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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)

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For the **2009** calendar year, or tax year beginning , **2009**, and ending ,

B Check if applicable:

Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

Please use IRS label or print or type. See specific instructions.

C Pendleton Chamber of Commerce
501 South Main Street
Pendleton, OR 97801

D Employer Identification Number
93-0328464

E Telephone number
541 276-7411

G Gross receipts \$ **533,345.**

F Name and address of principal officer **LESLIE CARNES**
Same As C Above

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If 'No,' attach a list (see instructions)

I Tax-exempt status 501(c) (6) ▶ (insert no) 4947(a)(1) or 527

J Website: ▶ N/A

K Form of organization: Corporation Trust Association Other ▶

L Year of Formation: 1952

M State of legal domicile: OR

Part I Summary

SCANNED Revenue & Governance Activities

1 Briefly describe the organization's mission or most significant activities: To promote tourism and conventions within the City of Pendleton. To promote retail and wholesale economic growth within the City of Pendleton. To provide support in the form of lodging, ticket exchange, and sponsor the exceptional rodeo for the Pendleton Round-Up which draws

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its assets.

3	Number of voting members of the governing body (Part VI, line 1a).	16
4	Number of independent voting members of the governing body (Part VI, line 1b).	16
5	Total number of employees (Part V, line 2a).	0
6	Total number of volunteers (estimate if necessary).	0
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	0.

SCANNED Revenue

	Prior Year	Current Year
8		
9		
10	484,523.	530,679.
11	4,583.	1,478.
12	489,106.	532,157.
13		
14		
15	218,054.	218,023.
16a		
16b		
17	239,877.	293,519.
18	457,931.	511,542.
19	31,175.	20,615.

Expenses

	Beginning of Year	End of Year
20	524,438.	541,210.
21	128,784.	124,941.
22	395,654.	416,269.

Part II Signature Block

Sign Here

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

▶ Leslie Carnes Signature of officer Date 11-12-10

▶ **LESLIE CARNES** Executive Direc
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Marshall Dickey CPA Date 11/12/10

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Dickey and Tremper, L.L.P.
110 S.E. First St
Pendleton, OR 97801

Check if self-employed Preparer's identifying number [REDACTED]

EIN ▶ 20-0350998
Phone no ▶ (541) 276-6862

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

25

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

See Schedule O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

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

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 317,673. including grants of \$) (Revenue \$)

Facilitate economic growth discussions and education of local leaders through various conferences and seminars. Also, provide services to local members to assist in growing business in the local area.

4b (Code:) (Expenses \$ 31,376. including grants of \$) (Revenue \$)

To promote tourism and conventions within the City of Pendleton.

4c (Code:) (Expenses \$ 29,488. including grants of \$) (Revenue \$)

To promote retail and wholesale economic growth within the City of Pendleton, through facilitation of community events including a local basketball tournament.

4d Other program services (Describe in Schedule O) See Schedule O

(Expenses \$ 13,276. including grants of \$) (Revenue \$)

4e Total program service expenses 391,813.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?		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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		
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		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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		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		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		X
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 as applicable	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 statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

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		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		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		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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
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		
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		
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		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		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):		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
c 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		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		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		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		X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		
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		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		X

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	0	
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	0	
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3 b	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
4 a	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)?		X
4 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.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6 a	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?		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7 e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7 g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7 h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the organization make any taxable distributions under section 4966?		
9 b	Did the organization make any distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10 a	Initiation fees and capital contributions included on Part VIII, line 12		
10 b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11 a	Gross income from other members or shareholders		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		

Part VII 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.

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body	1a	16	
b Enter the number of voting members that are independent	1b	16	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
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		X
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:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b		X
9 Is there any officer, director or 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

Section 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 See Schedule O		
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule O	12c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions)	15b	X
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	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 exempt status with respect to such arrangements?	16b	

Section C. Disclosures

- 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 for public inspection. Indicate how you make these available. Check all that apply
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ▶ Pendleton Chamber of Commerce 501 South Main Pendleton OR 97801 541 276-7411

