 38a Did Heryes, "complete Schedule L, Part II and enter the total amount involved Section 301(c)(7) organizations Enter amount of tax without the section 4911 Peres," complete Schedule L, Part II and enter the total amount involved Section 301(c)(7) organizations Enter amount of tax without the section 4911 Peres, section 4915 Per	000		35a		x
c Was the organization a section 501c(s)4, 501c(s)6, or 501c(s)6 organization subject to section 603(s) notice, reporting, and proxy tax requirements during the year? If Yes,* complete Schedule C, Part III	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 378 Einter amount of political expenditures, direct or indirect, as described in the instructions 380 Did the organization file Form 1120-POL for this year? 380 Did the organization file Form 1120-POL for this year? 381 Did the organization form from from from the 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? 382 Did the organization form from the year of the tax year covered by this return? 383 Scient 501(c)(7) organizations Einter in the total amount involved 384 Scient 501(c)(7) organizations Einter amount of tax imposed on the organization during the year under section 4911 ► 385 Scient 501(c)(3) organizations Einter amount of tax imposed on the organization during the year under section 4911 ► 386 Scient 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4955 386 Scient 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4955 387 Scient 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4955 388 Scient 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4955 389 Scient 501(c)(3), 501(c)(4), and 501(c)(29) organizations Einter amount of tax migosed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 380 Scient 501(c)(3), 501(c)(4), and 501(c)(29) organizations a party to a prohibited tax shelter transaction? If "Yes," complete Form 5886-T 390 Scient 501(c)(3), 501(c)(4), and 501(c)(29) organization aparty to a prohibited tax shelter transaction? If "Yes," complete Form 5886-T 390 Scient 501(c)(3), 501(c)(4), and 501(c)(29) organization in a party t	С	·			
dung the year? if "ves," complete applicable parts of Schedule N 37a			35c		X
37a Inter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37b 37	36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
b Did the organization file Form 1120-POL for this year? 8 Did the organization borrow from, or make any loans to, any officer, director, fusitee, 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? 8 Did TYes, "complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations Enter amount of the tax year covered by this return? 8 Did Gross receips, included on Ine 9 Section 501(c)(3) organizations included on line 9 Section 501(c)(3). Sol1(c)(4), and 501(c)(29) organizations but the organization during the year under section 4911 ₱ Section 501(c)(3). 501(c)(4), and 501(c)(29) organizations but the organization engage in any section 4955 ▶ Section 501(c)(3). 501(c)(4), and 501(c)(29) organizations benefit transaction in a prior year that has not been reported on any of this prior forms 990 or 990-272 lif Yes's. Complete Schedule L, Part I 40b X 2 Section 501(c)(3). 501(c)(4), and 501(c)(29) organizations Enter amount of tax mit posed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 9 Section 501(c)(3). 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40 rembursed by the organization 9 All organizations At any time during the tex year, was the organization a party to a prohibited tax shelter transactor? If Yes's complete form 886-7 110 List the states with which a copy of this return is filed ▶ None 1119 Massicuts. Run Read 1129 Located at ▶ Parkeraburg 1119 Wes form the man and the foreign country ▶ 1119 Alsasciuts. Run Read 1129 Located at № Parkeraburg 1129 At any time during the calendar year, did the organization have an interest in or a signature or other furthority over a financial account in a foreign country (during the year? If "Yes," complete applicable parts of Schedule N	36		X
38a Dt the organization borrow from, or make any loans to, any officer, director, frustee, 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? b If "Yes," complete Schedule L, Part I and enter the total amount involved Section 501(c)(7) organizations. Enter amount of tax imposed in Initiation fees and capital contributions included on line 9. b Gross receipts, included on line 9, for public use of club facilities and initiation fees and capital contributions included on the organization during the year under section 4911 ▶ section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ section 4912 ▶ section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4956 sexcess benefit transaction during the year, or did engage in an excess benefit transaction and provided on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 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 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 400 crembursed by the organization and the year under sections 4912, 4955, and 4958 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 400 crembursed by the organization because an exerce the Despite organization and the year organization and the properties of the year organization organization and the foreign country. ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial account in a foreign country. ▶	37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			ļ
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter a Indiation fees and capital contributions included on line 9 Boctons 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 by Section 691(c)(3), 501(c)(4), and 501(c)(29) organizations. Bit the organization during the year under section 691(c)(3), 501(c)(4), and 501(c)(29) organizations. Bit 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 his not been reported on any of its prior Forms 900 or 900-EZ? If "Yes," complete Schedule L, Part I 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 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 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 All organizations All any time during the tax year, was the organization a partly to a prohibited tax shelter transaction? If "Ys.saccomplete form 8886-T List the states with which a copy of this return is field ▶ None Telephone no ▶ 304-485-91.6 Located at ▶ Parkeraburg All the organization region country (such as a bank account, securities account, or other financial accountry? If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial accountry?	b	Did the organization file Form 1120-POL for this year?	37b		X
b If "Yes," complete Schedule I, Part II and enter the total amount involved 3 Section 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 9 5 Gross receipts, included on line 9, for public use of club facilities 3 Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶	38a				
39 Section 501(c)(7) organizations Enter al Initiation fees and capital contributions included on line 9 Gross recepts, 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 ▶	_		38a	<u> </u>	X
a Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9 in probletic use of club facilities Section 4911 ▶			_		İ
b Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations Enter amount of fax imposed on the organization during the year under section 4911 ▶					
Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 \(\) section 4912 \(\) section 4915 \(\) section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4915 \(\) 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 imposed on organization 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 40c reimbursed 40c reim	_		\dashv		
section 4911 \(\) 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 prory year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I c 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 e 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 List the states with which a copy of this return is filed \(\) NONE The organization's books are in care of \(\) Dessie Romine Telephone in \(\) 304-485-916 Located at \(\) Parkershurg 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 \(\) See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) c At any time during the calendar year, did the organization maintain an office outside the U.S.? 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) c At any time during the calendar year, did the organization maintain an office outside the U.S.? 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) c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country \(\) See the m		· · · · · · · · · · · · · · · · · · ·	\dashv		
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 X 40b X 40c 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 e All organizations At any time during the tax year, was the organization a party to a prohibited tax sheller transaction? If "Yes," complete Form 8886-T 119 Mussouri. Run Road Located at P Parkersaburg 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)? Each of the organization of the foreign country b See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country b 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 year? If "Yes," Form 990 must be completed instead of Form 990-EZ b Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 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 b Did the organization receive any payments for indoor tanning services during the year? If "Ye	40a				
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 control on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 de Section 501(c)(3), 901(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 de Section 501(c)(3), 901(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization early line during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e X 1119 **Massour**. Run Road Located at \times Parkersburg 1119 **Massour**. Run Road Located at \times Parkersburg 1129 **Massour**. Run Road Located at \times Parkersburg as a bank account, secunities account, or other financial account) or of the foreign country \times See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 2 **A any time during the calendar year, did the organization maintain an office outside the U S ? 1f "Yes," enter the name of the foreign country \times 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 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 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 b Did the organization receive any payments for indoor tanning services during the year? 44b	h		- *		
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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 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a X 5 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		completed instead of Form 990-EZ	44b		X
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Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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	d				
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			44d	├─	 _
meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45a		45a	├─	X
	b	· · · · · · · · · · · · · · · · · · ·			1
Form 990-E∠ (see instructions)			<u> </u>	- 1	ļ
DAA Form 990-EZ (201		Form 990-E∠ (see instructions)		<u></u>	X

