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### EXTENSION GRANTED TO 11/15/10

## Form **990**

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

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

2009
Open to Public Inspection

A F	or the	e 2009 calendar year, or tax year beginning and ending		
Bc	heck if	Please C Name of organization	D Employer identifi	cation number
а	oplicabl	1056 INS CHARLOTTES VILLE REGIONAL		
	Addre	ss label or constant of		
$\vdash$	Name	type	54-0	166025
$\vdash$	Initial	See Number and street (or P.O. box if mail is not delivered to street address) Room/s		
	Termii	1 Specific I		)295-3141
F	Amen	ded tions Converteurs state or southly and ZID . 4	G Gross receipts \$	691,706.
	Application		H(a) Is this a group re	
_	pendi	F Name and address of principal officer TIMOTHY HULBERT	for affiliates?	Yes X No
		_ <u> </u>	90 H(b) Are all affiliates inc	
1 T	27-07	empt status: X 501(c) ( 6 ) ◀ (insert no.) 4947(a)(1) or 527		list. (see instructions)
		te: NWW.CVILLECHAMBER.ORG	H(c) Group exemptio	
			ear of formation: 1944	
	irt I	Summary	our or formation. 29 22 I	otato or logar dormono. ¥22
$\overline{}$	1	Briefly describe the organization's mission or most significant activities: SEE SCHE	DIII'E O	
د الالالك Activities & Governance	•	bliefly describe the organization's mission of most significant detivities.	<u> </u>	· · · · · · · · · · · · · · · · · · ·
nar	2	Check this box If the organization discontinued its operations or disposed of r	nore than 25% of its net as	sets
Ver		Number of voting members of the governing body (Part VI, line 1a)	3	27
ဗ္ဗ		Number of independent voting members of the governing body (Part VI, line 1b)	4	27
ళ		Total number of employees (Part V, line 2a)	5	8
_;ë		Total number of volunteers (estimate if necessary)	6	0
<b>3</b> .5 <b>3</b> .5 <b>3</b> .5	6	Total gross unrelated business revenue from Part VIII, column.(C), line 12	7a	19,765.
-	/a	Net unrelated business taxable income from Form 990-T, line 34	7a 7b	-6,668.
<b>ე</b>	_ <u>D</u>	14et unirelateu business taxable income from 1 om 1 5501, ilie 541	Prior Year	Current Year
>		Contributions and grants (Part VIII, line 1h)	365,975.	372,487.
Revenue		Contributions and grants (Part VIII, line 1h)	368,146.	315,412.
Ξē	9	Program service revenue (Part VIII, line 29)		207.
٦œٌ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,078. 4,200.	2,103.
¥		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	739,399.	690,209.
Expenses	_	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,400.	
ζ.		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	17,400.	18,000.
7	14	Benefits paid to or for members (Part IX, column (A), line 4)	207 607	377,615.
Ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	397,607.	3//,013.
ë		Professional fundraising fees (Part IX, column (A), line 11e)		
Ä	)	Total fundraising expenses (Part IX, column (D), line 25)	220 026	215 601
_	ł .	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	320,826.	315,601.
	i	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	735,833. 3,566.	711,216. -21,007.
_ <u>~</u>	19	Revenue less expenses. Subtract line 18 from line 12		
Net Assets or Fund Balances		Tabel access (Dark V. Irra 40)	Beginning of Current Year	End of Year
Bage	l	Total assets (Part X, line 16)	271,288.	267,332.
ind A	l	Total liabilities (Part X, line 26)	169,293.	186,344. 80,988.
	<u>  22</u> art	Net assets or fund balances. Subtract line 21 from line 20  Signature Block	101,995.	00,300.
Г	11 ( 11	<u> </u>	ents, and to the best of my knowled	ge and belief it is true, correct
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	edge	go ara bonos, icio ado, bortoot,
	•	[ / Myg(M) = 1 / M/ml ( /20).	1 10.13.	10
Sigi		Signature of officer	Date	<u> </u>
Her	е	, , , , , , , , , , , , , , , , , , ,	Dato	
		TIMOTHY HULBERT, PRESIDENT  Type or print name and title		<del></del>
_		Data	Check If Prepar	er's identifying number
Paid	l	rieparer's 120 / 1	self-	structions)
Prep	arer's	The state of the s	employed	
Use	Only	vours if HANTZMON WIEDER BILL CEA 5	EIN ►	<del></del>
	-	self-employed), address, and CVADI OFFICIAL R. VA. 22002		4241206 2156
		ZIP+4 CHARLOTTESVILLE, VA 22902	Phone no. 🕨 (	434)296-2156 X Yes No
Mav	, the l	RS discuss this return with the preparer shown above? (see instructions)		