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 organizations'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 employees.'
- 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 hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
ED FAIRBANK Director	0	X					0.	0.	0.	
ELAINE LYLE Director	0	X					0.	0.	0.	
BOB BAHRNS Director	0	X					0.	0.	0.	
JAYNE CLARKE Director	0	X					0.	0.	0.	
PARLEY PEARCE Director	0	X					0.	0.	0.	
AL PLUTE Director	0	X					0.	0.	0.	
MICHAEL SWANSON Director	0	X					0.	0.	0.	
JULIE THOMPSON Director	0	X					0.	0.	0.	
GREG GREB Director	0	X					0.	0.	0.	
BRIAN CHAMBERS Director	0	X					0.	0.	0.	
DAN LANGE Director	0	X					0.	0.	0.	
KATHLEEN FLANAGAN Vice President	0			X			0.	0.	0.	
TERRI SPRIET Past President	0			X			0.	0.	0.	
JUNE MOHRLAND President	0			X			0.	0.	0.	
SHERRI BROWN Treasurer	0			X			0.	0.	0.	
RANDY THOMAS President-ELECT	0			X			0.	0.	0.	
PAMELA JOHNSTON-DUSO At Large	0			X			0.	0.	0.	

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns.	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above.	1 f				
	g Noncash contribns included in lns 1a-1f: \$					
h Total. Add lines 1a-1f.						
PROGRAM SERVICE REVENUE	Business Code					
	2 a TOURISM PROMOTION ASMNT		115,338.	115,338.		
	b Membership Dues & Assessments	541900	109,999.	109,999.		
	c TRANSIENT ROOM TAX		109,055.	109,055.		
	d EVENTS AND PROMOTIONS		44,184.	44,184.		
	e 2A TOURNAMENT		31,880.	31,880.		
	f All other program service revenue		120,223.	120,223.		
g Total. Add lines 2a-2f		530,679.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		2,666.		2,666.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses		1,188.		
		c Gain or (loss)		-1,188.		
	d Net gain or (loss)		-1,188.	-1,188.		
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less direct expenses				
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses					
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold					
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a						
	b					
	c					
	d All other revenue					
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		532,157.	529,491.	0.	2,666.	

Part IX Statement of Functional Expenses

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

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))	0.	0.	0.	0.
7 Other salaries and wages	201,667.	144,623.	57,044.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	16,356.	12,571.	3,785.	
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	13,879.	9,021.	4,858.	
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion	50,222.	46,036.	4,186.	
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	2,465.	2,465.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	854.		854.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	16,220.		16,220.	
23 Insurance	3,651.	730.	2,921.	
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)				
a <u>EVENTS AND PROMOTIONS</u>	31,376.	28,970.	2,406.	
b <u>COMMUNITY EVENTS</u>	21,899.	21,899.		
c <u>ECONOMIC DEVELOPMENT</u>	16,377.	16,377.		
d <u>Score Board</u>	15,538.	15,538.		
e <u>ROUND-UP</u>	15,476.	13,276.	2,200.	
f All other expenses	105,562.	80,307.	25,255.	
25 Total functional expenses. Add lines 1 through 24f	511,542.	391,813.	119,729.	0.
26 Joint costs. Check here <input type="checkbox"/> 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				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
ASSETS	1	Cash – non-interest-bearing	13,290.	1	8,183.
	2	Savings and temporary cash investments	304,734.	2	352,017.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	7,306.	4	4,347.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	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	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	13,075.	8	9,007.
	9	Prepaid expenses and deferred charges	5,612.	9	2,953.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	346,937.		
	10b	Less: accumulated depreciation.	183,928.	10c	163,009.
	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	1,820.	14	1,694.
	15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	524,438.	16	541,210.	
LIABILITIES	17	Accounts payable and accrued expenses	34,193.	17	26,827.
	18	Grants payable		18	
	19	Deferred revenue	82,713.	19	89,475.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	11,878.	25	8,639.
	26	Total liabilities. Add lines 17 through 25	128,784.	26	124,941.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.				
	27	Unrestricted net assets	62,322.	27	61,374.
	28	Temporarily restricted net assets	333,332.	28	354,895.
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances.	395,654.	33	416,269.
34	Total liabilities and net assets/fund balances	524,438.	34	541,210.	

BAA

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

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.

	Yes	No
2a	X	
2b		X
2c		X
3a		X
3b		

BAA

Form 990 (2009)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. See separate instructions

OMB No. 1545-0047

2009

Open to Public Inspection

Pendleton Chamber of Commerce

Employer identification number

93-0328464

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors...?, 6 Did the organization inform all grantees...?

