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Form 990	

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except black lung

Dep	mal Revenue Service	ce	The organization may have to use a copy of this return to satisfy state re	eporting requireme	nts	Inspection
<u> </u>	For the 2008 cale	endar ye	ear, or tax year beginning $10/01/08$, and ending $9/30/09$)		
В	Check if applicable	Please	C Name of organization	1) Employ	yer identification number
\square	Address change	use IRS label or	Midland Chamber of Commerce			
\Box	Name change	print or	Doing Business As		75-	0436936
$\bar{\sqcap}$	Initial return	type. See	Number and street (or PO box if mail is not delivered to street address)	Room/suite	Telepho	one number -683-3381
亓	Termination	Specific	109 N. Main St.			0.000.440
퓜		Instruc- tions.	City or town, state or country, and ZIP + 4 Midland TX 79701	<u> </u>	G Gross receip	ots \$ 2,032,449
님	Amended return		e and address of principal officer		-1(a) is this s	group return for
Ш	Application pending		ame as C above"	["	affiliates	
					1(b) Are all a	affiliates
	Ì					attach a list. (see instructions)
$\overline{\underline{}}$	Tax-exempt status	X	501(c) (6) ◄ (insert no) 4947(a)(1) or 527			, ,
J	Website: ▶ W		nidlandtxchamber.com		(c) Group	exemption number
<u>K</u>	Type of organization	X Cor	poration Trust Association Other ► L Y	Year of formation 19	31	M State of legal domicile TX
<u></u>		ımmar				
			ne organization's mission or most significant activities			
9	The		and chamber provides vision and leadership to st		ana	
nan	enna	nce (unity	the quality of life for businesses and individua	ars in the		
Governance	2 Check this	_		% of its assets		
တိ	3 Number o		members of the governing body (Part VI, line 1a)	70 01 10 00000	3	13
مخ چ		_	endent voting members of the governing body (Part VI, line 1b)		4	12
v.		•	employees (Part V, line 2a)		5	24
Activities	6 Total num	nber of v		6	220	
_	7a Total gros	ss unrela	ated business revenue from Part VIII, line 12, column (C)		7a	
	b Net unrela	ated bus	siness taxable income from Form 990-T, line 34		7b	0
	8 Contribute	ار	Lagants (Rate Vill life 说)10 人	Prior Year		Current Year
JE .	9 Program	service	revenue (Part VIII, line 2g)	2,788	,503	2,830,303
Revenue	10 Investmen		e (Rart VIII, column (A), lines-9, 4, and 7d)		,902	2,146
œ	11 Other reve		art VIII, column (A), lines 5 6d, 8c, 9c, 10c, and 11e)			
_	12 Total reve	enue—a	dd-lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,794	,405	2,832,449
			r amounts paid (Part IX, column (A), lines 1-3)			
	1		or for members (Part IX, column (A), line 4)	1,352	056	1,206,455
es	15 Salaries,		empensation, employee benefits (Part IX, column (A), lines 5–10)	1,332	,030	1,200,433
Expenses	h Total fund		raising fees (Part IX, column (A), line 11e) expenses (Part IX, column (D), line 25)			
ă	17 Other exp	-	Part IX, column (A), lines 11a-11d, 11f-24f)	1,441	,672	1,460,672
	1		Add lines 13-17 (must equal Part IX, column (A), line 25)	2,793		2,667,127
	1		penses Subtract line 18 from line 12		677	165,322
Sor	<u> </u>			Beginning of '		End of Year
Sset	Total asse	•	t X, line 16)	268	,401	443,165
Net Assets or	21 Total liabi	,	art X, line 26) d balances Subtract line 21 from line 20	268	,401	443,165
			re Block		/ 10 = 1	110/100
_			ties of penury, I declare that I have examined this return, including accompanying schedules and	d 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 inform	ation of which prepa	rer has any	knowledge
Si	gn 📗		Caux CI 19			
He	ere		re of officer		Date	8/0/02/
			ob Cygnisham, Pres 1020			NIMIBOID_
_			print name and title	_ Check if		Preparer's identifying number
Pa	וות ו	parer's nature	Allan En cont 7/29	self-		(see instructions) P00008162
Pr	eparer's		Johnson Miller & Co., CPA's, PC	employed	EIN	► 85-0214336
Us	se Only Firm		Phone	,		
_		lress, and	· · ·		no 🕨	432-683-1835
Ma	v the IRS discuss	e this ro	turn with the preparer shown above? (see instructions)			Yes No

DAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2008)

