EEA

	:orm	990	Return of Organization Exempt From Inco	me Tax		2013
			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (exce	pt private foundati	onsi-/	2013
			► Do not enter Social Security numbers on this form as it may be n		WXA	Open to Public
		ment of the Treesury of Revenue Service	Information about Form 990 and its instructions is at www irs of		104	Inspection
		or the 2013 calenda	nding	06-30	, 2014	
_	В	heck if applicable C	Name of organization SOUTHEASTERN APPALACIAN RURAL ALLIANCE		-1 '	oyer Identification no
0.2020	X A	ddress chango	Doing Business As			776344
\sim	□ ^ν	lame change	Number and street (or PO box if mail is not delivered to street address)	Room/suite	E Telep	hone number
		nitial return	116 THIRD STREET City or town, state or province country and ZIP or foreign postal code	<u> </u>	╂	110 002
,	י ב		112,997			
3	\equiv	mended return	LEWISBURG, WV 24901		G Gloss	receipts 5
	U '	pplication pending	F Name and address of principal officer	H(a) Is this a group subordinates	return for	☐ Yes X No
DATE	<u> </u>	ax exempl status 🛛 5	i01(c)(3)	<i>f</i> —		= =
ENVELOPE TMARK D		Vebsite N/A	MICHAI CONTON	H(b) Are all subord If 'No, altach H(c) Group exemp	a list (see in lion number	structions)
POSTMARK I	K F		Corporation Trust Association Other		logal damicile	
32	Pai		STATUTE	. \		
_\g		1 Briefly describ	e the organization's inission or most significant activities Assistant materi	rıvılıged ın	dividua	ıls to
fere		obtain hou				
	anc		AUG 31 202	<u></u>		
	& Governance		· · · · · · · · · · · · · · · · · · ·		····	
	300		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	of its negassets	<u>. 1</u>	_
	∞5		ing members of the governing body (Part VI, line 1a) OGDEN ependent voting members of the governing body (Part VI, line 1a)		3 4	5
-	Activities 8	1	if individuals employed in calendar year 2013 (Part V, line 2a)	· ·	5	<u>5</u>
S	3 5	ł	fundamental fortunate of annual and	├	6	4
~	ı ĕ	7. Total uncoloised	RECEIVED IN CORI	-	7a	0
6) 1	b Net unrelated t	business taxable income from Form 990-T, line 34		7b	0
ر ا				Year		Current Year
130)	8 Contributions a	ind grants (Part VIII, line 1h)	38,3	95	68,179
$\overline{}$	Revenue		re revenue (Part VIII, line 2g)	77,4	96	44,771
Щ	Š		ome (Part VIII, column (A), lines 3 4, and 7d) OGDEN, UTAH	(34,0	06)	47
ş	ď		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
SCANNED			add lines 8 through 11 (must equal Part VIII, column (A), line 12)	81,8	85	112,997
ပ္တ			nitar amounts paid (Part IX, column (A), lines 1-3)			0
0)		,	compensation, employee benefits (Part IX, column (A), line 4)			06 453
	ses		ndraising fees (Part IX, column (A), line 11e)			86,453 0
	ě	1	g expenses (Part IX, column (D), line 25)			
	Expens		s (Part IX, column (A), lines 11a-11d, 11f-24e)	214,8	57	181,143
		18 Total expenses	Add lines 13-17 (must equal Part IX, column (A), line 25)	214,8		267,596
		19 Revenue less e	expenses Subtract line 18 from line 12	(132,9		(154,599)
	Net Assets or Fund Balances		В	eginning of Current Yea	or • - 1	End of Year
	Sset	20 Total assets (Pa	·	2,486,8	58	2,056,534
	let A	21 Total habilities (i	<u> </u>	1,343,5	51	131,201
	Part		and balances Subtract line 21 from line 20 · · · · · · · · · · · · · · · · · ·	1,143,29	97	1,925,333
			DIOCK and I have examined this return including accompanying-schedules and statements, and to the best of my kni	owledge and bakef it is		
	lrue con	rect and complete Declarat	ion of preparer (other than officer) is bused on all information of which preparer has any knowledge	owiedge and belief it is		
		Sandra	B Neely CPA Markey To Kody, CO4	6	11/2	502 G
	Sıgn	Signature of			ate	Va U
	Here	Sandra	B Neely CPA, Treasurer			
			name and title			
		Print/Typo prepare		Check if	PTIN	
	Paid	Sandra B		self-employed	P002	75819
	Prep:			Firm's EIN ►		
	Use (Jnly Firm s address		Phone no		_
;	May Ib	PIRS discuss this rati	Lewisburg WV 24901 urn with the preparer shown above? (see instructions)		497-253 ☑	
			Act Notice, see the separate instructions			Yes No Form 990 (2013)
					-	OHU 220 (2013)

	n 990 (2013) SOUTHEASTERN APPALACIAN RURA			55-0776344 Page					
Pa	rt III Statement of Program Service Acco	omplishments							
	Check if Schedule O contains a response or not	e to any line in this Part III		<u> </u>					
1	Briefly describe the organization's mission								
	Assisting underpriviliged individuals	to obtain housing							
									
2	Did the organization undertake any significant program se	ervices during the year which were	e not listed on the	п., п.,					
	prior Form 990 or 990-EZ?			Yes X No					
_	If "Yes," describe these new services on Schedule O	d at a constant and a constant and							
3	Did the organization cease conducting, or make significant services?	it changes in now it conducts, any	program	□ voc ₩ No					
				· · · · ⊡ 163 💹 140					
	If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by								
4	expenses Section 501(c)(3) and 501(c)(4) organizations								
	the total expenses, and revenue, if any, for each program		or grants and anocations to or	11615,					
	the total expenses, and revenue, it any, for each program	service reported	•						
4a	(Code) (Expenses S 267, 45	a including grants of S	60 226 \ /Revenue	S 44 771 \					
44				44,771					
	Affordable housing for low income per	sons							
			· · · · · · · · · · · · · · · · · · ·						
				 .					
									
