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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)

Open to Public Inspection

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

OMB No 1545-0047

Α	For the	2009 ca	endar year, or tax year beginning and er	nding							
В	Check if applicable	Please use IRS	C Name of organization		D Employer identific	cation number					
Г	Addres	is label or	KALISPELL AREA CHAMBER OF COMMERCE								
Ē	Name change	type	Doing Business As		81-0	154268					
	Initial return	See	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r					
	Termin ated	- Specific Instruc-	15 DEPOT LOOP		406-	<u>758-2800</u>					
	Amend	led tions	City or town, state or country, and ZIP + 4		G Gross receipts \$	403,272.					
	Application	a-	KALISPELL, MT 59901		H(a) Is this a group re	eturn					
	pendin	F Nar	ne and address of principal officer JOE UNTERREINER		for affiliates?	Yes X No					
			DEPOT LOOP, KALISPELL, MT 59901		H(b) Are all affiliates inc	luded? Yes No					
ī	Tax-exe	mpt statu	us: X 501(c) ( 6  ) ◀ (insert no.)	<u>.                                    </u>	If "No," attach a	list. (see instructions)					
_			W.KALISPELLCHAMBER.COM		H(c) Group exemption	n number 🕨					
			n: X Corporation Trust Association Other	L Year	of formation: 1942 N	State of legal domicile: MT					
		Summ									
	1 1	Briefly de	scribe the organization's mission or most significant activities <b>ECONO</b>	MIC A	AND COMMUNIT	Y					
Governance	1 :		OPMENT								
'n	2		s box I if the organization discontinued its operations or dispose	ed of mor	e than 25% of its net as	ssets.					
Š	3		f voting members of the governing body (Part VI, line 1a)		3	23					
Ğ	4		f independent voting members of the governing body (Part VI, line 1b)		4	23					
φ 0	5		ber of employees (Part V, line 2a)		5	7					
Activities &	6		ber of volunteers (estimate if necessary)		6	400					
Ę	7a		s unrelated business revenue from Part VIII, column (C), line 12		7a	0.					
Ø		•	ated business taxable income from Form 990-T, line 34	• •	7b	0.					
	1				Prior Year	Current Year					
Revenue	8	Contribut	ons and grants (Part VIII, line 1h)			374,256.					
	9		service revenue (Part VIII, line 2g)								
e Ve	10	•	nt income (Part VIII, column (A), lines 3, 4, and 7d)			1,748.					
æ	11		anua (Part VIII column (A) lines 5 6d 8c 9c 10c and 11e)			27,268.					
			nue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)	RECE	EIVED	403,272.					
_			d similar amounts paid (Part IX, column (A), lines 1-3)		70	<del></del>					
				O NUL	1 2010						
ý	l	-	other compensation, employee benefits (Part IX, column (A), lines 5-10)		1 6010	215,359.					
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)		<u>E</u>						
De C	.   ь		Iraising expenses (Part IX, column (D), line 25)	)GDE	N, UT						
û	17		enses (Part IX, column (A), lines 11a-11d, 11f-24f)			204,692.					
	1	•	enses Add lines 13-17 (must equal Part IX, column (A), line 25)			420,051.					
	10		ess expenses. Subtract line 18 from line 12			-16,779.					
Net Assets or	3			В	eginning of Current Year	End of Year					
Sets	20	Total asse	ets (Part X, line 16)		451,256.	426,887.					
	21	Total liabi	ities (Part X, line 26)		49,157.	41,406.					
<u>_</u>	<u>.</u> 22 ∣	Net asset	s or fund balances Subtract line 21 from line 20		402,099.	385,481.					
₽	art II	Signa	ture Block								
n		Under pena	lties of perjury, I decipre that I have examined this return, including accompanying schedules and te Diclaration of preparat (other than offices) is based on all information of which preparer has any	statements,	and to the best of my knowleds	ge and belief, it is true, correct,					
2)			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	,	/ /						
<b>≕</b> Sig	ın		the Mila		5/27/2	010					
≒не	re	Sign	at the of officer		Date						
9		N JO	É UNTERREINER, PRESIDENT/CEO								
ಶ	Type or print name and title										
⊋ Pai	,	Preparer's	Date		neck if Prepare (see ins	er's identifying number structions)					
رة ا 20	u parer's	signature		<b>/10</b> en	nployed 🕨 🔲						
		Firm's name	OUN TUNKERMIER, CLARK, CAMPANELLA, STEV	ENS,	P.C. EIN ►						
บรเ	Only	self-employ									
		address, an ZIP + 4	KALISPELL, MT 59903-0518		Phone no. ► 4	06-755-3681					
Ma	v the IF	S discus	s this return with the preparer shown above? (see instructions)			X Yes No					