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

Table with 2 columns: (a) Total number of conservation easements, (b) Total acreage restricted by conservation easements, (c) Number of conservation easements on a certified historic structure included in (a), (d) Number of conservation easements included in (c) acquired after 8/17/06. Rows include: 1 Purpose(s) of conservation easements held by the organization, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds?, 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 the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?, 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

Table with 2 columns: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. Rows include: 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part 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 balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

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

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

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

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

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

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

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

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

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

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV.

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

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

2 Provide the estimated percentage of the year end balance held as:

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

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

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land				
b Buildings		205,464.	67,536.	137,928.
c Leasehold improvements		9,456.	1,722.	7,734.
d Equipment		48,499.	33,762.	14,737.
e Other		83,518.	80,908.	2,610.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶ 163,009.

BAA

Part X Reconciliation of Change in Net Assets from Form 990 to Financial Statements		N/A
1	Total revenue (Form 990, Part VIII, column (A), line 12)	
2	Total expenses (Form 990, Part IX, column (A), line 25)	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net). Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	

Part XIII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		N/A
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments	2a
b	Donated services and use of facilities	2b
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investments 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
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		N/A
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities	2a
b	Prior year adjustments	2b
c	Other losses	2c
d	Other (Describe in Part XIV)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investments 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
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public
Inspection

Name of the organization

Pendleton Chamber of Commerce

Employer identification number

93-0328464

Form 990, Part III, Line 1 - Organization Mission

To promote tourism and conventions within the City of Pendleton. To promote retail and wholesale economic growth within the City of Pendleton. To provide support in the form of lodging, ticket exchange, and sponsor the exceptional rodeo for the Pendleton Round-Up which draws approximately 50,000 annually. Community activities fund raising events.

Form 990, Part III, Line 4d - Other Program Services Description

To provide support in the form of lodging, ticket exchange, and sponsor the exceptional rodeo for the Pendleton Round-Up which draws approximately 50,000 annually.

Form 990, Part VI, Line 11 - Form 990 Review Process

No review was or will be conducted.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

EACH YEAR POLICY IS REVIEWED WITH BOARD AT RETREAT AND DISCUSS ANY CHANGES TO THE POLICY. IF CONFLICT ARISES A SUBCOMMITTEE IS FORMED TO REVIEW THE ISSUE AND RECOMMEND A RESOLUTION TO THE BOARD.

Name of the organization

Employer identification number

Pendleton Chamber of Commerce

93-0328464

Area with horizontal dashed lines for supplemental information.

Client 22042

Pendleton Chamber of Commerce

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Form 990, Part VIII, Line 2f
Other Program Service Revenue

Description	Bus. Code	Total Revenue	Related or Exempt Function Revenue	Unrelated Business Revenue	Revenue Excluded From Tax
ROUND-UP		\$ 27,057.	\$ 27,057.		
COMMUNITY SERVICES		24,410.	24,410.		
ECONOMIC DEVELOPMENT		19,315.	19,315.		
MARKETING COMM		15,249.	15,249.		
MISCELLANEOUS INCOME		11,981.	11,981.		
LEADERSHIP PDT		10,100.	10,100.		
MEMBERSHIP		8,895.	8,895.		
AMBASSADORS		2,649.	2,649.		
VARIOUS RETAIL ITEMS		567.	567.		
Totals		\$ 120,223.	\$ 120,223.	\$ 0.	\$ 0.

Form 990, Part IX, Line 24
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
2A TOURNAMENT	8,511.	5,931.	2,580.	
ADMINISTRATION FEE	9,828.	9,828.		
AMBASSADORS	203.	203.		
BANK CHARGES	3,031.	2,076.	955.	
BOD DEVELOPMENT/SUPPORT	2,068.	2,068.		
CONTINUING ED	2,404.	1,960.	444.	
Education training	103.	103.		
Event Grant	5,000.	5,000.		
EQUIPMENT LEASE	5,112.	3,936.	1,176.	
EXECUTIVE EXPENSES	3,987.	1,993.	1,994.	
JANITORIAL	4,290.	2,831.	1,459.	
LEADERSHIP PDT	8,330.	4,397.	3,933.	
LEGISLATIVE AFFAIRS	500.	500.		
MEMBERSHIP COMM.	14,449.	12,217.	2,232.	
MISCELLANEOUS	8,030.	6,120.	1,910.	
Postage and Shipping	4,408.	3,526.	882.	
PROPERTY TAXES	5,051.	3,864.	1,187.	
REPAIRS AND MAINTENANCE	1,254.	737.	517.	
SISTER CITY	1,000.	1,000.		
STAFF DEVELOPMENT	939.	470.	469.	
SUPPLIES	8,623.	6,467.	2,156.	
Supplies - TPAC	37.	37.		
TELEPHONE	4,038.	2,423.	1,615.	
UTILITIES	4,366.	2,620.	1,746.	
Total	\$ 105,562.	\$ 80,307.	\$ 25,255.	\$ 0.