			<u></u>						
\$b	(Code) (Expenses \$	including grants of \$) (Revenue	\$)					
			·						
			······································						
									
				·					
				···					
	/Cado	nalisal and a C) (Days-ye						
lc	(Code) (Expenses S	including grants of \$) (Revenue)					
									
		······································							
									
1	Other program services (Describe in Schedule O)								
	(Expenses S including grants of	\$) (R	evenue S						
3	Total program service expenses ► 267	452							

Page 3

Ŀ	oneconst of required ochequies		,	
			Yos	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	١.	١	
,	complete Schedule A	. 1	X	
2 3	Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)?	2	-	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	. 3		_V
4	Soction 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h)	1-		X
4	election in effect during the tax year? If "Yes," complete Schedule C, Part II	. 4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		 	X
3	· · · · · · · · · · · · · · · · · · ·		1	
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	ا ـ]	
_	Part III	. 5	\vdash	X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors		1	
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes" complete Schedule D. Part I	6		X
.,	100, 00	-		 ^-
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	- ′ -	 	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	١,		,
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			ĺ
	complete Schedule D, Part VI	11a	Χ	L
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			ĺ
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			ĺ
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	110		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	ļ		ĺ
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the lax year? If "Yes," complete			l I
	Schedule D Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	ŀ		
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	146		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other		\neg	
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	1	Χ
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	 -}		<u></u>
-	Part VIII, lines 1c and 8a? If "Yes" complete Schedule G, Part II	18	[X
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		\rightarrow	
•	If "Yes," complete Schedule G, Part III	19	1	Х
0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	\dashv	$\frac{\dot{x}}{x}$
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	_	
EA		Form 9	200 (2	013)

Form 990 (2013) Page 4 SOUTHEASTERN APPALACIAN RURAL ALLIANCE 55-0776344 Part IV Checklist of Required Schedules (continued) Yes No 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Х 21 22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Х 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Χ 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 24a Х b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a Χ b. Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 25b Х Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any 26 current or former officers, directors, trustees, key employees, highest compensated employees, or 26 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Χ entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L. 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Х An entity of which a current or former officer director, trustee, or key employee (or a family member thereof) 28c Х was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 31 31 Х Did the organization self, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Χ 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2 35b

Section 501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

Χ

Χ

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Form 990 (2013) SOUTHEASTERN APPALACIAN RURAL ALLIANCE
Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V		<u>· · ·</u>	<u> </u>
	ř l		Yos	No
1a	· · · · · · · · · · · · · · · · · · ·	끡		
b		긱	[
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1.	١.,	
	reportable gaming (gambling) winnings to prize winners?	1c	X_	
2a				
	Statements, filed for the calendar year ending with or within the year covered by this return	ન !		
ь	, , , , , , , , , , , , , , , , , , , ,	2b		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
р	•	3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
р	Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	.		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			1
	gifts were not lax deductible?	- 6b		
7	Organizations that may receive deductible contributions under section 170(c).			į
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		- 1	
	required to file Form 8282?	7c		_X
d	If "Yes," indicate the number of Forms 8282 filed during the year		}	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		_X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		_X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		_X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		1	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		l	
	organization, have excess business holdings at any time during the year?	8		_X
9	Sponsoring organizations maintaining donor advised funds			
a	Did the organization make any taxable distributions under section 4966?	9a		<u> X</u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u>X</u>
10	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12		- 1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders		1	
b	Gross income from other sources (Do not not amounts due or paid to other sources		J	
	against amounts due or received from them)	1		
12a	Section 4947(a)(1) non-exempt charitable trusts Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1	- 1	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans		1	
C	Enter the amount of reserves on hand			
14a	- · · · · · · · · · · · · · · · · · · ·	14a		<u>X</u>
_ <u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		_

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in the Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Х Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Х stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? Яa Each committee with authority to act on behalf of the governing body? 8b Χ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b Χ If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal lax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ... > wv Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the organization 20 RXECUTIVE DIRECTOR (304) 645-4966, 116 THIRD STREET, Lewisburg, WV 24901

Form 990 (201	3) SOUTHEASTERN APPALACIAN RURAL ALLIANCE	55-0776344	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp	ensated Employees	s, and
	Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII	<u></u>	. 🗆
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Componsated Employees		

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the

- organization's lax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's formor officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

