

Form 8879-TE

IRS e-file Signature Authorization
for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning JUL 1, 2022, and ending JUN 30, 2023

2022

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.

EIN or SSN

-*6025

Name and title of officer or person subject to tax CANDICE MULLINS
EXECUTIVE DIRECTOR

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here ☒	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 29,940,310.
2a Form 990-EZ check here ☐	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here ☐	b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here ☐	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b
5a Form 8868 check here ☐	b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here ☐	b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here ☐	b Total tax (Form 4720, Part III, line 1)	7b
8a Form 5227 check here ☐	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here ☐	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here ☐	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize SUTTLE & STALNAKER, PLLC to enter my PIN 34126
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Candice Mullins

Date

5/13/2024

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

55008734126

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date

05/13/24

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8879-TE (2022)

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2022Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.Open to Public
Inspection**A** For the **2022** calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
RIVER VALLEY CHILD DEVELOPMENT SERVICES, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
611 SEVENTH AVENUECity or town, state or province, country, and ZIP or foreign postal code
HUNTINGTON, WV 25701**F** Name and address of principal officer: **CANDICE MULLINS**
SAME AS C ABOVE**D** Employer identification number

-*6025

E Telephone number
304-523-3417**G** Gross receipts \$ **30,140,364.****H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

H(c) Group exemption number**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.RVCDS.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **1971** **M** State of legal domicile: **WV****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROVIDE QUALITY SERVICES AND SUPPORT TO CHILDREN, FAMILIES, AND THE EARLY CHILDHOOD COMMUNITY.		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	205
	6 Total number of volunteers (estimate if necessary)	6	10
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 30,849,100.	Current Year 27,657,450.
	9 Program service revenue (Part VIII, line 2g)	1,477,027.	1,431,073.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	32,837.	581,033.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	209,401.	270,754.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	32,568,365.	29,940,310.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	19,948,405.	15,076,764.
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	7,244,653.	9,128,829.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	0.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,693,954.	4,843,587.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	31,887,012.	29,049,180.
Net Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12	681,353.	891,130.
	20 Total assets (Part X, line 16)	Beginning of Current Year 6,376,738.	End of Year 23,669,061.
	21 Total liabilities (Part X, line 26)	3,425,447.	19,763,829.
	22 Net assets or fund balances. Subtract line 21 from line 20	2,951,291.	3,905,232.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	CANDICE MULLINS, EXECUTIVE DIRECTOR				
Paid Preparer Use Only	Print/type preparer's name	Preparer's signature	Date	Check if self-employed ☐	PTIN
	WADE NEWELL, CPA	WADE NEWELL, CPA	05/14/24	☐	P01051041
Preparer Use Only	Firm's name	Firm's EIN		Phone no.	
	SUTTLE & STALNAKER, PLLC	** - ***8163		(304) 525-0301	
Firm's address					
501 5TH AVENUE, SUITE 1					
HUNTINGTON, WV 25701					

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.

Form 990 (2022)

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒

1 Briefly describe the organization's mission:
**TO PROVIDE QUALITY SERVICES AND SUPPORT TO CHILDREN, FAMILIES, AND THE
EARLY CHILDHOOD COMMUNITY**

2 Did the organization undertake any significant program services during the year which were not listed on the
prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **6,954,381.** including grants of \$ **215,248.**) (Revenue \$ **0.**)
**CHILD CARE RESOURCE AND REFERRAL (CCR&R): RVCDS OVERSEES THREE
CHILDCARE RESOURCE AND REFERRAL (R&R) PROGRAMS THAT WORK WITH FAMILIES,
CHILDCARE PROVIDERS, AND COMMUNITY ORGANIZATIONS TO PROMOTE QUALITY
CHILDCARE SERVICES IN DESIGNATED REGIONS. FOR FAMILIES, THE R&R
PROGRAMS PROVIDE CHILDCARE REFERRALS, INFORMATION ON FINDING QUALITY
CHILDCARE, AND HELP DETERMINE IF FAMILIES ARE ELIGIBLE FOR SUBSIDIZED
CARE. FOR CHILDCARE PROVIDERS, THE R&R'S ASSIST INDIVIDUALS WHO WANT
TO BECOME FAMILY CHILDCARE PROVIDERS, AND OFFER CHILDCARE PROVIDERS
ACCESS TO TRAINING, TECHNICAL ASSISTANCE, AND COACHING. THESE PROGRAMS
ARE FUNDED BY WV DEPARTMENT OF HUMAN SERVICES.**

4b (Code:) (Expenses \$ **19,353,853.** including grants of \$ **14,624,957.**) (Revenue \$ **181,272.**)
**WV EARLY CHILDHOOD TRAINING CONNECTIONS AND RESOURCES (WVECTCR): A
STATEWIDE PROGRAM DESIGNED TO PROVIDE PROFESSIONAL DEVELOPMENT
OPPORTUNITIES FOR THE EARLY CARE AND EDUCATION COMMUNITY. THROUGH AN
EXTENSIVE NETWORK OF INFORMATION, TRAINING AND TECHNICAL ASSISTANCE,
RESOURCES, AND COLLABORATION, WVECTCR STRIVES TO IMPROVE THE QUALITY OF
EARLY EDUCATION SERVICES FOR YOUNG CHILDREN AND THEIR FAMILIES. THIS
PROGRAM IS FUNDED BY WV DEPARTMENT OF HEALTH AND WV DEPARTMENT OF HUMAN
SERVICES.**

4c (Code:) (Expenses \$ **1,191,866.** including grants of \$ **0.**) (Revenue \$ **944,508.**)
**WV BIRTH TO THREE (WVBTT) REGIONAL ADMINISTRATIVE UNITS (RAU'S): RVCDS
OVERSEES TWO RAU'S FOR THE WVBTT PROGRAM. WV BTT IS A STATEWIDE SYSTEM
OF SUPPORTS FOR CHILDREN UNDER AGE THREE, AND THEIR FAMILIES, WHO HAVE
OR ARE AT RISK OR HAVING DEVELOPMENTAL DELAYS. THE RAU SERVES AS THE
SINGLE ENTRY POINT TO THESE SERVICES AND WORKS TO FACILITATE ACCESS TO
THE SUPPORTS AND SERVICES NEEDED. THESE PROGRAMS ARE FUNDED BY WV
DEPARTMENT OF HEALTH AND BILLING FEES FOR SERVICE.**

4d Other program services (Describe on Schedule O.)
(Expenses \$ **405,407.** including grants of \$ **236,559.**) (Revenue \$ **305,293.**)

4e Total program service expenses **27,905,507.**

Form 990 (2022)

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Form 990 (2022)

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>	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 reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f 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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

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Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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 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 25a	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d 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), 501(c)(4), and 501(c)(29) 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 Schedule L, Part I	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	X
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	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b 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	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37 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, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38	X

Note: All Form 990 filers are required to complete Schedule O

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 ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	1127
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a 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	205		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c 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 gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a 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		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
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	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
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	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17		

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Form 990 (2022)

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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 on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒ **X**

Section A. Governing Body and Management

	1a	1b	12	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year			12		
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 on Schedule O.					
b Enter the number of voting members included on line 1a, above, who are independent			12		
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		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?			3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6 Did the organization have members or stockholders?			6		X
7a 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		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:					
a The governing body?			8a	X	
b Each committee with authority to act on behalf of the governing body?			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 on Schedule O			9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	10a	10b	11a	12a	12b	12c	13	14	15a	15b	16a	16b
10a Did the organization have local chapters, branches, or affiliates?												
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?												
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?												
b Describe on 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				X								
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?				X								
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done						X						
13 Did the organization have a written whistleblower policy?						X						
14 Did the organization have a written document retention and destruction policy?						X						
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?												
a The organization's CEO, Executive Director, or top management official									X			
b Other officers or key employees of the organization									X			
If "Yes" to line 15a or 15b, describe the process on 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?											X	
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 tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?												

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed WV

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on 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.

20 State the name, address, and telephone number of the person who possesses the organization's books and records
COREY DORSEY - (304) 523-3417
611 SEVENTH AVENUE, HUNTINGTON, WV 25701

Form 990 (2022)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

- List all of the organization's **former** 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**.

See the instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

232007 12-13-22

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Form 990 (2022)

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Subtotal								167,022.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								167,022.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	☐	☒
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	☐	☒
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	☐	☒

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	27,606,700.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	50,750.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			27,657,450.			
Program Service Revenue	2 a BIRTH TO THREE PROGRAM-FEES	Business Code	624110	944,508.	944,508.		
	b FOOD PROGRAM-DAYCARE		624110	293,187.	293,187.		
	c TRAINING, CONNECTIONS, AND RESOUR		611710	181,272.	181,272.		
	d CHILD DEVELOPMENT PROGRAM-TUITION		624410	12,106.	12,106.		
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			1,431,073.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			586,408.			586,408.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real 18,800.				
	b Less: rental expenses	6b	0.				
	c Rental income or (loss)	6c	18,800.				
	d Net rental income or (loss)			18,800.			18,800.
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities 194,679.				
	b Less: cost or other basis and sales expenses	7b	200,054.				
	c Gain or (loss)	7c	-5,375.				
	d Net gain or (loss)			-5,375.			-5,375.
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	9a					
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a MISCELLANEOUS	Business Code	611710	251,954.	251,954.		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			251,954.			
12 Total revenue. See instructions			29,940,310.	1,683,027.	0.	599,833.	

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Form 990 (2022)

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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 any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	15,076,764.	15,076,764.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	157,788.	86,783.	71,005.	
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	7,157,683.	6,588,046.	569,637.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	303,027.	278,785.	24,242.	
9	Other employee benefits	986,713.	907,776.	78,937.	
10	Payroll taxes	523,618.	481,729.	41,889.	
11	Fees for services (nonemployees):				
a	Management				
b	Legal				
c	Accounting				
d	Lobbying				
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 (A), amount, list line 11g expenses on Sch O.)	696,103.	556,008.	140,095.	
12	Advertising and promotion	6,641.	6,641.		
13	Office expenses	735,407.	728,103.	7,304.	
14	Information technology				
15	Royalties				
16	Occupancy	905,717.	759,949.	145,768.	
17	Travel	271,473.	266,133.	5,340.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	523,814.	523,814.		
20	Interest	21,439.		21,439.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	69,384.	66,801.	2,583.	
23	Insurance	56,967.	54,100.	2,867.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a	RESOURCE MATERIALS	1,124,104.	1,124,104.		
b	SUPPLIES AND EQUIPMENT	322,837.	299,106.	23,731.	
c	REPAIRS, MAINTENANCE	97,030.	89,672.	7,358.	
d					
e	All other expenses	12,671.	11,193.	1,478.	
25	Total functional expenses. Add lines 1 through 24e	29,049,180.	27,905,507.	1,143,673.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Form 990 (2022)

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Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	4,157,273.	1	15,724,058.
	2 Savings and temporary cash investments	15,003.	2	
	3 Pledges and grants receivable, net	471,217.	3	3,083,481.
	4 Accounts receivable, net	140,773.	4	98,877.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	203,850.	9	186,508.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	2,439,557.		
	b Less: accumulated depreciation	1,802,912.		
		687,424.	10c	636,645.
	11 Investments - publicly traded securities	689,147.	11	915,680.
	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	12,051.	15	3,023,812.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	6,376,738.	16	23,669,061.	
Liabilities	17 Accounts payable and accrued expenses	1,333,855.	17	1,509,044.
	18 Grants payable		18	
	19 Deferred revenue	2,091,592.	19	15,239,382.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0.	25	3,015,403.
	26 Total liabilities. Add lines 17 through 25	3,425,447.	26	19,763,829.
	Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.		
27 Net assets without donor restrictions		2,935,768.	27	3,893,204.
28 Net assets with donor restrictions		15,523.	28	12,028.
Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.				
29 Capital stock or trust principal, or current funds			29	
30 Paid-in or capital surplus, or land, building, or equipment fund			30	
31 Retained earnings, endowment, accumulated income, or other funds			31	
32 Total net assets or fund balances		2,951,291.	32	3,905,232.
33 Total liabilities and net assets/fund balances		6,376,738.	33	23,669,061.

Form **990** (2022)

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Form 990 (2022)

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Part 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	29,940,310.
2	Total expenses (must equal Part IX, column (A), line 25)	2	29,049,180.
3	Revenue less expenses. Subtract line 2 from line 1	3	891,130.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,951,291.
5	Net unrealized gains (losses) on investments	5	62,811.
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 on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	3,905,232.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII ☐

		Yes	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 on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c	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? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	X	
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 on Schedule O and describe any steps taken to undergo such audits	X	

Form **990** (2022)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

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.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization **RIVER VALLEY CHILD DEVELOPMENT SERVICES, INC.**

Employer identification number
****-***6025**

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ 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.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ 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.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Schedule A (Form 990) 2022

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10,663,853.	9,830,882.	15,294,244.	30,849,100.	27,657,450.	94,295,529.
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						
4 Total. Add lines 1 through 3	10,663,853.	9,830,882.	15,294,244.	30,849,100.	27,657,450.	94,295,529.
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.						94,295,529.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	10,663,853.	9,830,882.	15,294,244.	30,849,100.	27,657,450.	94,295,529.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	19,074.	36,712.	17,512.	44,709.	605,208.	723,215.
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 VI.)		12,903.	266,636.	187,801.		467,340.
11 Total support. Add lines 7 through 10						95,486,084.
12 Gross receipts from related activities, etc. (see instructions)					12	6,562,504.
13 First 5 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

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	98.75 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	99.20 %
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☒
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		☐
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Schedule A (Form 990) 2022

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Schedule A (Form 990) 2022

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
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						
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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 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 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. 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 - 2021. 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 ☐

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
2a			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.

Schedule A (Form 990) 2022

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1
2	Enter 0.85 of line 1.	2
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3
4	Enter greater of line 2 or line 3.	4
5	Income tax imposed in prior year	5
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).	

Schedule A (Form 990) 2022

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Schedule A (Form 990) 2022

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2023. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

Schedule A (Form 990) 2022

RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.

Schedule A (Form 990) 2022

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Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.

Employer identification number

-*6025

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization RIVER VALLEY CHILD DEVELOPMENT SERVICES, INC.	Employer identification number ** - ***6025
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WV DEPT. OF HEALTH AND HUMAN RESOURCES 350 CAPITOL STREET, ROOM 730 CHARLESTON, WV 25301	\$ 26,374,171.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization RIVER VALLEY CHILD DEVELOPMENT SERVICES, INC.	Employer identification number **-***6025
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022**Open to Public
Inspection**Name of the organization **RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**Employer identification number
****-***6025****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the
organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors 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 impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, 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's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1	\$
(ii) Assets included in Form 990, Part X	\$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1	\$
b Assets included in Form 990, Part X	\$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2022

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange program
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
 b Permanent endowment _____ %
 c Term endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) Unrelated organizations	3a(i)	
(ii) Related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		268,474.		268,474.
b Buildings		1,643,348.	1,361,910.	281,438.
c Leasehold improvements				
d Equipment		438,678.	379,546.	59,132.
e Other		89,057.	61,456.	27,601.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				636,645.

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Schedule D (Form 990) 2022

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Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on 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) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) OPERATING LEASE RIGHT-OF-USE ASSET	3,011,762.
(2) RENT DEPOSIT	12,050.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

3,023,812.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OPERATING LEASE LIABILITY	3,015,403.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

3,015,403.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... ☒ **X**

Schedule D (Form 990) 2022

RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.

Schedule D (Form 990) 2022

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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1 Total revenue, gains, and other support per audited financial statements		1	30,003,121.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2a	62,811.	
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		2e	62,811.
3 Subtract line 2e from line 1		3	29,940,310.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4b		
c 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	29,940,310.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1 Total expenses and losses per audited financial statements		1	29,049,180.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		2e	0.
3 Subtract line 2e from line 1		3	29,049,180.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4b		
c 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	29,049,180.

Part XIII Supplemental Information.

Provide 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; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION FOLLOWS THE PROVISIONS OF ACCOUNTING STANDARDS

CODIFICATION (ASC) TOPIC 740, INCOME TAXES, RELATING TO UNRECOGNIZED TAX

BENEFITS. THIS STANDARD REQUIRES AN ENTITY TO RECOGNIZE A LIABILITY

FOR TAX POSITIONS WHEN THERE IS A 50% OR GREATER LIKELIHOOD THAT THE

POSITION WILL NOT BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION IS

LIABLE FOR TAXES TO THE EXTENT OF ANY UNRELATED BUSINESS INCOME AS

DEFINED BY IRS REGULATIONS. THE ORGANIZATION BELIEVES THAT IT HAS NOT

ENGAGED IN ANY UNRELATED BUSINESS INCOME AS DEFINED BY IRS REGULATIONS

AND THAT IT IS MORE LIKELY THAN NOT THAT THIS POSITION WOULD BE SUSTAINED

UPON EXAMINATION. AS SUCH, THERE WERE NO LIABILITIES RECORDED FOR

UNCERTAIN TAX POSITIONS AS OF JUNE 30, 2023 AND 2022.

Part XIII Supplemental Information (continued)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.

OMB No. 1545-0047

2022

Open to Public
Inspection

Go to www.irs.gov/Form990 for the latest information.

Name of the organization **RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Employer identification number
-*6025

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A LITTLE PEOPLE PLACE 728 1/2 29TH ST PARKERSBURG, WV 26101	**_***2228		13,000.	0.			TIERED REIMBURSEMENT
A PLACE TO GROW CHILDRENS CENTER PO BOX 1582 OAK HILL, WV 25901	**_***5736		71,000.	0.			TIERED REIMBURSEMENT
ADRIENNE HOOD 643 ROCKBRIDGE ST BLUEFIELD, WV 24701	***_**-1757		8,000.	0.			TIERED REIMBURSEMENT
ADVENTURE ACADEMY EPISODE 6 PO BOX 998 ELEANOR, WV 25870	**_***5817		10,000.	0.			TIERED REIMBURSEMENT
ADVENTURE ACADEMY EXPLORERS PROGRAM LLC - PO BOX 998 - ELEANOR, WV 25870	**_***9523		10,000.	0.			TIERED REIMBURSEMENT
ADVENTURE TIME CHILD DEVELOPMENT CTR - 1311 PINEVIEW DR - MORGANTOWN, WV 26508	**_***6504		41,000.	0.			TIERED REIMBURSEMENT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2022

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIMEE GWINN 2910 RITTER DR SHADY SPRING, WV 25918	***-**-8368		20,075.	0.			TIERED REIMBURSEMENT
ALEXANDER LOJEWSKI 347 CRAWFORD AVE MORGANTOWN, WV 26505	***-**-9648		6,000.	0.			TIERED REIMBURSEMENT
ALEXANDRA BOLEN 392 MCCLOUD RD WHITE SULPHUR SPRINGS, WV 24986	***-**-6671		8,000.	0.			TIERED REIMBURSEMENT
ALEXANDRIA TAYLOR 537 WINDY HILL LANE MAYSEL, WV 25133	***-**-5540		15,000.	0.			TIERED REIMBURSEMENT
ALEXI JORDAN LASH 172 HUMMINGBIRD AVE PRINCETON, WV 24740	***-**-4302		8,250.	0.			TIERED REIMBURSEMENT
ALICIA JAMES 79 HILLCREST DR KEARNEYSVILLE, WV 25430	***-**-0659		8,000.	0.			TIERED REIMBURSEMENT
ALICIA S HOARD 105 LABELLE PL APT 201 WHEELING, WV 26003	***-**-1417		8,000.	0.			TIERED REIMBURSEMENT
ALISHA M SHIMP 130 MAPLE AVENUE HARPERS FERRY, WV 25425	***-**-1217		10,000.	0.			TIERED REIMBURSEMENT
ALLISON CHARLTON 1029 WAYNE STREET BLUEFIELD, WV 24701	***-**-8077		8,000.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLYSSA GRUBBS 3385 UNIVERSITY AVE APT 301 MORGANTOWN, WV 26505	***-**-8407		6,000.	0.			TIERED REIMBURSEMENT
ALMA SMITH PO BOX 9407 HUNTINGTON, WV 25704	***-**-7572		6,000.	0.			TIERED REIMBURSEMENT
ALVERTIA PALMER 30 HARRANDA COURT INWOOD, WV 25428	***-**-8600		8,000.	0.			TIERED REIMBURSEMENT
ALYSA METCALF 284 S WATER ST KEYSER, WV 26726	***-**-3924		6,000.	0.			TIERED REIMBURSEMENT
AMAL ABDELHAMED 3005 CHURCH HILL DRIVE MORGANTOWN, WV 26505	***-**-0600		6,000.	0.			TIERED REIMBURSEMENT
AMANDA GASDA 639 OGDEN AVENUE FAIRMONT, WV 26554	***-**-1490		8,000.	0.			TIERED REIMBURSEMENT
AMANDA HARRIS 1038 N EISENHOWER DR BECKLEY, WV 25801	***-**-4913		8,000.	0.			TIERED REIMBURSEMENT
AMANDA JO SEE 120 KANSAS DRIVE MAYSVILLE, WV 26833	***-**-4876		10,000.	0.			TIERED REIMBURSEMENT
AMANDA MERSHON 140 GOODWILL RIVERSIDE DR HUNTINGTON, WV 25704	***-**-1416		8,000.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

