Form **8868** (Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of t		► X
	omplete Part II unless you have already been granted an automatic 3-month extension on a previousl		
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
A corpora	tion required to file Form 990-T and requesting an automatic 6-month extension - check this box and c	omplet	е
Part I only	/		
	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ome tax retums.	an exte	ension of time
noted beli (not autor you must	c Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic exten ow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic ov/efile and click on e-file for Charities & Nonprofits.	onically	if (1) you want the additional
Type or print	Name of Exempt Organization	Em	ployer identification number
	APPALACHIA SERVICE PROJECT, INC.		62-0989383
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions. 4523 BRISTOL HIGHWAY		
return, See instructions,	City, town or post office, state, and ZIP code. For a foreign address, see instructions. JOHNSON CITY, TN 37601-2937		
Check typ	be of return to be filed (file a separate application for each return):		
Form	Form 990-T (corporation)	5227 6069	
Telepho If the or If this is	KAY SOYARS oks are in the care of ► 4523 BRISTOL HIGHWAY - JOHNSON CITY, Tone No. ► (423) - 854 - 8800 reganization does not have an office or place of business in the United States, check this box of or a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box ► and attach a list with the names and EINs of a	his is fo	br the whole group, check this
			hare the extension will cover
			pers the extension will cover.
1 I req	uest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time una to the organization for the organization named the organization's return for: X calendar year 2009 or tax year beginning, and ending, and ending	ntil	
1 I req is for	uest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unanged to file Form 990-T) extension of time unanged to file Form 990-T), to file the exempt organization return for the organization named the organization's return for: K calendar year 2009 or	ntil above.	The extension
1 req is for ▶ □ 2 If this	uest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time una AUGUST 15, 2010 , to file the exempt organization return for the organization named the organization's return for: K calendar year 2009 or tax year beginning , and ending , and ending Final return S tax year is for less than 12 months, check reason: Initial return Final return	ntil above.	The extension
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1 req is for	uest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time up AUGUST 15, 2010, to file the exempt organization return for the organization named the organization's return for: X calendar year 2009 or, and ending, and ending, and ending, and ending, and ending, application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any efundable credits. See instructions. S application is for Form 990-PF or 990-T, enter any refundable credits and estimated ayments made. Include any prior year overpayment allowed as a credit.	above.	The extension . Change in accounting period
1 I req is for is for □ □ 2 If this nonre b If this tax p c Balai	uest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unautomatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unautomatic 15, 2010 , to file the exempt organization return for the organization named the organization's return for: K calendar year 2009 or tax year beginning , and ending , and ending	above.	The extension
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Department of the Treasury Internal Revenue Service

A For the 2009 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A	For the	ne 2009 calendar year, or tax year beginning and ending	3	
В	Check i applica		D Employer identi	fication number
	Add	ress label or Print or APPALACHIA SERVICE PROJECT, INC.		
	Nam char	16 type p. p.	62-	0989383
	Initia	Number and street (or P.O. box if mail is not delivered to street address) Room/		
	Term	nin- Specific / 522 DDTCTOT HTCHWAY		3)-854-8800
	Ame retur	nded tions	G Gross receipts \$	6,593,914.
	Appl tion	JOHNSON CITY, TN 37601-2937	H(a) Is this a group	
	pend	F Name and address of principal officer: SUSAN C. CROW	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates in	
1	Tax-ex	xempt status: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527		a list. (see instructions)
J	Webs	ite: ► WWW.ASPHOME.ORG	H(c) Group exempti	
		of organization: X Corporation Trust Association Other ▶ L		M State of legal domicile: TN
P	art I	Summary		
Governance	1	Briefly describe the organization's mission or most significant activities: HOME REFECONOMICALLY DISADVANTAGED	AIR / BUILDI	NG FOR THE
na I	2	Check this box if the organization discontinued its operations or disposed of i	more than 25% of its not s	
Ž	3	Number of voting members of the governing body (Part VI, line 1a)	note than 25% of its field	15
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	
80	5	Total number of employees (Part V, line 2a)	5	222
ζĘ	6	Total number of volunteers (estimate if necessary)	6	
Activities &	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	
_	b	Net unrelated business taxable income from Form 990-T, line 34	7b	
			Prior Year	Current Year
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)	3,138,506.	
eun	9	Program service revenue (Part VIII, line 2g)	3,109,776.	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<27,111.	
ш.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	90,479.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,311,650.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,264,637.	2,250,035.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	15,017.	
×	b	Total fundraising expenses (Part IX, column (D), line 25) 660,927.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	4,200,559.	3,974,830.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,480,213.	6,296,375.
	19	Revenue less expenses. Subtract line 18 from line 12	<168,563.	> 219,209.
Net Assets or Fund Balances			Beginning of Current Year	End of Year
Sse	20	Total assets (Part X, line 16)	<u>4,143,801.</u>	3,913,538.
e ⊒e	21	Total liabilities (Part X, line 26)	745,871.	296,399.
	art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block	3,397,930.	3,617,139.
1 6	A1 L 11	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement		
		and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	nts, and to the best of my knowled dge.	ge and belief, it is true, correct,
Sigr	_		1	
oıyı Her		Signature of officer	L Date	
i i Ci	-	GREG DEGENNARO, CFO	Date	
		Type or print name and title		
		Preparer's Date	Check if Prepare	er's identifying number
Paid	i	1 Toparor 0	self- (seè ins	structions)
	arer's	Firm's name (or RROWN FDWARDS C COMPANY I I D	EIN >	
Use	Only	self-employed), 1969 LEE HICHWAY	LIIV	
		address, and ZIP+4 BRISTOL, VA 24201	Phone no > 2	76.466.5248
May	the IF	AS discuss this return with the preparer shown above? (see instructions)	Fritolic IIO.	
				X Yes No