EEA

Check this box if neither the organization nor any relate	ed organizati	on con	npen	sate	d ar	ny curr	ent (officer director, or t	rustee	
(A) Name and Tate	(B) Average hours per week (list any hours for related organizations below dotted line)	DOX	unless er and	Pos ack m s pers a dire	ion is	han one and hold highest compensated	т—	(D) Raportable compensation from the organization (W 2/1099-MISC)	(E) Reportable compensation from related crganizations (W 2/1099-MISC)	(F) Estimated amount of other compansation from the organization and related organizations
(1) SUSAN ROSSHIRT EXECUTIVE DIRECTOR	20.00	Х					-	0	0	0
(2) LUCY REFSLAND DIRECTOR - CHAIRMAN	1.00	Х						0	0	0
(3) DEBRA_KINCAID	1.00	Х						0	0	0
(4) DODIE BISHOFF DIRECTOR	1.00	Х						0	0	0
(5) JAMES K RICHTER DIRECTOR	1_00_	Х						0	0	0
(6) DONNA MCCLUNG DIRECTOR	1.00	Х						0	0	0
(7) LARRY WAKEFORD DIRECTOR	1.00	Х						0	0	0
(8)										
(9)										
(10)										
(11)									,	
(12)								-		
(13)										
(14)				Ī						

Form 990 (2013)

Part VII Section A Officers, Directors, Trustees,	Key Employ	/ecs, a	and	High	iest	Compa	nsa	ted Employees	(continuea)			
(A)	(B)			(0	C)			(D)	(€)		(F)	J
Name and title	Averago	١			lion			Reportable	Reportable		Esluna	ated
	hours per	1 '				tan one both an		compensation from	compensation fro	יחנ	amoun	
	week (list any hours for					stee)		the	organizations	.	compens	
	retated	9 5	5	0	٤	3 王	7	organization	(W-2/1099-MIS		from :	the
	organizations	Grad	Status	Officer	ey er	np'o	ormer	(W-2/1099-MISC)			erganiz and rel	
	below dotted tine)	ctor	iona		Key empto _/ ee	8 8	1		1		organiza	
	,	Indrvidual trustee or director	Institutional truste		yee	Highes: compensa- emp'oyee					•	
	}	8	stee			L Sa			}	1		
						58						
				}			- 1		}	- }		
(15)				H			+					
1,0,							-					
(16)							1					
(16)										- 1		
(17)			П									
(17)												
(18)				\neg								
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(19)							\neg					
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(20)							\neg			\dashv		
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121/2	}- -	ļ	ļ									
(22)					寸		+-			+-		
		J			-]							
(23)			一		寸		+					
(23)		ļ	- }					ļ		- }		
(24)			\dashv		\neg		- 			\dashv		
Y-1/						ľ						
(25)				_						\dashv		
1-1/		j	J	J		j		ļ				
1b Sub-total						>						
c Total from continuation sheets to Part VII, Section	n A						ı					
d Total (add lines 1b and 1c)								o		0		0
Total number of individuals (including but not limited							re th					
reportable compensation from the organization	10 111000 11010		, .	.,						0		
Toponiosis softpariodical work was engaged.											Yes	s No
3 Did the organization list any formor officer, director,	or trustee, ke	v emp	love	e 0	r hia	hest con	mner	nsated			1	1
employee on line 1a? If "Yes," complete Schedule J			•		-		•		<i></i> .	. 3		X
4 For any individual listed on line 1a, is the sum of repo				nd a	ther	comper	nsatı	on from the			+	+
organization and related organizations greater than 5	•											
individual	•									4		X
5 Did any person listed on line 1a receive or accrue co										` -		+^-
for services rendered to the organization? If "Yes," co	•		•			-				. 5	1	1,
Section B. Independent Contractors	Jimpiete June	ouie s	101	Suci	i pei	13011				. 1 3		<u> X</u>
Complete this table for your five highest compensate	d independe	ni coni	Iracl	ore I	hatı	received	ıl mo	re than \$100 000) of			
compensation from the organization. Report compen	•											
year	3011011 101 1110	Calci	iaai	, cui	0.10	inig ***(()	, 0, ,	Thin the organiz	.ation's tax			
(A)								(8)			(C)	
Namo and business address								Description of se	avvices	C۸	mpensali	ıcn.
410 9381030 500 633							十	2 2 2 3 1 2 1 3 1				
							\dashv					
						<u></u>						
												
2 Total number of independent contractors (including be	ut not limited	to tho	se lis	sted	abo	ve) who)					
received more than \$100,000 of compensation from t	he organizat	ion I	<u> </u>									

Form 990 (2013) SOUTHEASTERN APPALACIAN RURAL ALLIANCE
Part VIII Statement of Revenue