RIVER VALLEY CHILD DEVELOPMENT SERVICES, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMBER COMER 305 CABELL HEIGHTS ROAD BECKLEY, WV 25801	***-**-2236		8,000.	0.			TIERED REIMBURSEMENT
AMBER CONRAD 134 BROWN AVENUE WESTON, WV 26452	***-**-3554		8,000.	0.			TIERED REIMBURSEMENT
AMBER IRENE LUTTENBERGER PO BOX 180 FAIRVIEW, WV 26570	***-**-3991		6,000.	0.			TIERED REIMBURSEMENT
AMBER LOUISE HANNUM 207 S KANAWHA ST BUCKHANNON, WV 26201	***-**-6184		6,000.	0.			TIERED REIMBURSEMENT
AMPLIFY CHILDREN'S ACADEMY 10,000 COOMBS FARM DRIVE MORGANTOWN, WV 26508	**--***7390		16,000.	0.			TIERED REIMBURSEMENT
AMY BECKETT 3608 3RD AVENUE HUNTINGTON, WV 25702	***-**-9030		8,000.	0.			TIERED REIMBURSEMENT
AMY CAMPBELL 516 N WABASH ST WHEELING, WV 26003	***-**-8320		7,100.	0.			TIERED REIMBURSEMENT
AMY FRAZIER 1440 SPRING VALLEY CIRCLE HUNTINGTON, WV 25704	***-**-0527		6,500.	0.			TIERED REIMBURSEMENT
AMY L BURNS 2 DELORES WAY NITRO, WV 25143	***-**-8299		6,000.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMY MANSFIELD 1004 TERRACE STREET HINTON, WV 25951	***-**-6617		8,000.	0.			TIERED REIMBURSEMENT
AMY WAGONER 111 PREMIERE ST HUNTINGTON, WV 25704	***-**-4142		7,500.	0.			TIERED REIMBURSEMENT
AMY WILLIAMS 5611 E KANAWHA TURNPIKE ST ALBANS, WV 25177	***-**-4239		8,100.	0.			TIERED REIMBURSEMENT
ANDREA MONGOLD 6436 US 220 N OLD FIELDS, WV 26845	***-**-2322		8,000.	0.			TIERED REIMBURSEMENT
ANGEL BLAKE 141 STAMFORD PARK DR HUNTINGTON, WV 25705	***-**-3794		6,000.	0.			TIERED REIMBURSEMENT
ANGELA CHENOWETH 1407 SOMERLAYTON ROAD CHARLESTON, WV 25314	***-**-0391		8,000.	0.			TIERED REIMBURSEMENT
ANGELA D REED 413 HARRY STREET BLUEFIELD, WV 24701	***-**-9699		8,000.	0.			TIERED REIMBURSEMENT
ANGELA GARY 188 TAYLOR STREET RONCEVERTE, WV 24970	***-**-8033		8,000.	0.			TIERED REIMBURSEMENT
ANGELA HAYSLITT 7789 STATE ROUTE 34 SOUTH HURRICANE, WV 25526	***-**-5358		6,000.	0.			TIERED REIMBURSEMENT

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**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANGELA JOHNSON 558 BROADWAY RD THOMAS, WV 26292	***-**-7294		25,000.	0.			TIERED REIMBURSEMENT
ANGELA M ARBOGAST 603 WILSON ST ELKINS, WV 26241	***-**-8254		20,000.	0.			TIERED REIMBURSEMENT
ANGELA MICHELLE HANNA 107 ABBEY LANE TRL WHITE SULPHUR SPRINGS, WV 24986	***-**-3582		8,000.	0.			TIERED REIMBURSEMENT
ANGELIQUE JACKSON PO BOX 251 BECKLEY, WV 25802	***-**-1356		8,000.	0.			TIERED REIMBURSEMENT
ANIQUIA HART 410 N SAMUEL ST RANSON, WV 25438	***-**-6689		10,000.	0.			TIERED REIMBURSEMENT
ANITA Y BOLEN 1335 N SANDBRANCH RD MOUNT HOPE, WV 25880	***-**-4349		8,000.	0.			TIERED REIMBURSEMENT
ANNA M VINEY 559 GREENBRIER AVE WHITE SULPHUR SPRINGS, WV 24986	***-**-9918		8,000.	0.			TIERED REIMBURSEMENT
ANNETTA MCBRIDE 202 HICKORY DRIVE APT 4 BECKLEY, WV 25801	***-**-7194		8,500.	0.			TIERED REIMBURSEMENT
ANNETTE D COOPER 90 PLANET COURT MARTINSBURG, WV 25404	***-**-9440		8,000.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

RIVER VALLEY CHILD DEVELOPMENT

SERVICES, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANNIE COOK 10213 CHARLES TOWN RD RANSON, WV 25438	***--5039		8,000.	0.			TIERED REIMBURSEMENT
ANTINETTE S BROWN 649 SHENANDOAH AVE BLUEFIELD, WV 24701	***--7938		8,000.	0.			TIERED REIMBURSEMENT
APRIL HARRIS 309 TREMONT ST SOUTH CHARLESTON, WV 25303	***--3609		8,000.	0.			TIERED REIMBURSEMENT
APRIL MELVIN 540 GRAYS BRANCH RD BARBOURSVILLE, WV 25504	***--6451		7,850.	0.			TIERED REIMBURSEMENT
APRIL WILSON 135 SOUTH RANDOLPH AVE. ELKINS, WV 26241	***--9102		20,500.	0.			TIERED REIMBURSEMENT
ARIEL COGAR 542 BLACKSHERE RD RACHEL, WV 26587	***--7313		6,000.	0.			TIERED REIMBURSEMENT
ASCHIA LEE 788 CLEVELAND AVE, APT 203 FAIRMONT, WV 26554	***--9348		8,000.	0.			TIERED REIMBURSEMENT
ASHLEY ANN JACQUES 433 RIDGE ROAD NORTH HEDGESVILLE, WV 25427	***--9930		6,000.	0.			TIERED REIMBURSEMENT
ASHLEY DAVIS 2806 CAMDEN AVE PARKERSBURG, WV 26101	***--0642		19,290.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

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Schedule I (Form 990) **Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASHLEY GARNES 502 WAVERLY DR CHARLESTON, WV 25313	***-**-4753		6,000.	0.			TIERED REIMBURSEMENT
ASHLEY GREEN 301 N. WABASH ST WHEELING, WV 26003	***-**-7071		8,000.	0.			TIERED REIMBURSEMENT
ASHLEY HAIRSTON 114 DORCAS AVE BECKLEY, WV 25801	***-**-1456		8,500.	0.			TIERED REIMBURSEMENT
ASHLEY KESNER 702 LEE ST MOOREFIELD, WV 26836	***-**-1099		8,350.	0.			TIERED REIMBURSEMENT
ASHLEY MEYER 108 FAIRFAX DRIVE HUNTINGTON, WV 25705	***-**-8057		6,000.	0.			TIERED REIMBURSEMENT
ASHLEY SADLER GOMEZ 503 DINALI DR MARTINSBURG, WV 25403	***-**-3816		20,000.	0.			TIERED REIMBURSEMENT
AUDREY BAILEY 415 DONNA DRIVE STAINT ALBANS, WV 25177	***-**-1206		8,432.	0.			TIERED REIMBURSEMENT
AUNTIES PLACE ONE 172 SUNLITE DRIVE CHARLES TOWN, WV 25414	**-***0733		20,000.	0.			TIERED REIMBURSEMENT
BAILEY REEL 454 HAWKS NEST RD MANNINGTON, WV 26582	***-**-1883		7,000.	0.			TIERED REIMBURSEMENT

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**RIVER VALLEY CHILD DEVELOPMENT
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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARBARA BRAND 30 NOZZLE DR FALLING WATERS, WV 25419	***-**-4859		8,000.	0.			TIERED REIMBURSEMENT
BARBARA GOOD 131 RATTLESNAKE HOLLOW RD CHARLESTON, WV 25306	***-**-7300		8,491.	0.			TIERED REIMBURSEMENT
BARBARA KAY OGDEN 161 COLD SPRING DRIVE MARTINSBURG, WV 25405	***-**-9088		8,000.	0.			TIERED REIMBURSEMENT
BAYLEE HARRISON 70 HUTCHINSON BRANCH RD KENOVA, WV 25530	***-**-4734		6,000.	0.			TIERED REIMBURSEMENT
BECKY'S FAMILY DAYCARE 1133 46TH STREET PARKERSBURG, WV 26105	**--***4077		10,500.	0.			TIERED REIMBURSEMENT
BENDRA BLAIR 1298 55TH ST APT 1 ASHLAND, KY 41101	***-**-0427		6,100.	0.			TIERED REIMBURSEMENT
BESSIE TYSON 115 ROANOKE ST BLUEFIELD, WV 24701	***-**-2678		8,000.	0.			TIERED REIMBURSEMENT
BETH A BUTTS 510 SOUTH GEORGIA AVENUE MARTINSBURG, WV 25404	***-**-1345		8,000.	0.			TIERED REIMBURSEMENT
BETTY FRANKS 207 THOMAS ST BLUEFIELD, WV 24701	***-**-0808		8,000.	0.			TIERED REIMBURSEMENT

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**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETTY JEAN OLDS 60 TEA BERRY LANE BRIDGEPORT, WV 26330	***-**-0271		12,336.	0.			TIERED REIMBURSEMENT
BEVERLY ANN CURTIS 5266 RIDGECROSS DR CROSS LANES, WV 25313	***-**-1741		8,000.	0.			TIERED REIMBURSEMENT
BEVERLY DAVIS 27 WESTERN DRIVE HURRICANE, WV 25526	***-**-0601		11,210.	0.			TIERED REIMBURSEMENT
BONNIE ACORD PO BOX 402 FAIRDALE, WV 25839	***-**-9743		8,000.	0.			TIERED REIMBURSEMENT
BONNIE LOGAN 2617 GLENWOOD RD MILTON, WV 25541	***-**-5062		6,500.	0.			TIERED REIMBURSEMENT
BONNIE WRIGHT 3189 ALLEN HILL RD MORTSVILLE, WV 26405	***-**-2923		8,000.	0.			TIERED REIMBURSEMENT
BRANDI SEE 1131 LOWER ARKANSAW RD BAKER, WV 26801	***-**-3505		8,000.	0.			TIERED REIMBURSEMENT
BRANDON WALLIS 187 WOODLAND FOREST WINFIELD, WV 25213	***-**-7673		6,600.	0.			TIERED REIMBURSEMENT
BRANDY BISHOP 322 S TENNESSEE AVE. MARTINSBURG, WV 25401	***-**-4677		8,000.	0.			TIERED REIMBURSEMENT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRANDY BLACKWELL 6693 CHARLESTON RD WALTON, WV 25286	***-**-6289		8,000.	0.			TIERED REIMBURSEMENT
BREANNE MEADOWS PO BOX 856 ELEANOR, WV 25070	***-**-8658		6,000.	0.			TIERED REIMBURSEMENT
BREEZY METZ 585 DUTCH HOLLOW WESTON, WV 26452	***-**-8617		8,000.	0.			TIERED REIMBURSEMENT
BRENDA S HENDERSON 336 FREDRICK STREET BLUEFIELD, WV 24701	***-**-9630		8,000.	0.			TIERED REIMBURSEMENT
BRENDA SUTPHIN PO BOX 2 KENOVA, WV 25530	***-**-3044		7,750.	0.			TIERED REIMBURSEMENT
BRENNON SHOPE 495 ST ANDREWS DR BARBOURSVILLE, WV 25504	***-**-9511		5,500.	0.			TIERED REIMBURSEMENT
BRIAUNA MORGAN 1823 PLEASANT VALLEY ROAD FAIRMONT, WV 26554	***-**-2487		5,622.	0.			TIERED REIMBURSEMENT
BRIGHT BEGINNINGS PO BOX 398 MORGANTOWN, WV 26507-0324	**-***4973		63,000.	0.			TIERED REIMBURSEMENT
BRIGHT BEGINNINGS CHILD CARE 1037 MARKET STREET PARKERSBURG, WV 26101	** - ***1130		10,500.	0.			TIERED REIMBURSEMENT

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Schedule I (Form 990) **Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BRIGHT BEGINNINGS CHILDCARE LLC 5800 FRANKFORT HWY RIDGELEY, WV 26753	**-***6173		16,000.	0.			TIERED REIMBURSEMENT
BRIGHT BEGINNINGS DAYCARE AND PRESCHOOL - 22 MORAN CIRCLE - WHITE HALL, WV 26554	**-***4715		51,000.	0.			TIERED REIMBURSEMENT
BRIGHT START II LLC 208 E. 10TH AVE RANSON, WV 25438	**-***6743		10,000.	0.			TIERED REIMBURSEMENT
BRIGHT START LEARNING CENTER LLC 208 E. 10TH AVENUE RANSON, WV 25438	**-***6693		13,000.	0.			TIERED REIMBURSEMENT
BRITINY WARNICK 467 SAINT CLOUD ST KEYSER, WV 26726	**-***7824		6,000.	0.			TIERED REIMBURSEMENT
BRITTAN HUGHES 535 CENTER AVE WESTON, WV 26452	**-***4866		6,000.	0.			TIERED REIMBURSEMENT
BRITTANI WEIS 819 RIVERVIEW AVE APT 6 ALDERSON, WV 24910	**-***1021		8,000.	0.			TIERED REIMBURSEMENT
BRITTANY HELMAN 102 ROLLING ACRES APT C WINFIELD, WV 25213	**-***6537		7,350.	0.			TIERED REIMBURSEMENT
BRITTANY SCHOOLFIELD 307 MASSEY STREET BECKLEY, WV 25801	**-***8499		8,000.	0.			TIERED REIMBURSEMENT

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BRITNEY STOVER 146 WARDEN STREET BECKLEY, WV 25801	***-**-7290		7,500.	0.			TIERED REIMBURSEMENT
BRITNEY BOWMAN 63 MAPLE AVE KEYSER, WV 26726	***-**-2101		6,000.	0.			TIERED REIMBURSEMENT
BROOK LOY 335 CENTER ST NEW MARTINSVILLE, WV 26155	***-**-4380		8,000.	0.			TIERED REIMBURSEMENT
BROOKE ALBRIGHT 2497 VETERANS HWY NEW MARTINSVILLE, WV 26155	***-**-6443		8,000.	0.			TIERED REIMBURSEMENT
BROOKE WEIKLE 6 WALNUT LANE UNION, WV 24983	***-**-3594		6,200.	0.			TIERED REIMBURSEMENT
BULLOCKS BUSY BEES 2 130 GOSLING MARSH RD MARTINSBURG, WV 25404	**-***6453		18,871.	0.			TIERED REIMBURSEMENT
BULLOCKS BUSY BEES LLC 235 HUTTONS VIREO DR MARTINSBURG, WV 25405	**-***1329		25,750.	0.			TIERED REIMBURSEMENT
BUMBLE BEAR CORNER CCC 303 COLUMBIA STREET FAIRMONT, WV 26554	**-***5285		38,000.	0.			TIERED REIMBURSEMENT
BURR RABBIT CDC 150 COMMUNITY LANE WHITE SULPHUR SPRINGS, WV 24986	**-***8239		13,000.	0.			TIERED REIMBURSEMENT

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BUSY BEE CHILD CARE LLC 5342 TABLER STATION RD INWOOD, WV 25428	**-***3809		13,000.	0.			TIERED REIMBURSEMENT
BUTTERFLIES AND BULLFROGS DCC 4174 HEDGESVILLE RD HEDGESVILLE, WV 25427	**--***0156		16,000.	0.			TIERED REIMBURSEMENT
C M S FAMILY DAYCARE FACILITY 794 BEST ROAD HARPERS FERRY, WV 25425	**--***5603		10,000.	0.			TIERED REIMBURSEMENT
CAITLIN METZ 713 GRANT ST MANNINGTON, WV 26582	***--*-0378		7,000.	0.			TIERED REIMBURSEMENT
CANDIA GIBSON 1055 WEST VIRGINIA AVE PARKERSBURG, WV 26104	***--*-9413		6,150.	0.			TIERED REIMBURSEMENT
CARLA ANN YOAKUM 532 NATURAL BRIDGE RD FRENCH CREEK, WV 26218	***--*-7122		6,000.	0.			TIERED REIMBURSEMENT
CARLEE YVONNE MILIK 668 LOWER HILDEBRAND RD MORGANTOWN, WV 26501	***--*-3377		6,000.	0.			TIERED REIMBURSEMENT
CAROL CRAWFORD 144 E PIEDMONT ST KEYSER, WV 26726	***--*-4326		8,000.	0.			TIERED REIMBURSEMENT
CAROLYN A PANNELL 1009 CHRISTIE AVENUE PRINCETON, WV 24740	***--*-4754		8,000.	0.			TIERED REIMBURSEMENT

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Part I Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CAROLYN ADKINS-COOK PO BOX 234 JUMPING BRANCH, WV 25969	***--8716		8,000.	0.			TIERED REIMBURSEMENT
CAROLYN HENRY 4207 16TH AVE PARKERSBURG, WV 26101	***--3626		8,500.	0.			TIERED REIMBURSEMENT
CAROLYN MCCLUNG PO BOX 10 QUINWOOD, WV 25981	***--3854		8,000.	0.			TIERED REIMBURSEMENT
CARRIE ELIZABETH ORWIG 3020 WALLACE CIRCLE HUNTINGTON, WV 25705	***--8910		6,000.	0.			TIERED REIMBURSEMENT
CARRIE GROSE 230 EVERGREEN DRIVE ELKINS, WV 26241	***--5713		8,000.	0.			TIERED REIMBURSEMENT
CASEY NOTTINGHAM PO BOX 399 DIXIE, WV 25059	***--3320		6,500.	0.			TIERED REIMBURSEMENT
CASSANDRA MORELL 528 QUAIL LANDING WAY MORGANTOWN, WV 26508	***--1291		7,500.	0.			TIERED REIMBURSEMENT
CASSANDRA SUMMERS PO BOX F CHARLESTON, WV 25365	***--8875		6,000.	0.			TIERED REIMBURSEMENT
CASSIE BRUNFIELD 4542 CAMP CREEK RD HUNTINGTON, WV 25701	***--6073		6,200.	0.			TIERED REIMBURSEMENT

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CATAMOUNT CHILDRENS CTR INC PO BOX 1384 KEYSER, WV 26726	**-***4373		16,000.	0.			TIERED REIMBURSEMENT
CATHERINE M CUTLIP 773 MOUNTAIN VIEW PLACE MORGANTOWN, WV 26501	***-**-0391		8,000.	0.			TIERED REIMBURSEMENT
CATHY DALEY 134 MAIN AVE NITRO, WV 25143	***-**-6037		6,000.	0.			TIERED REIMBURSEMENT
CAWANNA WELLS 1685 CHARLESTON AVE HUNTINGTON, WV 25701	***-**-4978		8,000.	0.			TIERED REIMBURSEMENT
CCRC CATHOLIC CHARITIES OF WV 2000 MAIN ST WHEELING, WV 26003	**--***1262		25,000.	0.			TIERED REIMBURSEMENT
CEANNA ADKINS 334 MARCUM TERRACE HUNTINGTON, WV 25705	***-**-1281		8,000.	0.			TIERED REIMBURSEMENT
CHANERRA SPRIGGS 284 RIPPLING WATERS WAY FALLING WATERS, WV 25419	***-**-0610		10,000.	0.			TIERED REIMBURSEMENT
CHARLENE M NICHOLAS 342 KNOLLWOOD DRIVE LEWISBURG, WV 24901	***-**-4549		8,000.	0.			TIERED REIMBURSEMENT
CHASITY BLANKENSHIP 506 PRINCE ST PRINCETON, WV 24740	***-**-2087		8,500.	0.			TIERED REIMBURSEMENT

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CHASITY DRENNEN 2369 ULER RD NEWTON, WV 25266	***-**-5164		6,000.	0.			TIERED REIMBURSEMENT
CHASTITY VIA 353 CARL WADE RD PRINCETON, WV 24739	**--***8523		8,000.	0.			TIERED REIMBURSEMENT
CHELSEIE ADAMS 28 HOLLER RD APT 19 KEYSER, WV 26726	***-**-7945		8,000.	0.			TIERED REIMBURSEMENT
CHERYL EDGE 1101 1/2 VALLEY VIEW AVE WHEELING, WV 26003	***-**-5854		8,000.	0.			TIERED REIMBURSEMENT
CHERYL JOHNSON 102 MYRTLE TREE RD SOUTH CHARLESTON, WV 25309	***-**-1852		8,000.	0.			TIERED REIMBURSEMENT
CHILDREN FIRST CDC 95 CHILDRENS WAY KEARNEYSVILLE, WV 25430	**--***5504		18,434.	0.			TIERED REIMBURSEMENT
CHILDRENS PALACE LLC 175 W DUPONT AVE BELLE, WV 25015	***-***7276		20,000.	0.			TIERED REIMBURSEMENT
CHILDRENS PLACE 625 RICHMOND STREET HUNTINGTON, WV 25702	**--***5200		18,000.	0.			TIERED REIMBURSEMENT
CHRISSY IN HOME CHILDCARE 636 MOUNTAIN DRIVE PENNSBORO, WV 26415	**--***7768		10,000.	0.			TIERED REIMBURSEMENT