Pai	rt III   Statement of Program Service Accomplishments  Briefly describe the organization's mission.  ECONOMIC AND COMMUNITY DEVELOPMENT									
	ECONOMIC	AND COMMUNI	ry DEVI	ELOPMENT						
2	Did the organization	n undertake anv signi	icant progra	m services during the year which were n	not listed on					
_	the prior Form 990					Yes X No				
3	Did the organization		r make signi	ficant changes in how it conducts, any p	orogram services?	Yes X No				
4	Describe the exem Section 501(c)(3) a	pt purpose achievemend 501(c)(4) organizat	nts for each ons and sec	of the organization's three largest progretion 4947(a)(1) trusts are required to repert, if any, for each program service report	ort the amount of grants and					
4a	(Code: COMMUNITY KALISPELL		r ACCO	, 251. including grants of \$ MPLISHED THROUGH PLA MEMBERSHIP AVERAGED		IN THE 2009.				
			· · -		· · · · · · · · · · · · · · · · · · ·					
4b	(Code.	) (Expenses \$		including grants of \$	) (Revenue \$					
4c	(Code.	) (Expenses \$		including grants of \$	) (Revenue \$					
			· · ·							
4d	Other program sen	vices (Describe in Sch	edule O )							
	(Expenses \$		uding grants	s of \$ ) (Revenue	\$ )					

Form 990 (2009) KALISPELL AREA CHAMBER OF COMMERCE
Part IV | Checklist of Required Schedules 81-0154268 Page **3** Yes No

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		X
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 candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		_X
6	Did the organization maintain any donor advised funds or any similar funds or 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		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, IX, or X		7.5	
	as applicable	11_	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	_13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u> X</u>
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			<b>.</b>
	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,			v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10		х
19	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		
13	complete Schedule G, Part III	19		x
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	_	X
	Ele and digastication operate one of more marginals in it out composes contradic in		990 /	2009)

			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		<u>X</u>
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		<u>X</u>
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_
<b>2</b> 4a	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		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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	İ		
	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		_X_
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		_X_
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		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_		<u> </u>
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)?	1		
	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-chantable related organization?		-	
	If "Yes," complete Schedule R, Part V, line 2	36_		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	١.		
	Note. All Form 990 filers are required to complete Schedule O	_38_	000	X
		Form	<b>990</b> (	2009)

Form 990 (2009) KALISPELL AREA CHAMBER OF COMMERCE
Part 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 <u>1a</u> <u>23</u>			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4.		
_	(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 7	O.	х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	_2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			v
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a_		<u> </u>
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		<u>X</u>
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			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
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			••
	any contributions that were not tax deductible?	<u>6a</u>		_ <u>X</u> _
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?	7a_	<u> </u>	_
	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	<b>_</b> _		
	benefit contract?	7e		ļ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h	<del></del>	<del></del>
n	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	<del>- / '''</del>		<del>                                     </del>
0	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
	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			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b	1		
11	Section 501(c)(12) organizations. Enter.	1		
''a	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against	1		
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
		Form	990	(2009)

Form 990 (2009) KALISPELL AREA CHAMBER OF COMMERCE 81-0154268 Page
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						
			1			Yes	No_
1a	Enter the number of voting members of the governing body	1a		23			
b	Enter the number of voting members that are independent	1b	l	23			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	any other				
	officer, director, trustee, or key employee?			Ļ	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	t supervision				
	of officers, directors or trustees, or key employees to a management company or other person?				3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Fo	rm 99	0 was filed?		4		<u>X</u>
5	Did the organization become aware during the year of a material diversion of the organization's asset	ts? .		-	5		<u>X</u>
6	Does the organization have members or stockholders?			- }	6		<u>X</u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	ember	of the				
	governing body?			-	7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per				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?			-	<u>8a</u>	<u>X</u>	
b	Each committee with authority to act on behalf of the governing body?			-	8b	_X_	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ıched	at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		<u> </u>
sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code.)				
				Г		Yes	No
	Does the organization have local chapters, branches, or affiliates?			-	10a		<u> </u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapt	ers, 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 fi	iling th	e form?	-	11		<u>X</u>
	Describe in Schedule O the process, if any, used by the organization to review this Form 990					37	
	Does the organization have a written conflict of interest policy? If "No," go to line 13			ŀ	12a	<u> </u>	
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	uld giv	e rise				v
	to conflicts?	W. Z		-	12b		<u> </u>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,"	aescribe		40-	v	
40	in Schedule O how this is done			-	12c	Х	v
13	Does the organization have a written whistleblower policy?			· }	13		$\frac{x}{x}$
14 45	Does the organization have a written document retention and destruction policy?	_1		-	14		
15	Did the process for determining compensation of the following persons include a review and approve		iaepenaent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				45.		v
	The organization's CEO, Executive Director, or top management official		•	-	15a		<u>X</u>
D	Other officers or key employees of the organization			-	15b_		
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	mont :	uth a				
·va	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangel taxable entity during the year?	n <del>e</del> m v	riul a		16a		_X_
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	املديال	te narticination	ŀ	IUa		
U	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org						
	exempt status with respect to such arrangements?	anzat	011 3		16b		
Sec	tion C. Disclosure				100_		
17	List the states with which a copy of this Form 990 is required to be filed NONE					_	
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	 [ (501/	c)(3)s only) ava	ılable f	or	_	
	public inspection. Indicate how you make these available. Check all that apply.	,551	cholo only ava		٥.		
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	onflict	of interest poli	ירע פר	d fina	ncıal	
ים	statements available to the public.	.ormici	or interest bon	cy, an	u mid	iciai	
20	State the name, physical address, and telephone number of the person who possesses the books a	nd rec	ords of the ora	anızəti	on: 🖿	•	
LU	KALISPELL AREA CHAMBER OF COMMERCE - 406-758-2800	160	olas of the org	u neall	J. 1.		
	15 DEPOT LOOP, KALISPELL, MT 59901						
	13 Dat Of Hoor, Rentol Edd, Mt. 33301						

# 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. 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."
- 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.