Form 990 (2008) Midland Chamber of Commerce 75-0436936		Page 2
Part III Statement of Program Service Accomplishments (see instructions)		
1 Briefly describe the organization's mission		
The Midland chamber provides vision and leadership to strengthen a	and	
enhance the quality of life for businesses and individuals in the community.		
Commanii cy .		
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	X 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	X No
If "Yes," describe these changes on Schedule O		
4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and		
allocations to others, the total expenses, and revenue, if any, for each program service reported		
and and the state of the state		
4a (Code) (Expenses \$ 95,466 including grants of \$) (Revenue \$		
The Chamber of Commerce provides publications to members		
as part of the membership package.		
4b (Code) (Expenses \$ 329,962 including grants of \$) (Revenue \$)
The Chamber of Commerce operates a convention and visitors bureau to encourage economic growth by developing,		
promoting, enhancing and supporting Midland as a vibrant		
visitor destination.		
4c (Code) (Expenses \$ 344,732 including grants of \$) (Revenue \$)
The Chamber of Commerce sponsors an economic		•
development program that works to responsibly		
leverage the county's unique assets to attract, create and		
expand business opportunities in which private enterprise		
may operate profitably and efficiently.		
4d Other program services (Describe in Schedule O)		
(Expenses \$ including grants of \$) (Revenue \$)	
4e Total program service expenses ► \$ 770,160 (Must equal Part IX, Line 25, column (B))		20
	Form 9	90 (2008)

<u> </u>	art 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)? If "Yes,"			
	complete Schedule A	1_1_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			x
	candidates for public office? If "Yes," complete Schedule C, Part I	3	_	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
_	Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	5		x
c	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	-		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			<u> </u>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			<u> </u>
Ü	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
•	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		x
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
• •	Parts VI, VIII, VIII, IX, or X as applicable	11	Х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the US?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	-	X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 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, questions 3, 4, or 5? If "Yes," complete			.
	Schedule J	23		X
24a	· · · · · · · · · · · · · · · · · · ·			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions	24-		x
	24b–24d and complete Schedule K If "No," go to question 25	24a		┢弃
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	•	24c		ļ
	to defease any tax-exempt bonds?	24d		-
d 250	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	1	X
		234		
ь	person from a pnor year? If "Yes," complete Schedule L, Part I	25b	1	x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	233	 	<u></u>
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	1-20	 	
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		x
_	The state of the s		990	(2000)

Form 990 (2008) Midland Chamber of Commerce

75-0436936

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<u> </u>	rt IV Checklist of Required Schedules (continued)			
			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee	1		
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or	·		
	employee), or an indirect business relationship through ownership of more than 35% in another entity			r
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			1
	professional corporation) doing business with the organization? 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, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
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

Form **990** (2008)

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of					
	U.S. Information Returns. Enter -0- if not applicable	1a				
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and report	able				
	gaming (gambling) winnings to prize winners?	1 1		1c		<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		0.4			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	24	——————————————————————————————————————	🚚	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
3a	instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered b	.,				
Ja	this return?	y		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	onty				
	over, a financial account in a foreign country (such as a bank account, secunties account, or other financial	-				
	account)?			4a_	LI	X
b	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bar	ık				
	and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	?	-	5b	$\vdash \vdash$	X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity					
	Regarding Prohibited Tax Shelter Transaction?			5c		
6a	Did the organization solicit any contributions that were not tax deductible?			<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or		C.		
7	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c) Did the organization provide goods or services in exchange for any quid pro quo contribution of more that	n				
а	\$75?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a person	nal				
	benefit contract?			7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as					
	required?			7h_		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and					
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponso	ппg				X
9	organization, have excess business holdings at any time during the year?			8		A
a	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?			9a		X
b	Did the organization make any taxable distributions diddense section 4500.			9b		X
10	Section 501(c)(7) organizations. Enter					
а	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					
а	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 10			12a	 	<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
					. aan	(0000)

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management						
						Yes	No_
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the	•					
	circumstances, processes, or changes in Schedule O See instructions	1					
1a	Enter the number of voting members of the governing body	1a	13				
b	Enter the number of voting members that are independent	1b	12				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship wit	h					
	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 dire	ect					
	supervision of officers, directors or trustees, or key employees to a management company or other perso	n?			3		<u> </u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 9	90 was	filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?				5		_X_
6	Does the organization have members or stockholders?				6		<u> </u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	ers					
	of the governing body?				7a		<u> </u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons'	7			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	g					
	the year by the following						
а	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	X	
9a	Does the organization have local chapters, branches, or affiliates?				9a		<u> </u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapter	ers,					
	affiliates, and branches to ensure their operations are consistent with those of the organization?				9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organization	ations					
	must describe in Schedule O the process, if any, the organization uses to review the Form 990				10		<u> </u>
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reach	ed at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				11		<u> </u>
Sec	tion B. Policies						
						Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could gi	ve					
	nse to conflicts?				12b		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	•					
	describe in Schedule O how this is done				12c		
13	Does the organization have a written whistleblower policy?				13		<u> </u>
14	Does the organization have a written document retention and destruction policy?				14		<u> </u>
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 de	cision					
а	The organization's CEO, Executive Director, or top management official?				15a		<u> </u>
b	Other officers or key employees of the organization?				15b		<u> </u>
	Describe the process in Schedule O (see instructions)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement						
	with a taxable entity duning the year?				16a		<u> </u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate						
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safegua	ard					
	the organization's exempt status with respect to such arrangements?				16b	j	
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed None						
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (50	1(c)(3)s	s only)				
	available for public inspection. Indicate how you make these available. Check all that apply						
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, confli	ct of ir	iterest				
	policy, and financial statements available to the public						
20	State the name, physical address, and telephone number of the person who possesses the books and re		of the				
	organization ▶ Rebecca Thomas 109 N. Main		0701	400		<u> </u>	204
M:	ıdland, T	<u>x 7</u>	<u>9701</u>	432	-68	<u>3-3.</u>	<u> </u>