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CHARLOTTESVILLE REGIONAL

932002 02-04-10 CHARLOTTESVILLE REGIONAL CHAMBER OF COMMERCE

Par	t 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		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	public office? If "Yes," complete Schedule C, Part I	3		х
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) notice and			
3	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		Х
•	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
-	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>		
7	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," complete			Х
_	Schedule D, Part III	8	<del> </del>	^
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			x
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	<b></b>	
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	40		х
	If "Yes," complete Schedule D, Part V	10		
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X		X	
_	as applicable	11		
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		1	
_	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	İ		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
•	-			
_	Part X, line 16? If "Yes," complete Schedule D, Part IX.  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
40	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12	Schedule D, Parts XI, XII, and XIII.	12	x	
404	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No	<del>  '-</del>	<del>                                     </del>	
IZA	Was the organization included in consolidated, independent addited infancial statements for the tax year.  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	1		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		х
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		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		<u> </u>	T -
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		l	<u> </u>
13	complete Schedule G, Part III	19		х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
			990 (	_

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## CHARLOTTESVILLE REGIONAL CHAMBER OF COMMERCE

Form 990 (2009)

Part IV Checklist of Required Schedules (continued)

	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	] :		
	Schedule K. If "No", go to line 25	24a		X
b	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) 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		
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		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u>X</u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	•			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29_		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		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	00		v
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33_		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity?	24	x	
05	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		
35	If "Yes," complete Schedule R, Part V, line 2	35	X	
00	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	33	Λ_	
36	If "Yes," complete Schedule R, Part V, line 2	36		
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	-51		
<b></b>	Note. All Form 990 filers are required to complete Schedule O.	38	х	
	110(t) / 11 / Olivi Coo more are required to complete contention of		000	

	•		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		163	140
	U:S Information Returns Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b  0			
-	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
•	(gambling) winnings to prize winners?	1c		
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 . 2a 8			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
	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		Х
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 Bank and			
	Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			l _
	any contributions that were not tax deductible?	6a		Х
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	_		
	provided to the payor?	7 <u>a</u>		ļ
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
-	to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year	1		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	70		
	benefit contract?  Did the exercisation during the year pay promiting directly or indirectly on a personal benefit contract?	7e 7f		
Ţ	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>1</u>		<del> </del> -
g	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7 <u>9</u> 7h		<u> </u>
ь 8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the	- <del></del>		
5	supporting organizations maintaining donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			l
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
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			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			L
		Form	990	(2009)

CHAMBER OF COMMERCE

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body 1a	27					
b	Enter the number of voting members that are independent	27					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	- }		l			
	officer, director, trustee, or key employee?	2		X			
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision						
	of officers, directors or trustees, or key employees to a management company or other person?	3	<u></u>	Х			
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 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		Х			
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the						
	governing body?	_ 7a		x			
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year						
	by the following.						
а	The governing body?	8a	X	<u> </u>			
b	Each committee with authority to act on behalf of the governing body?	8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x			
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)						
			Yes	No			
10a	Does the organization have local chapters, branches, or affiliates?	10a		X			
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,						
	and branches to ensure their operations are consistent with those of the organization?	10b					
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X				
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13						
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise						
	to conflicts?	. 12b		X			
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
	ın Schedule O how this is done	12c		X			
13	Does the organization have a written whistleblower policy?	13	X	<u> </u>			
14	Does the organization have a written document retention and destruction policy?	14	X	<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 decision?						
а	The organization's CEO, Executive Director, or top management official	. <u>15a</u>	ļ	X			
b	Other officers or key employees of the organization	15b	<u> </u>	X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	j					
	taxable entity during the year?	16a	<del> </del>	X			
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 safeguard the organization's			1			
	exempt status with respect to such arrangements?	16b		<u> </u>			
	ction 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 Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available consists and the second state of the	able for					
	public inspection. Indicate how you make these available. Check all that apply.						
40	Own website Another's website X Upon request	م السمادية					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest police	y, and fin	ancial				
	statements available to the public						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the orga	inization	<b>-</b>				
	CHAMBER OFFICE - (434)295-3141 209 5TH STREET NE, CHARLOTTESVILLE, VA 22902						
-	209 5TH STREET NE, CHARLOTTESVILLE, VA 22902		990	(2000)			
		FULL	1000	(2003)			

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

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee."

Check this box if the organization did not compensate any current officer, director, or trustee