Check this box if the organization did not compensate any current officer, director, or trustee.										
(A) Name and Title	(B) Average	ļ	(C) Position					( <b>D</b> ) Reportable	<b>(E)</b> Reportable	(F) Estimated
Name and Thie	hours				that apply)			compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
RICHARD BUCHANAN										
BOARD MEMBER		X			_			0.	0.	0.
SUSIE BURCH		_								
BOARD MEMBER		X				ļ	ļ	0.	0.	0.
KRIS CARLSON					ĺ					0
BOARD MEMBER		X			<u> </u>	<b> </b>	<u> </u>	0.	0.	0.
NANCY DAVIS		$ _{\mathbf{X}} $						0.	0.	0.
BOARD MEMBER REED GUNLIKSON		^				<u> </u>		0.	<u></u>	
BOARD MEMBER		$ \mathbf{x} $						0.	0.	0.
SCOTT HAGEL		1			-	-		· · · · · · · · · · · · · · · · · · ·		<u>.</u>
BOARD MEMBER		$ \mathbf{x} $						0.	0.	0.
DAVE HARVEY						<del>                                     </del>				
BOARD MEMBER		$ \mathbf{x} $						0.	0.	0.
TERRY KRAMER						İ				
VICE CHAIRMAN OF THE BOA		x				l		0.	0.	_0.
TOM KURDY										
BOARD MEMBER		X				<u> </u>		0.	0.	_0.
BOB SCHNEIDER										
CHAIRMAN OF THE BOARD		X		_		<u> </u>		0.	0.	0.
JIM LEHNER					ŀ			_	_	_
SECRETARY/TREASURER		X				<u> </u>		0.	0.	<u> </u>
TOM LUND										•
BOARD MEMBER		X			ľ	<u> </u>		0.	0.	<u> </u>
DAVE MITCHELL		, ,							_	0
BOARD MEMBER	<del> </del>	X		_	-	-	-	0.	0.	0.
DENISE NALTY BOARD MEMBER		$ \mathbf{x} $						0.	0.	0
CHERI NELSON		^						0.	<u> </u>	0.
BOARD MEMBER		$ \mathbf{x} $						0.	0.	0.
JIM NESS		1					<u> </u>			
BOARD MEMBER		$ \mathbf{x} $						0.	0.	0.
JIM OLIVERSON						1	-			
BOARD MEMBER		X		,				0.	0.	0.
										Form 990 (2000)

Form 990 (2009) KALISPEL	L AREA (	CHA	\MI	BEI	3 (	OF_	C	OMMERCE	81-01	<u>.542</u>	<u> 868</u>	Pa	ıge <b>8</b>
Part VII Section A. Officers, Directors, Tru	ıstees, Key E	mplo	oyee	s, a	nd l	High	est	Compensated Employ	rees (continued)				
(A)	(B)	1			C)			(D)	(E)			(F)	
Name and title	Average hours	6		Pos		ı app	dωλ	Reportable compensation	Reportable compensation	,		mate ount o	
	per	<u> </u>	lecr	l	I	app	, iy,	from	from related	'		ther	<i>,</i> ,
	week	arecto				_		the	organizations	,	comp	ensa	ion
		90	stee			nsatec		organization	(W-2/1099-MIS	C)		m the	
		1 trust	nal tru	ł	oyee	e de la		(W-2/1099-MISC)			orgai	nızatı relate	
		individual trustee or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former				organ		
		를	SE SE	ᇹ	\$	포통	Ē						
LOREN SALLEE								_					
BOARD MEMBER		X		ļ	<u> </u>	ļ		0.		0.			0.
KEN SUGDEN										۱			^
BOARD MEMBER		X					<u> </u>	0.		0.		-	0.
STEVE THOMPSON BOARD MEMBER		x		ŀ				0.		0.			0.
JOSEPH H. UNTERREINER		Α				$\vdash$	$\vdash$			<del></del>			
EXECUTIVE DIRECTOR	40.00			Х				82,394.		0.			0.
DIEGOTTE DELLECTOR	1000						t	02/0320		<del>-  </del>			
<del></del>		_		<u> </u>		_				$\dashv$			
										ĺ			
		<u> </u>	ļ	-	-	ļ_	-						
			l										
				一	<del>                                     </del>		-			$\dashv$			
				l									
										$\neg$			
1b Total					_	$\blacktriangleright$		82,394.		0.			0.
2 Total number of individuals (including but n	ot limited to th	nose	liste	ed a	bove	e) w	ho r	eceived more than \$100	0,000 in reportable	<b>;</b>			_
compensation from the organization												v T	0
O Dud the experience but any farmer officers	d						1		malayaa aa	٦		Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			, ке	y en	ibio	yee,	OI I	nignest compensated ei	mployee on		3		X
4 For any individual listed on line 1a, is the su			ame	ensa	ation	n and	d ot	her compensation from	the organization	·	-		
and related organizations greater than \$15									ino organization		4		X
5 Did any person listed on line 1a receive or a									rices rendered to	Γ			
the organization? If "Yes," complete Sched	lule J for such	pers	on								5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors 1	that received more than	\$100,000 of com	pensa	ition fro	om	
the organization NONE							-		· · · · · · · · · · · · · · · · · · ·				
(A) Name and business	address							( <b>B)</b> Description of s	services	Cc	(C) ompens		1
- Traine and business													-
	<del></del>							<del></del>					
<del></del>							_						