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's 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. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A)	(B) Average	Posi	tion (r		C)	nat apply	ا ؞	(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	Average hours per week	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Rob Cunningh										
President	40			X		$oxed{oxed}$	_	129,520	0	<u> </u>
Jim Byerlotz					İ					
V-Chair/ED	0		_	X	_	$\sqcup \bot$	_	0	0	0
Allen Pruitt				١				_		_
Member@Large	0			X	<u> </u>		_	0	0	0
Clay Cash	_					1				
Member@Large	0		_	X	<u> </u>	lacksquare	4	0	0	0
Gloria Salaz										
Treasurer	0			Х	_	\vdash	4	0	0	0
Chuck Hedges				۱						•
Member@Large Paul Cain	0	-		X	-	\vdash	\dashv	0	0	0
	•			,,				۸		0
V-Chair/Mmbr John Hood	0	_	_	X	\vdash	\vdash	\dashv	0	0	0
Chair	0			x				o	o	0
Alex Singh	<u> </u>			<u> </u>	├-	 -	ᅱ	- 0	U	
V-Chair/CVB	0	-		x				o	o	0
Jane Wolf	<u> </u>	-		^	-	1	ᅱ			<u>.</u>
V-Chair/CD	0			x				o	0	0
Dr. David Da		-	-	<u> </u>	┢	 	ᅥ	·		
Past Chair	0			x				ol	o	0
Dave Wedel			\vdash	 	 	\vdash	7		·	
Chair Elect	0			x				ol	o	0
Felipe Moral				 -	 		7			·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·
Member@Large	0			x				o	0	0
							-			

Pai	rt VII Section A	Officers, Directors, Trus	tees	, Ke	y En	plo	yees,	and	Highest Compensated E	mployees (continued)						
	(A) Name and title	(B) Average hours per	\vdash		check	_	natap		(D) Reportable	(E) Reportable	1	(F) stima				
		nours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	com fi org an	nouni other npens from the ganizated relation	r ation he ition ated			
	_															
1b 2	Total Total number of indiv	viduals (including those in 1	a) w	ho re	ceiv	ed n	nore 1	▶ than	129,520 \$100,000 in reportable com	ppensation from the						
	organization ▶ 1											_	Yes	No		
3		list any former officer, direct of the state						loye	e, or highest compensated			3	100	х		
4	the organization and								and other compensation from complete Schedule J for su					v		
5		I on line 1a receive or accruthe organization? If "Yes,"										5		x		
Sec	tion B. Independent	Contractors														
1	Complete this table f compensation from the	he organization	ısate	ed inc	depe	nder	nt cor	ntrac	tors that received more than				<i>(</i> C)			
		(A) Name and business address							Descrip	(B) bon of services		Cor	(C) npensati	on		
											-+					
	<u></u> .															
			<u> </u>					-								
				_			_	-					-			
	Total number of inde	pendent contractors (includ	ına ti	hose	ın 1) wh	о гес	eive	d more than \$100.000 in							
- DAA	compensation from the	•				,						0	990	(2008)		

	(2008) Midland Ch			Commerc		75-0436936		Page
art VI	III Statement of Rev	enue						 :
					(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
						exempt	business	excluded from tax
						function revenue	revenue	under sections 512, 513, or 514
n 1a	Federated campaigns	1a						
āl	Membership dues	1b						
	Fundraising events	1c						
ַ פֿ	<u> </u>	1d						
	Related organizations	1						
e	Government grants (contributions)	1e			İ			
j f	All other contributions, gifts, grants, and similar amounts not included above							
5								
9	Noncash contributions included in lines 1	a-1f \$			ļ			
° h	Total. Add lines 1a-1f			•				
				Busn. Code				
2a b c d e f	Economic Developmen	nt			1,000,221	1,000,221		
b	Convention & Visit	ors Bu	reau		873,439	873,439		
С	Membership Sales				509,451	509,451		
d	Special Projects				381,915	381,915		
e	New Member Sales				37,670	37,670		
ַ ֡֡֡֡֡					27,607	27,607		
ή '	All other program service revi	enue				27,007		_
<u> </u>	Total Add lines 2a–2f			<u> </u>	2,830,303			
3	Investment income (including	dividen	ds, interes					
	other similar amounts)			▶	2,146			2,14
4	Income from investment of ta	x-exemp	ot bond pro	oceeds 🕨 📙				
5	Royalties			•				
	(ı) Real		(u) F	Personal				
6a	Gross Rents							
b	Less rental exps							
С	Rental inc or (loss)							ŀ
	Net rental income or (loss)		•					
	Gross amount from (i) Securit	ies	(n) Other				· · · · · · · · · · · · · · · · · · ·
	sales of assets		\\\	,	ł			
_	other than inventory							
b	Less cost or other				:			
	basis & sales exps							
	Gain or (loss)							
	Net gain or (loss)			•				
8a	Gross income from fundraising ev	ents						
	(not including \$							
ŀ	of contributions reported on line 1	c)						
1	See Part IV, line 18	а						
b	Less direct expenses	b						
С	Net income or (loss) from fun	draising	events	•				
	Gross income from gaming activity	-						T
	See Part IV, line 19	а						
h	Less direct expenses	b						
	Net income or (loss) from gar	_		•			•	
		-	IVILLES .					
Iva	Gross sales of inventory, less							
	returns and allowances	a						
	Less cost of goods sold	b						
<u> </u>	Net income or (loss) from sale		entory	<u> </u>				
	Miscellaneous Reven	ue		Busn Code				
11a								<u> </u>
ь								
С								
	All other revenue							
d								
	Total, Add lines 11a-11d			▶	1	I		· F
e	Total. Add lines 11a-11d Total Revenue. Add lines 1h	. 2a 3	4, 5, 6d 74					<u> </u>