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Schedule I (Form 990) **Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CHRISTA LIPSCOMB PO BOX 231 ADRIAN, WV 26210	***-**-7026		7,000.	0.			TIERED REIMBURSEMENT
CHRISTIE LANHAM 3842 HOOD AVENUE WORTHINGTON, WV 26591	***-**-2826		8,100.	0.			TIERED REIMBURSEMENT
CHRISTINA CHAN PO BOX 1084 FRANKLIN, WV 26807	***-**-8564		8,000.	0.			TIERED REIMBURSEMENT
CHRISTINE RAMEY PO BOX 752 WAYNE, WV 25570	***-**-9552		6,000.	0.			TIERED REIMBURSEMENT
CHRISTINE SHAFER 5 MAGNOLIA LANE HURRICANE, WV 25526	***-**-6067		6,000.	0.			TIERED REIMBURSEMENT
CHRISTOPHER DAVID WILLIAMS 151 WINFIELD AVE WINFIELD, WV 25213	***-**-4500		6,000.	0.			TIERED REIMBURSEMENT
CHRISTY MORGAN 4557 SOUTHERN HWY MINERAL WELLS, WV 26104	***-**-4330		7,500.	0.			TIERED REIMBURSEMENT
CINDY ALBRIGHT 155 SORENSON STREET NEW MARTINSVILLE, WV 26155	***-**-8885		8,000.	0.			TIERED REIMBURSEMENT
CLAIRE DERRINGER 712 ASHWORTH LANE MORGANTOWN, WV 26508	***-**-4432		7,500.	0.			TIERED REIMBURSEMENT

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COLETTE DOWNER 72 BANE BERRY LANE MARTINSBURG, WV 25404	***-**-5443		8,000.	0.			TIERED REIMBURSEMENT
CONCORD UNIVERSITY CDC PO BOX 1000 D-142 ATHENS, WV 24712	** -***9622		18,865.	0.			TIERED REIMBURSEMENT
CONNIE NAGY 201 STARLING DRIVE SHINNSTON, WV 26431	***-**-8642		8,000.	0.			TIERED REIMBURSEMENT
CONNIE NUTTER 4 ROCK FORGE LANE MORGANTOWN, WV 26508	***-**-9430		6,500.	0.			TIERED REIMBURSEMENT
CONSTANCE MARIE LAW 230 DARA HEIGHTS PL. APT. 21 PRINCETON, WV 24739	***-**-5009		8,000.	0.			TIERED REIMBURSEMENT
CONSTANCE WAGNER 27 GRAHAM HEIGHTS ROAD FAIRMONT, WV 26554	***-**-5518		16,000.	0.			TIERED REIMBURSEMENT
CORA A NEAL 505 GRANT ST CHARLESTON, WV 25302	***-**-7750		8,500.	0.			TIERED REIMBURSEMENT
CORA BLACK 3336 MAPLE COURT HUNTINGTON, WV 25702	***-**-2070		9,250.	0.			TIERED REIMBURSEMENT
CORDARO LASTER PO BOX 251 BECKLEY, WV 25802	***-**-0466		8,500.	0.			TIERED REIMBURSEMENT

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COUNTRY KIDS DAY CARE 3171 1/2 W. DUPONT AVE BELLE, WV 25015	**-***1804		41,000.	0.			TIERED REIMBURSEMENT
COURTLYN RICHTER 1996 MOUTH OF OPEQUON RD MARTINSBURG, WV 25404	***-**-3047		6,000.	0.			TIERED REIMBURSEMENT
COURTNEY LONG 707 PATRICIA ST ASHLAND, KY 41102	***-**-9547		6,200.	0.			TIERED REIMBURSEMENT
COURTNEY RIFFLE 302 EDGEWATER DRIVE ELKINS, WV 26241	***-**-9475		30,000.	0.			TIERED REIMBURSEMENT
CREATIVE LEARNING CENTER 3322 PENNSYLVANIA AVE CHARLESTON, WV 25302	**--***5862		42,071.	0.			TIERED REIMBURSEMENT
CROSS ROADS UMC 3146 SALTWELL ROAD HUNTINGTON, WV 25705	**--***1969		43,575.	0.			TIERED REIMBURSEMENT
CRYSTAL A KYER 511 SUNCREST BLVD FAIRMONT, WV 26554	***-**-5321		8,000.	0.			TIERED REIMBURSEMENT
CRYSTAL FERGUSON 60 MINNIE DUNN RD BALLARD, WV 24918	***-**-1320		8,500.	0.			TIERED REIMBURSEMENT
CRYSTAL HAMILTON 2304 OAKDALE AVE SOUTH CHARLESTON, WV 25303	***-**-0619		19,571.	0.			TIERED REIMBURSEMENT

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CRYSTAL LONG 7844 WILLIAMSPORT PIKE FALLING WATERS, WV 25419	***-**-0165		10,000.	0.			TIERED REIMBURSEMENT
CRYSTAL ROGERS 14 SOPWITH WAY MARTINSBURG, WV 25401	***-**-2511		10,000.	0.			TIERED REIMBURSEMENT
CUBBY'S CHILD CARE CENTER 801 GENESIS BLVD BRIDGEPORT, WV 26330	**--***5352		62,894.	0.			TIERED REIMBURSEMENT
CURTAIN CLIMBERS LLC 121 GROVE AVE CLARKSBURG, WV 26301	***-**-1797		10,000.	0.			TIERED REIMBURSEMENT
CYNTHIA CASH 2412 24TH ST NITRO, WV 25143	***-**-9271		6,000.	0.			TIERED REIMBURSEMENT
CYNTHIA D BUCHANAN 108 GARNETT WAY WHITE SULPHUR SPRINGS, WV 24986	***-**-1255		8,000.	0.			TIERED REIMBURSEMENT
CYNTHIA DONALD 135 BECKWOODS DR BECKLEY, WV 25801	***-**-5846		8,500.	0.			TIERED REIMBURSEMENT
CYNTHIA E WINT 311 STUCKEY CT MARTINSBURG, WV 25401	***-**-9140		8,000.	0.			TIERED REIMBURSEMENT
CYNTHIA L SHARER 291 TRIUMPHANT WAY FALLING WATERS, WV 25419	**--***4607		8,000.	0.			TIERED REIMBURSEMENT

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DANIELLE CARTWRIGHT 320 WAKEFIELD COURT HUNTINGTON, WV 25702	***-**-1486		8,100.	0.			TIERED REIMBURSEMENT
DANIELLE OYLER 1202 W VIRGINIA AVENUE PARKERSBURG, WV 26104	***-**-7258		5,700.	0.			TIERED REIMBURSEMENT
DANIELLE TYREE 104 TOLBERT ST BECKLEY, WV 25801	***-**-7723		6,600.	0.			TIERED REIMBURSEMENT
DANIKA POWELL 5013 KINGSWOOD DR CHARLESTON, WV 25309	***-**-6838		8,490.	0.			TIERED REIMBURSEMENT
DARLENE HARDWICK 1510 SYCAMORE ST KENOVA, WV 25530	***-**-8525		8,000.	0.			TIERED REIMBURSEMENT
DAWN BOOKER 1013 WAYNE STREET BLUEFIELD, WV 24701	***-**-1944		8,000.	0.			TIERED REIMBURSEMENT
DAWN BULLETT 706 S RALEIGH ST MARTINSBURG, WV 25401	***-**-7002		8,000.	0.			TIERED REIMBURSEMENT
DAWN STEVENS 4100 CYPRESS ST PARKERSBURG, WV 26104	***-**-6363		12,337.	0.			TIERED REIMBURSEMENT
DAWNYELLE DOWNES 8368 SUMMIT POINT RD CHARLES TOWN, WV 25414	**--***7087		11,000.	0.			TIERED REIMBURSEMENT

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SERVICES, INC.**

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEBBIE RANDOLPH 261 DICKENS DR MINERAL WELLS, WV 26150	***-**-6344		8,500.	0.			TIERED REIMBURSEMENT
DEBORAH LYNN GOODEN 42 TANGLEWOOD DRIVE MARTINSBURG, WV 25405	***-**-3172		8,000.	0.			TIERED REIMBURSEMENT
DEBRA HENDRICKSON 27 DELLVIEW WAY PETERSBURG, WV 26487	***-**-1258		11,000.	0.			TIERED REIMBURSEMENT
DEBRA J BENSON PO BOX 901 RIDGELEY, WV 26753	***-**-3201		10,000.	0.			TIERED REIMBURSEMENT
DEBRA L GWINN PO BOX 116 NIMITZ, WV 25978	***-**-3346		8,000.	0.			TIERED REIMBURSEMENT
DEBRA LETT 5136 BRIAR RD CROSS LANES, WV 25313-1204	***-**-1331		6,000.	0.			TIERED REIMBURSEMENT
DEBRA SAURIOL 188 OAK AVE MOUNDSVILLE, WV 26041	***-**-5325		6,500.	0.			TIERED REIMBURSEMENT
DEBRA SWIGER 1962 FLAG RUN RD CLARKSBURG, WV 26301	***-**-0905		7,000.	0.			TIERED REIMBURSEMENT
DEDRIA T BRADLEY 205 8TH STREET BECKLEY, WV 25801	***-**-0040		8,000.	0.			TIERED REIMBURSEMENT

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DEJA HEATH 1 OAKTREE LANE WILLIAMSPORT, MD 21795	***-**-8937		8,000.	0.			TIERED REIMBURSEMENT
DELORES J GROGG 66 SAND RUN ROAD WESTON, WV 26452	***-**-4876		8,000.	0.			TIERED REIMBURSEMENT
DENISE EASLEY PO BOX 77 KIMBALL, WV 24853	***-**-0151		8,000.	0.			TIERED REIMBURSEMENT
DENISE L COLSTON 532 MORAN AVENUE MULLENS, WV 25882	***-**-7108		8,000.	0.			TIERED REIMBURSEMENT
DENZIL WRIGHT PO BOX 566 MILL CREEK, WV 26280	***-**-3398		10,000.	0.			TIERED REIMBURSEMENT
DESIREE MATUSIAK-DIMOURO 10213 CHARLES TOWN RD. LOT 39 RANSON, WV 25438	***-**-0790		8,000.	0.			TIERED REIMBURSEMENT
DESSA McDONALD 329 HILLCREST DR KEARNEYSVILLE, WV 25430	***-**-8245		18,470.	0.			TIERED REIMBURSEMENT
DESTINY'S LEARN AND LOVE 613 WINCHESTER AVE MARTINSBURG, WV 23401	**-***8061		16,000.	0.			TIERED REIMBURSEMENT
DIAMOND TOTS CC LLC 130 AUGUSTINE AVE CHARLES TOWN, WV 25414	**--***9446		20,000.	0.			TIERED REIMBURSEMENT

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DIANA RENAE FORD 418 LEHMAN AVENUE FAIRMONT, WV 26554	***-**-3839		8,000.	0.			TIERED REIMBURSEMENT
DIANE B MITCHEM 1003 HALL VALLEY DRIVE APT 5 BRIDGEPORT, WV 26330	***-**-2745		6,000.	0.			TIERED REIMBURSEMENT
DISCOUNT SCHOOL SUPPLY PO BOX 734309 CHICAGO, IL 60673-4309	**--***7301		10,469.	0.			TIERED REIMBURSEMENT
DISCOVER AND PLAY CHILD CARE LLC 1340 ELMWOOD AVE CHARLESTON, WV 25301	***-***7367		26,071.	0.			TIERED REIMBURSEMENT
DISCOVER AND PLAY CHILD CARE LLC 1340 ELMWOOD AVE CHARLESTON, WV 25301	**--***7367		20,000.	0.			TIERED REIMBURSEMENT
DISCOVERY TREE 2400 JOHNSTOWN RD HUNTINGTON, WV 25701	**--***0572		18,000.	0.			TIERED REIMBURSEMENT
DOMINIQUE T ADKINS 613 AUGUSTA STREET BLUEFIELD, WV 24701	***-**-3986		8,000.	0.			TIERED REIMBURSEMENT
DONA PRYE 3349 RT 75 LOT 50 HUNTINGTON, WV 25704	***-**-4830		8,000.	0.			TIERED REIMBURSEMENT
DONNA BETH SEARS 120 GARNER RD FRANKFORD, WV 24936	***-**-7142		8,000.	0.			TIERED REIMBURSEMENT

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DONNA BINGAMON 874 OLD EAST GRAFTON ROAD FAIRMONT, WV 26554	***-**-0229		8,000.	0.			TIERED REIMBURSEMENT
DONNA J LILLY 404 HARPER HEIGHTS RD BECKLEY, WV 25801	***-**-0474		8,000.	0.			TIERED REIMBURSEMENT
DONNA YOUNGER PO BOX 15 MAYBURY, WV 24861	***-**-0331		8,000.	0.			TIERED REIMBURSEMENT
DORA CLARK 897 JAMES RIVER AND KANAWHA TURNPIKE RAINELLE, WV 25962	***-**-2410		8,000.	0.			TIERED REIMBURSEMENT
DOROTHEA DOYLE 31 PINNACLE DRIVE BUNKER HILL, WV 25413	***-**-6996		10,534.	0.			TIERED REIMBURSEMENT
DOROTHEA L SMITH 15 LYNN SUB-DIVISION ROAD ALDERSON, WV 24910	***-**-6175		8,000.	0.			TIERED REIMBURSEMENT
DREAMLAND DEVELOPMENT 5453 BIG TYLER ROAD CHARLESTON, WV 25313	***-****4863		20,120.	0.			TIERED REIMBURSEMENT
DREAMLAND DEVELOPMENT LLC 1315 AIRPORT ROAD MORGANTOWN, WV 26505	***-****5863		21,200.	0.			TIERED REIMBURSEMENT
DREAMLAND LC & DC INC 2319 SOUTH FAYETTE ST BECKLEY, WV 25801	***-****0008		16,000.	0.			TIERED REIMBURSEMENT

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EARLY EDUCATION STATION INC. 817 30TH STREET POINT PLEASANT, WV 25550	**-***0615		108,150.	0.			TIERED REIMBURSEMENT
EARTHPLAY LLC 502 SOUTH ALBANY ST ITHACA, NY 14850	**-***0126		25,000.	0.			TIERED REIMBURSEMENT
EBENEZER COMMUNITY OUTREACH CENTER INC. - 1660 8TH AVENUE - HUNTINGTON, WV 25703	**-***0897		20,000.	0.			TIERED REIMBURSEMENT
EISHA NICOLE DILLON 222 ANDERSON ESTATES RD LEWISBURG, WV 24901	**-***3679		8,000.	0.			TIERED REIMBURSEMENT
ELISABETH HARRAH 448 STONEWALL ROAD BECKLEY, WV 25801	**-***5591		6,600.	0.			TIERED REIMBURSEMENT
ELIZABETH BURGER 2181 PLEASANT VALLEY DRIVE HUNTINGTON, WV 25701	**-***9005		6,000.	0.			TIERED REIMBURSEMENT
ELIZABETH GAIL BONNETT 1257 12TH STREET WESTON, WV 26452	**-***3176		10,000.	0.			TIERED REIMBURSEMENT
ELIZABETH NEELEY 468 THUMPER DRIVE RANSON, WV 25438	**-***8638		8,000.	0.			TIERED REIMBURSEMENT
ELIZABETH VICTORIA JONES 201 STARKEYS LANDING SHEPHERDSTOWN, WV 25443	**-***1389		6,100.	0.			TIERED REIMBURSEMENT

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ELKINS EDUCATIONAL INSTITUTE 1002 S DAVIS AVENUE ELKINS, WV 26241	**-***1059		13,000.	0.			TIERED REIMBURSEMENT
ELLA R BANKS 117 TARKAY PLACE MARTINSBURG, WV 25403	**-***-1317		8,000.	0.			TIERED REIMBURSEMENT
EMELIA WAJLER 155 MOHOGANY RUN RD FAIRVIEW, WV 26570	**-***-7268		6,000.	0.			TIERED REIMBURSEMENT
EMILY DARLING 3912 VETO RD VINCENT, OH 45784	**-***-5560		6,000.	0.			TIERED REIMBURSEMENT
EMILY REXRODE-KOBETIC 48 SUNNY LANE SUGAR GROVE, WV 26815	**-***-5632		6,000.	0.			TIERED REIMBURSEMENT
ERICA LYNN HAIRSTON PO BOX 643 BLUEFIELD, WV 24701	**-***-7588		8,000.	0.			TIERED REIMBURSEMENT
ERICA POMPIE 132 CHRISTOPHER DRIVE BEAVER, WV 25813	**-***-1129		6,000.	0.			TIERED REIMBURSEMENT
ERICA ROLFE 2931 LITTLE FUDGES CREEK RD BARBOURSVILLE, WV 25504	**-***-9701		6,000.	0.			TIERED REIMBURSEMENT
ERIKA MIDKIFF PO BOX 146 LASHMEET, WV 24733	**-***-4123		8,000.	0.			TIERED REIMBURSEMENT

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ERYNN D POLING 742 DAYTON HILL RD. PHILIPPI, WV 26416	***-***-3376		10,000.	0.			TIERED REIMBURSEMENT
EVONNE THOMAS 201 HOWARD STREET FAIRMONT, WV 26554	***-***-8653		8,000.	0.			TIERED REIMBURSEMENT
FAITH O'DONNELL 43 BEACH RD SPRINGFIELD, WV 26763	***-***-3922		10,000.	0.			TIERED REIMBURSEMENT
FARRAH WYLIE 5000 COLONIAL PARK DR APT. F SOUTH CHARLESTON, WV 25309	***-***-8438		8,000.	0.			TIERED REIMBURSEMENT
PAYETTE CO. STARTING POINTS PO BOX 168 RICHWOOD, WV 26261	**--***-1235		29,000.	0.			TIERED REIMBURSEMENT
FEATHER CASTO 838 BARRETT ST SOUTH CHARLESTON, WV 25309	***-***-3822		8,486.	0.			TIERED REIMBURSEMENT
FELICIA CONSTABLE 263 NORTH RIVER RD BAKER, WV 26801	***-***-6305		6,950.	0.			TIERED REIMBURSEMENT
FELICIA SMITH 2362 BEAVER CREEK RD MARLINTON, WV 24954	***-***-8542		8,000.	0.			TIERED REIMBURSEMENT
FELICIA TOLLIVER PO BOX 411 HOLDEN, WV 25625	***-***-9229		8,000.	0.			TIERED REIMBURSEMENT

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FELITA GAMBLE 657 SHERARD CIRCLE LEXINGTON, KY 24701	***-**-5451		8,250.	0.			TIERED REIMBURSEMENT
FIRST BAPTIST ACADEMY INC 2635 MAIN STREET HURRICANE, WV 25526	**--***9962		18,000.	0.			TIERED REIMBURSEMENT
FIRST PRESBYTERIAN CDC 456 SPRUCE STREET MORGANTOWN, WV 26505	**--***5728		16,000.	0.			TIERED REIMBURSEMENT
FLORENCE CHITTENTON PROGRAMS 2606 NATIONAL ROAD WHEELING, WV 26003	***-***5158		72,188.	0.			TIERED REIMBURSEMENT
FLORENCE ILENE YOST 2566 TEN MILE RD NEW MARTINSVILLE, WV 26155	***-**-5025		8,000.	0.			TIERED REIMBURSEMENT
FORREST BURDETTE COM 2848 PUTNAM AVE HURRICANE, WV 25526	**--***2057		18,000.	0.			TIERED REIMBURSEMENT
FORT HILL CHILD DEVELOPMENT CENTER 810 WILKIE DR CHARLESTON, WV 25314	***-***5788		42,071.	0.			TIERED REIMBURSEMENT
FRANCA ESPOSITO 447 RUBENS CIRCLE MARTINSBURG, WV 25403	***-**-1567		6,500.	0.			TIERED REIMBURSEMENT
FRANCES JONES 278 MAGNOLIA AVE CLARKSBURG, WV 26301	***-**-7315		11,250.	0.			TIERED REIMBURSEMENT