\$100,000 in compensation from the organization

0

Total number of independent contractors (including but not limited to those listed above) who received more than

# Form 990 (2009) KALISPELL ARE. Part IX Statement of Functional Expenses

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

	All other organizations must comple	and 501(c)(4) organizat ete column (A) but are			d (D).
	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,				
	trustees, and key employees	82,394.			
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 salanes and wages	70,688.			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	37,183.			
10	Payroll taxes	25,094.			
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting .				· · · · · · · · · · · · · · · · · · ·
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	1,269.			
14	Information technology				
15	Royalties				
16	Occupancy .				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				_
19	Conferences, conventions, and meetings	1,425.			<del></del>
20	Interest	59.			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,525.			
23	Insurance	4,198.			
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	BED TAX FACILITY EXPENS	110,729.			
b	PROGRAM SERVICE EXPENSE	17,014.			
c	BUILDING MAINTENANCE	7,069.			
d	TELEPHONE	6,804.			
е	UTILITIES	6,232.			
f	All other expenses	32,368.			
25	Total functional expenses. Add lines 1 through 24f	420,051.			
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				
	occurrence campaign and introducing constants.				Form 990 (2009)

				(A) Beginning of year		(B) End of year
1	1	Cash - non-interest-bearing		70,019.	1	63,889.
2	2	Savings and temporary cash investments	[	206,441.	2	208,189.
3	3	Pledges and grants receivable, net		3		
4	4	Accounts receivable, net	Ī	66,998.	4	58,265
	5	Receivables from current and former officers, d				
	_	employees, and highest compensated employe	- 1			
-		of Schedule L			5	
Ι 6	6	Receivables from other disqualified persons (as	defined under section			
	-	4958(f)(1)) and persons described in section 49				
		Part II of Schedule L	(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(		6	
.   7	7	Notes and loans receivable, net	·		7	
;   ·	8	Inventories for sale or use		1,288.	8	1,137
	9	Prepaid expenses and deferred charges	·	4,161.	9	4,273
- 1 '		Land, buildings, and equipment cost or other	1 1			-/
'`		basis. Complete Part VI of Schedule D	10a 326,636.			
	h	Less accumulated depreciation	10b 235,502.	102,349.	10c	91,134
11		Investments - publicly traded securities		<u></u>	11	<u> </u>
12		Investments - other secunties See Part IV, line	<sub>11</sub>		12	
13		Investments - program-related See Part IV, line	· "		13	
14		Intangible assets		14		
15		Other assets. See Part IV, line 11	ī		15	<u> </u>
16		Total assets. Add lines 1 through 15 (must equ	ial line 34)	451,256.	16	426,887
17		Accounts payable and accrued expenses		15,299.	17	19,039
18		Grants payable		18		
19		Deferred revenue	·	10,820.	19	2,150
20		Tax-exempt bond liabilities	Ī		20	-,
		Escrow or custodial account liability. Complete	Part IV of Schedule D		21	
22		Payables to current and former officers, directo	F			
-		highest compensated employees, and disqualif				
i		of Schedule L			22	
23	3	Secured mortgages and notes payable to unrel	ated third parties	··	23	•
24		Unsecured notes and loans payable to unrelate	· · · · · · · · · · · · · · · · · · ·		24	
25		Other liabilities Complete Part X of Schedule D	[ ]	23,038.	25	20,217
26		Total liabilities. Add lines 17 through 25		49,157.	26	41,406
		Organizations that follow SFAS 117, check h	ere X and complete			
.		lines 27 through 29, and lines 33 and 34.				
27	7	Unrestricted net assets		402,099.	27	385,481
28		Temporarily restricted net assets			28	<del></del>
29		Permanently restricted net assets		29	<del></del>	
27 28 29 30 31		Organizations that do not follow SFAS 117, o	heck here 🕨 🔲 and			
;		complete lines 30 through 34.				
30	0	Capital stock or trust principal, or current funds			30	
31		Paid-in or capital surplus, or land, building, or e			31	
32		Retained earnings, endowment, accumulated in			32	
33		Total net assets or fund balances	·	402,099.	33	385,481
34		Total liabilities and net assets/fund balances		451,256.	34	426,887

Form **990** (2009)

orm	990 (	(2009) KALISPELL AREA CHAMBER OF COMMERCE 81-0154	<u> 268</u>	Pag	ge 12
Par	t XI	Financial Statements and Reporting			
				Yes	No
1	Acco	ounting method used to prepare the Form 990:  Cash X Accrual Other			
	If the	e organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were	e the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were	e the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Ye	es" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	revie	ew, or compilation of its financial statements and selection of an independent accountant?	2c	_X_	
	If the	e organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Y€	es" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	cons	solidated basis, separate basis, or both.  Separate basis  Separate 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 Single Audit			
	Act a	and OMB Circular A-133?	3a_		X
b	If "Ye	es," 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.