Form 990 (2008) Statement of Functional Expenses Part IX

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	All other organizations must o		<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>
	not include amounts reported on lines 6b, 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 governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	100 500		100 500	
	trustees, and key employees	129,520		129,520	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	811,698		811,698	
7	Other salanes and wages	011,090		011,090	
8	Pension plan contributions (include section 401(k)	85,138		85,138	
0	and section 403(b) employer contributions) Other employee benefits	106,748		106,748	
9 10	Payroll taxes	73,351		73,351	
11	Fees for services (non-employees)	73,331		73,331	
''	Management				
a b	Legal				
c	Accounting	11,509		11,509	
	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	80,638		80,638	
17	Travel	14,709		14,709	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,541		5,541	<u>.</u>
20	Interest				
21	Payments to affiliates	00 100		02.106	
22	Depreciation, depletion, and amortization	23,106		23,106	
23	Insurance				
• •	011				
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together		1		
	and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
	Economic Dev Dept Activit	344,732	344,732		
a b	Convention & Visitor Cent	329,962	329,962		
c	Marketing & Advertising	213,492		213,492	
d	Membership Dept Activitie	95,466	95,466		
e	Equipment Maintenance	74,049	,	74,049	
	All other expenses	267,468		267,468	•
25	Total functional expenses. Add lines 1 through 24f	2,667,127	770,160	1,896,967	
26		,	•		
	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and			ľ	
	fundraising solicitation				
DAA					Form 990 (2008)

<u>P</u>	art)	C Balance Sheet			_ 						
					(A)			(B)			
					Beginning of year		En	d of			
	1	Cash—non-interest bearing		1	78,976	1_			79,3		
	2	Savings and temporary cash investments		<u>[</u>	138,815	2		30	7,1	116	
	3	Pledges and grants receivable, net		<u> </u>		3					
	4	Accounts receivable, net				4					
	5	Receivables from current and former officers, directors, tru	ıstees,	key							
		employees, or other related parties. Complete Part II of Sci				5					
	6	Receivables from other disqualified persons (as defined un	ider se	ction							
		4958(f)(1)) and persons described in section 4958(c)(3)(B)	Com	plete							
		Part II of Schedule L	-		6						
şş	7	Notes and loans receivable, net		-		7					
Assets	8	Inventories for sale or use		-		8					
Ä	9	Prepaid expenses and deferred charges	1 1	260 000	· · · -	9					
		Land, buildings, and equipment cost basis	10a	269,090							
	b	Less accumulated depreciation Complete		212 260	50,610	40-			6,7	721	
		Part VI of Schedule D	10b	212,369	50,610	10c			, ,	/21	
	11	Investments—publicly traded securities		-		11					
	12	Investments—other securities See Part IV, line 11	12								
	13	Investments—program-related See Part IV, line 11	13 14								
	14	Intangible assets	15								
	15	Other assets See Part IV, line 11	16		44	13,1	65				
_	16 17	Total assets. Add lines 1 through 15 (must equal line 34)			268,401	17			,	.05	
	18	Accounts payable and accrued expenses Grants payable		<u> </u> -		18					
	19										
	20	Deferred revenue Tax-exempt bond liabilities		}		19 20					
Ŋ	21	Escrow account liability Complete Part IV of Schedule D				21					
Liabilities	22	Payables to current and former officers, directors, trustees,	kev	F							
þi											
Lia		22									
	23										
	24										
	25	Other liabilities Complete Part X of Schedule D				25					
	26	Total liabilities. Add lines 17 through 25				26					
s		Organizations that follow SFAS 117, check here ▶ 🔀	and								
Balances		complete lines 27 through 29, and lines 33 and 34	_								
Jan	27	Unrestricted net assets			215,560	27		38	32,7	786	
Ba	28	Temporanly restricted net assets			52,841	28		6	50,3	379	
Þ	29	Permanently restricted net assets				29					
or Fund	ĺ	Organizations that do not follow SFAS 117, check here	• ▶ []							
<u> </u>		and complete lines 30 through 34.	_								
	30	Capital stock or trust principal, or current funds				30					
set	31	Paid-in or capital surplus, or land, building, or equipment fu	und			31					
Net Assets	32	Retained earnings, endowment, accumulated income, or o	ther fu	nds		32					
et	33	Total net assets or fund balances		Ļ	268,401	33			13,1		
<u>z</u>	34	Total liabilities and net assets/fund balances		<u></u>	268,401	34		44	13,1	<u> 165</u>	
<u>P</u>	art)	(I Financial Statements and Reporting									
								_	Yes	No	
1	Ac	counting method used to prepare the Form 990	ash	Accrual Oth	ner						
28		ere the organization's financial statements compiled or review		•	?			2a │		_X	
t		ere the organization's financial statements audited by an inde	-				:	2b	X		
C		Yes" to lines 2a or 2b, does the organization have a commit		· · · · · · · · · · · · · · · · · · ·	=						
		e audit, review, or compilation of its financial statements and					 	2c	X		
38		a result of a federal award, was the organization required to	under	go an audit or audits as set	forth in					37	
		e Single Audit Act and OMB Circular A-133?						3a 3b		X	
	b If "Yes," did the organization undergo the required audit or audits?										

