

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)

2018

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

- Do not enter social security numbers on this form as it may be made public.
- Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2018 calendar year, or tax year beginning December 1, 2018, and ending November 30, 2019

B Check if applicable	C Name of organization West Virginia Library Association		D Employer identification number 55-6062061
<input type="checkbox"/> Address change	Number and street (or P O box, if mail is not delivered to street address)		E Telephone number 304-420-4587
<input type="checkbox"/> Name change	PO BOX 1432		F Group Exemption Number ► 501
<input type="checkbox"/> Initial return	City or town, state or province, country, and ZIP or foreign postal code Morgantown, WV 26507		G
<input type="checkbox"/> Final return/terminated			Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).
<input type="checkbox"/> Amended return			
<input type="checkbox"/> Application pending			

G Accounting Method: Cash Accrual Other (specify) ►I Website: ► <http://wvla.org>J Tax-exempt status (check only one) — 501(c)(3) 501(c) (6) ▲ (insert no.) 4947(a)(1) or 527K Form of organization Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets

(Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received	1 0
	2 Program service revenue including government fees and contracts	2
	3 Membership dues and assessments	3 11,219
	4 Investment income	4 2,534
	5a Gross amount from sale of assets other than inventory	5a
	b Less: cost or other basis and sales expenses	5b
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
	6 Gaming and fundraising events:	
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b 36,110
	c Less: direct expenses from gaming and fundraising events	6c 25,715
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d 10,395
	7a Gross sales of inventory, less returns and allowances	7a 889
	b Less: cost of goods sold	7b 811
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c 78
	8 Other revenue (describe in Schedule O)	8 55
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9 24,281
Net Assets	10 Grants and similar amounts paid (list in Schedule O)	10 2,250
	11 Benefits paid to or for members	11
	12 Salaries, other compensation, and employee benefits	12
	13 Professional fees and other payments to independent contractors	13 10,400
	14 Occupancy, rent, utilities, and maintenance	14
	15 Printing, publications, postage, and shipping	15
	16 Other expenses (describe in Schedule O)	16 12,443
	17 Total expenses. Add lines 10 through 16 ►	17 25,093
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 -812
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 91,864
	20 Other changes in net assets or fund balances (explain in Schedule O)	20 2,556
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21 93,609

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form 990-EZ (2018)

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Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	91,864	22 93,609
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets	91,864	25 93,609
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	91,864	27 93,609

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section
501(c)(3) and 501(c)(4)
organizations; optional for
others.)

28

(Grants \$) If this amount includes foreign grants, check here ▶

28a

29

(Grants \$) If this amount includes foreign grants, check here . . . ►

29a

30

(Grants \$) If this amount includes foreign grants, check here ►

30a

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here ►

31a

32 Total program service expenses (add lines 28a thru 28d)

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

Part 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

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 Yes No
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 Yes No
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)? Yes No
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 Yes No
35b

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 requirements during the year? If "Yes," complete Schedule C, Part III Yes No
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 Yes No
36 ✓

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► **37a** Yes No
37b ✓

b Did the organization file Form 1120-POL for this year? Yes No
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? Yes No
38a ✓

b If "Yes," complete Schedule L, Part II and enter the total amount involved Yes No
38b

39 Section 501(c)(7) organizations. Enter:
a Initiation fees and capital contributions included on line 9 Yes No
39a

b Gross receipts, included on line 9, for public use of club facilities Yes No
39b

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____ Yes No
40b

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 Yes No
40c

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 Yes No
40d

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization Yes No
40e ✓

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 Yes No

41 List the states with which a copy of this return is filed ► _____

42a The organization's books are in care of ► _____ Telephone no. ► _____ Located at ► _____ ZIP + 4 ► _____ Yes No
42b ✓

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)? 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). Yes No
42c ✓

c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ► _____ Yes No
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 ► **43** 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 Yes No
44a ✓