# Schedule D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 

Das	KALISPELL AREA CHA		81-0154268
Par			ds or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		0.5 - 1 - 1 - 1
	,	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year .		
2	Aggregate contributions to (during year)		ļ
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 held in donor adv	vised funds
	are the organization's property, subject to the organization's	exclusive legal control?	. L Yes L No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can b	pe used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpos	se conferring
	impermissible private benefit?		Yes No
Par	t II   Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990	, Part IV, line 7
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or p	pleasure) Preservation of an h	historically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	m of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06	2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by t	the organization during the tax
	year ▶		
4	Number of states where property subject to conservation ear	sement is located >	_
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling o	of
	violations, and enforcement of the conservation easements in	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, and enforcing conservation easements	during the year
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	ng the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes L_ No
9	In Part XIV, describe how the organization reports conservation	ion easements in its revenue and expen	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ition's financial statements that describe	es the organization's accounting for
	conservation easements		
Par	t III Organizations Maintaining Collections o	•	Other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116, no	ot to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of p	oublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these	items	
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and bala	ance sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, of	or research in furtherance of public servi	ice, provide the following amounts relating to
	these items		
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financ	cial gain, provide
	the following amounts required to be reported under SFAS 1	16 relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

		LL AREA CH						31-01			
Ь									•		
3	Using the organization's acquisition, accessi	on, and other record	is, check a	ny of the	following tha	it are a si	gnificant i	use of its	collectio	ı item	S
	(check all that apply)		. —								
<b>a</b>	Public exhibition	ď			hange progra	ams					
b	Scholarly research	е	· Ott	ner					•		
C	Preservation for future generations							_			
4	Provide a description of the organization's co	•	•		_			se in Pan	VIX		
5	During the year, did the organization solicit of					er sımılar	assets		٦.,	_	٦
Da	to be sold to raise funds rather than to be m						000 D-		Yes		<u>No</u>
Pai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa	-	ete if organ	ization ar	iswered "Ye	s" to Forn	n 990, Pa	π iv, iine	9, or		
_			d	-4	<b>Al</b>						
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for co	ntribution	s or otner as	ssets not	incluaea		٦,,,		٦
	on Form 990, Part X?							L	<b>」Yes</b>		∐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing tab	le							
									Amoun	<u> </u>	
C	Beginning balance						1c				
d	Additions during the year						1d				
e	Distributions during the year	•			•		1e				
f	Ending balance						1f		٦.,		ī
	Did the organization include an amount on F		21?					Ш.	<b>」Yes</b>		J No
Pai	t V Endowment Funds. Complete		account IIV	" to Fo	000 Do-t	N/ line 1/					—
Fai	t v   Endowment Funds. Complete							anna bank	4.3.Fa		<u></u>
_	December	(a) Current year	<b>(b)</b> Prio	r year	(c) Two yea	rs dack	(a) Three y	ears back	(e) Four	years	Dack
1a	Beginning of year balance										
b	Contributions					+					
C	Net investment earnings, gains, and losses	_									
đ	Grants or scholarships										
е	Other expenditures for facilities										
	and programs							<del></del>			
Ť	Administrative expenses										
g	End of year balance				ļ						
2	Provide the estimated percentage of the year	ir end balance neid a									
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
C		%		ع لداد ما مد.				4			
3a	Are there endowment funds not in the posse	ession of the organiz	ation that a	ire neid a	na aaministe	erea ior ir	ie organiz	ation	ı	V	N <sub>2</sub>
	by: (i) unrelated organizations								20(1)	Yes	No
	• • • • • • • • • • • • • • • • • • • •	•							3a(i)		
_	(ii) related organizations  If "Yes" to 3a(ii), are the related organization:	a liated as required a	n Cabadul	- D2					3a(ii)		
_	Describe in Part XIV the intended uses of the	•							3b		
Pai	t VI Investments - Land, Building				Part X line	10					
	Description of investment	(a) Cost or o			or other		cumulate	a l	(d) Boo	k valu	
	Description of investment	basis (investr	<b>I</b>		(other)		reciation		(u) 500	n valui	5
10	Land		,		`,						
	Buildings										
	Leasehold improvements			21	8,008.	1	54,1	49.	6	3,8	59.
d	Equipment				8,628.		81,3			7,2	
	Other				<u> </u>		,-			<u>. ,</u>	_ <del></del>
	I. Add lines 1a through 1e (Column (d) must e	gual Form 990. Part	X, column	(B), line 1	O(c).)			ightharpoonup	9	1,1	34.

Schedule D (Form 990) 2009

Total (Col (b) must equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description (b) Book value

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

Part X Other Liabilities. See Form 990, Part X, line 25

1 (a) Description of liability (b) Amount

Federal income taxes

PAYROLL TAXES 2,698.

ACCRUED VACATION PAYABLE 17,519.