_			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A	1	X	ļ
2 3	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
4	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	X	-
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to		ļ	
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	-		1
	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 term, permanent, or quasi-endowments?	-		1
	If "Yes," complete Schedule D, Part V	10		х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X	10		1
	as applicable	11	х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			<u> </u>
	Part VI.			
•	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.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			ĺ
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
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		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	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	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х

Form 990 (2009) APPALACHIA SERVICE PROJECT,
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and 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		X
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 employees? If "Yes," complete			İ
	Schedule J	23		X
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 through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	On the state of th	24b		
С	or all the delicase			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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? If "Yes," complete	İ		
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
20	If "Yes," complete Schedule N, Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
22	Schedule N, Part II	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity?		ĺ	
35	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		<u> </u>
33	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
36	If "Yes," complete Schedule R, Part V, line 2	35		<u>X</u>
30	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		<u> </u>
J1		_		37
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	37		<u> </u>
J			3.5	
	Note. All Form 990 filers are required to complete Schedule O.	38	X	

Form 990 (2009)

APPALACHIA SERVICE PROJECT, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
18	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable	Ĺ		
t	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable)		
c	y in the same of t			
	(gambling) winnings to prize winners?	1c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 22 22	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X	
D	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
L	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
D	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
50				
Ja h	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		<u> </u>
0	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	5b		_X_
·	Tax Shelter Transaction?			
6a	Tax Shelter Transaction? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	5c		
-	any contributions that were not tax deductible?			v
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		<u> </u>
-	were not tax deductible?	Ch.		
7	Organizations that may receive deductible contributions under section 170(c).	6b		
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		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		45
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10		
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings	1		
_	at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	1		
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		1	
a	Initiation fees and capital contributions included on Part VIII, line 12	l		
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		l	
11	Section 501(c)(12) organizations. Enter:			
a h	Gross income from members or shareholders 11a			
U	Gross income from other sources (Do not net amounts due or paid to other sources against			
12a	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
	16 UV-c U and and the control of the	12a		
	res, enter the amount of tax-exempt interest received or accrued during the year	- 1	- 1	

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.

Sec	ction A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body	15		103	110
b		14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other				
	officer, director, trustee, or key employee?		2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct superv	ision			
	of officers, directors or trustees, or key employees to a management company or other person?		3	х	
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was file		4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?		5		X
6	Does the organization have members or stockholders?		6		X
7a					
	governing body?		7a		Х
b			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		7.0		
	by the following:				ı
а	The governing body?		8a	х	
b			8b	X	
9	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		9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			1	
				Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		10a	.00	X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affilia				
	and branches to ensure their operations are consistent with those of the organization?		10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		11		X
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	·····	· · · · · · · · · · · · · · · · · · ·		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise				
	to conflicts?		12b	х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe				
	in Schedule O how this is done		12c	х	
13	Does the organization have a written whistleblower policy?	ı	13		X
14	Does the organization have a written document retention and destruction policy?		14	х	
15	Did the process for determining compensation of the following persons include a review and approval by independe				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a	х	
b	Other officers or key employees of the organization	1	15b	х	
	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?		l6a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its particip				
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			l	
	exempt status with respect to such arrangements?		6b	l	
Sect	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed TN, VA, WV, GA, MS, NC, SC,	AL,FL,	KY,	MD,	OH
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available fo	r		
	public inspection. Indicate how you make these available. Check all that apply.				
	X Own website Another's website Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interes	t policy, and	finan	cial	
	statements available to the public.				
	State the name, physical address, and telephone number of the person who possesses the books and records of the	organizatio	n: 🖊		
	KAY SOYARS - (423)-854-8800				
	4523 BRISTOL HIGHWAY, JOHNSON CITY, TN 37601-2937				

Business Code

900099

900099

317.

359.

6515584.

317.

3180803. 110,721.

Miscellaneous Revenue

d All other revenue

e Total. Add lines 11a-11d

Total revenue. See instructions.

11 a REFUNDS

ь MISCELLANEOUS

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) but are not required to complete columns