									res	_ NO
		ganization engage, directly or indirectly, in political ca		n behalf	of or in oppositio	n		į		
		ates for public office? If "Yes," complete Schedule C,	Part I			_		L	46	<u> </u>
Pag		Section 501(c)(3) organizations only All section 501(c)(3) organizations must answ	ver auestions 47-	49b and	d 52. and com	olete the ta	bles for line	s		
		50 and 51.	4		,,					F~1
		Check if the organization used Schedule O to	respond to any o	uestior	n in this Part VI					ᆛᆜ
17	Did the or	ganization engage in lobbying activities or have a se	ction 501(h) election	n in effec	t during the tax			Г	Yes	No
		res," complete Schedule C, Part II	. ,		J				47	X
18	Is the org	anization a school as described in section 170(b)(1)(A)(ıı)? If "Yes," com	plete Sci	hedule E				48	X
		ganization make any transfers to an exempt non-cha	-	nization?	,			⊢	49a	<u> </u>
		vas the related organization a section 527 organization						Ŀ	49b	<u> </u>
		this table for the organization's five highest compens	-							
	employee	s) who each received more than \$100,000 of compe			Reportable		ne h benefits,	· · ·		
		(a) Name and title of each employee	(b) Average hours per week devoted to position	co	mpensation W-2/1099-MISC)	contribution benefit	s to employee plans, and ompensation		mated amo r compensa	
No	ne						•			
								ļ		
										