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

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

	dule D (Form 990) 2009 KALISPELL AREA CHAMBER OF C			<u>81-015</u>	4268	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to A	Audited Finance	ial State	ments		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		<u>403</u>	272.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		420	051.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		-16,	779.
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5		_	
6	Investment expenses		6			
7	Prior period adjustments .		7			
8	Other (Describe in Part XIV.)	. [	8			161.
9	Total adjustments (net) Add lines 4 through 8	1	9			161.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and		10		-16	618.
Par	t XII Reconciliation of Revenue per Audited Financial Statemen	its With Reven	ue per R	eturn		
1	Total revenue, gains, and other support per audited financial statements			1	863,	<u>542.</u>
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 8:	3,9 <b>4</b> 3.			
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV.)	2d 379	9,217.			
е	Add lines 2a through 2d .			2e	463,	160.
3	Subtract line 2e from line 1			3	400	382.
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 :	2,890.			
С	Add lines 4a and 4b			4c		<u>,890.</u>
_5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	<u>403</u>	<u>.272.</u>
Pai	t XIII Reconciliation of Expenses per Audited Financial Stateme	nts With Expe	nses per	Return		
1	Total expenses and losses per audited financial statements			1	880	<u>,217.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			1		
а	Donated services and use of facilities	2a 8:	3,943.			
b	Prior year adjustments .	2b				
C	Other losses	2c				
d	Other (Describe in Part XIV)	2d 37	<u>5,223.</u>			
е	Add lines 2a through 2d			2e		<u>,166.</u>
3	Subtract line 2e from line 1			3	420	<u>,051.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b				_
С	Add lines 4a and 4b			4c	400	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	420	<u>,051.</u>
<u> </u>	t XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	•	•	•	•	4, Part
	e 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comple	ete this part to prov	ide any add	ditional infor	mation.	
AFI	ILIATE ELIMINATION					
DD.	ACDAN DESIGNATION ASSESSMENT AND	3 mm 3 GUIDD /				
PRC	GRAM REVENUES - NETTED ON TAX RETURN, SEE	ATTACHED	SCH A			
7 TO T	TITAME EITHTNAMTON					
Arı	ILIATE ELIMINATION	· · · · · · · · · · · · · · · · · · ·				
DD(	OCDAM EVDENCEC NEMMED ON MAY DEMITON CEE	አመመአሮሀምኮ (	א שיים			
PKC	GRAM EXPENSES - NETTED ON TAX RETURN, SEE	ATTACHED (	ocn A			

# SCHEDULE M. (Form 990)

### **Noncash Contributions**

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

KALISPELL AREA CHAMBER OF COMMERCE

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Internal Revenue Service

Attach to Form 990.

Name of the organization

Employer identification number 81-0154268

Schedule M (Form 990) 2009

Types of Property Part I (a) (b) (c) (d) Revenues reported on Method of determining Check if Number of applicable contributions Form 990, Part VIII, line 1g revenues Art - Works of art 2 Art · Historical treasures Art · Fractional interests 3 Books and publications Clothing and household goods Cars and other vehicles 6 7 Boats and planes Intellectual property 8 Securities - Publicly traded 9 10 Securities - Closely held stock Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 19 Food inventory Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 24 Archeological artifacts X 65,000. MARKET PRICE 25 Other (RENT FREE USE) 3 16,585. (RENT FREE USE) Х MARKET PRICE Other > 26 1 2,357. (LIBRARY MATER) X RESALE VALUE 27 Other > 28 Other 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 Ye<u>s</u> No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X the entire holding period? 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  $\mathbf{x}_{-}$ 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a b If "Yes," describe in Part II 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

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describe in Part II

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

### SCHEDULE O

Department of the Treasury Internal Revenue Service

(Form 990)

**Supplemental Information to Form 990** 

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

Attach to Form 990.

2009
Open to Public Inspection

**Employer identification number** Name of the organization 81-0154268 KALISPELL AREA CHAMBER OF COMMERCE FORM 990, PART VI, SECTION B, LINE 11: EXECUTIVE COMMITTEE REVIEWS 990 FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS SHOULD MAKE ANY CONFLICT INTEREST KNOW TO THE OTHER MEMBERS OF THE BOARD. IN THE EVENT A SITUATION WHERE A CONFLICT OF INTEREST COULD INFLUENCE DECISION MAKING, BOARD MEMBERS SHOULD EXCUSE THEMSELVES FORM THE SITUATION. FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2009 Open to Public Inspection

Employer identification number

OMB No 1545-0047 Direct controlling Direct controlling 81-0154268 entity 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 SEC, 509(A)(2) status (if section Public charity 501(c)(3)) e ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income Exempt Code section ਉ চ 501(C)(3) ► See separate instructions. 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) MONTANA KALISPELL AREA CHAMBER OF COMMERCE ► Attach to Form 990. COMMUNITY EDUCATIONAL Primary activity Primary activity PROGRAMS - 36-3887380 Name, address, and EIN Name, address, and EIN of related organization of disregarded entity KALISPELL CHAMBER FOUNDATION Name of the organization 59901 KALISPELL, MT 15 DEPOT LOOP Part Part