CHARLOTTESVILLE REGIONAL

- 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)	ĺ	(C)		(D)	(E)	(F)			
Name and Title	Average	Positio						Reportable	Reportable	Estimated
	hours	(cl	(check all that apply)			арр	ly)	compensation	compensation	amount of
	per week	ector						from the	from related organizations	other compensation
	Week	or dir	92			ated		organization	(W-2/1099-MISC)	from the
		ustee	truste			bens		(W-2/1099-MISC)		organization
		ual tr	lonal		yold	e di				and related
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Гогтег			organizations
TIMOTHY HULBERT	<u> </u>	<u> </u>					$\vdash$			
PRES/CEO/SEC	40.00	X		X		X		113,000.	0.	9,095.
ROSA ATKINS										
DIRECTOR	5.00	X					L	0.	0.	0.
PATRICIA CLUFF										
DIRECTOR	5.00	X					$oxed{oxed}$	0.	0.	0.
ROD GENTRY						ľ	ļ			
CHAIR ELECT	5.00	X	<u> </u>	X	L_	<u> </u>	_	0.	0.	0.
OLIVIA BRANCH			l							_
DIRECTOR	5.00	X	<u> </u>	<u> </u>	_	_	<u>L</u> .	0.	0.	0.
ROBERT HODOUS					1					_
VICE-CHAIR (ECONOMIC DEV	5.00	X	<u> </u>	X	ļ	ļ	ļ	0.	0.	0.
PETER THOMPSON					ĺ					•
DIRECTOR	5.00	X	_	<u> </u>		-	<u> </u>	0.	0.	0.
JON BRIGHT				ŀ						
DIRECTOR	5.00	X		-	├-	┢	├	0.	0.	0.
JEFF GAFFNEY	- 00	\ •						0.	_	_
DIRECTOR	5.00	<u>^</u>	<del> </del>		┢	-	-	0.	0.	0.
MARK GILES	5.00	<del>.</del>						0.	0.	0.
DIRECTOR	3.00	^		<b>-</b>	$\vdash$		╁	<u> </u>	<b>U</b> •	<u> </u>
VALERIE LONG TREASURER	5.00	v		x				0.	0.	0.
MARY LOOSE DEVINEY	3.00	^	<del> </del>	A	$\vdash$	1	╁			
PAST PAST CHAIR	5.00	x		X	İ			0.	0.	0.
TIMOTHY ROSE	1 3.00	<del> </del>			<del>                                     </del>		╁╌			
DIRECTOR	5.00	$ _{\mathbf{x}}$						0.	0.	0.
EDDIE GILES		<del> </del>		Ì			<b>†</b> _			
DIRECTOR	5.00	$ \mathbf{x} $				1		0.	0.	0.
GLORIA JOHNSON			1			Ì				
DIRECTOR	5.00	x					l _	0.	0.	0.
DAVID KING										
DIRECTOR	5.00	X		<u> </u>			L	0.	0.	0.
CHUCK LEBO								-		
DIRECTOR	5.00	X			_		L.	0.	0.	0.
032007 02-04-10										Form <b>990</b> (2009)

932007 02-04-10

Form **990** (2009)

CHARLOT".	LE2/	/TPPE	REGION
CHAMBER	$\mathbf{OF}$	COMMI	ERCE

Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
· (A)	(B)		(C)					(D)	(E)		(F	)
Name and title	Average			Pos	ition	ı		Reportable	Reportable		Estım	ated
•	hours	(cl	heck	all 1	that	арр	ly)	compensation	compensation		amou	nt of
	per	ğ						from	from related		oth	
	week	Individual trustee or director				9		the	organizations	.	comper	
		ee 0.	stee			nsate		organization	(W-2/1099-MISC	)	from	
		trust	a tr		yee	E E		(W-2/1099-MISC)			organi	
		lanpi	Institutional trustee		Key employee	est c	<u>=</u>				and re organız	
		Ę	Instr	Officer	, Ke	Highest compensated employee	Former				Organiz	allons
LEONARD W. SANDRIDGE, JR										ヿ		
DIRECTOR	5.00	X						0.	(	0.		0.
RYDELL PAYNE										ヿ		
DIRECTOR	5.00	x						0.	(	0.		0.
MARGARET WRIGHT	3.00				$\vdash$			1		7		<del></del>
VICE-CHAIR (MEMBER SERVI	5.00	v		х	İ			0.	(	ا. ه		0.
BRIAN THOMAS	3.00			41	$\vdash$	+	<b></b> -			~		
	5.00	v		x				0.		0.		0.
CHAIR CORNEL CORNEL	3.00	^		^	-	+	1	0.	·			<u> </u>
ROBERT STROH		l.						0.		ا ۸		Λ
DIRECTOR	5.00	X		-	┢	╁╌	<del> </del>	- 0.	•	0.		0.
PAMELA MORAN	<b>5</b> 00								,	ا ۸		^
DIRECTOR	5.00	X		_	-	╂	├	0.		0.		0.
FRANK FRIEDMAN									_	,		•
DIRECTOR	5.00	X		<u> </u>	_	_	_	0.	(	0. 0.		
CHRISTOPHER E. LEE								_				_
PAST CHAIR	5.00	X		X	L	╙	<u> </u>	0.		0.		<u> </u>
GARY HENRY			ł									
DIRECTOR	5.00	X						0.	(	0.		0.
MICHAEL TUBRIDY												
DIRECTOR	5.00	X			<u> </u>			0.	(	0.		
1b Total						<b>&gt;</b>		113,000.		0.	9,	095.
2 Total number of individuals (including but n	ot limited to th	nose	liste	ed a	bov	e) w	ho r	eceived more than \$100	,000 in reportable			
compensation from the organization												1
	. <u>-</u>										Ye	s No
3 Did the organization list any former officer,	director or tru	stee	, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on			
line 1a? If "Yes." complete Schedule J for s						•					3	Х
4 For any individual listed on line 1a, is the su		•	amo	 ens:	atioi	n an	d otl	her compensation from	the organization	Ī		
and related organizations greater than \$150	-								Ü		4	x
5 Did any person listed on line 1a receive or a									ices rendered to			
the organization? If "Yes," complete Sched						,					5	х
Section B. Independent Contractors	<u> </u>	<i>p</i> 0, c						·	•		<del>*</del>	
Complete this table for your five highest co	mpensated in	dep	ende	ent c	cont	racte	ors t	that received more than	\$100,000 of comp	ensa	ation fron	 າ
the organization NONE												
(A)								(B)			(C)	
Name and business	address							Description of s	ervices	C	ompensa	tion
									—		<del></del>	
2 Total number of independent contractors (i	ncluding but r	not li	mıte	d to	the	se li	stec	d above) who received n	nore than			