12/31/09

2009 Federal Book Depreciation Schedule

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Pendleton Chamber of Commerce

93-0328464

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec. Bal. Depr	Salvage /Basis /Reductn	Depr. Basis	Prior Depr	Method	Life	Rate	Current Depr
Form 990/990-PF																
Amortization																
88	WHAT A KICK TRADEMARK	6/30/08		1,883							1,883	63	S/L	15		126
	Total Amortization			1,883		0	0	0	0	0	1,883	63				126
Buildings																
50	BUILDING	12/15/96		204,812							204,812	61,867	S/L	40		5,120
51	LANDSCAPING	3/25/97		652							652	506	S/L	15		43
	Total Buildings			205,464		0	0	0	0	0	205,464	62,373				5,163
Furniture and Fixtures																
1	FILE CABINETS	9/05/96		650							650	650	S/L	5		0
2	CHAIRS	10/31/96		747							747	747	S/L	10		0
3	PLAQUES	10/01/96		1,478							1,478	1,478	S/L	5		0
4	4 DISPLAY RACKS	11/15/96		1,240							1,240	1,240	S/L	5		0
5	ROOM DIVIDERS	12/15/96		480							480	480	S/L	5		0
6	DESK, CHAIR & MAT	12/15/96		807							807	807	S/L	10		0
7	2 BURG OFFICE CHAIRS	7/07/95		235							235	235	S/L	10		0
8	BANNER RV PARKING	9/01/93		138							138	138	S/L	5		0
9	HP LAZER JET PRINTER	3/14/90		570							570	570	S/L	5		0
10	EPSON LQ PRINTER	3/14/95		425							425	425	S/L	5		0
11	2 DRAWER FILE CABINET	12/28/89		130							130	130	S/L	5		0
12	EXECUTIVE OFFICE CHAIR	12/28/89		249							249	249	S/L	5		0
13	SECRETARY CHAIR	12/28/89		149							149	149	S/L	5		0

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2009 Federal Book Depreciation Schedule

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Pendleton Chamber of Commerce

93-0328464

11/12/10

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No.	Description	Date Acquired	Date Sold	Cost/Basis	Bus. Pct.	Cur 179 Bonus	Special Depr Allow	Prior 179/Bonus/Sp. Depr	Prior Dec. Bal. Depr	Salvage /Basis /Reductn	Depr. Basis	Prior Depr	Method	Life	Rate	Current Depr
14	PRODISPLAY UNIT	5/25/88		2,895							2,895	2,895	S/L	10		0
15	IBM TYPEWRITER	12/12/88		1,095							1,095	1,095	S/L	5		0
16	4 DRAWER FILE CABINET	1/01/85		100							100	100	S/L	5		0
17	3 DRAWER FILE CABINET	1/01/83		70							70	70	S/L	5		0
18	3 DRAWER FILE CABINET	1/01/83		70							70	70	S/L	5		0
19	LATRL FILE CABINET	1/01/86		150							150	150	S/L	5		0
20	LATRL FILE CABINET	1/01/84		59							59	59	S/L	5		0
21	DESK	1/01/86		400							400	400	S/L	5		0
22	DESK ROLL TOP	1/01/84		495							495	495	S/L	10		0
23	END TABLE	1/01/83		115							115	115	S/L	10		0
24	2 FOLDING TABLES	1/01/86		225							225	225	S/L	5		0
25	MEETING TABLE	1/01/85		200							200	200	S/L	10		0
26	BOOK CASE	1/01/83		25							25	25	S/L	5		0
27	REFRIDGERATOR	1/01/85		119							119	119	S/L	10		0
28	SIGNS AND STAND	12/31/96		215							215	215	S/L	10		0
29	ROOM DIVIDERS	12/31/96		480							480	480	S/L	10		0
30	DESK, CHAIR & MAT	12/31/96		807							807	807	S/L	10		0
31	HP COLOR PRINTER	1/08/97		443							443	443	S/L	5		0
32	PAPER STORAGE CABINET	2/13/97		375							375	375	S/L	10		0
33	WIN 95 8MG MEM/EO COMP	2/13/97		187							187	187	S/L	5		0
34	BRONZE LTR SIGNS	2/27/97		1,151							1,151	1,151	S/L	10		0
35	PLAQUES/ARCHIT MTLCRFTRS	3/04/97		4,256							4,256	4,256	S/L	10		0
36	DESK HUTCH TOWER	3/04/97		1,156							1,156	1,156	S/L	10		0
37	CORNICE BOARDS/WINDOWS	3/04/97		1,715							1,715	1,715	S/L	10		0
38	PLAQUE/TROPHY CASE	3/04/97		157							157	157	S/L	5		0
39	BURGUNDY OFFICE CHAIR	3/12/97		118							118	118	S/L	5		0
40	SHELVING UNIT	3/12/97		460							460	460	S/L	5		0