Do 7b,	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total ex p enses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	377,383.	232,530.	67,690.	77,163
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,413,687.	1,208,417.	138,501.	66,769
8	Pension plan contributions (include section 401(k)	40 505	22.22.		
_	and section 403(b) employer contributions)	42,726.	30,084.	8,387.	4,255
9	Other employee benefits	278,044.	212,889.	43,656.	21,499
10	Payroll taxes	138,195.	113,407.	13,986.	10,802
11	Fees for services (non-employees):	60 600	60 600		
a		68,600.	68,600.		·
b		13,939.	13,939.		
٦ 0		29,400.	66 075	29,400.	
d		111,459.	66,875.	44,584.	
e f	Investment management fees	71,510.			71,510
		74,881.	31 020	16 400	06 650
g 2	OtherAdvertising and promotion	972.	31,828.	16,400.	26,653
3	Office expenses	474,023.	972. 217,070.	17 174	220 550
4	Information technology	4/4,043.	417,070.	17,174.	239,779
5	Royalties				
6	Occupancy	200,141.	196,597.	3,544.	
7	Travel	105,097.	97,406.	1,322.	6,369
8	Payments of travel or entertainment expenses	203,037.	J1, ±00.	1,344.	0,309
_	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	176,914.	56,328.		120,586
0	Interest	6,084.	1,707.	868.	3,509
1	Payments to affiliates	7,00			3,309
2	Depreciation, depletion, and amortization	334,516.	324,421.	7,636.	2,459
3	Insurance	103,664.	95,796.	7,868.	2/13/
4	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)			.,,000	
	HOME REPAIR	1,442,930.	1,442,930.		
	GROUP EXPENSE	527,468.	527,468.		
	REPAIRS AND MAINTENANCE	196,299.	189,670.	6,629.	
	STAFF EXPENSE	92,066.	77,873.	4,619.	9,574.
	BAD DEBT EXPENSE	16,377.	16,377.		
	All other expenses				
	Total functional expenses. Add lines 1 through 24f	6,296,375.	5,223,184.	412,264.	660,927.
	Joint costs. Check here ▶ if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Form 990 (2009)
Part X | Balance Sheet

Pa	IIT X	Balance Sneet					
			····		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,168,994.	1	1,796,864
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			774,200.	3	60,246
	4	Accounts receivable, net			4,821.	4	2,906
	5	Receivables from current and former officers, d	irectors,	trustees, key			
		employees, and highest compensated employe	es. Com	plete Part II			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as					
		4958(f)(1)) and persons described in section 49					
		Part II of Schedule L				6	
ets	7	Notes and loans receivable, net	• • • • • • • • • • • • • • • • • • • •		88,717.		82,190
Assets	8	Inventories for sale or use			70,933.	8	88,347
•	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	3,939,740.			
	1	Less: accumulated depreciation	10b	2,056,755.	2,036,136.	10c	<u>1,882,985</u> .
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	4,143,801.	16	<u>3,913,538</u> .
	17	Accounts payable and accrued expenses	•••••		82,159.	17	<u>85,996.</u>
	18	Grants payable	••••••		405 544	18	
	19	Deferred revenue			485,544.	19	66,836.
	20	Tax-exempt bond liabilities				20	
Liabilities	21	Escrow or custodial account liability. Complete				21	
ij	22	Payables to current and former officers, director		· · · · · · · · · · · · · · · · · · ·			
Ľ.		highest compensated employees, and disqualifi of Schedule L	•	•			
	23	of Schedule L Secured mortgages and notes payable to unrela			105,881.	22	02 060
	24	Unsecured notes and loans payable to unrelated			105,881.	23	83,262.
	25	Other liabilities. Complete Part X of Schedule D	u mu pa	irties	72,287.	24	60 205
	26	Total liabilities. Add lines 17 through 25			745,871.	25	60,305.
		Organizations that follow SFAS 117, check he	ro -	Y and complete	/45,6/1.	26	296,399.
ý		lines 27 through 29, and lines 33 and 34.	a C P	and complete			
ဥ	27	Unrestricted net assets			3,345,669.	07	2 560 070
alaı	28	Temporarily restricted net assets		52,261.	28	3,568,978. 48,161.	
d B		_			<u> </u>	29	40,101.
'n		Organizations that do not follow SFAS 117, cl				28	
<u>ь</u>		complete lines 30 through 34.	10011	and			
ets.		Capital stock or trust principal, or current funds				30	
SSE	31	Paid-in or capital surplus, or land, building, or eq	uipment t	fund		31	
Net Assets or Fund Balances		Retained earnings, endowment, accumulated inc				32	
ž	33	Total net assets or fund balances	, =•		3,397,930.	33	3,617,139.
	34	Total liabilities and net assets/fund balances			4,143,801.	34	3,913,538.

Form **990** (2009)

Form	990	(2009)	
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62-0989383 Page **12**

Form 990 (2009) APPALACHIA SERVICE PROJECT, INC.

Part XI | Financial Statements and Reporting

L			Yes	No
1	Accounting method used to prepare the Form 990: Cash X 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
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2009)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

Part I

1

2

3

10

(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. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

city, and state:

APPALACHIA SERVICE PROJECT, INC

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)

A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)

describes the type of supporting organization and complete lines 11e through 11h.

b Type II

section 170(b)(1)(A)(iv). (Complete Part II.)

section 170(b)(1)(A)(vi). (Complete Part II.)

See section 509(a)(2). (Complete Part III.)

Employer identification number 62-0989383 Reason for Public Charity Status (All organizations must complete this part.) See instructions. A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in 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. 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 d ____ Type III - Other 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?