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. OMB No 1545-0047 Open to Public Inspection

ame of the	organization		Employer	dentification nu	mper
Midla	and Chamber of Commerce		75-04	436936	
Part I	Organizations Maintaining Donor Advised Fur the organization answered "Yes" to Form 990, I	nds or Other Similar Funds or Ac			:
		(a) Donor advised funds	(b)	Funds and other ac	counts
Total	number at end of year				
. Aggre	egate contributions to (during year)				
Aggre	egate grants from (dunng year)				
Aggre	egate value at end of year				
5 Did tl	ne organization inform all donors and donor advisors in writing that t	he assets held in donor advised			
funds	are the organization's property, subject to the organization's exclusive	sive legal control?		Yes	∐ No
6 Did ti	ne organization inform all grantees, donors, and donor advisors in w	rnting that grant funds may be			
used	only for charitable purposes and not for the benefit of the donor or	donor advisor or other		_	
ımpeı	missible private benefit?			Yes	No
Part II	Conservation Easements. Complete if the orga	anization answered "Yes" to Form s	<u>990, Pa</u>	art IV, line 7.	
	ose(s) of conservation easements held by the organization (check a	Il that apply)			
⊢ I	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically impor	tant land	area	
_	Protection of natural habitat	Preservation of certified historic stru	ucture		
∐ F	Preservation of open space				
-	plete lines 2a-2d if the organization held a qualified conservation co	intribution in the form of a conservation easer	nent		
on th	e last day of the tax year				
			\longrightarrow	Held at the End	of the Yea
a Total	number of conservation easements		2a		
b Total	acreage restricted by conservation easements		2b		
	per of conservation easements on a certified historic structure include	, ,	2c		
	per of conservation easements included in (c) acquired after 8/17/06		2d		
	per of conservation easements modified, transferred, released, extir	nguished, or terminated by the organization d	иппд		
	exable year				
	per of states where property subject to conservation easement is lo				
	the organization have a written policy regarding the periodic monit	onng, inspection, violations, and		\Box	Π
	cement of the conservation easements it holds?			Yes	∐ No
	or volunteer hours devoted to monitoring, inspecting, and enforcing		·		
	int of expenses incurred in monitoring, inspecting, and enforcing ea	• • • = = =	· — —		
	each conservation easement reported on line 2(d) above satisfy th	e requirements of section		Yes	□ No
-	1)(4)(B)(1) and section 170(h)(4)(B)(11)?			res	☐ NO
	rt XIV, describe how the organization reports conservation easemen	·			
	ce sheet, and include, if applicable, the text of the footnote to the c rganization's accounting for conservation easements	inganization's imancial statements that describ	.es		
Part III	Organizations Maintaining Collections of Art,	Historical Treasures or Other Si	 milar Δ	esets	·· —
- art iii	Complete if the organization answered "Yes" to	Form 990, Part IV, line 8			
1a If the	organization elected, as permitted under SFAS 116, not to report in	n its revenue statement and balance sheet wo	orks of		
	istorical treasures, or other similar assets held for public exhibition,				
	de, in Part XIV, the text of the footnote to its financial statements the	· ·			
1		. -			
b If the	organization elected, as permitted under SFAS 116, to report in its	revenue statement and balance sheet works	of art,		
histor	ncal treasures, or other similar assets held for public exhibition, edu	cation, or research in furtherance of public se	ervice,		
provid	de the following amounts relating to these items				
(ı) F	Revenues included in Form 990, Part VIII, line 1		•	\$	
(II) <i>A</i>	ssets included in Form 990, Part X		>	\$	
2 If the	organization received or held works of art, historical treasures, or o	other similar assets for financial gain, provide	the	- 	- -
follow	ring amounts required to be reported under SFAS 116 relating to th	ese items			
a Reve	nues included in Form 990, Part VIII, line 1		>	\$ <u> </u>	
b Asse	ts included in Form 990, Part X		•	\$	
a Reve	nues included in Form 990, Part VIII, line 1	occ remo	>	\$ = = = = = = = = = = = = = = = =	