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FRANCES ROHRBAUGH 1964 BRICK SCHOOL RD. MAYSVILLE, WV 26833	***-**-0439		10,000.	0.			TIERED REIMBURSEMENT
FRANCESCA CREMEANS 702 30TH STREET HUNTINGTON, WV 25702	***-**-7955		8,000.	0.			TIERED REIMBURSEMENT
FRIENDS R FUN CDC 70 FRIENDS R FUN DRIVE SUMMERSVILLE, WV 26651	**--***3268		51,000.	0.			TIERED REIMBURSEMENT
FRITZS RUGRATZ LLC 57 MOUNTAIN PARK DR FAIRMONT, WV 26554	**--***9185		13,000.	0.			TIERED REIMBURSEMENT
FUTURE BLOSSOMS EL CTR 1544 MIDDLEWAY PIKE INWOOD, WV 25428	**--***2719		13,000.	0.			TIERED REIMBURSEMENT
GARY LEE SPEARS 96 TOWNSHIP ROAD 1133 PROCTORVILLE, OH 45669	***-**-6049		45,609.	0.			TIERED REIMBURSEMENT
GAYNELL CLAY 1132 MORNINGSTAR LANE FAIRMONT, WV 26554	***-**-4237		8,000.	0.			TIERED REIMBURSEMENT
GENEAL WASHINGTON-THOMAS 407 OAKVALE RD. PRINCETON, WV 24740	***-**-5645		8,000.	0.			TIERED REIMBURSEMENT
GEORGEANNE LEAKE 4206 JAPONICA LANE CHARLESTON, WV 25313	***-**-5975		6,000.	0.			TIERED REIMBURSEMENT

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GEORGIA ELLIS 85 MAIN STREET UNION, WV 24983	***-**-5639		8,000.	0.			TIERED REIMBURSEMENT
GERALD WATKINS 1329 MONTCLAIR STREET BLUEFIELD, WV 24707	***-**-2049		8,000.	0.			TIERED REIMBURSEMENT
GINA EAVES 218 MIDDLESEX AVENUE PRINCETON, WV 24740	***-**-8742		8,000.	0.			TIERED REIMBURSEMENT
GINA SPRIGGS 376 MARKWOOD DRIVE KEYSER, WV 26726	***-**-9812		6,000.	0.			TIERED REIMBURSEMENT
GINA WRIGHT PO BOX 566 MILL CREEK, WV 26280	***-**-4684		10,000.	0.			TIERED REIMBURSEMENT
GLEISIS KING 90 WAKEFIELD PLACE WASHINGTON, WV 26161	***-**-5743		8,500.	0.			TIERED REIMBURSEMENT
GLEN DALE CDC 700 WHEELING AVE GLEN DALE, WV 26038	***-**-1759		16,000.	0.			TIERED REIMBURSEMENT
GLORIA SCOTCHEL PO BOX 31 RIVESVILLE, WV 26588	***-**-7712		13,000.	0.			TIERED REIMBURSEMENT
GOOD SHEPHERD FAMILY DAY CARE 1108 GALLATIN STREET RAVENSWOOD, WV 26164	***-**-6171		13,522.	0.			TIERED REIMBURSEMENT

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GRACE ATHLINE JAMES 519 LINCOLN DRIVE MARTINSBURG, WV 25401	***-**-8612		8,000.	0.			TIERED REIMBURSEMENT
GRACE TUCKER 403 EAST 8TH ST BELLE, WV 25015	***-**-2667		5,500.	0.			TIERED REIMBURSEMENT
GRANDMAS COUNTRY ROADS DC 899 SIGMON FORK DRIVE SISSONVILLE, WV 25320	**-****4403		8,000.	0.			TIERED REIMBURSEMENT
GRIEFWORK CENTER INC PO BOX 5177 KENDALL PARK, NJ 08824	**-****3676		35,710.	0.			TIERED REIMBURSEMENT
GROWING PLACES DAY CARE FACILITY ATTN: LORNA ADKINS HUNTINGTON, WV 25701	**-****8557		25,710.	0.			TIERED REIMBURSEMENT
GROWING SEASONS CDC LLC 1800 GRAND CENTRAL AVE VIENNA, WV 26105	**-****8772		13,000.	0.			TIERED REIMBURSEMENT
HAILEY MOLES 1 STONEWOOD RD CHARLESTON, WV 25313	***-**-5796		6,000.	0.			TIERED REIMBURSEMENT
HALEY DAWN COLEMAN 1277 ROGERS ROAD BURLINGTON, WV 26710	***-**-7830		6,000.	0.			TIERED REIMBURSEMENT
HANDS ON DAYCARE 2393 SISSONVILLE DRIVE CHARLESTON, WV 25387	**-****7353		16,000.	0.			TIERED REIMBURSEMENT

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HANNAH MERRITT 1108 TROUT RUN ROAD WARDENSVILLE, WV 26851	***-**-8166		6,000.	0.			TIERED REIMBURSEMENT
HAPPY HEARTS CHILDCARE LLC 358 JEFFERSON AVENUE CHARLES TOWN, WV 25414	** -***2022		10,000.	0.			TIERED REIMBURSEMENT
HARDY COUNTY CHILD CARE CENTER 1989 STATE ROAD 55 MOOREFIELD, WV 26836	** -***2101		41,000.	0.			TIERED REIMBURSEMENT
HARRISON COUNTY YMCA PO BOX 688 CLARKSBURG, WV 26301	** -***6791		20,000.	0.			TIERED REIMBURSEMENT
HEATHER L LANTZ 41 R BROSCART DR. COALTON, WV 26257	***-**-9672		8,000.	0.			TIERED REIMBURSEMENT
HEATHER POLING 4 HARMON AVE GRAFTON, WV 26354	***-**-0171		6,000.	0.			TIERED REIMBURSEMENT
HEATHER ROGERS 5253 BULL CREEK ROAD ST MARYS, WV 26170	***-**-5967		6,000.	0.			TIERED REIMBURSEMENT
HELENA A MCCLAUGHLIN 1158 WHITEMAN HILL ROAD NEW MARTINSVILLE, WV 26155	***-**-8385		8,000.	0.			TIERED REIMBURSEMENT
HELPING HANDS CHILD CARE 2 179 BUTLER STREET CHARLES TOWN, WV 25414	** -***5967		10,000.	0.			TIERED REIMBURSEMENT

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HERE WE GROW DC AND LC 106 EAST HIGH ST KINGWOOD, WV 26537	**-***3104		11,000.	0.			TIERED REIMBURSEMENT
HIGHER HILLS CHILDRENS CENTER 2130 FAIRMONT PIKE ROAD WHEELING, WV 26003	**-***2081		39,500.	0.			TIERED REIMBURSEMENT
HILLIARY JOHNSON 1913 PINE MANOR CHARLESTON, WV 25311	***-**-0578		29,000.	0.			TIERED REIMBURSEMENT
HIS LITTLE LAMBS CCC 437 BORDER RD KEARNEYSVILLE, WV 25430	**-***8646		13,000.	0.			TIERED REIMBURSEMENT
HOLLY E FRANKLIN 238 SHADES LANE BERKELEY SPRINGS, WV 25411	***-**-3461		8,000.	0.			TIERED REIMBURSEMENT
HOLLY MAZE 1847 S PLEASANTS HWY ST MARYS, WV 26170	***-**-3040		25,509.	0.			TIERED REIMBURSEMENT
HOLY FAMILY CHILDCARE DEV CENTER INC - 161 EDGINGTON LANE - WHEELING, WV 26003	**-***3678		41,762.	0.			TIERED REIMBURSEMENT
HOLY TRINITY CATHOLIC CHURCH PO BOX 339 NITRO, WV 25143	**-***7308		10,499.	0.			TIERED REIMBURSEMENT
HOPE HITE 98 TRACEY ANN LANE KEARNEYSVILLE, WV 25430	***-**-8672		8,000.	0.			TIERED REIMBURSEMENT

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HUNNY POT CCC 31 4TH STREET MCMECHEN, WV 26040	** - *** 0923		13,000.	0.			TIERED REIMBURSEMENT
HUNTINGTON YMCA 935 10TH AVENUE HUNTINGTON, WV 25701	** - *** 7261		18,000.	0.			TIERED REIMBURSEMENT
IDA THOMPSON 772 OLD SCOTT FARM RD MOOREFIELD, WV 26836	*** - ** - 2156		6,500.	0.			TIERED REIMBURSEMENT
IMAGINATION STATION 2134 WASHINGTON AVE ST ALBANS, WV 25177	** - *** 3198		39,071.	0.			TIERED REIMBURSEMENT
IMAGINATION STATION DAYCARE 1634 PRIDE AVE CLARKSBURG, WV 26301	** - *** 8336		96,600.	0.			TIERED REIMBURSEMENT
IMAGINATION STATION DC LLC 172 BLUE PRINCE ROAD BLUEFIELD, WV 24701	** - *** 5953		42,000.	0.			TIERED REIMBURSEMENT
INSPIRING MINDS LEARNING & CCC PO BOX 190 CAROLINA, WV 26563	** - *** 3456		13,000.	0.			TIERED REIMBURSEMENT
IT TAKES A VILLAGE 125 10TH ST BECKLEY, WV 25801	** - *** 6518		20,500.	0.			TIERED REIMBURSEMENT
JACOB LESTER 905 WILKIE DRIVE CHARLESTON, WV 25314	*** - ** - 7252		6,000.	0.			TIERED REIMBURSEMENT

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RIVER VALLEY CHILD DEVELOPMENT SERVICES, INC.

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACQUELINE COPENHAVER 424 RAILROAD AVE PRINCETON, WV 24739	***-**-8039		8,000.	0.			TIERED REIMBURSEMENT
JADE MICHAELA THOMAS 5239 LINDA VISTA DRIVE CHARLESTON, WV 25313	***-**-9872		6,000.	0.			TIERED REIMBURSEMENT
JAMIE A REMP 119 CONIFER CIRCLE WHEELING, WV 26003	***-**-1810		6,500.	0.			TIERED REIMBURSEMENT
JAMIE CAROLYN GAEGER 735 CHURCHILL DRIVE CHARLESTON, WV 25314	***-**-5179		6,000.	0.			TIERED REIMBURSEMENT
JAN STEWARD 285 TYLER CREEK RD SALT ROCK, WV 25510	***-**-2371		6,000.	0.			TIERED REIMBURSEMENT
JANAE ICE 3321 OAKWOOD ST MORGANTOWN, WV 26505	***-**-9303		6,000.	0.			TIERED REIMBURSEMENT
JANET L. TAYLOR PO BOX 118 MOOREFIELD, WV 26836	***-**-7603		8,000.	0.			TIERED REIMBURSEMENT
JANET PRICE 1231 VIEW AVE BLUEFIELD, WV 24701	***-**-7069		8,000.	0.			TIERED REIMBURSEMENT
JANICE HART 341 SOUTH RIDGE ROAD DAVISVILLE, WV 26142	***-**-0224		8,000.	0.			TIERED REIMBURSEMENT

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Schedule I (Form 990) **Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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JANIELLE SIMON PO BOX 415 ROMNEY, WV 26757	***-**-6685		8,000.	0.			TIERED REIMBURSEMENT
JANNA RAE WARE 277 GOULD RD FRENCH CREEK, WV 26218	***-**-6718		7,500.	0.			TIERED REIMBURSEMENT
JASMIN SMITH 621 COLLEGE AVE BLUEFIELD, WV 24701	***-**-7638		8,000.	0.			TIERED REIMBURSEMENT
JASMINE REYNOLDS 15 3RD STREET WHEELING, WV 26003	***-**-3928		7,500.	0.			TIERED REIMBURSEMENT
JAYDEES ACADEMY LLC 2332 HENSHAW RD INWOOD, WV 25428	**-****6643		16,000.	0.			TIERED REIMBURSEMENT
JAYME J HESS 6 TWIN MAPLE VILLAGE MORGANTOWN, WV 26508	***-**-0690		6,000.	0.			TIERED REIMBURSEMENT
JEANETTE LAVERDIERRE PO BOX 1406 BRIDGEPORT, WV 26330	***-**-4095		6,000.	0.			TIERED REIMBURSEMENT
JENNAH SMITH 406 ALABAMA ST HUNTINGTON, WV 25704	***-**-3781		6,000.	0.			TIERED REIMBURSEMENT
JENNIFER BUCKLEY 11635 WINCHESTER AVE BUNKER HILL, WV 25413	***-**-9412		8,000.	0.			TIERED REIMBURSEMENT

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JENNIFER FUENTES 703 LEE ST MOOREFIELD, WV 26836	***-**-7745		6,200.	0.			TIERED REIMBURSEMENT
JENNIFER GREEN 191 JAVA LANE PRINCETON, WV 24739	***-**-8126		8,000.	0.			TIERED REIMBURSEMENT
JENNIFER GROVE 98 RIVER BEND ROAD KEARNEYSVILLE, WV 25430	***-**-3963		12,476.	0.			TIERED REIMBURSEMENT
JENNIFER LONG 296 EDISON DRIVE PARKERSBURG, WV 26104	***-**-8123		6,000.	0.			TIERED REIMBURSEMENT
JENNIFER SIMS 1545 WILLOUGHBY DR PARKERSBURG, WV 26101	***-**-9378		24,800.	0.			TIERED REIMBURSEMENT
JENNIFER SWISHER 84 CRESTVIEW DR MARTINSBURG, WV 25405	***-**-7080		8,000.	0.			TIERED REIMBURSEMENT
JENNIFER WHITE 52 25TH ST WELLSBURG, WV 26070	***-**-7480		7,500.	0.			TIERED REIMBURSEMENT
JESSICA CASERES 8 MORAN CIRCLE WHITEHALL, WV 26554	***-**-6017		6,000.	0.			TIERED REIMBURSEMENT
JESSICA HARRISON 82 CENTRAL AVE. ANSTED, WV 25812	***-**-6619		8,000.	0.			TIERED REIMBURSEMENT

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JESSICA HOLDREN 1203 MERCER MALL RD BLUEFIELD, WV 24701	***-**-3697		8,500.	0.			TIERED REIMBURSEMENT
JESSICA HUDSON 678 CAMPBELLS CREEK DR CHARLESTON, WV 25306	***-**-7974		8,491.	0.			TIERED REIMBURSEMENT
JESSICA JEFFRIES 495 COTTRILL RUN RD JANE LEW, WV 26378	***-**-7315		8,000.	0.			TIERED REIMBURSEMENT
JESSICA KESECKER 22 SCHOLARSHIP LANE MARTINSBURG, WV 25404	***-**-6693		8,000.	0.			TIERED REIMBURSEMENT
JESSICA MCCONNELL 231 RIDGECREST RD BLUEFIELD, WV 24701	***-**-8897		8,000.	0.			TIERED REIMBURSEMENT
JESSICA MOONEY 4919 HUMPHREY RD HUNTINGTON, WV 25704	***-**-6239		8,100.	0.			TIERED REIMBURSEMENT
JESSICA RENEE MORRIS 747 BENEDICT ROAD CULLODEN, WV 25510	***-**-8187		6,000.	0.			TIERED REIMBURSEMENT
JESSICA SHUBLE 4138 BRIGHTWAY ST WEIRTON, WV 26062	***-**-4187		6,000.	0.			TIERED REIMBURSEMENT
JESSICA SIMMS 160 MAPLEDALE RD. WHITE SULPHUR SPRINGS, WV 24986	***-**-9735		8,000.	0.			TIERED REIMBURSEMENT

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JESSICA SMITH P.O. BOX 451 RICHMOND, OH 43944	***-***-4734		16,950.	0.			TIERED REIMBURSEMENT
JESSICA STRAUB 452 MATTHEWS RD RONCEVERTE, WV 24970	***-***-0158		8,250.	0.			TIERED REIMBURSEMENT
JESSICA TOOLEY 40 IDLE ACRES HUNTINGTON, WV 25701	***-***-9026		7,500.	0.			TIERED REIMBURSEMENT
JILL JACKSON 925 22ND STREET HUNTINGTON, WV 25701	***-***-1944		8,000.	0.			TIERED REIMBURSEMENT
JODI AUUIL 710 GORMAN AVE. ELKINS, WV 26241	***-***-1967		20,000.	0.			TIERED REIMBURSEMENT
JODY POLGAR 94 DERWOOD DRIVE NEW CUMBERLAND, WV 26047	***-***-8558		6,000.	0.			TIERED REIMBURSEMENT
JONDA ELKINS 6293 EAST DRIVE HUNTINGTON, WV 25705	***-***-5958		9,000.	0.			TIERED REIMBURSEMENT
JORDAN TILLEY 2009 REESE HARMON RIDGE RD. ROCK, WV 24747	***-***-1965		8,000.	0.			TIERED REIMBURSEMENT
JORDONNA JARVIS 1130 SUNSET DRIVE FAIRMONT, WV 26554	***-***-2350		7,000.	0.			TIERED REIMBURSEMENT

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JOYCE A HANEY 903 SOUTH HENRY AVENUE ELKINS, WV 26241	**-***-4362		8,000.	0.			TIERED REIMBURSEMENT
JOYCE NYAN 120 EAGLE SCHOOL RD MARTINSBURG, WV 25404	**-***-5609		20,000.	0.			TIERED REIMBURSEMENT
JOYFUL NOISE INC PO BOX 624 LEWISBURG, WV 24901	**-***0990		10,000.	0.			TIERED REIMBURSEMENT
JOYFUL SOUND DAYCARE 505 19TH ST PARKERSBURG, WV 26101	**-***0459		16,000.	0.			TIERED REIMBURSEMENT
JUDITH A WHITEHAIR 119 GATE LANE ELKINS, WV 26241	**-***-2986		8,000.	0.			TIERED REIMBURSEMENT
JUDITH B HENSON 3413 NORWOOD RD HUNTINGTON, WV 25705	**-***-9474		6,000.	0.			TIERED REIMBURSEMENT
JUDITH KAY PARTIN PO BOX 453 WEST HAMLIN, WV 25571	**-***-9735		8,000.	0.			TIERED REIMBURSEMENT
JUDITH MILLER 78 STATE CIRCLE MARTINSBURG, WV 25401	**-***-4210		8,000.	0.			TIERED REIMBURSEMENT
JUDY MORRISON 294 JERICHO LANE BLUEFIELD, WV 24701	**-***-0222		10,000.	0.			TIERED REIMBURSEMENT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JULIA ANN BROWN 140 CUTOFF ROAD BLUEFIELD, WV 24701	***-**-8199		8,000.	0.			TIERED REIMBURSEMENT
JULIA HOFFMAN 4809 VERNON CHURCH RD LETART, WV 25253	***-**-3264		6,500.	0.			TIERED REIMBURSEMENT
JULIANE KERNAN 93 ORCHARD DR NEW MARTINSVILLE, WV 26155	***-**-9655		8,000.	0.			TIERED REIMBURSEMENT
JUNGLE JUNCTION CHILD CARE CENTER 33 STATION STREET SHINNSTON, WV 26431	**--***9960		44,800.	0.			TIERED REIMBURSEMENT
JUQUITA CAMERON 324 W RACE ST MARTINSBURG, WV 25401	***-**-3393		8,000.	0.			TIERED REIMBURSEMENT
KAITLYNN MAYLE 2 CIRCLE DR IDAMAY, WV 26576	***-**-1614		6,000.	0.			TIERED REIMBURSEMENT
KANAWHA COUNTY SCHOOLS 200 ELIZABETH ST CHARLESTON, WV 25311	**--***0337		16,000.	0.			TIERED REIMBURSEMENT
KANAWHA COUNTY SCHOOLS CEP 142 MARSHALL AVE DUNBAR, WV 25064	**--***1287		52,071.	0.			TIERED REIMBURSEMENT
KANDIE HARRISON 70 HUTCHINSON BRANCH RD KENOVA, WV 25530	***-**-6222		6,200.	0.			TIERED REIMBURSEMENT

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Part I Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KARA REASBECK 1 WOODLAND DR WHEELING, WV 26003	***-**-4412		14,500.	0.			TIERED REIMBURSEMENT
KAREN CLIFTON 371 BRIAR PATCH RD. PHILIPPI, WV 26416	***-**-0820		10,000.	0.			TIERED REIMBURSEMENT
KAREN COMER 1511 GROSSCUP AVENUE DUNBAR, WV 25064	***-**-5385		8,500.	0.			TIERED REIMBURSEMENT
KAREN EPLING 188 HANSHEW LANE MARTINSBURG, WV 25404	***-**-5248		8,000.	0.			TIERED REIMBURSEMENT
KAREN HARMIC 6206 LITTLE SEVEN MILE RD HUNTINGTON, WV 25702	***-**-0610		6,500.	0.			TIERED REIMBURSEMENT
KAREN M CAVANAUGH 37 PIPELINE DRIVE MOUNT ZION, WV 26151	***-**-2317		18,000.	0.			TIERED REIMBURSEMENT
KAREN WELCH 108 EAST MONROE STREET PADEN CITY, WV 26159	***-**-4258		8,000.	0.			TIERED REIMBURSEMENT
KARI ELKINS 433 AVONDALE RD HUNTINGTON, WV 25705	***-**-4257		9,000.	0.			TIERED REIMBURSEMENT
KATELYN VANDAL 41 APPLE FARM LANE SUMMERSVILLE, WV 26651	***-**-9105		6,000.	0.			TIERED REIMBURSEMENT