\$100,000 in compensation from the organization

1,135.

19,765.

690,209.

Total revenue. See instructions.

296,822.

## CHARLOTTESVILLE REGIONAL CHAMBER OF COMMERCE

Form 990 (2009)

Part IX Statement of Functional Expenses

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

	All other organizations must comp				
	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	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	18,000.			
2	Grants and other assistance to individuals in		,=,		-
	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	122,095.			
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 .	204,701.			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	4,898.			
9	Other employee benefits	21,176.	. <u>.</u>		
10	Payroll taxes	24,745.			
11	Fees for services (non-employees)				
а	Management .				
b	Legal				
C	Accounting	13,000.	<del> </del>		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other .				
12	Advertising and promotion	01 000			
13	Office expenses	21,982.			
14	Information technology	9,949.			<del></del>
15	Royalties	17 772			<del></del>
16	Occupancy	17,772. 7,453.			
17	Travel	1,433.	<del> </del>		
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials  Conferences, conventions, and meetings		- <del></del>	] 	
19	Interest	55.			. <u>.</u>
20 21	Payments to affiliates	33.			
22	Depreciation, depletion, and amortization	15,714.			
23	Insurance	20,7220			
24	Other expenses, Itemize expenses not covered	==			
	above. (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	PROGRAMS & EVENTS	141,932.			
b	PARTNERSHIP & PROGRAMS	21,241.			
С	PRINTING & PUBLICATIONS	20,960.			
d	BANK CHARGES	7,665.			
е	TEMPORARY SERVICES	7,208.			
f	All other expenses	30,670.	·		
25	Total functional expenses. Add lines 1 through 24f	711,216.			
26	Joint costs. Check here   If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Form **990** (2009)

Secured mortgages and notes payable to unrelated third parties

Organizations that follow SFAS 117, check here > X and complete

Unsecured notes and loans payable to unrelated third parties

Organizations that do not follow SFAS 117, check here

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Other liabilities. Complete Part X of Schedule D

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25

lines 27 through 29, and lines 33 and 34.

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

complete lines 30 through 34.

Total net assets or fund balances

Part X **Balance Sheet** (B) End of year (A) Beginning of year Cash - non-interest-bearing 1 171,842 111,931. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 27,932. 40,009. 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 7 Inventories for sale or use 8 9,551 10,274. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 394,180. basis. Complete Part VI of Schedule D 10a 289,062 61,963. 105,118. Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 271,288 267,332. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 2,653. 4,883. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 122,171. 19 Deferred revenue .. 19 73,178. 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22

> 267,332. Form **990** (2009)

80,988.

108,283.

186,344.

80,988.

23

24

25

26

27

28

29

30

31

32

33

Net Assets or Fund Balances

44,469.

169,293

101,995

101,995

23

<u>24</u> 25

26

27

28

29

30

31

32

33

34

orm	n 990 (2009) CHAMBER OF COMMERCE	54-0166025	Pa	ge <b>12</b>
Pai	rt XI Financial Statements and Reporting			
	•		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	+O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		_ X_
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,		
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.		
ď	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a		
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt		}
	Act and OMB Circular A-133?	<u>3a</u>		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 in Schedule O and describe any steps taken to undergo such audits

Form **990** (2009)

## Schedule D

(Form 990)

Department of the Treasury

## **Supplemental Financial Statements**

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

OMB No 1545-0047 Open to Public

➤ Attach to Form 990. ➤ See separate instructions. Inspection Internal Revenue Service CHARLOTTESVILLE REGIONAL **Employer identification number** Name of the organization <u>54-0166025</u> CHAMBER OF COMMERCE Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year