Yes

11g(i)

11g(ii)

() 7100700	Ontrolled entity of	a person described in (i)	or (ii) abov	/e r	• • • • • • • • • • • • • • • • • • • •				11g(iii)										
h Provide the fo	llowing informatio	n about the supported or	rganizatior	n(s).															
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) Is the organization (in col. (i) listed in your governing document?		in col. (i) listed in your		in col. (i) listed in your		in col. (i) listed in your		in col. (i) listed in your		in col. (i) listed in your		organiza	u notify the tion in col. r support?	(vi) la organizati (i) organiz U.S	s the on in col. zed in the 5.?	(vii) Amount of support
		(see instructions))	Yes	No	Yes	No	Yes	No											
- Total	***************************************																		

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below,

A family member of a person described in (i) above?

the governing body of the supported organization?

c ____ Type III · Functionally integrated

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 APPALACHIA SERVICE PROJECT, INC. 62-0989383 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Support Schedule for Organizations Described in Sections	1/U(D)(1)(A)(IV) and 1/U(b)(1)(A)(V
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)	

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and					13/=33	(I) Total
	membership fees received. (Do not						
	include any "unusual grants.")	2,567,513.	3,045,394.	2,616,931.	3,138,506	3,186,046.	14,554,390.
2	Tax revenues levied for the organ-						
	ization'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						
4	Total. Add lines 1 through 3	2,567,513,	3,045,394,	2,616,931.	3,138,506,	3,186,046.	14,554,390.
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)						
	Public support. Subtract line 5 from line 4.						14.554.390.
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4	2,567,513,	3,045,394,	2,616,931,	3,138,506,	3,186,046.	14.554.390.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	23,860.	56,328.	74,168.	26,212.	38,014.	218,582.
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.)	252,754.	238,040.	153,293.	23,607.	359.	668,053.
	Total support. Add lines 7 through 10						15,441,025,
	Gross receipts from related activities,					12 16	,033,199.
13	First five years. If the Form 990 is for		first, second, third	d, fourth, or fifth tax	cyear as a section	n 501(c)(3)	
200	organization, check this box and stop	here				***************************************	>
	ction C. Computation of Publ						
14	Public support percentage for 2009 (I	ine 6, column (f) di	vided by line 11, co	olumn (f))		14	94.26 %
15	Public support percentage from 2008	Schedule A, Part	ll, line 14	***************************************		15	<u>96.07 %</u>
16a	33 1/3% support test - 2009.If the or	rganization did not	check the box on	line 13, and line 14	l is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies	as a publicly suppo	orted organization				 ▶ X
b	33 1/3% support test - 2008. If the or						
4 -	and stop here. The organization quali	fies as a publicly s	upported organiza	tion			▶∟
	10% -facts-and-circumstances test						
	and if the organization meets the "fact	ts-and-circumstand	es" test, check thi	s box and stop he	re. Explain in Pari	t IV how the organi	zation
	meets the "facts-and-circumstances" i	test. The organizat	ion qualifies as a p	oublicly supported	organization		>
a	10% -facts-and-circumstances test	- 2008.If the orga	nization did not ch	eck a box on line 1	3, 16a, 16b, or 17	7a, and line 15 is 10	0% or
	more, and if the organization meets the	e racis-and-circum	ustances" test, che	eck this box and st	top here. Explain	in Part IV how the	
	organization meets the "facts-and-circ						
	Private foundation. If the organization	т чій пот спеск а в	iox on inte 13, 16a,	100, 1/a, or 1/b,		nd see instructions	

Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge ... 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on Ilnes 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 c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007(d) 2008 (e) 2009 (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 c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f) % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 % 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2008. 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

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

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is described below.
 Attach to Form 990 or Form 990-EZ.
 See separate instructions.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

	Section 501(c)(4), (5), or (6) organiza	ations: Complete Part III.			
Nar	me of organization			Emp	loyer identification number
		CHIA SERVICE PRO			<u>62-0989383</u>
Pa	art I-A Complete if the or	ganization is exempt ur	nder section 501(c	e) or is a section 527 (organization.
1	Provide a description of the organi	zation's direct and indirect poli	tical campaign activities		
	Political expenditures				B
3	Volunteer hours				
_					
		ganization is exempt ur			
	Enter the amount of any excise tax				
	Enter the amount of any excise tax				
	If the organization incurred a section				
	a Was a correction made?				Yes No
D	b If "Yes," describe in Part IV. art I-C Complete if the org		do	\	(-)(0)
_				· · · · · · · · · · · · · · · · · · ·	
	Enter the amount directly expende				<u> </u>
2	Enter the amount of the filing organ		-		
	exempt function activities				
3	Total exempt function expenditures			*	
_	line 17b				
4	Did the filing organization file Form				
5	Enter the names, addresses and er				
	For each organization listed, enter that were promptly and directly del				
	(PAC). If additional space is needed			eparate segregated lund or	a political action committee
		1			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly
				, i	delivered to a separate
					political organization. If none, enter -0
					11 110110, 011101 0 1

