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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)

2016

OMB No 1545-1150

Department of the Treasury Internal Revenue Service lackbox 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.lrs.gov/form990.

Open to Public Inspection

		2016 calendar year, or tax year beginning	and ending					
B C	heck if	c Name of organization		D Empl	loyer identifica	tion number		
	7	ess change						
	٦.	change Wood County Permanent 4-H Camp Asso		5	5-60246	90		
	Initial	Number and street (or D.O. how if mail is not delivered to street address)		E Telephone number				
\vdash	Final	return/ 1 a . a . a . a . a . a . a . a . a . a	30	04-485-	9168			
	ว	City or town, state or province, country, and ZIP or foreign postal code			up Exemption			
	ר	nton pending Parkersburg, WV 26101			nber 🕨			
G A		iting Method: X Cash Accrual Other (specify)				the organization is		
		e: N/A		I	required to atta			
		empt status (check only one) — X 501(c)(3) 501(c) () ◀(insert no.)	4947(a)(1) or 527	1	m 990, 990-EZ			
		forganization: X Corporation Trust Association Oth		1 01	000, 000 LZ	, 01 000 11).		
		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or m		1)				
		(B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	ore, or in total assets (i are	''',	▶ \$	64,050.		
	ôt l	Revenue, Expenses, and Changes in Net Assets or Fund B	alances (see the instr	uctions t		04,030.		
		Check if the organization used Schedule O to respond to any question in this Part I	(000 1110 1110 1110 1110 1110 1110 1110		,	X		
CHAINING!	P 1	Contributions, gifts, grants, and similar amounts received			1	4,249.		
Ź	2	Program service revenue including government fees and contracts		}	2	47,838.		
Ī	3	Membership dues and assessments			3	±1,030.		
ν.	3	Investment income			4			
APR	5.		:	-				
حت	5a		ia ib		l l			
	D		<u> </u>		F			
C o	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		-	5c			
8	6	Gaming and fundraising events		Ì	Ĭ			
·*	a	Gross income from gaming (attach Schedule G if greater than	. 1					
Revenue 02		+ 10000	ia					
Æ	b		contributions					
	Ì	from fundraising events reported on line 1) (attach Schedule G if the sum of such	1 11 0					
		\$, , , , , , , , , , , , , , , , ,	<u>11,9</u>					
	C			43.		4 000		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra		}	6d	<u>4,920.</u>		
	7a		'a		ŀ			
	p		<u>'b </u>					
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		-	7c			
	8		EIVED		8	<u></u>		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	57,007.		
	10	Grants and similar amounts paid (list in Schedule 0) Benefits paid to or for members MAR	7 2017	ļ	_10			
	11	Benefits paid to or for members	1 7 2017 [음]		_11			
es	12	Salaries, other compensation, and employee benefits]	12	20,863.		
Sus	13	Professional fees and other payments to independent contractors \ OGD	EN, UT]	13	975.		
Expenses	14	Occupancy, rent, utilities, and maintenance		ļ	14	13,666.		
ш	15	Printing, publications, postage, and shipping		1	15	47.		
	16	Other expenses (describe in Schedule 0)	Schedule O	ļ	16	75,644.		
	17	Total expenses. Add lines 10 through 16		•	_17	111,195.		
G	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		1	18	-54,188.		
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))			_ [_	· 		
As		(must agree with end-of-year figure reported on prior year's return)			19	131,904.		
ē	20	Other changes in net assets or fund balances (explain in Schedule 0)		, [20	0.		
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20			21	77,716.		
I H	Δ Fo	Panerwork Reduction Act Notice, see the separate instructions.			For	m 990-EZ (2016)		

632171 12-08-16

632172 12-08-16

Board Member

Board Member

Linda George

Board Member

Karl Brown

Form **990-EZ** (2016)

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	990-EZ (2016) Wood County Permanent 4-H Camp Asso 55-6024			² age 3
Pa	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Sch. O to respond to any question in the			X
			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_		_X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	1		
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34_		<u>X</u>
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported	,	i	
	on lines 2, 6a, and 7a, among others)?	35a		<u> X</u>
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A
C	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		1	
	requirements during the year? If "Yes," complete Schedule C, Part III	35c	<u> </u>	<u>X</u>
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		<u>X</u>
	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0	7		7.7
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			3.7
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(a)(7) propagations. Enter:	1		
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 N/A			
	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39a N/A N/A	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
40 a	section 4911			
h	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
U	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
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	700		
٠	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		İ	
٠	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	40e		X
41	List the states with which a copy of this return is filed None		L,	
42 a	The organization's books are in care of ► LARRY BARGELOH Telephone no. ► 740-3	76-0	626	
	Located at ▶ 1 Court Square, Suite 408, Parkersburg, WV ZIP+4 ▶			
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		X
	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 United States?	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			[
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A	·	
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	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		1	ļ
	of Form 990-EZ	44b		X
	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 explanation			
	in Schedule O	44d	ļ	<u></u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section		1	
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	<u> 45b</u>	ــــــــــــــــــــــــــــــــــــــ	X
		Form 9	90-EZ	(2016