2	Aggregate contributions to (during year)			•				
3	Aggregate grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in	writing that the	assets hel	d in donor advi	sed fund	ds		
	are the organization's property, subject to the organization's						Yes	☐ No
6	Did the organization inform all grantees, donors, and donor a			nt funds can be	e used o	nly		
_	for charitable purposes and not for the benefit of the donor of							
	impermissible private benefit?					_	Yes	□ No
Par		ganization ansv	vered "Yes	" to Form 990,	Part IV,	lıne 7.		
1	Purpose(s) of conservation easements held by the organizat	tion (check all th	at apply).					
	Preservation of land for public use (e.g., recreation or	pleasure)	Prese	ervation of an h	stoncall	y impo	ortant land area	
	Protection of natural habitat		Prese	ervation of a cei	rtified his	stonc	structure	
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a quali	fied conservation	on contribu	ition in the form	of a co	nserva	ation easement o	n the last
	day of the tax year							
							Held at the End of	the Tax Year
а	Total number of conservation easements					2a		
b	Total acreage restricted by conservation easements					2b		
С	Number of conservation easements on a certified historic st	ructure included	ın (a)			2¢		
d	Number of conservation easements included in (c) acquired					2d		
3	Number of conservation easements modified, transferred, re	eleased, extingu	ished, or to	erminated by th	ne organ	ızatıor	n during the tax	
	year ▶							
4	Number of states where property subject to conservation ea	asement is locat	ed 🕨					
5	Does the organization have a written policy regarding the pe	eriodic monitorin	ıg, ınspectı	on, handling of	:			_
	violations, and enforcement of the conservation easements	it holds?					Yes	L No
6	Staff and volunteer hours devoted to monitoring, inspecting	, and enforcing	conservatı	on easements	dunng ti	ne yea	ur 🕨	
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing cons	ervation ea	asements dunn	g the ye	ar 🕨	\$	_
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the re	quirement	s of section 17	0(h)(4)(B	)(i)		
	and section 170(h)(4)(B)(ii)?						Yes	L∐ No
9	In Part XIV, describe how the organization reports conservation	tion easements	ın ıts rever	nue and expens	se stater	nent, a	and balance shee	t, and
	include, if applicable, the text of the footnote to the organization	ation's financial	statements	s that describes	s the org	janiza	tion's accounting	for
	conservation easements.	<u> </u>			<b></b>	<u> </u>		
Pai	t III Organizations Maintaining Collections of			asures, or (	otner :	Simii	ar Assets.	
	Complete if the organization answered "Yes" to Form	1 990, Part IV, III	ne 8.					
1a	If the organization elected, as permitted under SFAS 116, no							
	treasures, or other similar assets held for public exhibition, e		search in fu	artherance of p	ublic ser	vice, į	provide, in Part XI	v, the text of
	the footnote to its financial statements that describes these							al 4
Ь	If the organization elected, as permitted under SFAS 116, to							
	or other similar assets held for public exhibition, education,	or research in fu	ırtherance	of public service	e, provi	de the	tollowing amoun	ts relating to
	these items.							
	(i) Revenues included in 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 tre				iai gain,	provid	ie	
	the following amounts required to be reported under SFAS	116 relating to t	nese items	i <b>.</b>			œ.	
а	Revenues included in Form 990, Part VIII, line 1						\$ \$	
b	Assets included in Form 990, Part X				•		Φ	

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

Schedule D (Form 990) 2009

932051 02-01-10

		OF COMMER								o Page ∠
Par	t III Organizations Maintaining C								_	
3	Using the organization's acquisition, accessi	on, and other record	ls, checl	k any of the	following tha	at are a s	ignificant	use of its	collection	ıtems
	(check all that apply)									
а	Public exhibition	d			hange progr	ams				
ь	Scholarly research	е	. [	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	he organizati	on's exe	mpt purpo	ose in Par	t XIV.	
5	During the year, did the organization solicit of	r receive donations	of art, hi	stoncal trea	sures, or oth	er sımıla	r assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	he orga	nization's co	ollection?				Yes	No.
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if org	anızatıon ar	nswered "Ye	s" to For	m 990, Pa	art IV, line	9, or	
	reported an amount on Form 990, Pa	rt X, line 21								
1a	Is the organization an agent, trustee, custod	ian or other intermed	lary for	contribution	s or other as	sets not	ıncluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table						
	, ,	·	ŭ						Amount	
С	Beginning balance						1c			
	Additions during the year		•		•		1d	_		
_	Dietabilitions diame the year		•••		•		1e			
f	Ending balance	• • •	•••	•			1f			
	Did the organization include an amount on F	orm 990. Part X. line	212	•					Yes	No
	If "Yes," explain the arrangement in Part XIV.				•			L	_ 163	140
Par			swered	"Yes" to Fo	rm 990 Part	IV line 1	10		-	
		(a) Current year		nor year	(c) Two year		(d) Three y	eare hack	(a) Four	years back
4	Beginning of year balance	(a) Ourient year	(0)	nor year	(C) I WO yea	13 Dack	(u) miec y	cais back	(e) i oui	years back_
1a	Contributions				-					
b	· . ·									
<u>ن</u>	Net investment earnings, gains, and losses							-		<del></del>
a	Grants or scholarships			•					i.	<del></del>
е	Other expenditures for facilities					ŀ				
	and programs									
T	Administrative expenses							<u></u>		
g	End of year balance				L					
2	Provide the estimated percentage of the year	ir end balance held a								
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С		%	_							
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	nd administe	ered for t	he organız	zation	Г	<del></del>
	by:								$\overline{}$	Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations				•				3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	•							3b	
4	Describe in Part XIV the intended uses of the									
Pai	t VI Investments - Land, Building									
	Description of investment	(a) Cost or o basis (investr			or other (other)		ccumulate preciation		(d) Book	value
1a	Land									
b	Buildings			30	6,465.		215,6	96.	90	769.
C	Leasehold improvements									
d	Equipment .			8	7,715.		73,3	66.	14	,349.
е	Other									0.
Total	, Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colun	nn (B), line 1	0(c))		-		105	,118.