		Check if Schedule O contains a response or	note to any line in t	(A) Total revenue	(8) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns · · · · 1a					
Sontributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues · · · · · · · 11)				
A,G	С	Fundraising events 10	:				1
ar.	d	Related organizations 10	1	_			
S,E	e	Government grants (contributions) · · 16	68,179]	1		1
es.	f	All other contributions, gifts, grants,					
the		and similar amounts not included above 1f		<u> </u>			
d it	g	Noncash contributions included in lines 1a-1f \$	·	_[
<u> </u>	h	Total. Add lines 1a-1f · · · · · · ·		68,179			
Program Service Revenue	2a b	Rental Housing		44,771	44,771		
å,	ł				-		
2	ď			 	-		
S L	u		<u> </u>	 			
ם מ	•	All other program service revenue · · · · ·		 			
٥		Total, Add lines 2a-2f		44,771			
				1 1 1			
		Investment income (including dividends, interest and other similar amounts)		47			47
		income from investment of tax-exempt bond pro					
		Royalties				· · · · · · · · · · · · · · · · · · ·	
	_	(ı) Real	(n) Personal				
	6a	Gross rents · · · ·	,	1 1	ĺ		
		Less rental expenses · · · ·		1			
		Rental income or (loss)	-	1	}		
		Net rental income or (loss)	>	1			
		Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory		1			
- 1	b	Less cost or other basis		1			Ì
İ		and sales expenses]			
ļ		Gain or (loss)					
1	d l	Net gain or (loss)	. <u> </u>				<u> </u>
Revenue		Gross income from fundraising events (not including \$					
Se		of contributions reported on line 1c)	ļ	1			
ا ۾	5	See Part IV, line 18 a					
g	Ыl	Less direct expenses b					
	c 1	Net income or (loss) from fundraising events -					
	9a (Gross income from gaming activities			ľ		
1	5	See Part IV, line 19 · · · · · · · · · a			1		
	Ьl	Less, direct expenses b			j		
1	c t	Net income or (loss) from gaining activities					
		Gross sales of inventory, less returns and allowances a					
	bЬ	Less cost of goods sold b					
	<u> </u>	Net income or (loss) from sales of inventory · ·	. ▶			·····	
-		Miscellaneous Revenue	Business Code		ľ		1
- [11a _						
-	ь_						
	¢ -						
ļ		All other revenue					
		Total Add lines 11a-11d					
	14 I	otal revenue See instructions	>	112,997	44,771	0	Form 900 (2012)

Form 990 (2013)

SOUTHEASTERN APPALACIAN RURAL ALLIANCE

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

	Check if Schedule O contains a response or note to an	·			
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program servico	(C) Management and	(D) Fundraising
1	Grants and other assistance to governments and		experses	general expenses	expenses
'	organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in				
2					
•	·			 	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the			ľ	
	United States See Part IV, lines 15 and 16				·
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees			<u> </u>	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and			ĺ	
-	persons described in section 4958(c)(3)(B)				
7	F-	84,436		84,436	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
•	section 401(k) and 403(b) employer contributions) Other employee benefits				
9 10	Payroll taxes	2,017		2,017	
11	Fees for services (non-employees)	2,017		2,017	
ı,	Management · · · · · · · · · · · · · · · · · · ·	ļ			
b	Legal	201		201	
c	Accounting	5,844		5,844	
d	Lobbying	3,044			
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	383		383	
13	Office expenses	712		712	
14	Information technology				
15	Royallies				
16	Occupancy				
17	Travel	2,666		2,666	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,640		1,640	
20	Interest	5,487		5,487	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	46,676		46,676	
23	Insurance	8,331		8,331	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
a	MANAGEMENT FEE EXPENSE	23,600		23,600	
b	REPAIRS AND MAINT	33,756		33,756	
C	UTILITIES	15,044		15,044	
ď	RENT EXPENSE	10,400		10,400	
9	All other expenses	26,403		26,403	
25 26	Total functional expenses Add lines 1 through 24e Joint costs Complete this line only if the	267,596	0	267,596	0
	organization reported in column (B) joint costs			1	
	from a combined educational campaign and				
	fundraising solicitation Check here Infollowing SOP 98-2 (ASC 958-720)				

55-0776344

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 1 1 16,085 254,629 2 2 Savings and temporary cash investments 3 3 Accounts receivable, net 4 4 130.545 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)) persons described in section 4958(c)(3)(B) and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary Notes and loans receivable, net 7 Inventories for sale or use 8 801,797 Prepaid expenses and deferred charges ... 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a | 2,067,327 b Less accumulated depreciation . · · · · 10b 10c 265,422 1,537,331 1,801,905 11 11 12 13 Investments - program-related See Part IV, line 11 . . . 13 14 14 15 15 1,100 Total assets. Add lines 1 through 15 (must equal line 34) 2,486,858 16 16 2,056,534 17 17 3,760 18 18 19 19 Deferred revenue · · · · 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 disqualified persons. Complete Part II of Schedule L. Secured mortgages and notes payable to unrelated third parties 23 23 1,339,801 131,201 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X. 25 26 1,343,561 131,201 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗓 and Net Assets of Fund Balances complete lines 27 through 29, and lines 33 and 34 Unrestricted net assets . . . 27 1,135,423 542,743 Temporarily restricted net assets 28 Permanently restricted net assets 7,874 29 1,382,590 Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 33 1,143,297 1,925,333 Total liabilities and net assets/fund balances 34 2,486,858 2,056,534

For	m 990 (2013) SOUTHEASTERN APPALACIAN RURAL ALLIANCE 55-		<u> </u>	Page 12	
Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1		12,9	997
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	267,	<u> 596</u>
3	Revenue less expenses Subtract line 2 from line 1	3	(1	54,	599)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4	1,1	43,2	297
5	Net unrealized gains (losses) on investments	. 5			
6	Donated services and use of facilities	. 6			
7	Investment expenses	7			
8	Prior period adjustments	. 8			
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	. 10	9	88,6	598
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	· · · · · · · · ·	<u></u>		
		_		Yos	No
1	Accounting method used to prepare the Form 990 🐰 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				!
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	Ī			
	reviewed on a separate basis, consolidated basis, or both	ĺ	[i
			ŀ		į
b	Were the organization's financial statements audited by an independent accountant?		2b		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	[1	
	separate basis, consolidated basis, or both		l		
	Separate basis Consolidated basis Both consolidated and separate basis			j	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			l	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	<u></u> [2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in			1	
	Schedule O		ļ		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		ļ		
	the Single Audit Act and OMB Circular A-133?	[3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			1	•
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
EΑ			orm !	990 (2	013)