Sched	ule D (Form 990) 2008 Midland C	hamber o	f Comm	ierce		75-04	36936			Р	age 2
Par					ures, c	r Other S	imilar As	sets (d	continu	ed)	
	Using the organization's accession and other ritems (check all that apply)	ecords, check any	of the follo	owing that are a sig	nificant u	se of its colle	ection				
a [Public exhibition	a ſ	T Loan or	exchange program	ne .						
. i		ľ	Other	exchange program	15						
b	Scholarly research	е [Other					_			
C [Preservation for future generations										
	Provide a description of the organization's colliner XIV	ections and expla	in how they	further the organiz	zation's e	xempt purpos	se in				
	Dunng the year, did the organization solicit or assets to be sold to raise funds rather than to	be maintained as	part of the	organization's colle	ction?				Yes		No
Par	t IV Trust, Escrow and Custodi Part IV, line 9, or reported a	_		•		answered	d "Yes" to	Form	990,		
1a	ls the organization an agent, trustee, custodiar					ot					
	included on Form 990, Part X?		,						Yes	\Box	No
	If "Yes," explain the arrangement in Part XIV a	nd complete the t	following tak	ole				_			
	roof explain are already officers are full full	complete the	onouning tac	,,,,					Amoun		
.	Beginning balance						1c			•	
	Additions during the year						1d	-			—
	- · · ·						1e				
	Distributions during the year						16 1f				
	Ending balance	000 D+ V I	- 010				_ ''	$\neg \neg$		\Box	_
	Did the organization include an amount on For	m 990, Part X, III	e 217					Ш	Yes	<u></u> Ш	No
Par	If "Yes," explain the arrangement in Part XIV	oto if organiz	otion one	worod "Voo" to	Form	000 Port	1\/_line_1/				
Par	t V Endowment Funds. Compl								(a) Fa		h = =1.
		(a) Current y	real	(b) Pnor year	(c) 1wc	years back	(d) Three yea	IS DACK	(e) Fou	years	back
	Beginning of year balance				 						
	Contributions			· · · ·	<u> </u>						
	Investment eamings or losses			· · · · · · · · · · · · · · · · · · ·							
d (Grants or scholarships				<u> </u>						
e	Other expenditures for facilities		ľ								
	and programs		\longrightarrow		ļ						
f	Administrative expenses				ļ						
g	End of year balance										
2	Provide the estimated percentage of the year e	end balance held	as								
a I	Board designated or quasi-endowment 🕒 _	%									
b	Permanent endowment %										
c ·	Term endowment ▶ %										
3a ,	Are there endowment funds not in the possess	sion of the organiz	zation that a	re held and admini	stered for	r the					
	organization by	•							[Yes	No
	(i) unrelated organizations								3a(ı)		
	(ii) related organizations								3a(ii)		
	If "Yes" to 3a(II), are the related organizations	listed as required	on Schedu	le R?					3b		
	Describe in Part XIV the intended uses of the								ليت		
Par) Part	X line 10					
	Description of investment	(a) Cost or of		(b) Cost or ot			reciation	T^{-}	(d) Book	value	
		(investm		basis (other		(-)			(-,		
1a	Land	,		1 (·			+			
		 		 				+-			
	Buildings			 				+-			
	Leasehold improvements	<u> </u>						+-			
	Equipment			1	000		212 266	+		56 -	721
	Other Add lines 1a-1e (Column (d) should equal Fo		-1 (D)		,090		212,369	' 		56,7 56	
	Activities 1941 to 11 Journal (a) Should Adilal Fo	440 27 % (and treat (M)	mme 11.8E3.3						in .	

Schedule D (Form 990) 2008

Page 3
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value
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uncertain tax positions under FIN 48

Sche	dule D (Form 990) 2008 Midland Chamber of Commerce	.	75-0	436936	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 99	0 to Fina	ncial Stateme	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Pnor period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4-8			9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10	
Pa	rt XII Reconciliation of Revenue per Audited Financial State	ements V	Vith Revenue	per Return	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
С	Recovenes of pnor year grants	2c			
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		[
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
С	Add lines 4a and 4b		•	4c	
5	Total revenue Add lines 3 and 4c (This should equal Form 990, Part 1, line 12)			5	
	rt XIII Reconciliation of Expenses per Audited Financial Sta	tements	With Expense	s per Return	
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Pnor year adjustments	2b			
С	Losses reported on Form 990, Part IX, line 25	2c			
d	Other (Describe in Part XIV)	2d	ı <u> </u>		
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
С	Add lines 4a and 4b			4c	
_ 5	Total expenses Add lines 3 and 4c (This should equal Form 990, Part I, line 18)				
_Pa	rt XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III,	, lines 1a an	nd 4, Part IV, lines	1b	
and 2	2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 3	2d and 4b			
_					
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Schedule D (Fo	om 990) 2 <u>008</u>	3 M 3	<u>ıdlan</u>	d Cl	namb	er (of	Com	mer	ce			75	<u>-04</u>	3 <u>69</u>	<u> 36</u>					F	age 5
Schedule D (Fo	Supplem	ental	Informa	ation ((continu	ed)																
	_			. <u> </u>			_				_	 	_		_	_	_			_	_	
			-			- -	_	- -	_		_	 			_	_	_		-	_	_	
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SCHEDULE O