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

13

Schedule R (Form 990) 2009

KALISPELL AREA CHAMBER OF COMMERCE Schedule R (Form 990) 2009

81-0154268

Page 2

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.) Part III

General or managing partner? Percentage ownership Schedule R (Form 990) 2009 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) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Share of end-of-year assets <u>6</u> ate allocations? Dispropartion-Yes No Ξ Share of total income Share of end-of-year assets **6** Type of entity (C corp, S corp, or trust) € Share of total income E Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> Legal domicile (state or foreign country) Direct controlling entity Primary activity € Legal domicile (state or foreign country) છ Primary activity 9 Name, address, and EIN of related organization Name, address, and EIN of related organization <u>a</u> 932162 02-04-10 Part IV

# Schedule R (Form 990) 2009 KALISPELL AREA CHAMBER OF COMMERCE

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Part

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes	ટ
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		<u></u>		×
<b>b</b> Gift, grant, or capital contribution to other organization(s)		1b		×
c Gift, grant, or capital contribution from other organization(s)		1		×
d Loans or loan guarantees to or for other organization(s)		5		×
e Loans or loan guarantees by other organization(s)		-1 -		×
f Sale of assets to other organization(s)		#		×
		5		×
		₽		×
i Lease of facilities, equipment, or other assets to other organization(s)		<b>=</b>		×
j Lease of facilities, equipment, or other assets from other organization(s)		_it_		×
k Performance of services or membership or fundraising solicitations for other organization(s)		*	×	
		=		×
m Sharing of facilities, equipment, mailing lists, or other assets		Ę	×	
n Sharing of paid employees		두	×	
o Reimbursement paid to other organization for expenses		- 0		×
		1	>	
p Heimbursement paid by other organization for expenses		2	4	
<b>q</b> Other transfer of cash or property to other organization(s)		<b>t</b>		×
r Other transfer of cash or property from other organization(s)		+		×
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	ansaction thresholds			
(a) Name of other organization(s)	(b) Transaction type (a-r)	( <b>c)</b> Amount involved	.) nvolved	_
(1)				
(2)				
(9)		_		
(4)				
(5)				
(9)				
932163 02-04-10	Sch	Schedule R (Form 990) 200	, (066 n	Ö

Page 4

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

General or managing partner? Yes No Ξ Code V-UBI amount in box 20 of Schedule K-1 – (Form 1065) <u>6</u> (f)
Disproportionate
allocations? Yes No Share of end-ofyear assets <u>e</u> (d)
Are all partners
section 501(c)(3)
organizations? Yes No Legal domicile (state or foreign country) Primary activity Name, address, and EIN of entity

Schedule R (Form 990) 2009

# 4562<sup>-</sup>

Department of the Treasury Internal Revenue Service (99)

# Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

Business or activity to which this form relates

990

2009

Attachment Sequence No 67

Identifying number

KALISPELL AREA CHAMBER OF COMMERCE FORM 990 PAGE 10 81-0154268 Part | Election To Expense Certain Property Under Section 179 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) 3 800,000. 3 Threshold cost of section 179 property before reduction in limitation 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions) 17 17 MACRS deductions for assets placed in service in tax years beginning before 2009 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 2009 Tax Year Using the General Depreciation System (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery (a) Classification of property (g) Depreciation deduction 3-year property 19a 5-year property b 7-year property d 10-year property 15-year property 20-year property S/L 25-year property 25 yrs. MM S/L 27 5 yrs h Residential rental property MM 27 5 yrs S/L ММ S/L 39 yrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/I b 12-year 12 yrs. S/L 40 yrs. ММ c 40-year S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 17,525. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr. 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs <u>23</u>