EEA

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Department of the Treasure

Attach to Form 990 or Form 990-EZ

2013

Open to Public

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 Inspection Internal Revenue Service Employer identification number Name of the organization 55-0776344 SOUTHEASTERN APPALACIAN RURAL ALLIANCE Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in soction 170(b)(1)(A)(i) A school described in section 170(b)(1)(A)(ii). (Allach Schedule E) 2 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 4 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) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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 soction 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3) Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III-Functionally integrated d Type III-Non-funtionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 110(6) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (ili) Type of organization (iv) is the organization (v) Did you notify (vi) is the (i) Name of supported (vil) Amount of monetary (described on lines 1-9 in cal (i) listed in your the organization in organization in col above or IRC section governing document? col (i) of your (i) organized in the support? US7 (see instructions)) Yes No Yes No Yes (A) (B) (C) (D) (E)

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)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	511,574	345,608	581,544	47,000	148,222	1,633,948
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf · · · · ·						
3	The value of services or facilities furnished by a governmental unit to the organization without charge	59,390	84,083	58,491	112,614	112,950	427,528
4	Total. Add lines 1 through 3	570,964	429,691	640,035	159,614		2,061,476
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 · ·	<u> </u>	<u> </u>				2,061,476
	ction B. Total Support				1 11 0010	() 2045	(O T-1-1
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4 · · · · · · · · · · · · · · · · · ·	570,964	429,691	640,035	159,614	261,172	2,061,476
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	173	110	34	2,155	47	2,519
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support Add lines 7 through 10						2,063,995
12	Gross receipts from related activities, etc. (s	ee instructions)				12	
13	First five years If the Form 990 is for the or organization, check this box and stop here	<u> </u>	· · · · · · · · · · · · · · · · · · ·	, or filth tax year as	s a section 501(c)(3) • • • • • • • • • • • • • • • • • • •	
	tion C. Computation of Public Su	· · · · · · · · · · · · · · · · · · ·		··	··· ····	44.1	
14	Public support percentage for 2013 (line 6, c	olumn (1) divided b	y line 11, column (f))			99 88 % 99 88 %
15	Public support percentage from 2012 Sched 33 1/3% support test - 2013. If the organization						99 88 %
16a	box and stop here. The organization qualified						> 🔯
h	33 1/3% support test - 2012. If the organization						4.4
Ü	check this box and stop here. The organization						▶ □
17a	10%-facts-and-circumstancos test - 2013				or 16b, and line 14	IS	-
	10% or more, and if the organization meets t						
	Part IV how the organization meets the "fact						
	organization - · · · · · · · · ·		-	•	• •		▶ □
b	10%-facts-and-circumstances test - 2012.						J
	15 is 10% or more, and if the organization m	-					
	Explain in Part IV how the organization meet	s the "facts-and-cir	cumstances" test	The organization q	ualifies as a public	dy	
	supported organization						▶ 🗍
18	Private foundation. If the organization did n	ot check a box on l	ine 13, 16a, 16b, 1	7a, or 17b, check t	his box and see		
	instructions			· · · · · · · · · · · · · · · · · · ·			≻ □

Sch	edule A (Form 990 or 990-EZ) 2013 SOUT	HEASTERN AP	PALACIAN RURA	AL ALLIANCE		55-07763	44 Page
P	art III Support Schedule for Org	ganizations [escribed in S	ection 509(a)	(2)		
	(Complete only if you chec	ked the box o	n line 9 of Part	I or if the orga	inization failed	to quality und	er Part II
<u> </u>	If the organization fails to o	uality under t	ne tests listed t	pelow, please	complete Part	11)	-/-
	ction A. Public Support endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	/f) Total
Ca	endar year (or fiscal year beginning in)	(a) 2009	(10) 2010	(6) 2011	(4) 20:2	(0,20.0	1/1-0.2
1	Gifts, grants, contributions, and membership fees						
2	received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise			 		1	
_	sold or services performed or facilities furnished in any activity that is related to the organization's tax-exempt purpose						ļ
3	Gross receipts from activities that are not an						
J	unrelated trade or bus under sec 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						
J	furnished by a governmental unit to the organization without charge						
6	Total Add lines 1 through 5				/_/		
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			 			+
8	Public support (Subtract line 7c from			/ .			
	line 6)					1	
_	ction B. Total Support		1	/	T	T	1
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6 · · · · · · · · · ·						
10a	Gross income from interest, dividends payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b · · · · · ·						
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 IV)						
13	Total support. (Add lines 9, 10c, 11, and 12) · · · · · · · · · · · · · · · · ·						
14	First five years. If the Form 990 is for the organization, check this box and stop here						▶ □
	tion C. Computation of Public Sup	port Percen	tage				
	Public support percentage for 2013 (ligit 8, col					15	%
	Public support percentage from 2012 Schedultion D. Computation of Investmen					16	%
	Investment income percentage for 2013 (line 1			umn (D)		17	0/
	Investment income percentage from 2012 Sch						<u>%</u>
	33 1/3% support tests - 2013 If the organizat						
	17 is not more than 33 1/3%, check this box ar						▶ 🗍