(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047 2008

Department of the Treasury Internal Revenue Service ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Open to Public

Name of the organization

Midland Chamber of Commerce

Employer identification number 75-0436936

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Upon request, the organization makes its governing documents and financial statements available to the public by first obtaining the CEO approval and then providing the requesting party a copy of the documents.

-om **4562**

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

See separate instructions Attach to your tax return

OMB No 1545-0172

2008 Attachment

Name(s) shown on return Identifying number Midland Chamber of Commerce 75-0436936 Business or activity to which this form relates Indirect Depreciation Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses. 2 Total cost of section 179 property placed in service (see instructions) 2 800,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If marned filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 6 7 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 12 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 ▶ 13 Note Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Part II Special depreciation allowance for qualified property (other than listed property) placed in service 14 8,860 during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 3,511 Other depreciation (including ACRS) 16 16 Part III MACRS Depreciation (Do not include listed property) (See instructions) 9,149 17 MACRS deductions for assets placed in service in tax years beginning before 2008 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (business/investment use only-see instructions) (a) Classification of property year placed in service (e) Convention (f) Method (g) Depreciation deduction репод 19a 3-year property 5,625 5.0 200DB 1,123 HY 5-year property 3,234 7.0 HY 200DB 463 7-year property d 10-year property e 15-year property 20-year property S/L 25-year property 25 yrs Residential rental 27 5 yrs S/L ММ property 27 5 yrs ММ S/L ММ Nonresidential real 39 yrs S/L property ММ Section C-Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life 12-year 12 yrs ММ S/L 40-year 40 yrs Summary (See instructions) Part IV 21 Listed property Enter amount from line 28 21 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 23,106 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr 22 For assets shown above and placed in service during the current year,

enter the portion of the basis attributable to section 263A costs

23

71712 Midland Chamber of Commerce

75-0436936

Federal Statements

FYE: 9/30/2009

Taxable Interest on Investments

Description	 Amount	Unrelated Business Code	Exclusion Code	Postal Code
	\$ 2,146		14	
Total	\$ 2,146			

71712 Midland Chamber of Commerce	Federal Statements		
73-0430300 FYE. 9/30/2009			
	Form 990, Part IX, Line 24f - All Other Expenses		
Description	Total Program Expenses Service	Management & General	Fund Raising
Dues & Subscriptions Supplies Professional Development Auto Expense Telephone/Communication Insurance Postage Technology Furniture & Equipment Print/Web Total	\$887 \$886 \$841 \$722 \$701 \$701 \$701 \$868 \$701	\$ 63,387 45,586 41,710 39,341 27,722 21,478 13,907 6,462 5,701 2,174 \$ 267,468	

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Form **8868**

Application for Extension of Time To File an

(Rev April 2009)	Exempt Organization Return			OMB No 1545-1709
Department of the Internal Revenu		► File a separate application for each return.			
		utomatic 3-Month Extension, complete only Part I and check this box			▶ X
•	_	dditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of	this form)		_
Do not comp	lete Part II un	iless you have already been granted an automatic 3-month extension on a previousl	y filed Form	า 8868	
Part I	Automat	ic 3-Month Extension of Time. Only submit original (no copies ne	eded).		
A corporation	required to fil	e Form 990-T and requesting an automatic 6-month extension—check this box and o	complete		
Part I only					▶ []
All other corpo	•	ding 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to reques ns	it an extens	sion of	
Electronic Fi	ling (e-file). G	Senerally, you can electronically file Form 8868 if you want a 3-month automatic exte	nsion of tim	e to file	•
		low (6 months for a corporation required to file Form 990-T) However, you cannot fil			
•		t the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069			
		consolidated Form 990-T Instead, you must submit the fully completed and signed processing the first state of the first state o			orm
	•	he electronic filing of this form, visit www irs gov/efile and click on e-file for Charities	T		
Type or	Name of Ex	empt Organization	Employ	er iden	tification number
print	Midlar	nd Chamber of Commerce	75-0	1360	136
File by the due date for		reet, and room or suite no. If a P.O. box, see instructions	175 0	1 303	30
filing your		Main St.			
return See instructions		r post office, state, and ZIP code For a foreign address, see instructions			
	Midlar	· ·			
Check type o	f return to be	filed (file a separate application for each return)			
X Form 99	90	Form 990-T (corporation)		Ш	Form 4720
Form 99	90-BL	Form 990-T (sec 401(a) or 408(a) trust)		_	Form 5227
Form 99		Form 990-T (trust other than above)		-	Form 6069
Form 99	90-PF	☐ Form 1041-A		Ш	Form 8870
	s are in the ca	re of ► Rebecca Thomas 2-683-3381 FAX No ►			
•		not have an office or place of business in the United States, check this box			▶ 🗌
If this is for	or a Group Re	turn, enter the organization's four digit Group Exemption Number (GEN)	If this is		
for the whole	group, check	this box ▶ ☐ If it is for part of the group, check this box ▶ ☐ an	d attach		
		INs of all members the extension will cover			
•		c 3-month (6 months for a corporation required to file Form 990-T) extension of time			
		, to file the exempt organization return for the organization named above. The external transfer of the external transfer	nsion is		
	organization's				
	calendar year	or nning10/01/08 , and ending 9/30/09			
	lax year begii				
2 If this ta	x year is for le	ess than 12 months, check reason I Initial return Final return Chang	e in accour	nting pe	rıod
3a If this a	pplication is fo	or Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,			
		le credits See instructions	3a	\$	
		or Form 990-PF or 990-T, enter any refundable credits and estimated tax			
		ude any prior year overpayment allowed as a credit	3b	\$	
		ct line 3b from line 3a Include your payment with this form, or, if required,			
		pon or, if required, by using EFTPS (Electronic Federal Tax Payment	2.		
) See instruct	tions o make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and F	3c 3c	\$ =0	
for navment i		o make an electronic fund witholdwar with this Form 0000, see Form 0400-CO and F	Jiii 00/3-E	-0	