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KATHERINE WOOLDRIDGE 3712 BROOK STREET BLUEFIELD, WV 24701	***-**-5238		8,500.	0.			TIERED REIMBURSEMENT
KATHLEEN HALLSTOCK 35 BENDHEIM CIRCLE MARTINSBURG, WV 25404	***-**-6812		6,000.	0.			TIERED REIMBURSEMENT
KATHY BAKER 3404 NICKEL PLATE ROAD HUNTINGTON, WV 25702	***-**-1319		13,235.	0.			TIERED REIMBURSEMENT
KATHY BROOKS 118 FLEMING RUN RD WHITE SULPHUR SPRINGS, WV 24986	***-**-0236		8,500.	0.			TIERED REIMBURSEMENT
KATIE SNIDER 30 ROBIN LANE MORGANTOWN, WV 26508	***-**-3012		7,750.	0.			TIERED REIMBURSEMENT
KATLIN GILKESON 611 MAYAPPLE TRAIL LEWISBURG, WV 24901	***-**-4388		8,000.	0.			TIERED REIMBURSEMENT
KAYLA LATHAM PO BOX 433 MILL CREEK, WV 26280	***-**-2806		10,000.	0.			TIERED REIMBURSEMENT
KAYLA MCDANIEL 818 MONMOUTH ST ST ALBANS, WV 25177	***-**-7478		6,000.	0.			TIERED REIMBURSEMENT
KAYLEE P HANEY 138 CARPENTER LANE BELINGTON, WV 26250	***-**-1859		8,000.	0.			TIERED REIMBURSEMENT

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KAYLYNN ANGLE 2960 SHEPHERD DR HUNTINGTON, WV 25705	***-**-5543		7,000.	0.			TIERED REIMBURSEMENT
KEISHA WHETZEL 115 W. BRIGHTON AVENUE MOOREFIELD, WV 26836	***-**-4825		8,000.	0.			TIERED REIMBURSEMENT
KELLY COMER 5714 ELAINE DR CHARLESTON, WV 25306	***-**-7654		6,100.	0.			TIERED REIMBURSEMENT
KELLY SIMS 3509 ELM STREET PARKERSBURG, WV 26104	***-**-9228		8,000.	0.			TIERED REIMBURSEMENT
KENDRA CLISSO 225 ALFALFA RD PRINCETON, WV 24739	***-**-0971		8,000.	0.			TIERED REIMBURSEMENT
KENDRA WALTON 110 SERIG DR. WHEELING, WV 26003	***-**-5438		8,000.	0.			TIERED REIMBURSEMENT
KENNETH W CROOK 207 CENTRAL AVENUE HINTON, WV 25951	***-**-3152		8,000.	0.			TIERED REIMBURSEMENT
KIA LYNN DAVIS 1316 DENNISON RUN RD COWEN, WV 26206	***-**-3222		6,000.	0.			TIERED REIMBURSEMENT
KID CARE CHILD DEV CENTER 5540 ELK CREEK ROAD PHILIPPI, WV 26416	** - ****9949		13,000.	0.			TIERED REIMBURSEMENT

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Schedule I (Form 990) **Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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KIDS KOUNT LLC 23 COMMONWEALTH AVENUE BUNKER HILL, WV 25413	**-***3585		13,000.	0.			TIERED REIMBURSEMENT
KIDS LEARNING CENTER PO BOX 578 PETERSTOWN, WV 24963	**-***6179		13,000.	0.			TIERED REIMBURSEMENT
KIDS OF HARMONY PRESCHOOL LLC 159 GRANBY CIRCLE BEAVER, WV 25813	**-***5615		16,000.	0.			TIERED REIMBURSEMENT
KIDS R SPECIAL INC. 1401 COUNTRY CLUB RD FAIRMONT, WV 26554	**-***1318		16,000.	0.			TIERED REIMBURSEMENT
KID'S WORLD INCORPORATED 11507 WINCHESTER AVENUE BUNKER HILL, WV 25413	**-***4283		13,000.	0.			TIERED REIMBURSEMENT
KIDZ & COMPANY DAYCARE PO BOX 511 WILLIAMSON, WV 25561	**-***9741		15,000.	0.			TIERED REIMBURSEMENT
KIDZ KORNER LLC PO BOX 383 LEWISBURG, WV 24901	**-***9495		10,000.	0.			TIERED REIMBURSEMENT
KIDZ WORLD LEARNING CENTER 1305 37TH ST PARKERSBURG, WV 26104	**-***5688		43,300.	0.			TIERED REIMBURSEMENT
KIM FRANCISCO 229 UNION ST BLUEFIELD, WV 24701	**-***2386		8,000.	0.			TIERED REIMBURSEMENT

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KIM MCKINNON 1607 BIGLEY AVE. APT 125 CHARLESTON, WV 25302	***-**-5725		8,000.	0.			TIERED REIMBURSEMENT
KIMBERLY ADAMS 2231 SPRING VALLEY DR HUNTINGTON, WV 25704	***-**-4840		9,000.	0.			TIERED REIMBURSEMENT
KIMBERLY ANN MCLAUGHLIN 81 PETTIT HEIGHTS RD WELLSBURG, WV 26070	***-**-0829		8,000.	0.			TIERED REIMBURSEMENT
KIMBERLY ANN MOLE 326 HARPETOWN RD ELKINS, WV 26241	***-**-9754		8,000.	0.			TIERED REIMBURSEMENT
KIMBERLY BLATT 97 BRANDI LANE HUNTINGTON, WV 25704	***-**-3770		6,000.	0.			TIERED REIMBURSEMENT
KIMBERLY D CRONE 314 LARIAT DR KEARNEYSVILLE, WV 25430	***-**-3495		8,000.	0.			TIERED REIMBURSEMENT
KIMBERLY SIMS 1201 38TH ST PARKERSBURG, WV 26104	***-**-2056		8,000.	0.			TIERED REIMBURSEMENT
KIND HEART COMPANY 1759 KENTUCK ROAD KENNA, WV 25248	**-****2686		19,571.	0.			TIERED REIMBURSEMENT
KINDER HAUS CHILD CARE CENTER 725 FAIRMONT ROAD MORGANTOWN, WV 26501	**--****7847		40,200.	0.			TIERED REIMBURSEMENT

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KINGDOM KIDS ECDC 3584 DAVIS STUART RD LEWISBURG, WV 24901	**-***2673		11,500.	0.			TIERED REIMBURSEMENT
KINGERY & COMPANY LLC ONE CREATIVE PLACE CHARLESTON, WV 25311	**-***8768		13,000.	0.			TIERED REIMBURSEMENT
KINGS DAUGHTERS CCC 61 13TH STREET WHEELING, WV 26003	**-***9009		77,500.	0.			TIERED REIMBURSEMENT
KINGS WAY CHRISTIAN EDUCARE PO BOX 307 NITRO, WV 25143	**-***1299		43,575.	0.			TIERED REIMBURSEMENT
KIWANIS DAY CARE CENTER 71 WASHINGTON AVE HUNTINGTON, WV 25701	**-***0325		43,575.	0.			TIERED REIMBURSEMENT
KREATIVE KIDZ LLP 140 BRICK STREET PRINCETON, WV 24740	**-***3557		16,000.	0.			TIERED REIMBURSEMENT
KRISTA MICHELLE SIZEMORE 2513 BROWNING LAMBERT MOUNTAIN RD ROCK, WV 24747	**-***-2370		8,000.	0.			TIERED REIMBURSEMENT
KRISTAL JONES 211 BRAXTON DR BLUEFIELD, WV 24701	**-***-6626		8,000.	0.			TIERED REIMBURSEMENT
KRISTEN NICHOLS 924 HARRISON ST MILTON, WV 25541	**-***-0510		6,000.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KRISTINA PETERS 493 WICKWIRE RD. GRAFTON, WV 26354	***-**-2220		30,000.	0.			TIERED REIMBURSEMENT
KRISTLE FUELL 185 OAK ST DUNBAR, WV 25064	***-**-7943		8,999.	0.			TIERED REIMBURSEMENT
LACY THOMPSON 217 S. 13TH STREET WEIRTON, WV 26062	***-**-2626		8,000.	0.			TIERED REIMBURSEMENT
LADAWN SNYDER 41 OURS MILL ROAD FRENCH CREEK, WV 26218	***-**-6470		7,500.	0.			TIERED REIMBURSEMENT
LAQUITTA PERKINS 512 FREDRICK ST BLUEFIELD, WV 24701	***-**-8339		8,000.	0.			TIERED REIMBURSEMENT
LASTING IMPRESSIONS CDC 1000 CLUSTER HOLLOW RD CLARKSBURG, WV 26306	** - ***3509		51,000.	0.			TIERED REIMBURSEMENT
LASTING MEMORIES EARLY LEARNING LLC - 861 MID ATLANTIC PARKWAY - MARTINSBURG, WV 25427	** - ***5143		13,000.	0.			TIERED REIMBURSEMENT
LATISHA WADE 1802 CHARLESTON AVENUE HUNTINGTON, WV 25701	***-**-7051		9,000.	0.			TIERED REIMBURSEMENT
LATOYA ANNETTE WALLACE 220 BALDWIN AVENUE BLUEFIELD, WV 24701	***-**-2365		8,000.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

RIVER VALLEY CHILD DEVELOPMENT SERVICES, INC.

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LATOYA HAIRSTON 230 DARA HEIGHTS PLACE APT 22 PRINCETON, WV 24739	***-**-1009		8,000.	0.			TIERED REIMBURSEMENT
LATRICIA BURNS 16 MAPLE DRIVE HUNTINGTON, WV 25705	***-**-7744		8,658.	0.			TIERED REIMBURSEMENT
LAURA LEE BELL 205 HOWARD LANE MOUNT HOPE, WV 25880	***-**-9199		8,000.	0.			TIERED REIMBURSEMENT
LAURA WOODS 144 HUDKINS RD SUMMERSVILLE, WV 26651	***-**-1436		8,000.	0.			TIERED REIMBURSEMENT
LAUREN BOROS 1520 MCCURDYVILLE PIKE RIVESVILLE, WV 26588	***-**-9033		8,000.	0.			TIERED REIMBURSEMENT
LAURIE MURPHY 225 ELIZABETH STREET PROCTORVILLE, OH 45669	***-**-6267		6,000.	0.			TIERED REIMBURSEMENT
LAVILLA ADAMS 2206 11TH AVE PARKERSBURG, WV 26101	***-**-8693		6,100.	0.			TIERED REIMBURSEMENT
LEAH SPENCE 3815 BIG DRAFT RD WHITE SULPHUR SPRINGS, WV 24986	***-**-4651		18,000.	0.			TIERED REIMBURSEMENT
LEARNINGLAND DC&PS LLC 830 WALNUT AVENUE FAIRMONT, WV 26554	**-***1124		32,000.	0.			TIERED REIMBURSEMENT

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**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

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Schedule I (Form 990) **Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LESLIE LAMBERT PO BOX 144 BRADLEY, WV 25818	***-**-1682		8,000.	0.			TIERED REIMBURSEMENT
LESLIES DAYCARE 122 BABY FARMS ROAD PETERSTOWN, WV 24963	**--***4785		10,000.	0.			TIERED REIMBURSEMENT
LETITIA RIDDELL 322 FERGUSON COURT HUNTINGTON, WV 25701	***-**-3132		8,250.	0.			TIERED REIMBURSEMENT
LEWISBURG CCC 246 GRAND AVENUE LEWISBURG, WV 24901	**--***7296		16,000.	0.			TIERED REIMBURSEMENT
LIL BRITCHES CCC LLC 340 FAIR ST. LEWISBURG, WV 24901	**--***2058		13,000.	0.			TIERED REIMBURSEMENT
LILACLAIRE MARIE WHITEHAIR PO BOX 181 DAVIS, WV 26260	***-**-7884		8,000.	0.			TIERED REIMBURSEMENT
LINCOLN DAYCARE 6565 MCCLELLAN HWY SUITE 101 WEST HAMLIN, WV 25571	***-***0400		15,000.	0.			TIERED REIMBURSEMENT
LINDA ANDERSON 312 HUNTER ST BECKLEY, WV 25801	***-**-4670		8,250.	0.			TIERED REIMBURSEMENT
LINDA G JAMES 407 WEST SECOND ST WESTON, WV 26452	***-**-1307		8,000.	0.			TIERED REIMBURSEMENT

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**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

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Schedule I (Form 990) **Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LINDA KNIGHTS DAY CARE 348 FILES CR RD BEVERLY, WV 26253	**-***5064		8,000.	0.			TIERED REIMBURSEMENT
LINDA LEA KENNA 207 JONES ST FAYETTEVILLE, WV 25840	***-**-1708		8,000.	0.			TIERED REIMBURSEMENT
LINDA S DICKENS PO BOX 205 NAOMA, WV 25140	***-**-2777		8,000.	0.			TIERED REIMBURSEMENT
LINDSEY BREWER 232 EASTER ROAD NITRO, WV 25143	***-**-2290		6,400.	0.			TIERED REIMBURSEMENT
LINWOOD COMMUNITY DAYCARE PO BOX 35 SLATYFORK, WV 26291	**-***3746		11,000.	0.			TIERED REIMBURSEMENT
LISA A CHAPMAN 100 MERCHANTS WAY MARTINSBURG, WV 25401	**-***7950		8,000.	0.			TIERED REIMBURSEMENT
LISA ARTHUR 40 WILD ANIMAL RD ELKVIEW, WV 25071	***-**-4590		8,000.	0.			TIERED REIMBURSEMENT
LISA FLINN 1304 15TH ST VIENNA, WV 26105	***-**-9999		6,000.	0.			TIERED REIMBURSEMENT
LISA HESS 50 TOPANGA LN. MARTINSBURG, WV 25405	***-**-1205		8,000.	0.			TIERED REIMBURSEMENT

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RIVER VALLEY CHILD DEVELOPMENT SERVICES, INC.

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LISA L CURRENCE 69 HEMLOCK DRIVE BEVERLY, WV 26253	***-**-5139		8,000.	0.			TIERED REIMBURSEMENT
LISA L LILLY BOX 711 SOPHIA, WV 25921	***-**-0192		8,000.	0.			TIERED REIMBURSEMENT
LISA M HUFFMAN P.O. BOX 53 THOMAS, WV 26292	***-**-8468		8,000.	0.			TIERED REIMBURSEMENT
LISA STANLEY 1359 LITTLE KANAWHA RIVER ROAD PARKERSBURG, WV 26101	***-**-7047		8,500.	0.			TIERED REIMBURSEMENT
LISA STARKEY 403 39TH STREET VIENNA, WV 26105	***-**-9102		33,300.	0.			TIERED REIMBURSEMENT
LISA WALTON 303 NEBRASKA AVE BECKLEY, WV 25801	***-**-2550		8,000.	0.			TIERED REIMBURSEMENT
LIT'L RASCALS INFANT/TODDLER CENTER LLC - P.O. BOX 383 - LEWISBURG, WV 24901	***-****2688		13,000.	0.			TIERED REIMBURSEMENT
LITTLE BEAR DAYCARE 1401 LEGION ROAD WEIRTON, WV 26062	***-****2653		106,150.	0.			TIERED REIMBURSEMENT
LITTLE DOGS DAYCARE LLC 3 STUART AVE WEST UNION, WV 26456	***-****8766		40,500.	0.			TIERED REIMBURSEMENT

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RIVER VALLEY CHILD DEVELOPMENT SERVICES, INC.

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Schedule I (Form 990) **Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LITTLE EXPLORERS CHILDCARE, LLC 213 E. REYNOLDS AVENUE PRINCETON, WV 24740	**-***9304		10,000.	0.			TIERED REIMBURSEMENT
LITTLE FEET DAYCARE & PRESCHOOL 142 BLUEVILLE DR GRAFTON, WV 26354	**-***4576		43,365.	0.			TIERED REIMBURSEMENT
LITTLE FEET EXTENDED CARE 4172 GEORGE WASHINGTON HWY GRAFTON, WV 26354	**-***4063		16,000.	0.			TIERED REIMBURSEMENT
LITTLE HELPING HANDS 726 RIVERVIEW DR BELMONT, WV 26134	**-***4983		10,000.	0.			TIERED REIMBURSEMENT
LITTLE HONEYBEES DAYCARE 26 SOUTH MAIN ST SUITE 4 PETERSBURG, WV 26847	**-***4315		13,000.	0.			TIERED REIMBURSEMENT
LITTLE KIDS DAY CARE CENTER 1975 KELMONT LN SISSONVILLE, WV 25320	**-***4084		13,000.	0.			TIERED REIMBURSEMENT
LITTLE LEARNERS EDC 1389 MAPLEWOOD AVE RONCVERTE, WV 24970	**-***7091		13,000.	0.			TIERED REIMBURSEMENT
LITTLE LEARNER'S VILLAGE LLC PO BOX 154 HEDGESVILLE, WV 25427	**-***0838		39,000.	0.			TIERED REIMBURSEMENT
LITTLE LIFE PRESCHOOL, INC 2660 MAIN ST HURRICANE, WV 25526	**-***0177		24,000.	0.			TIERED REIMBURSEMENT

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RIVER VALLEY CHILD DEVELOPMENT

SERVICES, INC.

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Schedule I (Form 990) **Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LITTLE PEOPLE'S DAYCARE 550 SOUTH MAIN STREET KEYSER, WV 26726	**-***6661		16,000.	0.			TIERED REIMBURSEMENT
LITTLE RASCALS CC LLC P.O. BOX 118 FARMINGTON, WV 26571	**-***5417		13,000.	0.			TIERED REIMBURSEMENT
LITTLE RASCALS DAYCARE 259 JUNIPER DRIVE RIDGELEY, WV 26753	**-***9932		18,000.	0.			TIERED REIMBURSEMENT
LITTLE STARS DAYCARE 154 MCGILL DRIVE GERRARDSTOWN, WV 25420	**-***5326		10,000.	0.			TIERED REIMBURSEMENT
LITTLE TIKES CCC LLC 428 MISSISSIPPI ST. MORGANTOWN, WV 26501	**-***4237		24,000.	0.			TIERED REIMBURSEMENT
LIVING WATER CHILD CARE CENTER 212 EAST 2ND AVENUE WILLIAMSON, WV 25661	**-***7435		40,000.	0.			TIERED REIMBURSEMENT
LORI HOLBROOK 281 STONEY RIDGE ROAD BLUEFIELD, WV 24701	**-***-0833		8,000.	0.			TIERED REIMBURSEMENT
LORI PAULEY 571 DOGWOOD TRAIL HARPERS FERRY, WV 25425	**-***-6997		8,000.	0.			TIERED REIMBURSEMENT
LORI WILLIAMS 905 S RUFFNER ROAD CHARLESTON, WV 25314	**-***-0440		8,600.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

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LOUELLA R CARTE 123 CROSSWINDS FARM RD HICO, WV 25854	***-**-8938		8,000.	0.			TIERED REIMBURSEMENT
LOUISE ANN GLOVER 6042 WILLOW AVE FAIRMONT, WV 26554	***-**-6449		8,000.	0.			TIERED REIMBURSEMENT
LOURDES ROJAS 128 SEURAT LANE MARTINSBURG, WV 25403	***-**-6870		8,000.	0.			TIERED REIMBURSEMENT
LYDIA KELLEY 589 ELDER CAMP RD SALEM, WV 26426	***-**-1271		11,821.	0.			TIERED REIMBURSEMENT
MAGGIE WOYAN 7478 JERRY'S RUN ROAD APPLE GROVE, WV 25502	***-**-5860		15,000.	0.			TIERED REIMBURSEMENT
MAKAYLA CULLUM 604 E INWOOD DR HUNTINGTON, WV 25701	***-**-7650		6,000.	0.			TIERED REIMBURSEMENT
MALINA C RASI 309 W CUMBERLAND RD. BLUEFIELD, WV 24701	***-**-6314		8,000.	0.			TIERED REIMBURSEMENT
MAMA BEARS KID CAVE VALERIE STEPHENS SOUTH CHARLESTON, WV 25309	**--***6729		10,000.	0.			TIERED REIMBURSEMENT
MAMA'S LITTLE HELPERS LLC 7226 OLD ROUTE 73 BRUCETON MILLS, WV 26525	**--***6411		10,000.	0.			TIERED REIMBURSEMENT

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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MAMIE DIANE HORTON PO BOX 223 KEGLEY, WV 24731	***-**-8376		8,000.	0.			TIERED REIMBURSEMENT
MARANDA L HILLERY 449 DEAKER RD. KINGWOOD, WV 26537	***-**-1101		8,000.	0.			TIERED REIMBURSEMENT
MARCELENA WHITE 1309 18TH ST HUNTINGTON, WV 25701	***-**-3826		8,000.	0.			TIERED REIMBURSEMENT
MARCELLA PENNINGTON 105 HOLLY AVE. MOOREFIELD, WV 26836	***-**-5142		8,000.	0.			TIERED REIMBURSEMENT
MARDELLA R THOMASON 1379 ROCK ROAD ROCK, WV 24747	***-**-5656		8,000.	0.			TIERED REIMBURSEMENT
MARGIE ARMBRUSTER 28599 TORCH RD COOLVILLE, OH 45723	***-**-4672		6,000.	0.			TIERED REIMBURSEMENT
MARGUERITE DOTSON 123 1/2 WILLOW ST BLUEFIELD, WV 24701	***-**-9053		8,000.	0.			TIERED REIMBURSEMENT
MARIAM WILLIAMS 83 WESTWOOD DR CABIN CREEK, WV 25035	***-**-7577		7,500.	0.			TIERED REIMBURSEMENT
MARIAN MANSOUR 11 FOUNDERS WAY MORGANTOWN, WV 26508	***-**-0910		6,250.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