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

OMB No 1545 0047 2013

	artment of the Treasury	.	Attach to Fo			Open to Public	
	nal Revenue Service	Information about Schedule D	(Form 990) and it	s instructions is at www irs		Inspection	
						entification number	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SOUTHEASTERN APPALACIAN RURAL ALLIANCE 55-0776344 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.						
P.		•			counts.		
	Complete	if the organization answered "Ye		 			
			(a) Don	or advised funds	(b) Funds and o	ther accounts	
1		d of year · · · · · ·					
2	•• •	tions to (during year)					
3	Aggregate grants fr						
4		end of year · · · · · · · · ·					
5	•	n inform all donors and donor advisor	•				
		ization's property, subject to the orga				· · Yes No	
6	-	n inform all grantees, donors, and doi		-			
	•	surposes and not for the benefit of the					
<u> </u>				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · L Yes L No	
Pa		ation Easements		B . W. L . B			
		if the organization answered "Yo				· · · · · · · · · · · · · · · · · · ·	
1		ervation easements held by the organ					
	==	land for public use (e.g., recreation of	r education)	Preservation of an histo.	• ,	rea	
	Protection of na			Preservation of a certific	ed historic structure		
_	Preservation of	• •	LC-d	and the factor of a			
2	•	nrough 2d if the organization held a q	ualilled conservatio	n contribution in the form of a		- F-d -(4b- T V	
		it day of the tax year				e End of the Tax Year	
a		servation easements			· 2a		
b		cted by conservation easements Ition easements on a certified historic			 		
c d		ition easements included in (c) acqui		(2)	20		
u		ed in the National Register			2d		
3		tion easements modified, transferred					
,	tax year	mon casements modified, transierree	i, reieasea, eximgai	sinca, or terriminated by the or	gameston coming the		
4	-	nere properly subject to conservation	easement is locate	н ▶			
5		on have a written policy regarding the					
•	•	cement of the conservation easemer		· · · · ·		· · · 🗍 Yes 🗍 No	
6	•	nours devoted to monitoring, inspecti					
J	b	iodis devoted to mornioning, inspecti	rig, and emoreing o		g you.		
7	Amount of expenses	- s incurred in monitoring, inspecting, a	nd enforcing coase	rvation easements during the	vear		
•	► S	indured in mormoring, proposing, a	na controlling conse	Transmit described to a configuration	, , , , , ,		
8	·	 ition easement reported on line 2(d) a	ahove satisfy the re-	guirements of section 170(h):	(4)(8)		
Ŭ		i)(4)(B)(ii)? · · · · · · · · ·	•			Yes No	
9		how the organization reports conser					
		nclude, if applicable, the text of the fo		·			
		nling for conservation casements					
Pa		ations Maintaining Collecti	ons of Art, His	torical Treasures, or	Other Similar As	sets.	
		if the organization answered "Yo					
1a		ected, as permitted under SFAS 116			t and balance sheet		
	works of art, historica	al treasures, or other similar assets hi	eld for public exhibit	lion, education, or research in	n furtherance of		
	public service, provid	le, in Part XIII, the text of the footnote	to its financial state	ements that describes these	items		
b	If the organization ele	ected, as permitted under SFAS 116	(ASC 958), to repor	t in its revenue statement and	d balance sheet		
	works of art, historica	al treasures, or other similar assets h	eld for public exhibit	lion, education, or research ii	n furtherance of		
		e the following amounts relating to the					
	(i) Revenues includ	ed in Form 990, Part VIII, line 1 🕠			▶ \$		
	(ii) Assets included i	n Form 990, Parl X			▶ s		
2	If the organization re-	ceived or held works of art, historical	treasures, or other	sımılar assets for financıal ga	in, provide the		
	following amounts re-	quired to be reported under SFAS 11	6 (ASC 958) relatin	ig to these items			
а	Revenues included in	Form 990, Part VIII, line 1			> s_		
b	Assets included in Fo	orm 990, Part X		· · · · · · · · · · · · · · · · · · ·	▶ s		