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev 4-2009)

Form **8868**

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

(Rev April 2009))		Exempt Organization Return		OWB NO	1545-1709
Department of the Internal Revenu			► File a separate application for each return.			
		utomatic 3-Month Extens	ion, complete only Part I and check this box		•	▶ X
			3-Month Extension, complete only Part II (on page 2 of	of this form)		_
Do not comp	lete Part II un	less you have already bee	n granted an automatic 3-month extension on a previous	ly filed Form	1 8868	
Part I	Automati	ic 3-Month Extension	n <mark>of Time.</mark> Only submit original (no copies n	eeded).		
A corporation Part I only	required to fil	e Form 990-T and requesti	ng an automatic 6-month extension—check this box and	complete		▶ □
•	•	· .	rships, REMICs, and trusts must use Form 7004 to reque	est an extens	sion of	_
Electronic Fi	lina (e-file). G	Senerally, you can electron	cally file Form 8868 if you want a 3-month automatic extends	ension of tim	e to file	
			ation required to file Form 990-T) However, you cannot t			
electronically	ıf (1) you wan	t the additional (not automa	atic) 3-month extension or (2) you file Forms 990-BL, 606	39, or 8870,	group	
returns, or a c	composite or c	consolidated Form 990-T. In	nstead, you must submit the fully completed and signed	page 2 (Part	II) of Form	
8868 For mo	re details on t	he electronic filing of this fo	orm, visit www irs gov/efile and click on e-file for Chanties	& Nonprofit	s	
Type or	Name of Ex	empt Organization		Employ	er identification r	ıumber
print	Midlar	nd Chamber of	Commerce	75-0	436936	
File by the due date for	•		If a P O box, see instructions	175 0-	430330	
filing your return See		Main St.				
instructions	City, town o		code For a foreign address, see instructions TX 79701			
Check type o		filed (file a separate appli				
X Form 99			Form 990-T (corporation)		Form 4720)
Form 99	90-BL		Form 990-T (sec 401(a) or 408(a) trust)		Form 5227	,
Form 99	90-EZ		Form 990-T (trust other than above)		Form 6069)
Form 99	90-PF		Form 1041-A		Form 8870)
Telephone If the orga If this is for the whole a list with the	e No ► 432 anization does or a Group Re group, check names and E	turn, enter the organization this box ► ☐ If it INs of all members the exte	FAX No. ► e of business in the United States, check this box 's four digit Group Exemption Number (GEN) is for part of the group, check this box ension will cover	_ If this is		▶ 🗆
			corporation required to file Form 990-T) extension of time			
	organization's		ızatıon return for the organızatıon named above The ext	ension is		
	calendar year					
		nning $10/01/08$, and	ending 9/30/09			
2 If this ta	x year is for le	ess than 12 months, check	reason Initial return Final return Chan	ge in accoun	iting period	
	•	r Form 990-BL, 990-PF, 99 le credits See instructions	90-T, 4720, or 6069, enter the tentative tax,	3a	\$	
b If this ap	oplication is fo	r Form 990-PF or 990-T, e	nter any refundable credits and estimated tax			
		ide any prior year overpay		3b	\$	-
			ude your payment with this form, or, if required,			
			g EFTPS (Electronic Federal Tax Payment		¢	
) See instruct		usth drough with this Form 9969, and Form 9469 FO and	3c	\$	
for payment ii		make an electronic fund v	vithdrawal with this Form 8868, see Form 8453-EO and F	-01111 08/9-E	.0	

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev 4-2009)