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2009 Federal Book Depreciation Schedule

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Client 22042

Pendleton Chamber of Commerce

93-0328464

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis /Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
41	27 HOLE PICTURE BOARD	4/04/97		362							362	362	S/L	10		0
42	HARDWARE \$350 & \$288	4/15/97		638							638	638	S/L	5		0
43	PLAN HOLDER CABINET	4/15/97		973							973	973	S/L	10		0
44	BROCHURE CARTS	5/05/97		3,810							3,810	3,810	S/L	10		0
45	BOOK CASE	6/30/97		79							79	79	S/L	10		0
46	ORMA BOOK CASE	7/07/97		193							193	193	S/L	10		0
47	ORMA FILE CABINET 2 DOOR	7/07/97		255							255	255	S/L	10		0
48	PRINTER HP820CXI	7/08/97		360							360	360	S/L	5		0
49	GLASS TOP - DESK	2/13/97		98							98	98	S/L	5		0
56	SIGN	3/04/98		12,140							12,140	12,140	S/L	10		0
57	BRONZE PLAQUE	5/15/98		620							620	620	S/L	10		0
58	WOOD BENCHES	7/31/98		255							255	255	S/L	5		0
59	LAPTOP COMPUTER PNTM 233	10/22/98		1,944							1,944	1,944	S/L	5		0
60	SIGN, UPPR	12/15/98		332							332	332	S/L	10		0
61	2 FOUR DRWR -FILE CABINET	3/08/99		338							338	338	S/L	5		0
62	HP DESKJET PRINTER	8/31/99		299							299	299	S/L	5		0
63	PENTIUM III 450 MZ COMP	8/23/99		3,258							3,258	3,258	S/L	5		0
64	Filing Cabinet	5/11/00		160							160	160	S/L	7		0
65	Computer	5/31/00		1,050							1,050	1,050	S/L	5		0
66	Computer equipment	9/12/00		2,000							2,000	2,000	S/L	5		0
67	Office Desk	9/25/00		796							796	796	S/L	7		0
68	Office Furniture	11/30/00		249							249	249	S/L	7		0
69	Brochure Rack	1/21/00		3,500							3,500	3,500	S/L	7		0
70	Office Table	1/31/01		275							275	221	S/L	10		28
71	DSL Modem	8/17/01		350							350	350	S/L	5		0
73	Mini-Tower Computer	8/22/02		1,350							1,350	1,350	S/L HY	5		0
Total Furniture and Fixtures				60,520		0	0	0	0	0	60,520	60,466				28