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA

Schedule C (Form 990 or 990-EZ) 2009

<u>Sche</u>	dule C (Form 990 or 990-EZ) 2009	APPA	LACHIZ	A SERVICE P	ROJECT, INC.	62-	0989383 Page 2
Par	t II-A Complete if the or			empt under secti	on 501(c)(3) and fil	ed Form 5768	
	(election under se						
	neck 🕨 🔛 if the filing organiz		_	- '			
B Ch	neck 🕨 🔛 if the filing organiz	ation check	ed box A a	and "limited control" p	rovisions apply.		
		nits on Lobl nditures" m		enditures unts paid or incurred	i.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to inf	luence pub	lic opinion	(grass roots lobbying)			
	Total lobbying expenditures to inf						
С	Total lobbying expenditures (add	lines 1a and	d 1b)				
	Other exempt purpose expenditu						
е	Total exempt purpose expenditure	es (add line	s 1c and 1	d)			
	Lobbying nontaxable amount. Ent						
	If the amount on line 1e, column (a)			obying nontaxable ar			
	Not over \$500,000		20% of	the amount on line 1	ə.		
	Over \$500,000 but not over \$1,00	00,000	\$100,0	00 plus 15% of the ex	cess over \$500,000.		
L	Over \$1,000,000 but not over \$1,	500,000	\$175,0	00 plus 10% of the ex	cess over \$1,000,000.		
L	Over \$1,500,000 but not over \$17	,000,000	\$225,0	00 plus 5% of the exc	ess over \$1,500,000.		
L	Over \$17,000,000			,000.			

g	Grassroots nontaxable amount (e	nter 25% of	line 1f)				
	Subtract line 1g from line 1a. If ze	,		******************************			
	Subtract line 1f from line 1c. If zer						
j	If there is an amount other than ze	ero on eithe	r line 1h or	line 1i, did the organi	zation file Form 4720		
	reporting section 4911 tax for this	year?	*******				Yes No
	(Some organia	zations tha	t made a s	eraging Period Unde section 501(h) election se instructions for lin	r Section 501(h) on do not have to comp es 2a through 2f on pa	lete all of the five ge 4.)	
		Lobb	ying Expe	nditures During 4-Ye	ear Averaging Period		
(Calendar year or fiscal year beginning in)	(a) 2	006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a	Lobbying nontaxable amount						
b	Lobbying ceiling amount						
((150% of line 2a, column(e))						
		-					
c ·	Total lobbying expenditures						
,,,,-,-,-,-,-,-,-,-,-,-,-,-,-,-,							
d (Grassroots nontaxable amount						
	Grassroots ceiling amount						
(150% of line 2d, column (e))		-				
f (Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009 APPALACHIA SERVICE PROJECT, INC. 62-0989383 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

(election under section 501(b))

	(a)	(t	
	Yes	No	Am	ount
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?		х		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
c Media advertisements?		Х		
d Mailings to members, legislators, or the public?		Х		
e Publications, or published or broadcast statements?		Х		
f Grants to other organizations for lobbying purposes?		Х		
g Direct contact with legislators, their staffs, government officials, or a legislative body?		Х		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		
i Other activities? If "Yes," describe in Part IV	X		111	L,459
j Total. Add lines 1c through 1i				L,459
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		x		
b If "Yes," enter the amount of any tax incurred under section 4912			· · · · · · · · · · · · · · · · · · ·	
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(5), or sec	tion	
501(c)(6).	. , ,	,,		
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?		3		
Part III-B Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(5). or sec	tion	
501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa	rt III-A. lin	e 3 is ans	swered	
501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."	rt III-A, lin	e 3 is ans	swered	
"Yes."		e 3 is ans	swered	
"Yes." 1 Dues, assessments and similar amounts from members		e 3 is ans	swered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)		e 3 is ans	swered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	cal	e 3 is ans	swered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year	cal	e 3 is ans	swered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year	cal	e 3 is ans	swered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total	cal	2a 2b 2c	swered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	cal	2a 2b 2c	swered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	cal	2a 2b 2c	swered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and particular transfer in the section agree to carryover to the reasonable estimate of nondeductible lobbying and particular transfer in the section agree to carryover to the reasonable estimate of nondeductible lobbying and particular transfer in the section agree to carryover to the reasonable estimate of nondeductible lobbying and particular transfer in the section agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (do not include amounts of political expensions).	cal cess political	2a 2b 2c 3	swered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?	cal	2a 2b 2c 3	swered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	cal	2a 2b 2c 3	swered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	cal	2a 2b 2c 3 4 5	swered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and section 162(e) and political expenditures (see instructions)	cal	2a 2b 2c 3 4 5	swered	this part
Part IV Supplemental Information Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; are rany additional information.	cal	2a 2b 2c 3 4 5	swered	this part
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and section 162(e) and political expenditures (see instructions)	cal	2a 2b 2c 3 4 5	swered	this part
Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; are any additional information. ART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:	cal	2a 2b 2c 3 4 5	swered	this part
Part IV Supplemental Information Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; are rany additional information.	cal	2a 2b 2c 3 4 5	swered	this part
Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; are any additional information. ART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:	cal	2a 2b 2c 3 4 5	swered	this part
Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; are any additional information. ART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:	cal	2a 2b 2c 3 4 5	swered	this part
Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; are any additional information. ART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:	cal	2a 2b 2c 3 4 5	swered	this part

Schedule D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047
2009
Open to Public Inspection

Name of the organization

APPALACHIA SERVICE PROJECT, INC.