Part V Listed Proper recreation, or a	amusement)													
Note: For any through (c) of	vehicle for wi Section A, all	hich you are us of Section B, a	ing the	standare ction Cit	d mileag applical	e rate oi ble	r dedu	cting lease	e expens	e, comp	leteonly	24a, 24	ib, colum	ns (a)
		on and Other					ınstruc	ctions for l	ımıts for	passeng	er auton	nobiles)		
24a Do you have evidence to					$\neg$	es 🗔	] No		-				Yes [	No
(a) Type of property (list vehicles first )	(b) Date placed in service	(c) Business/ investment use percentag	le of	(d) Cost or ther basis	/bus	(e) is for depr siness/inve use only	estment	(f) Recovery period	Met	g) thod/ ention	Depre	h) ciation iction	Elec sectio	(i) cted in 179 ost
25 Special depreciation all	owance for q	ualified listed p	property	y placed	ın servic	e durin	g the t	ax year ar	ıd			-		
used more than 50% in	a qualified b	usiness use			_					25				
26 Property used more that	ın 50% ın a q	ualified busine	ess use.	·				,					,	
		9	6											
		9/	6						<u> </u>					
		%	6					L			L		<u> </u>	
27 Property used 50% or I	ess in a quali	rfied business i	use											
	<u>.</u>	_%							S/L -		_			
		9/	6						S/L -			-	<u> </u>	
	<u> </u>	9/	6						S/L -					
28 Add amounts in column	• •	-				, page 1				28			ļ	
29 Add amounts in column	n (i), line 26. E	nter here and	on line	7, page	1							29	<u> </u>	
		s	ection	B - Infor	mation	on Use	of Vel	nicles						
Complete this section for ve if you provided vehicles to the those vehicles												ng this s	section fo	or
			(	a)	(1	b)		(c)	T (	d)	(	e)	(f	)
30 Total business/investment	miles driven d	uring the	_	hicle	1	nicle	\	/ehicle	Vet	ncle	Vet	ricle	Veh	
year (do not include com	muting miles)	_												
31 Total commuting miles	• ,	the year			İ				1				ĺ	
32 Total other personal (no	_											<del></del>	Ì	
driven	•	"												
33 Total miles driven durin	g the year.						1							
Add lines 30 through 32	-													
34 Was the vehicle availab		al use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
during off-duty hours?	·													
35 Was the vehicle used p	nmanly by a	more												
than 5% owner or relat	ed person?				l									
36 Is another vehicle availa	able for perso	onal		-										
use?	·				l				-			L		
	Section C	- Questions for	or Emp	loyers V	Vho Pro	vide Ve	hicles	for Use b	y Their I	Employe	ees			
Answer these questions to	determine if	you meet an ex	xceptioi	n to com	pleting	Section	B for v	ehicles us	sed by er	nployee	s who a	re not m	nore than	5%
owners or related persons.											_		-	
37 Do you maintain a writt	en policy stat	tement that pro	ohibits a	all perso	nal use d	of vehicl	les, inc	luding co	mmuting	, by you	r		Yes	No
employees?														<u> </u>
38 Do you maintain a writte	en policy stat	tement that pro	ohibits j	personal	use of v	ehicles,	, excep	ot commu	ting, by y	our our				
employees? See the ins	structions for	vehicles used	by corp	porate o	fficers, d	irectors	s, or 1%	6 or more	owners				<u> </u>	<u> </u>
39 Do you treat all use of v	rehicles by er	mployees as pe	ersonal	use?										
40 Do you provide more th	an five vehic	les to your em	ployees	, obtain	ınformat	ion fron	n your	employee	s about					
the use of the vehicles,	and retain th	ne information i	receive	d?										<u> </u>
41 Do you meet the require	ements conc	erning qualified	d autom	nobile de	monstra	ition use	e?							<u> </u>
Note: If your answer to	37, 38, 39, 4	0, or 41 is "Yes	s," do n	ot comp	lete Sec	tion B fo	or the o	covered ve	ehicles					İ
Part VI Amortization			_											
(a) Description of	of costs		(b) amortization begins		(c) Amortizat amount	ole !		(d) Code section		(e) Amortiza period or per		A fo	(f) mortization or this year	
42 Amortization of costs th	nat begins du	ring your 2009	tax ye	ar.					<del></del>					
			<u> </u>	ļ			-						n.	
											_		<del></del>	
43 Amortization of costs th	nat began be	fore your 2009	tax yea	ar				•			43			
44 Total, Add amounts in	column (f) Se	ee the instructi	ons for	where to	o report						44			

## Form **8868**

(Rev April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev. 4-2009)

	The a separate application for each return.	
•	re filing for an Automatic 3-Month Extension, complete only Part I and check this box re filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	<b>• X</b>
	omplete Part II unless you have already been granted an automatic 3-month extension on a previously fi	
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).	
A corpora	tion required to file Form 990-T and requesting an automatic 6-month extension - check this box and con	nplete
All other c		n extension of time
Electronic noted bek (not autor you must	c Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension to (e.g. file). Generally, you cannot file Form 8868 electron natic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consult the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file ov/efile and click on e-file for Chanties & Nonprofits.	ncally if (1) you want the additional onsolidated Form 990-T. Instead,
Type or	Name of Exempt Organization	Employer identification number
print	KALISPELL AREA CHAMBER OF COMMERCE	81-0154268
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions  15 DEPOT LOOP	01 0134200
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  KALISPELL, MT 59901	
Forr	m 990	227 069
The bo	KALISPELL AREA CHAMBER OF COMMERCE poks are in the care of > 15 DEPOT LOOP, KALISPELL, MT - 59901	
Teleph  If the o	one No. ► 406-758-2800 FAX No. ►  organization does not have an office or place of business in the United States, check this box  s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If the  . If it is for part of the group, check this box ► and attach a list with the names and EINs of all	- ·
	quest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time un $AUGUST\ 15$ , $2010$ , to file the exempt organization return for the organization named a	
ıs fo	tax year beginning, and ending	above. The extension
is fo	or the organization's return for $X$ calendar year $2009$ or	Change in accounting period
is fo	or the organization's return for X calendar year 2009 or tax year beginning, and ending	
2 If th  3a If th  non b If th	or the organization's return for  X calendar year 2009 or tax year beginning, and ending  is tax year is for less than 12 months, check reason Initial return Final return  is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any refundable credits. See instructions.  is application is for Form 990-PF or 990-T, enter any refundable credits and estimated.	Change in accounting period  3a \$
2 If th  3a If th  non b If th	tax year beginning, and ending,	Change in accounting period
2 If th  3a If th  non b If th  tax c Bala	or the organization's return for  X calendar year 2009 or tax year beginning, and ending  is tax year is for less than 12 months, check reason Initial return Final return  is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any refundable credits. See instructions.  is application is for Form 990-PF or 990-T, enter any refundable credits and estimated.	Change in accounting period  3a \$

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