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Schedule I (Form 990) **Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MARIE PATTERSON 1745 MONROE AVENUE HUNTINGTON, WV 25704	***-**-5508		8,000.	0.			TIERED REIMBURSEMENT
MARIJAYNE CRAWFORD 1317 18TH STREET HUNTINGTON, WV 25701	***-**-3730		8,000.	0.			TIERED REIMBURSEMENT
MARKESSA JOHNSON 526 4TH ST HUNTINGTON, WV 25701	***-**-4598		8,500.	0.			TIERED REIMBURSEMENT
MARSHALL UNIVERSITY EARLY ED STEM CTR - 519 JOHN MARSHALL DRIVE - HUNTINGTON, WV 25703	**--***1111		25,000.	0.			TIERED REIMBURSEMENT
MARSHALL UNIVERSITY EARLY EDU STEM CTR - 1 JOHN MARSHALL DRIVE - HUNTINGTON, WV 25755	**--***3361		86,575.	0.			TIERED REIMBURSEMENT
MARTHA ANN BREWER PO BOX 23 GENOA, WV 25517	***-**-7446		8,000.	0.			TIERED REIMBURSEMENT
MARTHA M HAINES 1326 LAZZELLE UNION RD MAIDSVILLE, WV 26541	***-**-1265		6,000.	0.			TIERED REIMBURSEMENT
MARVEL CENTER INC. PO BOX 634 RUPERT, WV 25984	**--***0027		33,000.	0.			TIERED REIMBURSEMENT
MARY BRYANT 81 PAUL RANDALL AVE OAK HILL, WV 25901	***-**-7494		8,000.	0.			TIERED REIMBURSEMENT

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**RIVER VALLEY CHILD DEVELOPMENT
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MARY E DAY 103 SAGEBRUSH AVE PRINCETON, WV 24740	***-**-6049		8,000.	0.			TIERED REIMBURSEMENT
MARY ELIZABETH LANHAM 51 LANHAM DR MILL CREEK, WV 26280	***-**-8835		10,000.	0.			TIERED REIMBURSEMENT
MARY R SPURLING 714 GRAPEVINE ROAD MARTINSBURG, WV 25405	**-****5385		10,000.	0.			TIERED REIMBURSEMENT
MAUREEN LASKY-SETCHELL 261 S BEVERLY PIKE BELLINGTON, WV 26250	***-**-5840		15,000.	0.			TIERED REIMBURSEMENT
MAUREEN RAY 496 MAIN ST BEVERLY, WV 26253	***-**-3578		21,000.	0.			TIERED REIMBURSEMENT
MEGAN BLOSSER 93 TYRONE AVE UNIONTOWN, PA 15401	***-**-4654		5,500.	0.			TIERED REIMBURSEMENT
MEGAN C ADKINS 1723 WOODWARD TERRACE HUNTINGTON, WV 25705	***-**-5505		7,750.	0.			TIERED REIMBURSEMENT
MEGAN JOHNSON 50 FLEMING ST CLARKSBURG, WV 26301	***-**-5767		6,000.	0.			TIERED REIMBURSEMENT
MELANIE SAMMS 28 LEE DRIVE ST ALBANS, WV 25177	***-**-2362		6,000.	0.			TIERED REIMBURSEMENT

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MELINDA S JONES 320 VALLEY RIDGE RD WHITE SULPHUR SPRINGS, WV 24986	***-**-3145		8,700.	0.			TIERED REIMBURSEMENT
MELINDA SPURLOCK 23 ROCK BRANCH RD POCA, WV 25159	***-**-9024		6,900.	0.			TIERED REIMBURSEMENT
MELISSA A JENKINS 60 LESLIE LANE MARTINSBURG, WV 25405	***-**-2821		8,000.	0.			TIERED REIMBURSEMENT
MELISSA KESTER 4913 EVERGREEN RD FRAZIERS BOTTOM, WV 25082	***-**-7576		7,500.	0.			TIERED REIMBURSEMENT
MELISSA NESSELROTTE 1047 AVERY STREET PARKERSBURG, WV 26101	***-**-4377		28,159.	0.			TIERED REIMBURSEMENT
MELISSA SHAW 268 RIVERSIDE DR LOGAN, WV 25601	***-**-9746		8,000.	0.			TIERED REIMBURSEMENT
MEL'S ANGELS 6618 CLARK DR BARBOURSVILLE, WV 25504	***-**-4140		11,000.	0.			TIERED REIMBURSEMENT
MERCEDES WARNER 63 ARGABRIGHT DR OAK HILL, WV 25901	***-**-7568		8,000.	0.			TIERED REIMBURSEMENT
MEREDITH MORAN 3004 10TH AVE VIENNA, WV 26105	***-**-4995		8,250.	0.			TIERED REIMBURSEMENT

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MEREDITH THOMPSON 6000 GIDEON ROAD HUNTINGTON, WV 25705	***-**-0742		6,000.	0.			TIERED REIMBURSEMENT
MICHAELA BATTEN 105 STONEWALL DR WESTON, WV 26452	***-**-2161		8,000.	0.			TIERED REIMBURSEMENT
MICHELE RICHARDSON-MERRITT 31 SHASTA LANE MARTINSBURG, WV 25401	***-**-3489		8,000.	0.			TIERED REIMBURSEMENT
MICHELE WALLACE 914 11TH AVE HUNTINGTON, WV 25701	***-**-9614		9,500.	0.			TIERED REIMBURSEMENT
MICHELLE BISHOP BASEY 905 N 3RD STREET MARTINSBURG, WV 25404	***-**-7412		32,000.	0.			TIERED REIMBURSEMENT
MICHELLE DIXON 207 10TH AVE SOUTH CHARLESTON, WV 25303	***-**-0474		8,500.	0.			TIERED REIMBURSEMENT
MICHELLE FOY 1541 TALBOTT ROAD BELINGTON, WV 26250	***-**-1974		10,000.	0.			TIERED REIMBURSEMENT
MICHELLE HARRIS/GIGI'S HOUSE 1119 S KERENS AVE ELKINS, WV 26241	***-**-1428		8,000.	0.			TIERED REIMBURSEMENT
MICHELLE L TENNEY 229 OLD RT. 33 WESTON, WV 26452	***-**-1403		10,000.	0.			TIERED REIMBURSEMENT

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SERVICES, INC.**

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MICHELLE LYNN TINCHER 277 FAIRLEA PLAZA DR. RONCEVERTE, WV 24970	***-**-4742		18,500.	0.			TIERED REIMBURSEMENT
MICHELLE STOCKE 81 CARMEL RD WHEELING, WV 26003	***-**-7759		8,000.	0.			TIERED REIMBURSEMENT
MILES OF SMILES KIDZ CARE 8137 COURT AVE HAMLIN, WV 25503	**-***5309		15,750.	0.			TIERED REIMBURSEMENT
MINI BISON CLUBHOUSE LLC 78 CENTRAL AVE BUFFALO, WV 25033	**-***7854		7,000.	0.			TIERED REIMBURSEMENT
MINI MIRACLES CC LLC 301 SUMMERS ST HINTON, WV 25951	**-***7911		10,000.	0.			TIERED REIMBURSEMENT
MINI MOUNTAINEER ELC 796 HORNBECK ROAD MORGANTOWN, WV 26508	**-***0132		13,000.	0.			TIERED REIMBURSEMENT
MINI MOUNTAINEERS- SITE 3 3414 COLLINS FERRY RD MORGANTOWN, WV 26505	**-***8223		13,000.	0.			TIERED REIMBURSEMENT
MINNIES PLAYHOUSE LLC 4170 MT UNION RD HUNTINGTON, WV 25701	**-***2394		25,000.	0.			TIERED REIMBURSEMENT
MISS LUCYS CHILDCARE 65 LUCY LANE BRIDGEPORT, WV 26330	**-***5707		21,000.	0.			TIERED REIMBURSEMENT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSY HODGE 378 HONEY BEE LANE CULLODEN, WV 25510	***-**-2498		7,500.	0.			TIERED REIMBURSEMENT
MISTY BODKIN 43 TWIN FAWN RD ELKINS, WV 26241	***-**-5892		8,000.	0.			TIERED REIMBURSEMENT
MISTY BYARS 114 DAVIS ST HUNTINGTON, WV 25705	***-**-8536		6,500.	0.			TIERED REIMBURSEMENT
MISTY JONES 204 BEAVER AVENUE BECKLEY, WV 25801	***-**-5306		8,000.	0.			TIERED REIMBURSEMENT
MISTY MARTIN 623 LAKEVIEW DRIVE PARKERSBURG, WV 26104	***-**-4896		8,000.	0.			TIERED REIMBURSEMENT
MISTY STACY 3252 RIDGEWAY DR ASHLAND, KY 41102	***-**-5102		6,000.	0.			TIERED REIMBURSEMENT
MITZI RICHMOND 507 BUTLER STREET CHARLESTON, WV 25302	***-**-6413		8,500.	0.			TIERED REIMBURSEMENT
MOLLY CALDWELL 1316 ROSE LANE ST ALBANS, WV 25177	***-**-3672		6,000.	0.			TIERED REIMBURSEMENT
MOLLY PETTIS P.O. BOX 24 KINCAID, WV 25119	***-**-1283		16,000.	0.			TIERED REIMBURSEMENT

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MOMMA BEAR'S CHILDCARE, INC. 4928 ELK RIVER RD SOUTH ELKVUE, WV 25071	**_***0694		63,592.	0.			TIERED REIMBURSEMENT
MOMMY'S HELPERS CHILD CARE 5810 FRANKFORT HIGHWAY RIDGELEY, WV 26753	**_***8735		10,000.	0.			TIERED REIMBURSEMENT
MON HEALTH MEDICAL CENTER 1200 JD ANDERSON DR MORGANTOWN, WV 26505	**_***1353		16,000.	0.			TIERED REIMBURSEMENT
MONICA CRAIGHEAD 200 PAULI HEIGHTS PLACE APT 13 BLUEFIELD, WV 24701	***_**-8214		8,250.	0.			TIERED REIMBURSEMENT
MONICA LEA HOOVER 168 APPLE WOOD DR KEYSER, WV 26726	***_**-8511		6,000.	0.			TIERED REIMBURSEMENT
MONIQUE DOWELL 278 TIMBER HILL DR PRINCETON, WV 24739	***_**-9545		8,500.	0.			TIERED REIMBURSEMENT
MONIQUE NEWBILL 2732 LONGVIEW TERRACE BLUEFIELD, WV 24701	***_**-5723		8,000.	0.			TIERED REIMBURSEMENT
MONROE EARLY CHILDHOOD ASSOCIATION 60 SHANKLIN AVE UNION, WV 24983	**_***4639		38,000.	0.			TIERED REIMBURSEMENT
MORETICIA COX PO BOX 310 DRY BRANCH, WV 25061	***_**-3369		8,500.	0.			TIERED REIMBURSEMENT

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MORGAN MCINTOSH 447 ASH ST MORGANTOWN, WV 26501	***-**-8172		26,000.	0.			TIERED REIMBURSEMENT
MORGAN TASHINA BARGANIER-ROELS 3703 37TH ST NITRO, WV 25143	***-**-1936		6,000.	0.			TIERED REIMBURSEMENT
MORGAN WILLAUGHBY 1564 JERICO RD POINT PLEASANT, WV 25550	***-**-7081		29,000.	0.			TIERED REIMBURSEMENT
MORGANTOWN EARLY LEARNING FACILITY 302 SCOTT AVE MORGANTOWN, WV 26508	***-**-9055		20,000.	0.			TIERED REIMBURSEMENT
MOTHER GOOSE LAND SITE 1 401 WV AVE NUTTER FORT, WV 26301	***-**-3887		91,400.	0.			TIERED REIMBURSEMENT
MOUNTAIN CAP OF WV INC, A CDC 26 N. KANAWHA ST BUCKHANNON, WV 26201	***-**-6584		36,000.	0.			TIERED REIMBURSEMENT
MOUNTAINEER GAS COMPANY P.O. BOX 580211 CHARLOTTE, NC 28258-0211	***-**-1087		27,000.	0.			TIERED REIMBURSEMENT
MOUNTAINEER MONTESSORI SCHOOL, INC 308 20TH ST CHARLESTON, WV 25304	***-**-5932		100,000.	0.			TIERED REIMBURSEMENT
MRS KATHYS DAY CARE 3404 NICKEL PLATE RD HUNTINGTON, WV 25702	***-**-5019		25,000.	0.			TIERED REIMBURSEMENT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NADIA SIDDIQUI 24 MACHIAS CIRCLE MARTINSBURG, WV 25403	***-**-3059		10,000.	0.			TIERED REIMBURSEMENT
NANCY BLANKENSHIP 1021 HIGHLAND AVENUE BLUEFIELD, WV 24701	***-**-4764		8,000.	0.			TIERED REIMBURSEMENT
NANCY HANEMAN 52 EINSTEIN WAY MARTINSBURG, WV 25401	***-**-7830		8,000.	0.			TIERED REIMBURSEMENT
NANCY THOMPSON 603 URBAN STREET NEW MARTINSVILLE, WV 26155	***-**-2599		8,000.	0.			TIERED REIMBURSEMENT
NANETTA C SMITH P.O. BOX 603 WAR, WV 24892	***-**-9275		8,000.	0.			TIERED REIMBURSEMENT
NATALIE CRESCOE PO BOX 532 BRADLEY, WV 25818	***-**-2120		8,000.	0.			TIERED REIMBURSEMENT
NATASHA HOSEY 18 HOYT LANE WEBSTER SPRINGS, WV 26288	***-**-1801		5,500.	0.			TIERED REIMBURSEMENT
NATASHA HULVER 11326 GEORGETOWN RD BEVERLY, WV 26253	***-**-1353		20,000.	0.			TIERED REIMBURSEMENT
NATASHA LEMASTERS 85 BROWN AVE BELINGTON, WV 26250	***-**-0148		8,500.	0.			TIERED REIMBURSEMENT

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NATASHA PARSONS 168 ANDERSON LANE GENOA, WV 25517	***-**-1128		7,000.	0.			TIERED REIMBURSEMENT
NEVA SLOANE 2120 JOHNSTOWN RD HUNTINGTON, WV 25701	***-**-6368		7,000.	0.			TIERED REIMBURSEMENT
NEVAEH-FAITH LOUISE TIPTON 78 PRIMROSE DR CHARLESTON, WV 25313	***-**-9466		16,000.	0.			TIERED REIMBURSEMENT
NEW BEGINNING LEARNING ACADEMY 543 BREAM ST. CHARLESTON, WV 25387	**--***2362		13,000.	0.			TIERED REIMBURSEMENT
NEW BEGINNINGS CHILD CARE CENTER LLC - 217 1/2 LYNDON ST - LUMBERPORT, WV 26386	**--***0572		36,800.	0.			TIERED REIMBURSEMENT
NICHOL EARP 152 SHADY OAK LANE KEARNEYSVILLE, WV 25430	***-**-0122		10,000.	0.			TIERED REIMBURSEMENT
NICOLE CULLEN 28 SUNSET BEACH RD MORGANTOWN, WV 26508	***-**-0497		7,500.	0.			TIERED REIMBURSEMENT
NIKKIA DICKERSON 2409 BLUEFIELD AVE BLUEFIELD, WV 24701	***-**-6762		8,000.	0.			TIERED REIMBURSEMENT
NOAH PETTREY 204 CHARTER ST CLARKSBURG, WV 26301	***-**-2508		16,000.	0.			TIERED REIMBURSEMENT

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NOAHS ARK OF LEARNING 204 CHARTER ST CLARKSBURG, WV 26301	**-***5212		16,000.	0.			TIERED REIMBURSEMENT
NORBORNE PRESCHOOL AND DAYCARE CENTER - 200 WEST KING STREET - MARTINSBURG, WV 25401	**-***7739		16,000.	0.			TIERED REIMBURSEMENT
NORMA BADGETT 8 BROADLEAF LANE ELKINS, WV 26241	**-***-1307		8,000.	0.			TIERED REIMBURSEMENT
NORMA HARBOLT 2706 MARIE ARNOLD CT HUNTINGTON, WV 25704	**-***-3667		6,200.	0.			TIERED REIMBURSEMENT
NYESHA BASEY 137 GEMSTONE DRIVE MARTINSBURG, WV 25401	**-***-2918		8,000.	0.			TIERED REIMBURSEMENT
OAKHURST FIRST PRESBYTERIAN CDC 508 2ND AVE SOUTH CHARLESTON, WV 25303	**-***8977		43,403.	0.			TIERED REIMBURSEMENT
OAKLAND UNITED METHODIST CHURCH 70 OAKLAND TERRACE CHARLES TOWN, WV 25414	**-***1473		13,750.	0.			TIERED REIMBURSEMENT
ODESSA MAE GODFREY 145 BRANCH STREET APT. A WHITE SULPHUR SPRINGS, WV 24986	**-***-5036		8,000.	0.			TIERED REIMBURSEMENT
OHIO VALLEY CHILD LEARNING CENTER 1610 WARWOOD AVE WHEELING, WV 26003	**-***5528		41,000.	0.			TIERED REIMBURSEMENT

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OLGA HURT 1229 GREENBRIER ST BLUEFIELD, WV 24701	***-**-7545		8,500.	0.			TIERED REIMBURSEMENT
ONDINA C KANOUN 1312 EAST MAIN ST. PRINCETON, WV 24740	***-**-9074		8,000.	0.			TIERED REIMBURSEMENT
PAMELA BAYS 1826 CHANDLER DRIVE CHARLESTON, WV 25387	***-**-1589		8,500.	0.			TIERED REIMBURSEMENT
PAMELA DEMOSS 8055 STATE ROUTE 775 SCOTTOWN, OH 45678	***-**-6263		6,000.	0.			TIERED REIMBURSEMENT
PAMELA KETTERMAN 301 KELLYTOWN RD FARMINGTON, WV 26571	***-**-5997		6,000.	0.			TIERED REIMBURSEMENT
PAMELA SHOPE 495 ST ANDREWS DR BARBOURSVILLE, WV 25504	***-**-1227		6,200.	0.			TIERED REIMBURSEMENT
PAMILA SAWYERS 221 VAUGHAN RD. FRANKFORD, WV 24938	***-**-9404		8,000.	0.			TIERED REIMBURSEMENT
PARKER'S PLAYHOUSE & CC PO BOX 414 WILLIAMSTOWN, WV 26187	**_***5592		13,000.	0.			TIERED REIMBURSEMENT
PATHWAY CHILDCARE CENTER LLC 15943 CHARLES TOWN ROAD CHARLES TOWN, WV 25414	**_****7613		16,000.	0.			TIERED REIMBURSEMENT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PATRICE PRUNTY 400 UNION ST. BLUEFIELD, WV 24701	***-**-6911		8,000.	0.			TIERED REIMBURSEMENT
PATRICIA BENNETT PO BOX 364 LUMBERPORT, WV 26386	***-**-2184		21,325.	0.			TIERED REIMBURSEMENT
PATRICIA CANFIELD 44 CANFIELD LN BELINGTON, WV 26250	***-**-9594		8,000.	0.			TIERED REIMBURSEMENT
PATRICIA L LEWIS 546 MIDDLE RIDGE RD BEVERLY, WV 26253	***-**-6026		8,000.	0.			TIERED REIMBURSEMENT
PATRICIA VALENTINE 365 UNION STREET BLUEFIELD, WV 24701	***-**-3960		8,000.	0.			TIERED REIMBURSEMENT
PATRICIA WILSON 235 7TH STREET BECKLEY, WV 25801	***-**-1275		6,000.	0.			TIERED REIMBURSEMENT
PAULA LESTER 326 HILL DRIVE RONCEVERTE, WV 24970	***-**-3966		8,000.	0.			TIERED REIMBURSEMENT
PAULA NEWBILL-MLYNCZAK 720 W CUMBERLAND RD. BLUEFIELD, WV 24701	***-**-5677		8,000.	0.			TIERED REIMBURSEMENT
PAYTON MCFARLAND 606 1ST STREET #941 NEW HAVEN, WV 25265	***-**-9031		5,600.	0.			TIERED REIMBURSEMENT