Employer identification number 62-0989383

	organizations Maintaining Donor Advised organization answered "Yes" to Form 990, Part IV, line		s or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w		
	are the organization's property, subject to the organization's e	xclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring
Г	impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the orga	nization answered "Yes" to Form 990, I	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ple	easure) Preservation of an hi	storically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b
С		cture included in (a)	2c
d	Number of conservation easements included in (c) acquired aff	ter 8/17/06	2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the	e organization during the tax
	year >	,	- g
4	Number of states where property subject to conservation ease	ment is located	
5	Does the organization have a written policy regarding the period	***************************************	
	violations, and enforcement of the conservation easements it h		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ar	nd enforcing conservation easements d	uring the year
7	Amount of expenses incurred in monitoring, inspecting, and en		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation	easements in its revenue and expense	statement and balance sheet and
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes	the organization's accounting for
	conservation easements.		and organization a accounting for
Pai	t III Organizations Maintaining Collections of A	Art, Historical Treasures, or O	ther Similar Assets
	Complete if the organization answered "Yes" to Form 99		
1a	If the organization elected, as permitted under SFAS 116, not to	o report in its revenue statement and ba	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of out	olic service provide in Part VIV the text of
	the footnote to its financial statements that describes these iter	ns.	one convice, provide, in rait XIV, the text of
b	If the organization elected, as permitted under SFAS 116, to rep		ca sheet works of ort. historical transcurse
_	or other similar assets held for public exhibition, education, or re	esearch in furtherance of public convice	provide the following amounts relation to
	these items:	social in furtherance of public service	, provide the following amounts relating to
	(i) Revenues included in Form 990, Part VIII, line 1		> 0
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasu	uras, ar athar similar assets for financial	> \$
_	the following amounts required to be reported under SFAS 116	relating to these Harris	gain, provide
			. .
	Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990. Part X		
D	ASSOCIA INCIDURU IN FUND 350. PAR A		■ •

	edule D (Form 990) 2009 APPALAC	CHIA SERVIC	CE PR	OJECT	, INC.			62-09	89383	Page
Pa	rt III Organizations Maintaining (Collections of A	\rt, His	torical T	reasures	, or Otl	ner Si	milar Asse	e ts (contin	nued)
3	Using the organization's acquisition, access	sion, and other recor	ds, chec	k any of the	following t	hat are a	signific	ant use of its	collection	items
	(check all that apply):									
а	Public exhibition		a 🖳	Loan or ex	change pro	grams				
b			е 🔲	Other						
C										
4	Provide a description of the organization's of	collections and expla	in how t	hey further	the organiza	ation's ex	empt p	urpose in Pa	rt XIV.	
5	During the year, did the organization solicit	or receive donations	of art, h	istorical trea	asures, or o	ther simil	ar asse	ets		
	to be sold to raise funds rather than to be m	naintained as part of	the orga	nization's c	ollection?				Yes	☐ No
Pa	rt IV Escrow and Custodial Arrar	ngements. Comp	lete if or	ganization a	inswered "Y	es" to Fo	orm 99), Part IV, line	9, or	
	reported an amount on Form 990, Pa	art X, line 21.								
1a	Is the organization an agent, trustee, custoo									
	on Form 990, Part X?	***************************************							Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table:						
									Amount	
С	Beginning balance	***************************************						1c		
d	Additions during the year							1d		
е	Distributions during the year						···	1e		
f	Ending balance							1f		-
2a	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes	No
b	If "Yes," explain the arrangement in Part XIV	•	•••	***************************************			••••••		00	140
Pa	rt V Endowment Funds. Complete	if the organization ar	nswered	"Yes" to Fo	orm 990, Pai	rt IV, line	10.			
		(a) Current year		rior year	(c) Two ye			ree years back	(e) Four y	ears hack
1a	Beginning of year balance						1.1		107.00.7	ouro buon
b	Contributions			*****						·
С	Net investment earnings, gains, and losses						<u> </u>			*
d	Grants or scholarships			***************************************						
е	Other expenditures for facilities						<u> </u>			
	and programs									
f	Administrative expenses									
g	End of year balance					***************************************				
2	Provide the estimated percentage of the year	r end halance held s	J		<u></u>		l			
a	Board designated or quasi-endowment		.s. %							
b	Permanent endowment	%								
	Are there endowment funds not in the posse	, •	ation tha	t ara bald a	nd administ		u			
- Ou	hv.	ssion of the organiza	auon ma	i ale lielu a	nu auminist	ered for	ine org	anization	Г.	
	(i) unrelated organizations									es No
	• • • • • • • • • • • • • • • • • • • •					• • • • • • • • • • • • • • • • • • • •			3a(i)	
h	(ii) related organizations	listed as required a	n Cabad						3a(ii)	
4	Describe in Part XIV the intended uses of the	organization's and	n Scried	ule R7		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		3b	
Par		is and Fauinme	ent so	unus.	Dort V line	10				
	Description of investment	(a) Cost or o	r							
	Description of investment	basis (investn	_	(b) Cost	or otner (other)		ccumu preciat	l l	(d) Book v	/alue
12	land		lone,		<u> </u>	ue ue	pieciai	1011	100	005
	Land				<u>6,205.</u>		C O F	<u> </u>		, 205.
	Buildings			۵,09	7,419.		095,	572.	1,401	<u>,847.</u>
				1 77	C 11C	-	2 6 1	100	·	
	Equipment			1,/3	<u>6,116.</u>	1,	36L,	183.	3/4	<u>,933.</u>
	Other			(5)		l				
i otal.	Add lines 1a through 1e. (Column (d) must ed	guai r-orm 990, Part .	x, colum	n (B), line 1	<i>0(</i> c).)				1,882,	<u>,985.</u>