			<u> </u>							
		nber of other employees paid over \$100,000			-		-			
		this table for the organization's five highest compen- of compensation from the organization. If there is no		contracto	ors who each reco	eived more	than			
	<u>Ψ100,000</u>	(a) Name and business address of each independent cont	•		(b) Type	e of service		(c) Co	mpensation	
Non	e				,,,,,,				<u> </u>	
							Ï			
		 -								
	<u> </u>					<u>.</u>				
d	Total nun	nber of other independent contractors each receiving	over \$100,000	•	•	•				
52	Did the or	rganization complete Schedule A? Note: All section	501(c)(3) organizatio	ons mus	t attach a			[22]		
		d Schedule A							Yes	No
Under	penalties o	if penjury, I declare that I have examined this return/ingludin complete, Declaration of preparer (other than officer) is bas	ig accompanying sche	dules and of which o	d statements, and to preparer has any kn	o the best of a owledge	ny knowledge	and belie	f, it is	
		PRADOM - 12 May				15 A	16			
Sign		Signature of officer			Da	ite	9 / 9	-		
Here		Larry Bargeloh	···		Treasure	r				
		Type or print name and title				Last	ı		OTIL:	
	Pn	int/Type preparer's name	eparer's signature	7/2		Date	Check	_ ;	PTIN	•
Paid			ha J Althan Jr	Y 7		08/:			P002873	
Prepa	^~! —	m's name Altman & Associat	es, PLLC	$-\epsilon$	/		Firm's EIN ▶	55-	07852	<u> 226</u>
Use (Fir	m's address > 2803 Dudley Ave Parkersburg, WV	26101-214	5	-		Dhama 3	04-4	28-23	101
May t	he IRS de	scuss this return with the preparer shown above? Se					Phone no	→	Yes	No
.viay t	INO UI	Court and rotalit that the property short above. Oc							990-E	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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.

▶ 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.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Wood County Permanent 4-H Camp Asso

Employer identification number 55-6024690

Pá	art l	Reas	on for Public Charity	Status (All organizations r	nust co	mplete t	this part.) See instruction	S	
The	orgai	nization is not a	a private foundation because	it is (For lines 1 through 11, che	ck only or	ne box)			
1		A church, con	vention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A)(i).		
2	П	A school described in section 170(b)(1)(A)(ii) . (Attach Schedule E (Form 990 or 990-EZ))							
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4	П	•	·	in conjunction with a hospital des				ital's name.	
	ш	city, and state	•						
5		•		a college or university owned or	operated	by a gove	emmental unit described in		
Ŭ	L	_	b)(1)(A)(iv). (Complete Part I		operatea	o, a gove	The second of th		
_		•		vernmental unit described in sec	tion 170/	h\/4\/A\/ ₁	۸		
6	H	•			•		•		
7	Ш	_	section 170(b)(1)(A)(vi). (Co	ubstantial part of its support from	a govern	inental un	it of from the general public		
				•	`				
8	₩	<u>-</u>		'0(b)(1)(A)(vi). (Complete Part II	•	stabilitions	mambambin food, and aroos		
9	X	•	•	more than 33 1/3% of its suppor					
		•	·	ot functions—subject to certain ex	·				
		• •	_	d unrelated business taxable inco	•		i i tax) from businesses		
40	\Box	. ,		, 1975. See section 509(a)(2). (•	•	-)/4)		
10	\vdash	•	•	cclusively to test for public safety cclusively for the benefit of, to pe		•		a f	
11		•	•	ins described in section 509(a)(
				nbes the type of supporting organ				IIGUR	
_	\Box		-	ibes the type of supporting organia, supervised, or controlled by its					
а	LJ	• • • • • • • • • • • • • • • • • • • •		•	• •	-			
		• •	* ' '	regularly appoint or elect a majo	inty of the	directors	or trustees or the supporting		
_	\Box	•	You must complete Part IV		ith ito our	norted er	repression(e), by begins		
b		• • •		sed or controlled in connection w	-				
				organization vested in the same p	ersons ur	at Contion	or manage the supported		
			s) You must complete Part			المحم طفين	i materially interested with		
C	Ш		• • • · · ·	irting organization operated in co			• •		
		• •		ons) You must complete Part					
a	Ш		• •	upporting organization operated			•		
				inization generally must satisfy a		•	Herit and an attentiveness		
_		-		complete Part IV, Sections A a a written determination from the			al Tunall Tunalli		
е	Ш		<u> </u>	tionally integrated supporting org			e i, Type ii, Type iii		
	Ent		of supported organizations	ctionally integrated supporting org	janization				
t a			ing information about the sup	oported organization(s)				<u> </u>	
<u>g</u>		e of supported	(ii) EIN	(iii) Type of organization	(iv) is the c	manization	(v) Amount of monetary	(vi) Amount of	
,		ganization	(4) 2111	(described on lines 1–9		ur governing	support (see	other support (see	
				above (see instructions))	docui	ment?	instructions)	instructions)	
					Yes	No			
(A)									
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(B)									
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Tota	ı		I	l	ŀ	Ī		l ,	