Form	990-EZ (2	016)	Wo	od	Coun	ty	Perm	anent	4-H	Camp	Ass	30		_	<u>55-60</u>	246	90	_	Page 4
												_						Yes	No
46	If "Yes," co	-				directly	, in politi	cal campaig	n activitie	s on behalf c	of or in	opposition	to cand	lidates for pi	ublic office		40		v
Pa					3) orga	niza	tions o	nly									46		<u> </u>
								-	ions 47	49b and 52	2. and	complete	the tal	bles for line	es 50 and	51.			
										question in			, 1110 101	0100 101 11110	oo oo ama	01.			
															·			Yes	No
47	Did the or	ganızatıd	on enga	ge in to	obbying ac	ctivities	s or have	a section 50	1(h) elec	tion in effect	during	the tax ye	ar? If "Y	es," complet	e Sch. C, P	art II	47		Х
48	Is the orga	anızatıor	ı a scho	ol as d	lescribed i	ın secti	ion 170(b)(1)(A)(I)?	lf "Yes," c	omplete Sch	edule E						48		Х
49 a	Did the or	ganızatıd	on make	any tr	ansfers to	an ex	empt nor	n-charitable i	elated or	ganization?							49a		X
b	If "Yes," w			-			_										49b		
50										(other than	officers	s, directors	, trustee	s, and key e	mployees)	who ea	ch re	ceived	more
	than \$100							there is non-	e, enter "l				 -		14.00				
			(a) Nan	ne and	title of ea	ich em	ployee			(b) Ave				Reportable sation (Forms	(d) Health contribut	ions to) Estimount of	
							NONE	a			osition			1099-MISC)	employee plans, and	deferred		mpens	
		_					NONE	<u> </u>		<u> </u>		-			compen	sation			
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51 	organizat	on. If th	ere is no	ne, en	iter "None.		NONE			nt contractor			Type of		,000 01 001			nsatio	
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	Total nun	her of o	ther ind	enend	ent contra	ectors 6	each rece	iving over \$	100 000					· · · · · · ·					
52				•				•	•	ations must	attach:	a							
	complete	•							, ,							$\triangleright \overline{x}$] Ye	s [□ No
Unc	ler penalties	of perj	l de	clare th	hat I have	examı	ned ##s r	eturn, ınclud	ing acco	mpanying sc	hedule	s and state	ments,	and to the be	est of my k	nowledg	je an	d belie	f, it is
true	, correct, a	nd com	lete. De	claratio	o p oprep	arer (g	ther/than	officer) is b	ased on a	all_informatio	n of wh	ııch prepai	er has a	ny knowled	je.		·		
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Ma	y the IRS di	scuss th	ı <u>ıs retu</u> rr					? See instru								▶ X	Ye	s	□ No
																			(2016)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(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.