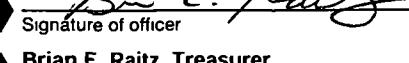
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Yes No
44b ✓

c Did the organization receive any payments for indoor tanning services during the year? Yes No
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 Yes No
44d

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Yes No
45a ✓

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions Yes No
45b ✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I					46	Yes	No																																
Part VI Section 501(c)(3) Organizations Only																																							
All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.																																							
Check if the organization used Schedule O to respond to any question in this Part VI <input type="checkbox"/>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10px; padding: 2px;">47</td> <td style="width: 10px; text-align: right; padding: 2px;">47</td> <td style="width: 10px; text-align: right; padding: 2px;">48</td> <td style="width: 10px; text-align: right; padding: 2px;">48</td> <td style="width: 10px; text-align: right; padding: 2px;">49a</td> <td style="width: 10px; text-align: right; padding: 2px;">49a</td> <td style="width: 10px; text-align: right; padding: 2px;">49b</td> <td style="width: 10px; text-align: right; padding: 2px;">49b</td> </tr> <tr> <td colspan="4" style="padding: 2px;">Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II</td> <td colspan="4" style="padding: 2px;">Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</td> </tr> <tr> <td colspan="4" style="padding: 2px;">Did the organization make any transfers to an exempt non-charitable related organization?</td> <td colspan="4" style="padding: 2px;">b If "Yes," was the related organization a section 527 organization?</td> </tr> <tr> <td colspan="8" style="padding: 2px;">50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."</td> </tr> </table>								47	47	48	48	49a	49a	49b	49b	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II				Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E				Did the organization make any transfers to an exempt non-charitable related organization?				b If "Yes," was the related organization a section 527 organization?				50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."							
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(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 employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation																																		
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<p>f Total number of other employees paid over \$100,000 ► _____</p> <p>51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."</p>																																							
(a) Name and business address of each independent contractor		(b) Type of service	(c) Compensation																																				
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<p>d Total number of other independent contractors each receiving over \$100,000 ► _____</p> <p>52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A ► <input type="checkbox"/> Yes <input type="checkbox"/> No</p>																																							
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge																																							
Sign Here	► 		10/12/2020		Date																																		
Signature of officer		Preparer's signature		Date		Check <input type="checkbox"/> if self-employed																																	
Brian E. Raitz, Treasurer		Preparer's name		PTIN		Firm's name ►																																	
Type or print name and title		Firm's EIN ►		Check <input type="checkbox"/> if self-employed		Firm's address ►																																	
Paid Preparer Use Only		Phone no		Firm's address ►		May the IRS discuss this return with the preparer shown above? See instructions ► <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																																	

May the IRS discuss this return with the preparer shown above? See instructions

Form 990-EZ (2018)

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

- Attach to Form 990 or 990-EZ.
- Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018Open to Public
Inspection

Name of the organization

West Virginia Library Association

Employer identification number

55-6062061**Line1 - Various donations and gifts = 0****Line 3 - Membership dues = 11219****Line 4 - Interest & Dividends = 2534****Line 6B - Annual conference, legislative day, Summer refresher and spring fling revenue = \$36,110****Line 6C - Annual conference, legislative day and spring fling expenses = \$25715****Line 7A - marketing sales = \$889****Line 7B - Marketing goods = \$ 811****Line 8 - subscriptions and advertising in WVLA newsletter - \$55****Line 10 - ALA dues, ALA Washington office, continuing ed. scholarships, & federal coordinator expenses = \$2250****Line 13 - Webmaster, legislative consultant, Exec Director, legal fees, and newsletter honoraria = \$10400****Line 15 - Publication printing costs = \$0****Line 16 - travel, postage, printing, bank fees, contributions, PO box rental, office supplies, awards & webhosting = \$12443****Line 18 - Excess -\$812****Line 19 - last year balance of \$91864****Line 20 - Unrealized loss in investments = \$2556****Line 21 - fund balance end of year = \$93608.86**