Part II

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.)

Sec	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	15	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			1				
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 11, column (f)				, -			
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	15	(f) Total
7	Amounts from line 4							
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 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. (•					12	
13	First five years. If the Form 990 is for the o	_	second, third, fourt	h, or fifth tax year a	is a section 501(c)(3)		
	organization, check this box and stop here							•
Sec	tion C. Computation of Public Su		_=					
14	Public support percentage for 2015 (line 6,		-	(f))			14	
15	Public support percentage from 2014 Scher						15	%
16a	33 1/3% support test—2015. If the organi				1/3% or more, ched	ck this		
	box and stop here. The organization qualifi	, ,	-		00.4/00/			▶ [
þ	33 1/3% support test—2014. If the organic				s 33 1/3% or more	Ī		▶ □
4	check this box and stop here. The organization	•		•	and Oh, and Iraa de	4		
17a	10%-facts-and-circumstances test—201 10% or more, and if the organization meets	the "facts-and-circ	umstances" test, c	heck this box and s	stop here. Explain	ın		
	Part VI how the organization meets the "fac	ts-and-circumstant	æs test The organ	nization qualifies as	a publiciy support	ea		▶ □
h	organization	A If the organization	n did not check a l	20v on line 12 162	16b or 17a and l	ne		
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization r	•		•	•	116		
	Explain in Part VI how the organization mee					·lv		
	supported organization	are racis-ariu-c	ii odinatantes test	THE Organization (₄ GGIIIICO GO A PUDIIC	- y		▶ □
18	Private foundation. If the organization did	not check a hox on	line 13, 16a, 16b	17a, or 17b, check	this box and see			- L
	instructions	5561 4 504 61		, 5, 611661	and Joh and Goo			▶ □
				_				

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.)

Sec	tion A. Public Support	quality arraor are	o tobto noted be	non, piedee coi	ipicio i dit ii.)		
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	17,916	21,690	20,738	2,995	4,656	67,995
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	33,149	54,245	_		111,685	199,079
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						
5	The value of services or facilities furnished by a governmental unit to the organization without charge				_		
6	Total. Add lines 1 through 5	51,065	75,935	20,738	2,995	116,341	267,074
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 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)						267,074
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	51,065	75,935	20,738	2,995	116,341	267,074
10a	Gross income from interest, dividends, payments received on securities loans, rents,			į			
	royalties and income from similar sources		3,113				3,113
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		3,113	-			3,113
11	Net income from unrelated business 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)						
13	Total support. (Add lines 9, 10c, 11,					1	
	and 12)	51,065	79,048	20,738	2,995	116,341	270,187
14	First five years. If the Form 990 is for the organization, check this box and stop here		econd, third, fourth	, or fifth tax year as	a section 501(c)(3))	▶ 🗆
Sec	tion C. Computation of Public Su	pport Percenta	ge				·
15	Public support percentage for 2015 (line 8,	column (f) divided by	y line 13, column (f))		15	98.85%
16	Public support percentage from 2014 Scheo	dule A, Part III, line 1	5			16	%
Sec	tion D. Computation of Investmen	nt Income Perc	entage				
17	Investment income percentage for 2015 (lin	ie 10c, column (f) di	vided by line 13, co	lumn (f))		17	1%
18	Investment income percentage from 2014 S	Schedule A, Part III,	line 17			18	%_
19a	33 1/3% support tests—2015. If the organ	ization did not check	k the box on line 14	l, and line 15 is mor	e than 33 1/3%, ar	nd line	
	17 is not more than 33 1/3%, check this box		-		_		► X
b	33 1/3% support tests—2014. If the organ					•	
20	line 18 is not more than 33 1/3%, check this	=	=		· · · · · ·	nization	~