Schedule D (Form 990) 2009 APPALACHIA SERVICE Part VII Investments - Other Securities. See Form 990	Part X line 12	INC.	62-0989383 Page
(a) Description of security or category	ook value	(c) Me	othod of valuation:
(including name of security)	ook value		d-of-year market value
inancial derivatives			
losely-held equity interests			
ther			
tal. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related. See Form 990), Part X, line 13.		
(a) Description of investment type (b) Bo	ok value		thod of valuation:
		Cost or end	d-of-year market value
		······································	
otal. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶			
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description	**************************************		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) line 15.)			>
Part X Other Liabilities. See Form 990, Part X, line 25.			
(a) Description of liability	(b) Ai	mount	
deral income taxes			
EASE OBLIGATION		60,305.	
tal (Column (h) must aqual Form 000, Port V and (D) III a 05"		50 305	
tal. (Column (b) must equal Form 990, Part X, col (B) line 25.)		50,305.	
FIN 48 Footnote. In Part XIV, provide the text of the footnote to the contain tax positions under FIN 48.	ngamzation s tinanci	ai staternents that rep	orts the organization's liability for
01-10			

62-0989383 Page **3**

Schedule D (Form 990) 2009

-	edule D (Form 990) 2009 APPALACHIA SERVICE PROJECT, rt XI Reconciliation of Change in Net Assets from Form 990 to				0989383 Page 4
1				3111C11	
2	T-t-1 (F 000 Ft N/ t (A) (F 05)				6,515,584.
3					6,296,375.
_	Excess or (deficit) for the year. Subtract line 2 from line 1			······································	219,209.
4	Net unrealized gains (losses) on investments				
5	Donated services and use of facilities				
6	Investment expenses				
7	Prior period adjustments		7		
8	Other (Describe in Part XIV.)		8	······	
9	Total adjustments (net). Add lines 4 through 8		9		0.
10 Dai	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and t XII Reconciliation of Revenue per Audited Financial Statements	19) o 4	219,209.
				T	
1			***************************************	1	6,576,688.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1			
а	Net unrealized gains on investments	2a		-	
b	Donated services and use of facilities			-	
C	Recoveries of prior year grants			-	
d	Other (Describe in Part XIV.)		61,104.		
е	Add lines 2a through 2d			2e	61,104.
3	Subtract line 2e from line 1			3	6,515,584.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			_ 5	6,515,584.
Pai	t XIII Reconciliation of Expenses per Audited Financial Stateme			Retu	
1	Total expenses and losses per audited financial statements		•••••	1	6,357,479.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIV.)		61,104.		
е	Add lines 2a through 2d			2e	61,104.
3	Subtract line 2e from line 1			3	6,296,375.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			Ì	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		***************************************	5	6,296,375.
Par	t XIV Supplemental Information				
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, o 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comple				
PAR	T XII, LINE 2D - OTHER ADJUSTMENTS:				
COS	T OF GOODS SOLD ON 990 REPORTED AS EXPENSE	S IN	FINANCIAL		
STA	TEMENTS				
PAR	T XIII, LINE 2D - OTHER ADJUSTMENTS:				
cos	T OF GOODS SOLD ON 990 REPORTED AS EXPENSE	S IN	FINANCIAL		
פיתא	ТЕМЕХІТС				

Schedule D (Form 990) 2009

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
 ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2009

Name of the organization

Employer identification number

	ACHIA SERVICE PROJEC				62-098	
Part I Fundraising Activitie required to complete this part I	es. Complete if the organization answer coart.	ərəd "\	Yes" t	o Form 990, Part IV,	line 17. Form 990-E	Z filers are not
a X Mail solicitations b Internet and email solicitation c Phone solicitations d X In-person solicitations 2 a Did the organization have a writte key employees listed in Form 990	ons f Solicitat g X Special on or oral agreement with any individual of, Part VII) or entity in connection with p ndividuals or entities (fundraisers) purs	tion of tion of fundra I (inclue profess	non-g gover aising ding o	overnment grants inment grants events fficers, directors, tru fundraising services	stees or ?	
(i) Name of individual or entity (fundraiser)		nave c	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
TRADEWINDS	DONOR ACQUISITION LISTS	Yes	No X	0.	9,394	<9,394.
WESTFALL GROUP	PROFESSIONAL FUNDRAISING CONSUL		х	0.	62,116	<62,116.
Total 3 List all states in which the organizat TN , VA , WV , GA , MS , NC , SC		nds c	r has	been notified it is ex	71,510.	<71,510.> ion or licensing.
3 List all states in which the organizat	tion is registered or licensed to solicit fu	unds o	or has	been notified it is ex	71,510.	<71,5: ion or licensing.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2009 APPALACHIA SERVICE PROJECT, INC. 62-0989383	JJ raye	<u> </u>	2.50.00	"\/" t- F 004		Complete if the evening	Fundraising Events	Part II
	83 Page	2-0989383	TNC.	PROJECT	SERVICE	APPALACHIA	(Form 990 or 990-EZ) 2009	Schedule G (