► Attach to Form 990 or Form 990-EZ

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

2016

Open to Public

Name of the organization Employer identification number 55-6024690 Wood County Permanent 4-H Camp Asso Part I 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 12, 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 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university 10 X 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). 11 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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 I, Type II, 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) (iv) is the organization listed (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Schedule A (Form 990 or 990-EZ) 2016 Wood County Permanent 4-H Camp Asso 55-6024690 Page 2
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						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants.")						
2	Tax revenues levied for the organ-		ļ				
	ızatıon's benefit and either paid to				ì		
	or expended on its behalf						
3	The value of services or facilities				1		
	furnished by a governmental unit to				t		
	the organization without charge		ļ	 	<u> </u>	 	
4	Total. Add lines 1 through 3		ļ	ļ		 	
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)	<u> </u>		 	 	-	ļ
	Public support. Subtract line 5 from line 4 ction B. Total Support		L	┸	<u> </u>	<u> </u>	L <u></u>
		(-) 0010	(1) 0010	4.10044	4 0 0045	1 1 1 1 1 1 1 1	(n T-1-1
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4		 	 	 	 	
8	Gross income from interest,						
	dividends, payments received on	ļ				1	
	securities loans, rents, royalties			1			
_	and income from similar sources Net income from unrelated business		 			 	
9	activities, whether or not the	İ			1		
	business is regularly carried on						
10	Other income Do not include gain				<u> </u>		
10	or loss from the sale of capital					1	
	assets (Explain in Part VI.)	1		1			
11	Total support. Add lines 7 through 10					 	
12		etc. (see instruct	ions)		1	12	<u> </u>
	First five years. If the Form 990 is fo	•	•	ird fourth or fifth t	ax vear as a secti		
10	organization, check this box and sto	•			you.	000 ((0)(0)	▶□
Se	ction C. Computation of Pub	ic Support Pe	ercentage	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	 	
	Public support percentage for 2016 (column (f))		14	%
15	Public support percentage from 2015	5 Schedule A, Par	t II, line 14	.,,		15	%
	33 1/3% support test - 2016. If the			on line 13, and line	14 is 33 1/3% or	more, check this be	
	stop here. The organization qualifies						▶□
t	33 1/3% support test - 2015. If the		-		d line 15 is 33 1/3	% or more, check t	his box
	and stop here. The organization qua						
178	10% -facts-and-circumstances tes	it - 2016. If the or	ganization did not	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumsta	nces" test, check	this box and stop	here. Explain in P	art VI how the orga	nızatıon
	meets the "facts-and-circumstances"	test The organiz	ation qualifies as a	a publicly supporte	d organization		
ŀ	10% -facts-and-circumstances tes	st - 2015. If the or	ganization did not	check a box on lin	ie 13, 16a, 16b, oi	17a, and line 15 is	10% or
	more, and if the organization meets t	he "facts-and-circ	umstances" test, (check this box and	stop here. Expla	in in Part VI how the	e
	organization meets the "facts-and-cir	cumstances" test	The organization	qualifies as a publ	licly supported org	ganization	
18	Private foundation. If the organization	on did not check a	box on line 13, 1	6a, 16b, 17a, or 17	b, check this box	and see instruction	ns 🕨 🗀
					Sch	edule A (Form 990	or 990-EZ) 2016

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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	ction A. Public Support						
 Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and		·			İ	
	membership fees received (Do not	j					
	ınclude any "unusual grants ")	21,690.	20,738.	2,995.	4,656.	4,249.	54,328.
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	54,245.	:	·	111,685.	47,838.	213,768.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- mess under section 513						
4	Tax revenues levied for the organ-						
	ization'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	75,935.	20,738.	2,995.	116,341.	52,087.	268,096.
	Amounts included on lines 1, 2, and				•		
•	3 received from disqualified persons				!		0.
ı	no 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						0.
	c Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6)						268,096.
	ction B. Total Support					•	
Cal	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6	75,935.	20,738.	2,995.	116,341.	52,087.	268,096.
_	a Gross income from interest, dividends, payments received on securities loans, rents, 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	[ļ				
	c Add lines 10a and 10b	3,113.					3,113.
	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, and 12)	79,048.	20,738.	2,995.	116,341.	52,087.	271,209.
14	First five years. If the Form 990 is fo	r the organization'	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organi	zation,
	check this box and stop here						▶□
Se	ection C. Computation of Pub	ic Support Pe	rcentage				
15	Public support percentage for 2016	line 8, column (f) d	livided by line 13, o	column (f))		15	98.85 %
16						16	%
Se	ection D. Computation of Inve	stment Incom	e Percentage			, , <u></u>	· · · · · · · · · · · · · · · · · · ·
17	Investment income percentage for 2	016 (line 10c, colur	mn (f) divided by lii	ne 13, column (f))		17	1.15 %
18						18	%
19	a 33 1/3% support tests - 2016. If the	organization did i	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a						$\triangleright X$
	b 33 1/3% support tests - 2015. If the						and
	line 18 is not more than 33 1/3%, ch						
20							
	023 09-21-16	···					0 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 Wood County Permanent 4-H Camp Asso

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A. D. and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Sec	tion A. All Supporting Organizations		T.,	T
		<u></u>	Yes	No
1	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			İ
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1	-	
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).	2	 	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a	ļ	ļ
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.	3b	ļ	├ ──
С				
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c	ļ	ļ
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		ļ
b				ļ
	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.	4b	-	
С	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)		1	
	purposes	4c	1	
5a	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;		Ì	
	(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).	5a		
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?	5b		ļ
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	ļ	<u> </u>
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	İ		
	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.	6		ļ
7	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			1
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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).	8	ļ	<u> </u>
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			
	ın section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
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.	9b	1	