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PEAS IN A POD CC LRN CTR 231 HOFFMAN AVE WESTON, WV 26452	**-***5786		36,000.	0.			TIERED REIMBURSEMENT
PEEPS PLACE CHILD CARE CENTER 515 BROADWAY AVE CLARKSBURG, WV 26301	**-***8838		16,000.	0.			TIERED REIMBURSEMENT
PENNEY S RYAN 240 OAKMONT DRIVE POCA, WV 25159	**-***-3345		9,000.	0.			TIERED REIMBURSEMENT
PETINA VAZQUEZ 907 7TH STREET HUNTINGTON, WV 25701	**-***-1015		8,000.	0.			TIERED REIMBURSEMENT
PHYLLIS AGNEW 30 HUNTINGTON AVENUE MORGANTOWN, WV 26501	**-***-4219		8,000.	0.			TIERED REIMBURSEMENT
PLACE OF GRACE LLC 199 OLD CHEAT RD MORGANTOWN, WV 26508	**-***9003		17,791.	0.			TIERED REIMBURSEMENT
PLAYMATES 3603 PIEDMONT RD HUNTINGTON, WV 25704	**-***2839		345,600.	0.			TIERED REIMBURSEMENT
PLAYS CHILD CARE CENTER 600 JEFFERSON AVE. MOUNDSVILLE, WV 26041	**-***9438		16,000.	0.			TIERED REIMBURSEMENT
PLAYWORKS CHILD DEVELOPMENT CENTER 4783 DENTS RUN ROAD MORGANTOWN, WV 26501	**-***6883		16,000.	0.			TIERED REIMBURSEMENT

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PRECIOUS ANGELS ELC 14 HIGHLAND AVE PARKERSBURG, WV 26104	**-***9808		13,000.	0.			TIERED REIMBURSEMENT
PRICILLA JACKSON 166 COTTONTAIL ST ROCK, WV 24747	**-***3709		8,000.	0.			TIERED REIMBURSEMENT
PRINCETON HEALTH AND FITNESS CENTER - 321 12TH ST EXT. - PRINCETON, WV 24740	**-***4209		16,000.	0.			TIERED REIMBURSEMENT
PRISCILLA COX 216 HOWARD STREET FAIRMONT, WV 26554	**-***8643		8,000.	0.			TIERED REIMBURSEMENT
PRISCILLA L BUFORD 3017 WALTER AVE BLUERFIELD, WV 24701	**-***5693		8,000.	0.			TIERED REIMBURSEMENT
PYNIA GREER 105 WILLOW LANE BECKLEY, WV 25801	**-***3243		8,000.	0.			TIERED REIMBURSEMENT
QUANITA THOMPSON 827 23RD ST HUNTINGTON, WV 25703	**-***0218		8,000.	0.			TIERED REIMBURSEMENT
QUARTNEY SETTLE 1011 MAIN ST E OAK HILL, WV 25901	**-***0051		6,000.	0.			TIERED REIMBURSEMENT
RACHEL CARNEY 22 VERMONT STREET WHEELING, WV 26003	**-***9974		8,100.	0.			TIERED REIMBURSEMENT

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RACHEL CROW 58453 HORSE MILL HILL RD SHADYSIDE, OH 43947	***-**-4585		7,500.	0.			TIERED REIMBURSEMENT
RANDA WOLFORD 45 GANDY DRIVE DRYFORK, WV 26263	***-**-2360		8,000.	0.			TIERED REIMBURSEMENT
REBECCA CHANNELL 946 S HENRY AVE ELKINS, WV 26241	***-**-4347		20,000.	0.			TIERED REIMBURSEMENT
REBECCA HANDLEY 1218 CENTRAL AVE ST ALBANS, WV 25177	***-**-9599		6,000.	0.			TIERED REIMBURSEMENT
REBECCA HURLEY 188 LEISURE LANE MOOREFIELD, WV 26836	***-**-4372		8,250.	0.			TIERED REIMBURSEMENT
REBECCA LYNN WYANT 12 TWIN OAKS DRIVE HUNTINGTON, WV 25701	***-**-3604		6,000.	0.			TIERED REIMBURSEMENT
REBECCA MARKLEY 507 PIEDMONT AVE GRAFTON, WV 26354	***-**-2341		7,500.	0.			TIERED REIMBURSEMENT
REBEKAH COHEN 3500 ELM ST PARKERSBURG, WV 26104	***-**-2181		8,500.	0.			TIERED REIMBURSEMENT
REGINA DAFT 1111 MT OLIVE ROAD PHILIPPI, WV 26416	***-**-9882		8,000.	0.			TIERED REIMBURSEMENT

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RHONDA TRAINUM 507 RIVERSIDE DR HINTON, WV 25951	***-**-5801		8,000.	0.			TIERED REIMBURSEMENT
RICHELLE LOY 16 HOKES RUN INWOOD, WV 25428	***-**-1831		6,000.	0.			TIERED REIMBURSEMENT
RIQUI LEGGETT 1907 BLUEFIELD AVENUE BLUEFIELD, WV 24701	***-**-8076		8,000.	0.			TIERED REIMBURSEMENT
RISING STARS CHILDCARE 1 1509 S. KANAWHA ST. BECKLEY, WV 25801	**--***6342		75,060.	0.			TIERED REIMBURSEMENT
RIVESVILLE HEART JUNCTION PO BOX 31 RIVESVILLE, WV 26588	**--***7318		54,000.	0.			TIERED REIMBURSEMENT
ROBBINS NEST 49 ROBBINS NEST LANE SUTTON, WV 26601	**--***6464		25,039.	0.			TIERED REIMBURSEMENT
ROBIN CARPER 605 E TWIN VIEW LANE HUNTINGTON, WV 25704	***-**-2743		6,000.	0.			TIERED REIMBURSEMENT
ROBIN DRAIN 809 FIELD STREET FAIRMONT, WV 26554	***-**-5674		8,000.	0.			TIERED REIMBURSEMENT
ROBIN ELKINS 1226 SPRING VALLEY DR HUNTINGTON, WV 25701	***-**-1515		7,500.	0.			TIERED REIMBURSEMENT

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ROBIN L PARKER 95 PEPPERMINT STREET WELCH, WV 24801	***-**-5722		8,000.	0.			TIERED REIMBURSEMENT
ROBIN SPAULDING 168 SOUTH EDGEWORTH RD HUNTINGTON, WV 25701	***-**-9669		8,000.	0.			TIERED REIMBURSEMENT
ROBIN SPAUR 54 CHARLES STREET BUCKHANNON, WV 26201	***-**-5454		13,000.	0.			TIERED REIMBURSEMENT
ROBYN LEANN PATTERSON 246 PATTERSON STREET WHITE SULPHUR SPRINGS, WV 24986	***-**-8140		8,000.	0.			TIERED REIMBURSEMENT
RODNEY WHITE 2663 4TH AVE HUNTINGTON, WV 25702	***-**-1504		6,000.	0.			TIERED REIMBURSEMENT
RONDA STOUT 43 1/2 JONES STREET PIEDMONT, WV 26750	***-**-8312		10,000.	0.			TIERED REIMBURSEMENT
RORENA WRIGHT 30 WELKER LANE PETERSBURG, WV 26847	***-**-9383		10,000.	0.			TIERED REIMBURSEMENT
ROSE ARMENTROUT 176 BERTSCH LANE MOOREFIELD, WV 26836	***-**-6012		8,000.	0.			TIERED REIMBURSEMENT
ROSE MARIE GOINS 127 WALNUT STREET MARTINSBURG, WV 25401	***-**-9806		8,000.	0.			TIERED REIMBURSEMENT

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROSEANNA SPAULDING 2319 ZABEL DRIVE CHARLESTON, WV 25387	***-**-2567		8,000.	0.			TIERED REIMBURSEMENT
RUTH LEMASTER PO BOX 1190 CEREDO, WV 25507	***-**-7786		8,000.	0.			TIERED REIMBURSEMENT
RYLEIGH MARTIN 478 MARMADUKE AVE GRANVILLE, WV 26534	***-**-4014		6,000.	0.			TIERED REIMBURSEMENT
SABRINA WITCHER PO BOX 184 KIMBALL, WV 24853	***-**-5074		8,000.	0.			TIERED REIMBURSEMENT
SAMANTHA BURNS 119 CRESTVIEW DRIVE LEWISBURG, WV 24901	***-**-2153		8,000.	0.			TIERED REIMBURSEMENT
SAMANTHA BYERS 508 23RD STREET VIENNA, WV 26105	***-**-1899		9,000.	0.			TIERED REIMBURSEMENT
SAMANTHA DAVIS 150 TALBOTT AVENUE MARTINSBURG, WV 25405	***-**-1031		8,000.	0.			TIERED REIMBURSEMENT
SAMANTHA JO DAVIS 5 GADD RD ELKINS, WV 26241	***-**-6653		6,000.	0.			TIERED REIMBURSEMENT
SAMANTHA JO SMITH 775 LOWER KNOBLEY RD MAYSVILLE, WV 26833	***-**-8281		8,000.	0.			TIERED REIMBURSEMENT

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SAMANTHA MICHELLE HARRAH 715 SYCAMORE ST RAVENSWOOD, WV 26164	***-**-5063		8,500.	0.			TIERED REIMBURSEMENT
SANDRA G WALLACE 105 WASHINGTON AVE BECKLEY, WV 25801	***-**-0220		8,000.	0.			TIERED REIMBURSEMENT
SANDRA G WORLEY 132 LINDBURG AVE PAYETTEVILLE, WV 25840	***-**-4820		8,000.	0.			TIERED REIMBURSEMENT
SANDRA GRAY 6 TERRY AVENUE OAK HILL, WV 25901	***-**-9204		8,000.	0.			TIERED REIMBURSEMENT
SANDRA YVONNE PRICE 204 NORTH MERCER STREET BLUEFIELD, WV 24701	***-**-4026		8,000.	0.			TIERED REIMBURSEMENT
SARA A POTTER 323 NORTH HIGH ST MARTINSBURG, WV 25404	***-**-7281		8,000.	0.			TIERED REIMBURSEMENT
SARAH E PLUMLEY 205 CHURCH ST BECKLEY, WV 25801	***-**-6190		8,000.	0.			TIERED REIMBURSEMENT
SARAH ELIZABETH FLICK 1025 HELEN DRIVE HURRICANE, WV 25526	***-**-0679		6,000.	0.			TIERED REIMBURSEMENT
SARAH FITZPATRICK 431 AVALON TRL. HEDGESVILLE, WV 25427	***-**-1028		8,000.	0.			TIERED REIMBURSEMENT

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SARAH FOSTER 14607 COAL RIVER ROAD SETH, WV 25181	***-**-5628		7,500.	0.			TIERED REIMBURSEMENT
SARAH GAMBLE 2 WINIFRED KNOLLS WHEELING, WV 26003	***-**-3844		6,000.	0.			TIERED REIMBURSEMENT
SARAH HUFFMAN 140 LINDEN LANE CULLODEN, WV 25510	***-**-8893		6,000.	0.			TIERED REIMBURSEMENT
SARAH KEEFER 830 30TH STREET POINT PLEASANT, WV 25550	***-**-4851		7,000.	0.			TIERED REIMBURSEMENT
SARAH L PATTON 66880 PLAINFIELD RD BELMONT, OH 43718	***-**-8982		6,000.	0.			TIERED REIMBURSEMENT
SARAH MAYNARD 615 20TH ST KENOVA, WV 25530	***-**-1114		19,000.	0.			TIERED REIMBURSEMENT
SARAH'S HEART CHILD CARE INC. P.O. BOX 2262 HUNTINGTON, WV 25723	**--***5421		13,414.	0.			TIERED REIMBURSEMENT
SCENILLE SWAIN 107 CLYDE STREET BECKLEY, WV 25801	***-**-8589		8,000.	0.			TIERED REIMBURSEMENT
SCHOOL DAYS CC LLC 15832 SENECA TRAIL BUCKEYE, WV 24924	**--***9147		16,000.	0.			TIERED REIMBURSEMENT

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SHALO HEWITT 2524 DELMAR ORCHARD RD MARTINSBURG, WV 25403	***-**-2941		13,000.	0.			TIERED REIMBURSEMENT
SHANA LAMBERT P.O. BOX 769 CRAIGSVILLE, WV 26205	***-**-1628		8,500.	0.			TIERED REIMBURSEMENT
SHANADA VINEY 269 TANIS DRIVE WHITE SULPHUR SPRING, WV 24986	***-**-8901		8,000.	0.			TIERED REIMBURSEMENT
SHANNON THEETS 116 VERITY DRIVE MARTINSBURG, WV 25405	***-**-4354		8,000.	0.			TIERED REIMBURSEMENT
SHANTEL MURRAY 1801 32 ND STREET PARKERSBURG, WV 26104	***-**-3598		6,000.	0.			TIERED REIMBURSEMENT
SHARISE WEST 505 SOUTH HURON ST WHEELING, WV 26003	***-**-5237		9,250.	0.			TIERED REIMBURSEMENT
SHARON HILL 173 ARCH STREET MARTINSBURG, WV 25401	***-**-9117		8,000.	0.			TIERED REIMBURSEMENT
SHARON HOTT 1177 GEORGES RUN RD KEYSER, WV 26726	***-**-3235		10,000.	0.			TIERED REIMBURSEMENT
SHATIERRA MOSLEY 60 GEORGIAN MANOR DRIVE APT D3 PRINCETON, WV 24740	***-**-1033		8,500.	0.			TIERED REIMBURSEMENT

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SHAUNTAE LANE 912 PEARL ST EXT BLUEFIELD, WV 24701	***-**-3535		8,000.	0.			TIERED REIMBURSEMENT
SHAUNTINA REED 161 ELKVIEW ST PRINCETON, WV 24739	***-**-5358		8,000.	0.			TIERED REIMBURSEMENT
SHAWNA COLE 103 WINDSONG RD LAHMANSVILLE, WV 26731	***-**-5974		21,000.	0.			TIERED REIMBURSEMENT
SHAWNA SMOOT 12 MARIE DRIVE CHARLES TOWN, WV 25414	***-**-3305		8,000.	0.			TIERED REIMBURSEMENT
SHAWNEE MARIE MORGAN 1833 LEADING CREEK MONTROSE, WV 26283	***-**-5549		8,000.	0.			TIERED REIMBURSEMENT
SHELBY BYRNE 98 TAFT DRIVE INWOOD, WV 25428	**--***5174		8,000.	0.			TIERED REIMBURSEMENT
SHELBY L PAUL 2758 ELDERSVILLE RD FOLLANSBEE, WV 26037	***-**-7001		18,000.	0.			TIERED REIMBURSEMENT
SHELBY RICHIE 2251 MARIANNA STREET WELLSBURG, WV 26070	***-**-2033		8,000.	0.			TIERED REIMBURSEMENT
SHELIA ANN REASBECK 412 S HURON ST. WHEELING, WV 26003	***-**-4451		8,000.	0.			TIERED REIMBURSEMENT

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SHELIA GREEN 226 3RD STREET BLUEFIELD, WV 24701	***-**-6426		8,000.	0.			TIERED REIMBURSEMENT
SHELINA JOHNSON 1629 DAULTON AVE HUNTINGTON, WV 25701	***-**-3416		8,000.	0.			TIERED REIMBURSEMENT
SHELLI A BOYLES 658 DEER MOUNTAIN DRIVE PRINCETON, WV 24739	***-**-5427		8,000.	0.			TIERED REIMBURSEMENT
SHELLIE MANNING 6043 WINCHESTER AVENUE INWOOD, WV 25428	***-**-8556		8,000.	0.			TIERED REIMBURSEMENT
SHELL-LYN CLARKE 256 OTERO LANE HEDGESVILLE, WV 25427	***-**-4066		10,537.	0.			TIERED REIMBURSEMENT
SHEPHERDSTOWN DAY CARE PO BOX 388 SHEPHERDSTOWN, WV 25443	**--***9244		41,000.	0.			TIERED REIMBURSEMENT
SHERIE L SCOTT 113 GREENBRIER HLS SCOTT DEPOT, WV 25560	***-**-8568		6,500.	0.			TIERED REIMBURSEMENT
SHERRI M DENNIS 637 DAMSON LN MANNINGTON, WV 26582	***-**-7395		13,000.	0.			TIERED REIMBURSEMENT
SHERRI MAYS 170 HIDDEN VALLEY ESTATES SCOTT DEPOT, WV 25560	***-**-3146		6,000.	0.			TIERED REIMBURSEMENT

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SHERRY WEST P.O. BOX 526 GLEN FORK, WV 25845	***-**-6456		13,000.	0.			TIERED REIMBURSEMENT
SIERRA ROUPE 19 FRISTON DRIVE CROSS LANES, WV 25313	***-**-2517		6,000.	0.			TIERED REIMBURSEMENT
SIKORA MONTESSORI SCHOOL LLC 2108 LUMBER AVENUE WHEELING, WV 26003	**--***5478		13,000.	0.			TIERED REIMBURSEMENT
SIYONA WINEBUSH 312 PILOT ST PRINCETON, WV 24740	***-**-3092		8,000.	0.			TIERED REIMBURSEMENT
SKYLER CLARK 1420 WILSONBURG RD CLARKSBURG, WV 26301	***-**-3113		6,000.	0.			TIERED REIMBURSEMENT
SMALL WORLD DAYCARE LLC PO BOX 1460 FORT ASHBY, WV 26719	**--***6710		16,000.	0.			TIERED REIMBURSEMENT
SO SOCIAL 529 6TH AVENUE HUNTINGTON, WV 25701	**--***2750		10,000.	0.			TIERED REIMBURSEMENT
SOLID ROCK DAYCARE LLC 1200 SOUTH PIERPOINT RD MORGANTOWN, WV 26508	**--***2447		11,914.	0.			TIERED REIMBURSEMENT
SOPHIE MOTON 1746 ARTISAN AVE HUNTINGTON, WV 25703	***-**-6187		9,452.	0.			TIERED REIMBURSEMENT

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ST JOSEPH PRESCHOOL 1326 6TH AVE HUNTINGTON, WV 25701	**-***5929		18,000.	0.			TIERED REIMBURSEMENT
ST JOSEPH'S DAY CARE CENTER 1307 CHILDREN'S WAY MARTINSBURG, WV 25401	**-***3218		16,000.	0.			TIERED REIMBURSEMENT
ST. FRANCIS OF ASSISI CHURCH 1023 6TH AVENUE ST ALBANS, WV 25177	**-***1702		26,000.	0.			TIERED REIMBURSEMENT
STACEY JEAN BROWN 228 GERIE DR PITTSBURGH, PA 15241	**-***7217		6,000.	0.			TIERED REIMBURSEMENT
STACIE TENNANT 1001 STONE PATH LANE MORGANTOWN, WV 26508	**-***3369		5,350.	0.			TIERED REIMBURSEMENT
STACY CALDWELL 5301 PAMELA CIRCLE CHARLESTON, WV 25313	**-***6896		8,500.	0.			TIERED REIMBURSEMENT
STACY RACHELLE SCARLES PO BOX 113 RUPERT, WV 25984	**-***9387		8,000.	0.			TIERED REIMBURSEMENT
STACYS WEE CARE 19 POPPY LANE CHESTER, WV 26034	**-***4118		10,000.	0.			TIERED REIMBURSEMENT
STEP AHEAD PRESCHOOL, INC 418 STRIBLING RD MARTINSBURG, WV 25403	**-***7494		16,000.	0.			TIERED REIMBURSEMENT

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STEPHANIE ANN SAGER 45 SPRUCE ST. HARPERS FERRY, WV 25425	***-**-4673		8,000.	0.			TIERED REIMBURSEMENT
STEPHANIE CANAN 10457 PATTERSON CREEK RD BURLINGTON, WV 26710	***-**-0012		6,000.	0.			TIERED REIMBURSEMENT
STEPHANIE ELKINS 1011 POPLAR STREET KENOVA, WV 25530	***-**-6736		6,700.	0.			TIERED REIMBURSEMENT
STEPHANIE KAPP 43 SILVER LANE LETART, WV 25253	***-**-4205		7,000.	0.			TIERED REIMBURSEMENT
STEPHANIE LATOYA MOORE 312 PARK STREET BLUEFIELD, WV 24701	***-**-4172		8,000.	0.			TIERED REIMBURSEMENT
STEPHANIE LEIGH FRAZIER 632 CHESTNUT ST KENOVA, WV 25530	***-**-7201		6,000.	0.			TIERED REIMBURSEMENT
STEPHANIE LUCAS 212 W OLIVE ST. BRIDGEPORT, WV 26330	***-**-4651		8,480.	0.			TIERED REIMBURSEMENT
STEPHANIE MONROE 154 CHESTNUT VIEW DRIVE CLARKSBURG, WV 26301	***-**-0304		8,482.	0.			TIERED REIMBURSEMENT
STEPHANIE PLACE 35 ASBURY LANE ST MARYS, WV 26170	***-**-5628		9,500.	0.			TIERED REIMBURSEMENT