Schedule D (Form 990) 2009

COMMERCE

(a) Description of security or category (including name of security)	(b) Book value	_	(c) Method of valu Cost or end-of-year ma	
ınancıal derivatives				
losely-held equity interests				. <u> </u>
ther				
			•	
			•	
•				
tal. (Col (b) must equal Form 990, Part X, col (B) line 12.)			•	
Part VIII Investments - Program Related.	See Form 990, Part X, line	e 13.		
		1	(c) Method of valu	ation
(a) Description of investment type	(b) Book value		Cost or end-of-year ma	
· · · · · · · · · · · · · · · · · · ·			•	
		-		
				•
	<u> </u>			
otal. (Col (b) must equal Form 990, Part X, col (B) line 13.)	<u> </u>			
Part IX Other Assets. See Form 990, Part X, In				
	(a) Description			(b) Book value
			<del>-</del>	
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
otal. (Column (b) must equal Form 990, Part X, col (B)	line 15 )		<u> </u>	
Part X Other Liabilities. See Form 990, Part		•	<u> </u>	<u> </u>
(a) Description of liability	7,, 11.10 20.	(b) Amount		
ederal income taxes				
ederal licome taxes				
			<del> </del>	
			$\dashv$	
		<del></del>		
otal. (Column (b) must equal Form 990, Part X, col (B)	line 25 )			
. FIN 48 Footnote. In Part XIV, provide the text of the t		n's financial statem	ents that reports the or	ganization's liability for
ncertain tax positions under FIN 48.	-			·
2053 01-10			Sc	hedule D (Form 990) :

	CHARLOTTESVILLE REGIO	MAL					_
	t XI Reconciliation of Change in Net Assets from Form	000 to	Andik	ad Einanaial (	State	54-01	L66025 Page <b>4</b>
		11 990 10 /	Audit		state	ments	600 200
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			690,209. 711,216.
2	Total expenses (Form 990, Part IX, column (A), line 25) Excess or (deficit) for the year. Subtract line 2 from line 1		•	. 2			-21,216.
3	Net unrealized gains (losses) on investments		• • •	4			-21,007.
4 5	Donated services and use of facilities	• ••	•	5			
6	Investment expenses	• •		6			
7	Prior period adjustments	-		7		<u> </u>	
8	Other (Describe in Part XIV)		•	8			
9	Total adjustments (net). Add lines 4 through 8	•• ••		9			0.
10	Excess or (deficit) for the year per audited financial statements. Combine	e lines 3 and	9	10		-	-21,007.
	t XII Reconciliation of Revenue per Audited Financial			ith Revenue p	er R	eturn	
1	Total revenue, gains, and other support per audited financial statements	· · · · · ·				1	691,706.
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				
C	Recovenes of prior year grants	-	2c				
d	Other (Describe in Part XIV.)	-	2d	1,4	<u>97.</u>		
е	Add lines 2a through 2d					2e	1,497.
3	Subtract line 2e from line 1			• •		3	690,209.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b		4a				
b	Other (Describe in Part XIV.)		4b				•
C	Add lines 4a and 4b					4c	0.
5 Dai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Reconciliation of Expenses per Audited Financial		nte V	Vith Expanses	nor	5 Potum	690,209.
	<del></del>	Stateme	1112 A	viui Expenses	per		712,713.
1	Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:	•••				1	/14,/13.
2	Donated services and use of facilities		2a				
a b	Prior year adjustments	••	2b			1	
C	Other losses	•• •	2c				
ď	Other (Describe in Part XIV.)		2d	1,4	97.		
e	Add lines 2a through 2d					2e	1,497.
3	Subtract line 2e from line 1				•	3	711,216.
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	0.
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, lir	ne 18.)				5	711,216.
Pa	t XIV Supplemental Information						
	plete this part to provide the descriptions required for Part II, lines 3, 5, ar						•
	e 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	•		•		ditional in	formation
PAI	RT X: THE CHAMBER HAS REVIEWED AND EV	ALUATE	D T	HE KELEVA	N.I.		<del></del>
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	Into Division Into Into Into Into Into Into Into In			CLUID OI C		<u></u>	+
REC	SIONAL CHAMBER OF COMMERCE FOR THE YE	ARS EN	DED	DECEMBER	31	, 200	06, 2007.
		<u></u>	<b></b> _			<u>,                                    </u>	
200	08, AND 2009 ARE SUBJECT TO EXAMINATI	ON BY	THE	INTERNAL	RE	VENUE	SERVICE

Schedule D (Form 990) 2009

932054 02-01-10

CHARLOTTESVILLE REGIONAL

932055 02-01-10

Employer identification number Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. CHARLOTTESVILLE REGIONAL Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