Schedule A (Form 990 or 990-EZ) 2016

9с

10a

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

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer 10b below

determine whether the organization had excess business holdings)

chedule A (Form 990 or 990-EZ) 2016 Wood County Permanent 4 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting			55-602 4 690 Page
Type III Non-Functionally Integrated 509(a)(3) Supporting Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI \ San instructions
other Type III non-functionally integrated supporting organizations must con-		, ,	rait vi.) See ilisu ucuons
ection A - Adjusted Net Income	inplete Se	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-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	l i		
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
B Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Adjusted Net Income (Subtract lines 5, 6, and 7 norm line 4)			(B) Current Year
ection B - Minimum Asset Amount		(A) Prior Year	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year).	 		
a Average monthly value of securities	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	1		
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 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
ection C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
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		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional		ed Type III supporting or	nanization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions)

Schee Par	tule A (Form 990 or 990 EZ) 2016 Wood County Pot V Type III Non-Functionally Integrated 509			5-6024690 Page 7
<u>Secti</u>	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
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	ne organization is responsive)	
	(provide details in Part VI) See instructions	· · · · · · · · · · · · · · · · · · ·		
9	Distributable amount for 2016 from Section C, line 6	<u> </u>		
10	Line 8 amount divided by Line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016			
a				
b				
<u>C</u>	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
9	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2016 distributable amount			
_ <u>i</u> _	Carryover from 2011 not applied (see instructions)	, —		
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	· · · · · · · · · · · · · · · · · · ·		
4	Distributions for 2016 from Section D,			
	line 7. \$			
	Applied to underdistributions of prior years	·		
	Applied to 2016 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4	<u> </u>		
5	Remaining underdistributions for years prior to 2016, if			
	any Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2016 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			}
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3			
	and 4c			
8	Breakdown of line 7:			
a				
	Excess from 2013			
	Excess from 2014			
<u>d</u>	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2016

<u>Schedule A</u>	(Form 990 or 990-EZ) 2016 Wood Co	<u>unty Permanent</u>	<u> 4-H Camp Asso</u>	<u>55-6024690 Page (</u>
Part VI	Supplemental Information. Provi Part IV, Section A, Innes 1, 2, 3b, 3c, 4b, 4 line 1, Part IV, Section D, lines 2 and 3, Pa Section D, lines 5, 6, and 8; and Part V, S (See instructions.)	de the explanations require c, 5a, 6, 9a, 9b, 9c, 11a, 11 art IV, Section E, lines 1c, 2	d by Part II, line 10; Part II, line 17a o lb, and 11c; Part IV, Section B, lines a, 2b, 3a, and 3b, Part V, line 1, Part	or 17b, Part III, line 12; 1 and 2, Part IV, Section C, V, Section B, line 1e; Part V,
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SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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.

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

➤ Attach to Form 990 or 990-EZ.

2016

Open to Public Inspection

Wood County Permanent 4-H Camp Asso

Employer identification number <u>55-6024690</u>

Form 990-EZ, Part I, Line 16, Other Expenses: Description of Other Expenses:	
Fundraising	
Telephone	
Equip. Rental amd Maintenance	
Insurance	2,396.
Supplies	4,368.
Trash	2,650.
Miscellaneous	3,820.
Taxes	3,515.
Reconcilliation Discrepancies	4,137.
Maintenance	42,703.
Total to Form 990-EZ, line 16	75,644.
Form 990-EZ, Part III Line 31, Other Program Service Acco	emplishments:
Grants \$ 0. Expenses \$ 74,790.	
Form 990-EZ, Part V, Information Regarding Personal Benef	it Contracts:
The organization did not, during the year, receive any fu	unds, directly,
or indirectly, to pay premiums on a personal benefit cont	ract.
The organization, did not, during the year, pay any premi	ums, directly,
or indirectly, on a personal benefit contract.	

Name of the organization **Employer identification number** Wood County Permanent 4-H Camp Asso 55-6024690 Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV) (d) Health benefits, (b) Average hours (e) Estimated (C) Reportable contributions to employee benefit plans, and deferred compensation compensation (Forms W-2/1099-MISC) per week devoted to amount of other (a) Name and title position compensation (If not paid, enter -0-) Cam Lockhart Board Member 1.00 0 0. 0. Jordan Lockhart Board Member 1.00 0 0. 0 Zach Snith Board Member 1.00 0. 0. 0.