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
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Schedule A (Form 990 or 990-EZ) 2015 Wood County Permanent 4-H C	amp	Asso 55-6024	690 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizat	ions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov	20, 1970	See instructions. All	
 other Type III non-functionally integrated supporting organizations must complete Sections 	s A throu	gh E	
Section A - Adjusted Net Income		(A) Pnor Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recovenes of pnor-year distributions	2		
3 Other gross income (see instructions)	3	-	
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	į	_	
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		_
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Pnor Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see	91		State of the state
instructions for short tax year or assets held for part of year)	- 1	THE STATE OF THE S	a sia
a Average monthly value of secunties	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			,
factors (explain in detail in Part VI)			
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recovenes of pnor-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1	A STATE OF THE STA	
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5	and the second	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	ļ		
emergency temporary reduction (see instructions)	6	HARLES .	
7 Check here if the current year is the organization's first as a non-functionally-integrated	Type III s	supporting organization (see	e

Schedule A (Form 990 or 990-EZ) 2015

instructions)

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizati	ons (continued)		_
	on D - Distributions			Current Year	
1	Amounts paid to supported organizations to accomplish exempt purp	oses		_	
2	Amounts paid to perform activity that directly furthers exempt purpose		- 		
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purposes of sup	ported organizations			
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI). See instructions				
7	Total annual distributions. Add lines 1 through 6				
8	Distributions to attentive supported organizations to which the organizations	zation is responsive			
	(provide details in Part VI) See instructions				
9	Distributable amount for 2015 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
		(i)	(ii)	(iii)	
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable	
			Pre-2015	Amount for 2015	
1	Distributable amount for 2015 from Section C, line 6		<u> </u>		
2	Underdistributions, if any, for years prior to 2015				
	(reasonable cause required-see instructions)			2 5	
3	Excess distributions carryover, if any, to 2015				
а					
b					
С					
d	From 2013				
е	From 2014				
f	Total of lines 3a through e				_
g	Applied to underdistributions of prior years				
h	Applied to 2015 distributable amount			ļ	_
i	Carryover from 2010 not applied (see instructions)				_
<u>j</u> _	Remainder Subtract lines 3g, 3h, and 3i from 3f				
4	Distributions for 2015 from Section				
	D, line 7 \$				
а	Applied to underdistributions of prior years				
b	Applied to 2015 distributable amount				_
С	Remainder Subtract lines 4a and 4b from 4				
5	Remaining underdistributions for years prior to 2015, if				
	any Subtract lines 3g and 4a from line 2 (if amount				
	greater than zero, see instructions)				
6	Remaining underdistributions for 2015 Subtract lines 3h				
	and 4b from line 1 (if amount greater than zero, see		_ ma_ 11.4		
	instructions)		The state of the state of	1	
7	Excess distributions carryover to 2016. Add lines 3j				
	and 4c	1	118 × 17 €		
	and 40				

Schedule A (Form 990 or 990-EZ) 2015

а

c Excess from 2013
 d Excess from 2014
 e Excess from 2015

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.

2015

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

Wood County Permanent 4-H Camp Asso

Employer Identification number

55-6024690

Form 990-EZ, Part I, Line 16 - Other Expenses

Description		Am	ount
Expenses			
Fundraising		\$	5,195
Telephone		\$	1,239
Mainteneance		\$	9,747
Insurance		\$	1,063
Supplies		\$	5,808
Trash		\$	2,342
Miscellaneous		\$	1,878
Equipment Rental		\$	778
Taxes		\$	3,367
Reconciliation Discrepanc		\$	3,154
	Total	\$	34,571

Form 990-EZ, Part III, Line 31 - All Other Accomplishment 4-H Camp maintenance.