12/31/09

2009 Federal Book Depreciation Schedule

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Client 22042

Pendleton Chamber of Commerce

93-0328464

11/12/10 03:59PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis /Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Improvements																
72	Conf room cabinets	10/07/02		7,756							7,756	1,235	S/L MM	39	.02564	199
75	Downspout Covers	6/19/03		1,700							1,700	244	S/L MM	39	.02564	44
Total Improvements				9,456		0	0	0	0	0	9,456	1,479				243
Machinery and Equipment																
76	NEC ASPIRE PHONE SYSTEM	11/15/04		4,491							4,491	2,646	S/L MQ	7	.14290	642
77	MICRON COMPUTER	8/16/04		1,261							1,261	1,103	S/L MQ	5	.12500	158
78	WEB LINK - SOFTWARE	2/26/05		16,675							16,675	12,784	S/L	5		3,335
79	DELL COMPUTER & PROJECTOR	3/12/05		3,012							3,012	2,107	S/L HY	5	.20000	602
81	DELL LAPTOP	2/27/06	12/31/09	2,970							2,970	1,485	S/L HY	5	.20000	297
82	DELL DESKTOP	12/01/07		910							910	273	S/L HY	5	.20000	182
84	COPIER CAPITAL LEASE	4/23/07		17,981							17,981	5,394	S/L HY	5	.20000	3,596
85	MISC OFFICE EQUIPMENT	3/15/07		140							140	42	S/L HY	5	.20000	28
86	DELL LAPTOP D630	8/05/08		1,325							1,325	133	S/L HY	5	.20000	265
87	DELL GX755 SERVER	5/29/08		1,009							1,009	101	S/L HY	5	.20000	202
89	DELL OPTIPLEX 755	2/16/09		841							841		S/L HY	5	.10000	84
90	PA SYSTEM	2/02/09		854							854		S/L HY	5	.10000	85
Total Machinery and Equipment				51,469		0	0	0	0	0	51,469	26,068				9,476
Miscellaneous																
52	CHRISTMAS LIGHTS	12/13/96		1,421							1,421	1,421	S/L	5		0
53	BOOT ORNAMENTS	11/01/93		3,332							3,332	3,332	S/L	5		0
54	CHRISTMAS ORNAMENTS	11/05/90		2,368							2,368	2,368	S/L	5		0
55	CHRISTMAS ORNAMENTS	11/01/88		7,379							7,379	7,379	S/L	5		0

12/31/09

2009 Federal Book Depreciation Schedule

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Client 22042

Pendleton Chamber of Commerce

93-0328464

11/12/10 03:59PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec. Bal. Depr	Salvage /Basis Reductn	Depr. Basis	Prior Depr	Method	Life	Rate	Current Depr
74	Christmas Decorations	10/21/03		2,580							2,580	2,558	S/L	5		0
80	CHRISTMAS LIGHTING	11/18/05		1,695							1,695	1,045	S/L	5		339
83	CHRISTMAS LIGHTING DECO	9/01/07		4,223							4,223	1,127	S/L	5		845
Total Miscellaneous				22,998		0	0	0	0	0	22,998	19,230				1,184
Total Depreciation				<u>349,907</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>349,907</u>	<u>169,616</u>				<u>16,094</u>
Grand Total Amortization				1,883		0	0	0	0	0	1,883	63				126
Grand Total Depreciation				<u>349,907</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>349,907</u>	<u>169,616</u>				<u>16,094</u>
Depreciation Assets Sold				2,970		0	0	0	0	0	2,970	1,485				297
Depr Remaining Assets				<u>346,937</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>346,937</u>	<u>168,131</u>				<u>15,797</u>

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ▶
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only. ▶

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Type or print	Name of Exempt Organization Pendleton Chamber of Commerce	Employer identification number 93-0328464
File by the due date for filing your return See instructions.	Number, street, and room or suite number If a P.O. box, see instructions 501 South Main Street	
	City, town or post office, state, and ZIP code For a foreign address, see instructions Pendleton, OR 97801	

Check type of return to be filed (file a separate application for each return).

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

• The books are in the care of ▶ Pendleton Chamber of Commerce

Telephone No ▶ 541 276-7411 FAX No ▶ _____

- If the organization does not have an office or place of business in the United States, check this box ▶
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 2010, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:

- ▶ calendar year 2009 or
- ▶ tax year beginning _____, 20____, and ending _____, 20____

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a 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	3a	\$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box. **X**
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print <small>File by the extended due date for filing the return. See instructions.</small>	Name of Exempt Organization Pendleton Chamber of Commerce	[REDACTED]	Employer identification number 93-0328464
	Number, street, and room or suite number. If a P.O. box, see instructions. Dickey and Tremper, L.L.P. 110 S.E. First St		For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Pendleton, OR 97801		

Check type of return to be filed (File a separate application for each return):

- | | | | |
|--|--|--------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 4720 | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 5227 | |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of. ▶ Pendleton Chamber of Commerce
Telephone No. ▶ 541 276-7411 FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box. and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until 11/15, 2010.
- For calendar year 2009, or other tax year beginning _____, 20____, and ending _____, 20____.
- If this tax year is for less than 12 months, check reason. Initial return Final return Change in accounting period
- State in detail why you need the extension Due to a change in staffing additional time is respectfully requested to complete financial statements and file the Form 990 informational return.

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 \$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instrs	8c \$

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 ▶ _____ Title ▶ **Executive Direc** Date ▶ _____