		on Form 990-EZ, line 6a. List events with	gross receipts greater t	than \$5,000.					
			(a) Event #1	(b) Event #2	(c) Other events		ld col.	al ever	
Φ			(event type)	(event type)	(total number)		co	l. (c))	
Revenue									
Вè	1	Gross receipts							
	2	Less: Charitable contributions							
	3	Gross income (line 1 minus line 2)							
	4	Cash prizes							
ses	5	Noncash prizes							
Direct Expenses	6	Rent/facility costs							
Direct	7	Food and beverages						·	
	8	Entertainment							
	9	Other direct expenses							
	10	Direct expense summary. Add lines 4 through			>	()
Pa	11 rt l	Net income summary. Combine line 3, colum II Gaming. Complete if the organization	n (d), and line 10	000 Det IV line 40	<u> </u>	<u></u>			
		\$15,000 on Form 990-EZ, line 6a.	answered "Yes" to Form	1990, Part IV, line 19, or i	reported more than				
		\$10,000 011 0111 000 E2, 1110 0a.		(b) Pull tabs/instant		(4)	Total o	aming	ladd
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming				ol. (c))
eve						1			
ш.	1	Gross revenue							
ses	2	Cash prizes				ļ			
ě	_	Namagah prima							
찣	3	Noncash prizes				-			
Direct Expenses	4	Rent/facility costs							
	5	Other direct expenses							
			Yes %	Yes%	Yes %		***************************************		
	6	Volunteer labor	No	No	No No				
	7	Direct expense summary. Add lines 2 through	5 in column (d)		>)
	8	Net gaming income summary. Combine line 1	column (d) and line 7		_				
		gamma moone cammary. Combine into t	goldmin (d), dire into 1			1		Yes	No
9	Ente	er the state(s) in which the organization operat	es gaming activities:						
		ne organization licensed to operate gaming act		states?			9a		
b	If "N	lo," explain:							
		e any of the organization's gaming licenses re	voked, suspended or ter	rminated during the tax y	ear?		10a		
O	11 Y	'es," explain:							
1	Doe	s the organization operate gaming activities w	ith nonmembers?				11		
		e organization a grantor, beneficiary or trustee					_!!		
		inister charitable gaming?					12		

Schedule G (Form 990 or 990-EZ) 2009 APPALACHIA SERVICE PROJECT, I	NC. 62	2-098	938	3 Pa	age 3
			,	Yes	No
13 Indicate the percentage of gaming activity operated in:					
a The organization's facility		%			
b An outside facility		%			
14 Enter the name and address of the person who prepares the organization's gaming/special ever	nts books and records:				
Name ▶					
Address ►					
15a Does the organization have a contract with a third party from whom the organization receives ga	aming revenue?		15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the amount				
of gaming revenue retained by the third party > \$					
c If "Yes," enter name and address of the third party:					
Name					
Address >					
16 Gaming manager information:					
Name ►					
Gaming manager compensation > \$					
Description of services provided ▶					
Director/officer Employee Independent contractor					
17 Mandatory distributions:					
a Is the organization required under state law to make charitable distributions from the gaming pro	ceeds to				
retain the state gaming license?			17a	İ	
b Enter the amount of distributions required under state law to be distributed to other exempt orga					
organization's own exempt activities during the tax year > \$		-	1	- 1	

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990. Part IV. lines 29 or 30.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

Open to Public Inspection

Employer identification number

APPALACHIA SERVICE PROJECT, INC. 62-0989383 Types of Property (a) (b) (c) (d) Check if Number of Revenues reported on Method of determining applicable Form 990, Part VIII, line 1g contributions revenues Art - Works of art 2 Art - Historical treasures Art - Fractional interests 3 Books and publications 4 Clothing and household goods 5 Cars and other vehicles PRIOR DONATIONS AND Х 4,490. 6 Boats and planes _____ 7 Intellectual property 8 Securities - Publicly traded Я Securities - Closely held stock _____ 10 11 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other... 14 Real estate - Residential 15 16 Real estate - Commercial Real estate - Other 17 18 Collectibles Food inventory 19 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts Scientific specimens 23 Archeological artifacts 24 313 79,578. PRIOR DONATIONS AND 25 Other > (BUILDING MATE) Х Other > 26 27 Other > 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? Х 30a **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? Х 32a b If "Yes," describe in Part II. 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.

SCHEDULE 0

(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

APPALACHIA SERVICE PROJECT, INC.

Employer identification number 62-0989383

FORM 990, PART VI, SECTION A, LINE 3: THE ORGANIZATION HIRES A CONSULTANT
TO PERFORM THE FUNCTIONS OF A CHIEF FINANCIAL OFFICER.
FORM 990, PART VI, SECTION B, LINE 11: THE CFO REVIEWS FORM 990 PRIOR TO
FILING. AFTER FILING THE CFO DISCUSSES AND REVIEWS THE 990 WITH THE
FINANCE COMMITTEE OF THE BOARD OF DIRECTORS
FORM 990, PART VI, SECTION B, LINE 12C: MANAGEMENT REVIEWS THE CONFLICT OF
INTEREST POLICY ANNUALLY WITH EACH EMPLOYEE
FORM 990, PART VI, SECTION B, LINE 15: THE REQUIREMENTS AND COMPENSATION
OF THE EXECUTIVE DIRECTOR ARE REVIEWED AND APPROVED BY THE BOARD OF
DIRECTORS ANNUALLY.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
TN, VA, WV, GA, MS, NC, SC, AL, FL, KY, MD, OH, PA
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC VIA THE ORGANIZATION'S WEBSITE.