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STEPPING STONES ACADEMY 201 CHASE DRIVE HURRICANE, WV 25526	** - *** 4270		13,000.	0.			TIERED REIMBURSEMENT
STORYBOOK DAYCARE LLC 3441 UNIVERSITY AVENUE STAR CITY, WV 26505	** - *** 2603		16,000.	0.			TIERED REIMBURSEMENT
SUNBEAM CHILD CARE CENTER LLC 1654 MARY LOU RETTON DRIVE FAIRMONT, WV 26554	** - *** 5019		51,000.	0.			TIERED REIMBURSEMENT
SUNCREST UNITED METHODIST CHURCH 479 VAN VOORHIS RD MORGANTOWN, WV 26505	** - *** 3632		16,100.	0.			TIERED REIMBURSEMENT
SUSAN BALL 2 LOCUST COURT HUNTINGTON, WV 25705	*** - *** 9302		6,500.	0.			TIERED REIMBURSEMENT
SUSAN DEWEESE 2208 KIRBY ROAD LOT 2 MILTON, WV 25541	*** - *** 1279		8,000.	0.			TIERED REIMBURSEMENT
SUSAN GAIL BLANKENSHIP PO BOX 126 WILEY FORD, WV 26767-0126	*** - *** 6707		8,000.	0.			TIERED REIMBURSEMENT
SUSAN WELCH PO BOX 1582 INWOOD, WV 25428	*** - *** 9182		8,000.	0.			TIERED REIMBURSEMENT
SUZANNE MARIE ZANE 115 EUCLID AVE. WHEELING, WV 26003	*** - *** 7439		8,000.	0.			TIERED REIMBURSEMENT

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SUZETTE LYNN NORMAN 3701 CHAPLINE ST. WHEELING, WV 26003	**-***8415		8,000.	0.			TIERED REIMBURSEMENT
SYLVIA JURASKO 811 POTOMAC AVENUE FAIRMONT, WV 26554	***-**-3592		8,000.	0.			TIERED REIMBURSEMENT
TABITHA EAKIN 409 BEAVER AVE MORGANTOWN, WV 26505	***-**-3862		6,150.	0.			TIERED REIMBURSEMENT
TAMARA EUBANK 2151 DONALD AVE HUNTINGTON, WV 25701	***-**-2712		8,000.	0.			TIERED REIMBURSEMENT
TAMMY ATCHLEY 1212 JEFFERSON AVE APT 2 HUNTINGTON, WV 25704	***-**-5632		8,000.	0.			TIERED REIMBURSEMENT
TAMMY COX 13105 SKYGUSTY HIGHWAY WELCH, WV 24801	***-**-1879		8,000.	0.			TIERED REIMBURSEMENT
TAMMY FUNK-MCHENRY 49 CREEK RD FAIRMONT, WV 26554	***-**-5259		6,000.	0.			TIERED REIMBURSEMENT
TAMMY KAY COLE 1605 MORGANTOWN AVE FAIRMONT, WV 26554	***-**-3196		20,700.	0.			TIERED REIMBURSEMENT
TAMMY LANCE 521 EAST AVENUE SHINNISTON, WV 25431	***-**-5567		8,000.	0.			TIERED REIMBURSEMENT

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TAMMY MARIE FORTNER 225 HARGROVE STREET BECKLEY, WV 25801	***-**-6894		8,000.	0.			TIERED REIMBURSEMENT
TAMMY OWENS 15 PARSONS ST HUNTINGTON, WV 25705	***-**-7578		6,000.	0.			TIERED REIMBURSEMENT
TAMMY R GIBSON 207 4TH STREET OAK HILL, WV 25901	***-**-8006		8,000.	0.			TIERED REIMBURSEMENT
TAMMY STRAUB 12 ASHWOOD LANE MORGANTOWN, WV 26508	***-**-9011		7,500.	0.			TIERED REIMBURSEMENT
TAMRA MAGEE 321 E 7TH ST WESTON, WV 26452	***-**-1741		6,000.	0.			TIERED REIMBURSEMENT
TANYA KNICELY 3882 ROSE HILL RD. ELIZABETH, WV 26143	***-**-6235		8,215.	0.			TIERED REIMBURSEMENT
TARA ROZZEL 605 NORTH ST BLUEFIELD, WV 24701	***-**-0298		8,500.	0.			TIERED REIMBURSEMENT
TARA SIMPKINS 379 1ST AVE NORTH HOMETOWN, WV 25109	***-**-7845		6,000.	0.			TIERED REIMBURSEMENT
TASHA SCARBRO 422 23RD ST DUNBAR, WV 25064	***-**-8192		6,000.	0.			TIERED REIMBURSEMENT

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TAWANA LASHAWN CAMPBELL 138 BECKWOOD DRIVE BECKLEY, WV 25801	***-**-2854		8,000.	0.			TIERED REIMBURSEMENT
TAYLOR BAKER 3568 NICKEL PLATE RD HUNTINGTON, WV 25702	***-**-9424		31,250.	0.			TIERED REIMBURSEMENT
TAYLOR TOTS LLC 537 WINDY HILL ROAD MAYSEL, WV 25133	**-*--8173		17,071.	0.			TIERED REIMBURSEMENT
TEAUNA BENNETT 5302 LISA COURT CROSS LANES, WV 25313	***-**-4238		75,849.	0.			TIERED REIMBURSEMENT
TEDDY BEAR DAYCARE 27 DELLVIEW WAY PETERSBURG, WV 26847	**-*--7607		14,028.	0.			TIERED REIMBURSEMENT
TEIKA BEATTY 21 DELAWARE AVE #6 CHARLESTON, WV 25302	***-**-0114		8,490.	0.			TIERED REIMBURSEMENT
TENNERTON TOTS 570 ROUTE 20 SOUTH RD BUCKHANNON, WV 26201	**-*--8629		10,000.	0.			TIERED REIMBURSEMENT
TERESA FRIESON 1673 10TH AVE HUNTINGTON, WV 25701	***-**-7868		8,000.	0.			TIERED REIMBURSEMENT
TERESA JOHNSON 1749 9TH AVE HUNTINGTON, WV 25703	***-**-6200		9,000.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Schedule I (Form 990) ****-***6025** Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TERESA LYNN FENSTERMACHER 501 WALNUT STREET PARSONS, WV 26287	***-**-6733		10,000.	0.			TIERED REIMBURSEMENT
TERESA VIA PO BOX 151 LASHMEET, WV 24733	***-**-5033		8,500.	0.			TIERED REIMBURSEMENT
TERESA WARD 1403 COLUMBIA AVE HUNTINGTON, WV 25701	***-**-6220		8,000.	0.			TIERED REIMBURSEMENT
TERRI HARRAH 120 DUNCAN AVE OAK HILL, WV 25901	***-**-3464		8,000.	0.			TIERED REIMBURSEMENT
TERRY DULEY 42 FAITH HILL ROAD PARKERSBURG, WV 26101	***-**-1168		10,500.	0.			TIERED REIMBURSEMENT
THE CHILDRENS ACADEMY LLC 3404 MAIN STREET WEIRTON, WV 26062	**-***0728		25,000.	0.			TIERED REIMBURSEMENT
THE CHILDREN'S TREE HOUSE CDC 698 CONSERVATION WAY SHEPHERDSTOWN, WV 25443	**-***0448		13,000.	0.			TIERED REIMBURSEMENT
THE HURLEY'S DAYCARE 196 BARKER STREET PRINCETON, WV 24740	**-***3531		10,000.	0.			TIERED REIMBURSEMENT
THE IMAGINATION STATION CDC LLC 1003 49TH STREET VIENNA, WV 26105	**-***8778		20,000.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

RIVER VALLEY CHILD DEVELOPMENT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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THE KID CONNECTION INC 1031 STAFFORD DRIVE PRINCETON, WV 24740	** - *** 8735		16,000.	0.			TIERED REIMBURSEMENT
THE LEARNING TREE HOUSE 390 SOUTH WICKHAM AVE PRINCETON, WV 24740	** - *** 8637		16,000.	0.			TIERED REIMBURSEMENT
THELMA HARRISON 420 B CROSS LANES DR NITRO, WV 25143	*** - ** - 5955		8,000.	0.			TIERED REIMBURSEMENT
THERESA A CARR 102 BLAKELY PLACE CHARLES TOWN, WV 25414	*** - ** - 5351		9,000.	0.			TIERED REIMBURSEMENT
THOMASINA WILSON 1007 LYNDAL AVE BLUEFIELD, WV 24701	*** - ** - 6733		8,000.	0.			TIERED REIMBURSEMENT
TIA RUMBAUGH 3600 OAKVIEW DRIVE HUNTINGTON, WV 25701	*** - ** - 7056		12,000.	0.			TIERED REIMBURSEMENT
TIARA BURDETTE 11 PAULEY HEIGHTS RD CHARLESTON, WV 25302	*** - ** - 3801		6,000.	0.			TIERED REIMBURSEMENT
TIFFANY GALE 113 COLLIER'S WAY WEIRTON, WV 26062	*** - ** - 1971		25,200.	0.			TIERED REIMBURSEMENT
TIFFANY NEAL 1613 WARWOOD AVE WHEELING, WV 26003	*** - ** - 4424		8,000.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

RIVER VALLEY CHILD DEVELOPMENT

Schedule I (Form 990) SERVICES, INC.

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Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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TIFFANY PRICE 3047 WALLACE CIRCLE HUNTINGTON, WV 25705	***-**-4528		6,500.	0.			TIERED REIMBURSEMENT
TINA DONALD 205 WESTMORELAND ST BECKLEY, WV 25801	***-**-3147		8,000.	0.			TIERED REIMBURSEMENT
TINA LYNN WADDELL 307 SHADY RIDGE ROAD CHARLESTON, WV 25320	***-**-4070		8,000.	0.			TIERED REIMBURSEMENT
TINA M COX 333 PENDLETON DRIVE APT. J MARTINSBURG, WV 25401	***-**-5559		8,000.	0.			TIERED REIMBURSEMENT
TINA MARIE RUTLEDGE 204 PRESTON ST BLUEFIELD, WV 24701	***-**-2890		8,000.	0.			TIERED REIMBURSEMENT
TINA VANETA HUNT PO BOX 1773 BLUEFIELD, WV 24701	***-**-1514		8,000.	0.			TIERED REIMBURSEMENT
TINKER TOTS CHILDCARE PO BOX 1774 OCEANA, WV 24870	**-*9514		11,000.	0.			TIERED REIMBURSEMENT
TINY TOTS DAY CARE CENTER LLC PO BOX 616 FRANKLIN, WV 26807	**-*2424		74,000.	0.			TIERED REIMBURSEMENT
TINY TOTS VILLAGE, INC. 1890 MIDDLEWAY PIKE BUNKER HILL, WV 25413	**-*5153		16,000.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

RIVER VALLEY CHILD DEVELOPMENT SERVICES, INC.

Schedule I (Form 990) ****-***6025** Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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TINY TREASURES DAYCARE AND LEARNING CEN - 248 CHERRY TREE DR. - CHARLES TOWN, WV 25414	**-***2862		13,000.	0.			TIERED REIMBURSEMENT
TOMIKO CRITES 205 GRANT ST PETERSBURG, WV 26847	***-**-7169		8,000.	0.			TIERED REIMBURSEMENT
TONIQUA WILLIAMS 56 EBENKLEIN LANE MORGANTOWN, WV 26508	***-**-5483		6,000.	0.			TIERED REIMBURSEMENT
TONYA RIVERA 155 WAVERLY CT MARTINSBURG, WV 25403	***-**-3722		20,000.	0.			TIERED REIMBURSEMENT
TONYA RENEE GROVE 632 VULPINE DR GERRARDSTOWN, WV 25420	***-**-6357		8,000.	0.			TIERED REIMBURSEMENT
TONYA WHITFIELD 1802 MCVEIGH AVENUE HUNTINGTON, WV 25701	***-**-1914		8,000.	0.			TIERED REIMBURSEMENT
TOTALLY KIDS LLC 651 STRATTON STREET LOGAN, WV 25601	**-***5732		15,000.	0.			TIERED REIMBURSEMENT
TRACEE HINKLE 242 BARTOW DR BARBOURSVILLE, WV 25504	***-**-7559		6,200.	0.			TIERED REIMBURSEMENT
TRACY BOYER 1600 HILL AVE APT 35 BLUEFIELD, WV 24701	***-**-5307		8,000.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRACY CLINE 99 FANNIE ST GRAFTON, WV 26354	***-**-7032		8,000.	0.			TIERED REIMBURSEMENT
TRACY G LANTZ 1547 CRELLIN MINE ROAD TERRA ALTA, WV 26764	***-**-9329		8,000.	0.			TIERED REIMBURSEMENT
TRACY ROBERTS 2457 MCELROY CREEK RD ALMA, WV 26320	***-**-7272		8,000.	0.			TIERED REIMBURSEMENT
TREKA BOZZATO PO BOX 177 DELLSLOW, WV 26531	***-**-1079		6,500.	0.			TIERED REIMBURSEMENT
TRESSIE DANCE 214 CRAWFORD STREET BECKLEY, WV 25801	***-**-2034		8,000.	0.			TIERED REIMBURSEMENT
TRICYCLE MOTORS 121 GROVE AVENUE CLARKSBURG, WV 26301	** -***3854		10,000.	0.			TIERED REIMBURSEMENT
TRINA M SAUNDERS 1024 W CUMBERLAND RD. BLUEFIELD, WV 24701	***-**-0715		8,000.	0.			TIERED REIMBURSEMENT
TRISTA LEE SUTPHIN 137 NORTH 20TH STREET WHEELING, WV 26003	***-**-2749		8,000.	0.			TIERED REIMBURSEMENT
TRUDY WORKMAN 2702 EMERSON AVE PARKERSBURG, WV 26104	***-**-9731		6,000.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

RIVER VALLEY CHILD DEVELOPMENT SERVICES, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ULISSA DOWELL 327 UNION STREET BLUEFIELD, WV 24701	***-**-2990		8,000.	0.			TIERED REIMBURSEMENT
UNION MISSION MINISTRIES INC PO BOX 112 CHARLESTON, WV 25304	**-*0896		11,000.	0.			TIERED REIMBURSEMENT
VALLEY VIEW DAYCARE LLC 687 DEPOT ST ROMNEY, WV 26757	**-*2767		13,000.	0.			TIERED REIMBURSEMENT
VANESSA JIANEENY 214 1/2 ROCK CLIFF DRIVE MARTINSBURG, WV 25401	***-**-4959		8,000.	0.			TIERED REIMBURSEMENT
VERONICA MIMS 2714 LATULLLE AVE HUNTINGTON, WV 25702	***-**-2271		8,850.	0.			TIERED REIMBURSEMENT
VICKIE GARRETT 413 AVONDALE ROAD HUNTINGTON, WV 25705	***-**-8305		8,000.	0.			TIERED REIMBURSEMENT
VICKIE JANE REEL 321 LAUREL POINT RD BELINGTON, WV 26250	***-**-1704		8,000.	0.			TIERED REIMBURSEMENT
VICKIE L CLAYPOOL 110 PINE LODGE DR BECKLEY, WV 25801	***-**-9531		10,000.	0.			TIERED REIMBURSEMENT
VILLAGE SQUARE LLC 699 BRAEBURN DRIVE MARTINSBURG, WV 25403	**-*0229		24,000.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIOLA M HAIRSTON 305 ROGERS STREET BLUEFIELD, WV 24701	***-**-0214		8,000.	0.			TIERED REIMBURSEMENT
WANDA ELKINS 98 DIRT LN KEYSER, WV 26726	***-**-7526		8,000.	0.			TIERED REIMBURSEMENT
WANETA HENDERSON 28 REDWOOD CT HARPERS FERRY, WV 25425	***-**-9898		8,000.	0.			TIERED REIMBURSEMENT
WATCH ME GROW CC AND LC LLC 45 ELM STREET GLENVILLE, WV 26351	**--***8548		58,800.	0.			TIERED REIMBURSEMENT
WEE CARE CHILD CARE CENTER 9903 MOUNTAINEER HIGHWAY LAEGER, WV 24844	**--***2591		13,000.	0.			TIERED REIMBURSEMENT
WEIRTON HEIGHTS DAY CARE 1471 COVE ROAD WEIRTON, WV 26062	**--***1416		16,301.	0.			TIERED REIMBURSEMENT
WENDY BARGER 4201 ROCK ROAD MATAOKA, WV 24736	***-**-9414		8,000.	0.			TIERED REIMBURSEMENT
WEST VIRGINIA UNIVERSITY PO BOX 6004 MORGANTOWN, WV 26506-6004	**--***0842		47,204.	0.			TIERED REIMBURSEMENT
WILD & WONDERFUL KIDS INC 1850 MILEGROUND RD MORGANTOWN, WV 26505	**--***4670		19,276.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

RIVER VALLEY CHILD DEVELOPMENT SERVICES, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILSON CARLTON PROFFITT 175 MAPLE ACRES RD. PRINCETON, WV 24739	***-**-0146		8,000.	0.			TIERED REIMBURSEMENT
WINFIELD CHILD DEVELOPMENT CENTER 12902 WINFIELD RD WINFIELD, WV 25213	**--***6759		46,898.	0.			TIERED REIMBURSEMENT
WOLFPACK VENTURES MANAGMENT LLC 71 S FLORIDA STREET BUCKHANNON, WV 26201	**--***1397		10,000.	0.			TIERED REIMBURSEMENT
WONDERLAND LEARNING AND CHILD CARE 811 EAST MAIN STREET MANNINGTON, WV 26582	**--***0467		61,000.	0.			TIERED REIMBURSEMENT
WOOD COUNTY CHRISTIAN SCHOOLS, INC 113 W. 9TH ST WILLIAMSTOWN, WV 26187	**--***2242		16,000.	0.			TIERED REIMBURSEMENT
WVU-PARKERSBURG 300 CAMPUS DRIVE PARKERSBURG, WV 26104-8847	**--***3820		15,612.	0.			TIERED REIMBURSEMENT
XENIA CUNNINGHAM 137 ELKVIEW ST PRINCETON, WV 24740	***-**-9222		8,000.	0.			TIERED REIMBURSEMENT
YALONDA CALLOWAY 401 JEROME VAN METER DRIVE BECKLEY, WV 25801	***-**-2816		8,000.	0.			TIERED REIMBURSEMENT
YMCA OF KANAWHA VALLEY 100 YMCA DR CHARLESTON, WV 25311	**--***7058		68,071.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

**RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.**

Part I Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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YOSTS CHILD DEVELOPMENT CENTER LLC 2007 PROFESSIONAL CT. MARTINSBURG, WV 25401	**-***8022		16,000.	0.			TIERED REIMBURSEMENT
YOUNG HEARTS LLC PO BOX 4566 MORGANTOWN, WV 25604	**-***9424		35,000.	0.			TIERED REIMBURSEMENT
YOUTH HEALTH SERVICES 971 HARRISON AVE ELKINS, WV 26241	**-***5150		35,000.	0.			TIERED REIMBURSEMENT
YVONNE HOWELL 8 CURTIS LANE BELLINGTON, WV 26250	***--*-4292		10,000.	0.			TIERED REIMBURSEMENT
YWCA OF CHARLESTON 1426 KANAWHA BLVD., EAST CHARLESTON, WV 25301	**-***7060		42,071.	0.			TIERED REIMBURSEMENT
ZADAH TOOTHMAN 209 REEVES AVE FAIRMONT, WV 26554	***--*-3465		18,000.	0.			TIERED REIMBURSEMENT
ZION CHILD DEVELOPMENT CENTER PO BOX 6790 CHARLESTON, WV 25362	**-***4180		47,271.	0.			TIERED REIMBURSEMENT

Schedule I (Form 990)

RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
NUTRITIONAL MEAL REIMBURSEMENT PROGRAM	43	236,559.	0.FMV		

Part IV

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PT I, LINE 2

THERE IS A WRITTEN PROCEDURE FOR EACH GRANT AWARD THAT INCLUDES AN APPLICATION TO SUBSTANTIATE THE ELIGIBILITY AND AMOUNT. EACH GRANT IS MONITORED BY THE PROGRAM FUNDING THE GRANT.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

RIVER VALLEY CHILD DEVELOPMENT
SERVICES, INC.

Employer identification number
-*6025

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

FOOD PROGRAM AND CHILD DEVELOPMENT PROGRAMS

EXPENSES \$ 405,407. INCLUDING GRANTS OF \$ 236,559. REVENUE \$ 305,293.

FORM 990, PART VI, SECTION B, LINE 11B:

THE AUDIT COMMITTEE REVIEWS AND APPROVES THE 990 PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS REVIEWED AND SIGNED ANNUALLY BY BOARD
MEMBERS AND EMPLOYEES OF THE ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 15:

A COMMITTEE OF THE BOARD OF DIRECTOR REVIEWS THE COMPENSATION AND
PERFORMANCE OF THE EXECUTIVE DIRECTOR AND DIRECTOR OF BUSINESS AND FINANCE.
THE COMMITTEE REVIEWS INFORMATION CONCERNING COMPARABLE SALARIES AND
PERFORMANCE, THEN MAKES A RECOMMENDATION FOR SALARY ADJUSTMENTS FOR THE
FOLLOWING YEAR. THE FULL BOARD REVIEWS THE RECOMMENDATIONS AND VOTES ON
THEM.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ALL GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS
AVAILABLE UPON REQUEST.