	,				
Scha	adule D (Form 990) 2013 SOUTHEASTERN APPA				776344 Page 2
Pa	art III Organizations Maintaining Col	lections of Art, His	torical Treasures	, or Other Similar	Assets (continued)
3	Using the organization's acquisition, accession, and	other records, check any	of the following that a	e a significant use of its	
	collection items (check all that apply)				
a	Public exhibition	d 🔲 Loan or exch	ange programs		
b	Scholarly research	e 🗌 Other	•		
С			· · · · · · · · · · · · · · · · · · ·		
4	Provide a description of the organization's collection	ns and explain how they fo	irther the organization's	s exempt purpose in Part	l
	XIII	,	J	. , .	
5	During the year, did the organization solicit or receive	ve donations of art, histori	cal treasures, or other	sımılar	
•	assets to be sold to raise funds rather than to be m				· · · · Tyes T No
Pa	art IV Escrow and Custodial Arranger		<u>,</u>		
	Complete if the organization answ		990, Part IV, line 9	. or reported an an	nount on Form
	990, Part X, line 21			,	
1a	Is the organization an agent, trustee, custodian or o	ther intermediary for conti	ributions or other asset	s not	
	included on Form 990, Part X?				· · · · 🗌 Yes 📗 No
b	If "Yes," explain the arrangement in Part XIII and co	mplete the following table			
	· -				Amount
С	Beginning balance			· · 1c	
ď	* * * * * * * * * * * * * * * * * * *			. 1d	
0	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount on Form 99				· · · · Yes No
			s been provided in Par		
	rt V Endowment Funds.		<u> </u>		
	Complete if the organization answ	ered "Yes" to Form 9	990, Part IV, line 1	0	
			nor year (c) 1.vo yea	<u> </u>	ack (e) four yours back
1a	Beginning of year balance				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b	Contributions				
С					
	Net investment earnings, gains, and				ľ
	Net investment earnings, gains, and losses	•			-
d	losses · · · · · · · · · · · · · · · ·	•		-	
	losses · · · · · · · · · · · · · · · · · ·	•			
	Grants or scholarships	,			
G	Grants or scholarships Other expenditures for facilities and programs	,			
G f	losses	•			
G	losses	r end balance (line 1g, col	umn (a)) held as.		
6 f g	Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year	r end balance (line 1g, col	urnn (a)) held as.		
G f	losses		umn (a)) held as.		
f g 2 a b	Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year Board designated or quasi-endowment Permanent endowment	%	umn (a)) held as.		
e f g 2	Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year about designated or quasi-endowment Permanent endowment Temporarily restricted endowment	<u> </u>	umn (a)) held as.		
f g a b	Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current yea Board designated or quasi-endowment Permanent endowment Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c should equal	% 1100%		for the	
f g a b	Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year Board designated or quasi-endowment Permanent endowment Permanent endowment The percentages in lines 2a, 2b, and 2c should equal Are there endowment funds not in the possession of	% 1100%		for the	Yes No
f g a b	Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year Board designated or quasi-endowment Permanent endowment Permanent endowment The percentages in lines 2a, 2b, and 2c should equal Are there endowment funds not in the possession of organization by	% 1100%		for the	Yes No
f g a b	Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year Board designated or quasi-endowment Permanent endowment Permanent endowment The percentages in lines 2a, 2b, and 2c should equal Are there endowment funds not in the possession of organization by (i) unrelated organizations	% 1100%		for the	· · · 3a(ı)
f g 2 a b c	Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year about the designated or quasi-endowment Permanent endowment Permanent endowment The percentages in lines 2a, 2b, and 2c should equal Are there endowment funds not in the possession of organization by (i) unrelated organizations (ii) related organizations	% I 100% the organization that are	held and administered	for the	3a(1)
f g 2 a b c b	Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current yea 80 and designated or quasi-endowment Permanent endowment Permanent endowment The percentages in lines 2a, 2b, and 2c should equal Are there endowment funds not in the possession of organization by (i) unrelated organizations (ii) related organizations If "Yes" to 3a(ii), are the related organizations listed as	% I 100% the organization that are	held and administered	for the	· · · 3a(ı)
f g 2 a b c b s	Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current yea 80 and designated or quasi-endowment Permanent endowment Permanent endowment The percentages in lines 2a, 2b, and 2c should equal Are there endowment funds not in the possession of organization by (i) unrelated organizations (ii) related organizations If "Yes" to 3a(ii), are the related organizations listed at Describe in Part XIII the intended uses of the organizations.	% If 100% The organization that are the orga	held and administered	for the	3a(1)
f g 2 a b c b s	Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current yea 8 doard designated or quasi-endowment Permanent endowment The percentages in lines 2a, 2b, and 2c should equal Are there endowment funds not in the possession of organization by (i) unrelated organizations (ii) related organizations If "Yes" to 3a(ii), are the related organizations listed at Describe in Part XIII the intended uses of the organization VIII Land, Buildings, and Equipment	% If 100% The organization that are to the organization that are t	held and administered		3a(i) 3a(ii) 3b
f g 2 a b c b s	Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current yea 80 and designated or quasi-endowment Permanent endowment Permanent endowment The percentages in lines 2a, 2b, and 2c should equal Are there endowment funds not in the possession of organization by (i) unrelated organizations (ii) related organizations If "Yes" to 3a(ii), are the related organizations listed at Describe in Part XIII the intended uses of the organizations.	% If 100% The organization that are to the organization that are t	held and administered		3a(i) 3a(ii) 3b

	Description of proporty	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
ь	Buildings · · · · · · · · · · · ·	2,067,327		265,422	1,801,905
С	Leasehold improvements				
d	Equipment				
0	Olher				
Tota	I. Add lines 1a through 1e (Column (d) must equal Form	n 990, Part X, column (8	3), line 10(c))		1,801,905
EEA				Sch	adule D (Form 990) 2013