Name of the organization

2009 No 1545-0047
-------------------

Open to Public Inspection

**ž** 54-0166025 BOONOMIC DEVELOPMENT IN BOONOMIC DEVELOPMENT IN TO PROMOTE PRO-BUSINESS (h) Purpose of grant DIALOGUE WITH LOCAL or assistance DRGANIZATION WITH DRGANIZATION WITH X recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any TO ASSIST THE THE THE CVERNMENT THE AREA HE AREA 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 non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, ं o o (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant 3,000. 12,000 3,000 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 501 (C) (6) 501 (C) (3) 501 (C) (3) Enter total number of section 501(c)(3) and government organizations CHAMBER OF COMMERCE 54-1788499 51-0252306 55-0824278 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization DEVELOPMENT CORPORATION - 209 5TH THOMAS JEFFERSON PARTNERSHIP FOR STREET NE - CHARLOTTESVILLE, VA GREATER CHARLOTTESVILLE AREA ECONOMIC DEVELOPMENT - 210 CHARLOTTESVILLE, VA 22902 CHARLOTTESVILLE, VA 22901 or government FREE ENTERPRISE FORUM RIDGE-MCINTIRE ROAD 550 HILLSDALE DRIVE Part I Part II 22902

Schedule I (Form 990) 2009

# CHARLOTTESVILLE REGIONAL

Schedule | (Form 990) 2009 CHAMBER OF COMMERCE

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

Page 2

54-0166025

(f) Description of non-cash assistanće (e) Method of valuation (book, FMV, appraisal, other) AND 2: THE PRESIDENT OF THE CHAMBER OF COMMERCE SERVES Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information ON THE BOARDS OF THE RECIPIENT ORGANIZATIONS IN AN EX-OFFICIO CAPACITY, (d) Amount of non-cash assistance (c) Amount of cash grant MONITORS THE USE OF THE GRANT FUNDS IN THAT WAY (b) Number of recipients (a) Type of grant or assistance LINE H PART SCHEDULE I

Schedule I (Form 990) 2009

932102 02-02-10

### **SCHEDULE 0**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

CHARLOTTESVILLE REGIONAL CHAMBER OF COMMERCE

Employer identification number 54-0166025

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE CHARLOTTESVILLE REGIONAL CHAMBER OF COMMERCE IS A NON-PROFIT
CORPORATION ORGANIZED UNDER THE LAWS OF THE COMMONWEALTH OF VIRGINIA
FOR THE PURPOSE OF REPRESENTING PRIVATE ENTERPRISE, PROMOTING BUSINESS,
ECONOMIC GROWTH, AND VITALITY, AND ENHANCING THE QUALITY OF LIFE IN THE
CITY OF CHARLOTTESVILLE AND SURROUNDING COUNTIES.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE CHARLOTTESVILLE REGIONAL CHAMBER OF COMMERCE IS A NON-PROFIT
CORPORATION ORGANIZED UNDER THE LAWS OF THE COMMONWEALTH OF VIRGINIA
FOR THE PURPOSE OF REPRESENTING PRIVATE ENTERPRISE, PROMOTING BUSINESS,
ECONOMIC GROWTH, AND VITALITY, AND ENHANCING THE QUALITY OF LIFE IN THE
CITY OF CHARLOTTESVILLE AND SURROUNDING COUNTIES.
FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED BY MANAGEMENT
AND THE AUDIT COMMITTEE, AND PROVIDED TO THE BOARD OF DIRECTORS BEFORE
FILING.
FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAKES ITS FORMS
1023, 990, AND 990-T AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 2C: THE ORGANIZATION'S AUDIT COMMITTEE ASSUMES

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

Schedule O (Form 990) 2009

932211
02-03-10

## **SCHEDULE 0**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information to Form 990**

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

Attach to Form 990.



Name of the organization	CHARLOTTESVILLE REGIONAL CHAMBER OF COMMERCE	54-0166025
RESPONSIBILITY	FOR THE OVERSIGHT OF THE AUDIT OF ITS FI	INANCIAL
STATEMENTS AND	THE SELECTION OF THE INDEPENDENT AUDITOR	RS. THE PROCESS
HAS NOT CHANGED	FROM THE PRIOR YEAR.	
		<u>-</u>
		·

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10

Schedule O (Form 990) 2009

SCHEDULE R

Related Organizations and Unrelated Partnerships

2009 Open to Public Inspection' OMB No 1545-0047

Employer identification number 54-0166025 Direct controlling Direct controlling CHARLOTTESVILLE Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets status (if section Public charity 501(c)(3)) Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990. Exempt Code Total income section Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) SCADE SPONSORS ACTIVITIES Primary activity Primary activity CHARLOTTESVILLE REGIONAL CHAMBER OF COMMERCE Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Part II Part

REGIONAL CHAMBER OF 170(B)(1)(A)(V COMMERCE 501 (C) (3) **VIRGINIA** ECONOMIC DEVELOPMENT DESIGNED TO PROMOTE CORPORATION - 54-0252306, 209 5TH STREET NI, GREATER CHARLOTTESVILLE AREA DEVELOPMENT CHARLOTTESVILLE, VA 22902

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

Schedule R (Form 990) 2009

CHARLOTTESVILLE REGIONAL CHAMBER OF COMMERCE

Schedule R (Form 990) 2009

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related, organizations treated as a partnership during the tax year.)