Schodule D (Form		PPALACIAN RURAL ALLI	ANCE 55-07	76344 Page		
Part VII	Investments - Other Securities Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12					
	(a) Description of security or category (including name of security)	(b) Book value	(c) Mothod of valuat	ion		
(1) Financial d						
(2) Closely-he	ld equity interests					
(3) Other						
(A)		<u></u>		<u>.</u>		
(B)						
(C)						
(D)						
(E)						
<u>(F)</u>						
(G)						
(H)	Court opening Comm OSO, Board V. and (Ph.) how 12.1					
Part VIII	must equal Form 990, Part X cot (B) line 12) Investments - Program Related.	L	<u> </u>			
Part VIII	Complete if the organization answere	ad "Ves" to Form 990 Pa	art IV line 11c. See Form 990	Part X line 13		
	(a) Description of investment	(b) Book value	(c) Method of valuate Cost or end-of year marke			
(1)			003/01/01/05/725/11/01/01			
(2)						
(3)	· · · · · · · · · · · · · · · · · · ·					
(4)				, , , , , , , , , , , , , , , , , , , 		
(5)						
(6)						
(7)						
(8)						
(9)						
	must equal Form 990, Part X col (8) line 13)			·		
Part IX	Other Assets.					
	Complete if the organization answere	ed "Yes" to Form 990, Pa	rt IV, line 11d See Form 990,	Part X, line 15		
	(a) C	escription		(b) Book value		
(1)						
(2)						
(3)						
(4)		 <u> </u>		- 		
(5)						
(7)						
(8)						
(9)						
	(b) must equal Form 990, Part X, col (B) line 15)				
Part X	Other Liabilities.					
	Complete if the organization answere	d "Yes" to Form 990, Par	rt IV, line 11e or 11f See Forn	n 990, Part X,		
	line 25					
	(a) Description of liability	(b) Book value				
(1) Federal in	come taxes		_			
(2)						

1.	(a) Description of liability	(b) Book value
(1) Federa	al income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Column (b) must equal Form 990, Part X col (B) line 25.)	>

² Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Sched	dule D (Form 990) 2013 SOUTHEASTERN APPALACIAN RURAL ALLIANCE	55-0776344	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements	. 1 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	·	
a		_	
b	Donated services and use of facilities		
С	Recoveries of prior year grants	<u></u>	
d	Other (Describe in Part XIII)	_	
0	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·	20	
3	Subtract line 20 from line 1	. 3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	<u> </u>	
а	Investment expenses not included on Form 990 Part VIII, line 7b 4a		
b	Other (Describe in Parl XIII)	7	
С	Add lines 4a and 4b · · · · · · · · · · · · · · · · · ·	· 4c	
5	Total revenue Add lines 3 and 4c (This must equal Form 990, Part I, line 12)	5	
Pai	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	•	
1	Total expenses and losses per audited financial statements	11	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
	Donated services and use of facilities		
a		⊣]	
b		-	
С	Other losses · · · · · · · · · · · · · · · · · ·	⊣ ∣	
ď	Other (Describe in Part XIII)	⊣	
е	Add lines 2a through 2d		·
3	Subtract line 2e from line 1	. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	_}	
b	Other (Describe in Part XIII.)	7	
С	Add lines 4a and 4b	. 4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
	t XIII Supplemental Information	<u> </u>	
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, F	Part X line	
	rt XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information		
. , .	TXX, miles 2d disc 45, disc 1 at 1XII, miles 2d disc 45 yillo complete titls part to provide any decimal titls		
		······································	
			
			

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.

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ Information about Schodule O (Form 990 or 990 EZ) and its Instructions is at www irs gov/form990

Open to Public Inspection

SOUTHEASTERN APPALACIAN RURAL ALLIANCE	55-0776344
01. Members or stockholder classes and rights (Part VI,	line 6)
06	
All boarad members have equal voting rights	
02. Member election for additional members (Part VI, lir	ne 7a)
07	
B Changes to the by-laws and personnel policies are determined by a major	ity of the board
as well as fiscal policies	
03. Governing body decisions (Part VI, line 7b)	·····
08	
As per the By-laws, new board members are elected by a majority of the exi	sting board
members.	
04. Form 990 governing body review (Part VI, line 11)	
012	
This 990 form was distribted to all board members . The board members have	limited
knowwledge of accounting or tax return preparation The 990 form was preparation	ared by using
the balance sheet and income statement from quickbooks general ledger soft	ware The
financial officer and CPA prepared the 990 using drake tax software and pre	
executive director for review and presentation to the board members	
executive director for review and presentation to the board members	
05. Conflict of interest policy compliance (Part VI, lin	e 12c)
014	
Conflict of interest policies are covered in the By-laws and personnel poli	cy manual

Nama of the organization	Employer identification number
SOUTHEASTERN APPALACIAN RURAL ALLIANCE	55-0776344
06. CEO, executive director, top management comp (Part V	I, line 15a)
015	
Salary reimbursement was paid from a management company named Greenbrier Ho	ousing Authority
07. Other officer or key employee compensation (Part VI,	line 15b
016	
There were no other persons paid compensation for this year	
08. Governing documents, etc, available to public (Part N	/I, line 19)
018	
The organization makes its governing documents available to the public upon	request during
the year.	
09. List of other expenses (Part IX, line 24e)	
032	
List of other expense	
Software \$709.14	
Contract Labor \$730 00	
Freight and Postage \$6 53	
Auto Expense \$2,084.00	
Supplies 0.00	
TAHE \$250 00	
Bank Charges \$779 83	
Credit Reports \$453.15	
Surveying \$815 00	

Name of the organization	Employer identification number
SOUTHEASTERN APPALACIAN RURAL ALLIANCE	55-0776344
Meals for Staff \$95.33	
Other License \$140 00	
White Sulphur Expense 20,340 00	
Total Other Expenses \$ 26,402.98	
,	