Page 2

54-0166025

organizations treated as a partnership during the tax year,	nnersinp duning the tax year.)									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under		(f) Share of total income	(g) Share of end-of-year assets	r) portion- cations?	(i) Code V-UBI amount in box 20 of Schedule	(j) General or managing partner?
				2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(10.2)			No Ses	(600	No.
										_
Part IV Identification of Related Orgonizations treated as a cor	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year)	ooration or '	Trust (Complete If t	the organization	on answered "Ye	s" to Form 990,	, Part IV, line 34	because it h	ad one or more r	elated
(a) Name, address, and EIN of related organization	<u>Z</u> c	ę.	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(C corp, S corp, or trust)	(f) Share of total income		(g) Share of Perendender-of-year ow	(h) Percentage ownership
						-				
		1 1								
				•						
932162 02-04-10			25					Sch	Schedule R (Form 990) 2009	0) 2009

# CHARLOTTESVILLE REGIONAL CHAMBER OF COMMERCE

Schedule R (Form 990) 2009

Part V Transactions With Related Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36)

Page 3

54-0166025

		-	1
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes No	و
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a	×
<b>b</b> Gift, grant, or capital contribution to other organization(s)		<b>4</b>	
c Gift, grant, or capital contribution from other organization(s)		to X	
			54
			<u>.</u> ا
e Loans or loan guarantees by other organization(s)		16	اید
f Sale of assets to other organization(s)		14	×
g Purchase of assets from other organization(s)		19 \	<b>5</b> 4
			,
		Þ	
i Lease of facilities, equipment, of other assets to other organization(s)		=	
i Lease of facilities, equipment, or other assets from other organization(s)		÷	2
b Deformance of equivoca or manufacture of tradesiers and expensive transfer of tradesiers and tradesiers and tradesiers are supported to the communication (s).			,
			<b>(</b>  ×
M. Sharing of facilities againment mailing lists or other assate		×	اء
		+	1
n Sharing of paid employees		¥ ¥	l
			,
			<b>⊲</b> :
p Reimbursement paid by other organization for expenses		4p	×.
			1
q Other transfer of cash or property to other organization(s)		19	×
r Other transfer of cash or property from other organization(s)			<b>.</b>
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	nsaction thresholds		
			1
(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved	
(1) GREATER CHARLOTTESVILLE AREA DEVELOPMENT CORPORATION	Н	3.600.	;
			1
(3)			
			İ
(4)			
			ŀ
(6)			
932183 02-04-10	Sche	Schedule R (Form 990) 2009	8

## CHARLOTTESVILLE REGIONAL

Schedule R (Form 990) 2009 CHAMBER OF COMMERCE

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

that was not a related organization. See instructions regarding exclusion to certain investment partitioning.	(A)	(c)	5	(6)	٤	(6)	3
(p)					3		
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?	Snare of end-of- year assets	Uispropor- tionate	amount in box 20	General or managing partner?
			Yes No		Yes No	(Form 1065)	1 1
			_				
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27

Schedule R (Form 990) 2009

ti r			
Form 8	868 (Rev. 4-2009)		Page 2
Note.	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this be Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	Form	
Par	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no c	opies r	needed).
Type o	Name of Exempt Organization CHARLOTTESVILLE REGIONAL CHAMBER OF COMMERCE		loyer identification number 4-0166025
File by t extende due date filing the	Number, street, and room or suite no. If a P O box, see instructions.		RS use only
return S	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	k type of return to be filed (File a separate application for each return):  Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A  Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	== ``	orm 5227 Form 8870 orm 6069
STOP	! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	ed Form 8868.
	CHAMBER OFFICE e books are in the care of ▶ 209 5TH STREET NE - CHARLOTTESVILLE, VA	22	902
	lephone No. ► (434)295-3141 FAX No. ►		
	he organization does not have an office or place of business in the United States, check this box		▶ □
• If t	his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the	ıs is fo	r the whole group, check this
box		memb	ers the extension is for.
	I request an additional 3-month extension of time until NOVEMBER 15, 2010.		
5	For calendar year 2009, or other tax year beginning, and ending		·
6	If this tax year is for less than 12 months, check reason: Initial return Final return	$\Box$	Change in accounting period
	State in detail why you need the extension		
	THE AUDITED INFORMATION NECESSARY TO COMPLETE THE RETU	JRN_	HAS NOT BEEN
	COMPLETED.		
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
	nonrefundable credits. See instructions.	8a	\$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated		
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid		
	previously with Form 8868.	8b	\$
С	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit		

## **Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature CPA

Date 6/12/10

Title ► CPA

with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

<u>Date</u> ► <u>&//2//D</u> Form **8868** (Rev. 4-2009)

N/A