



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



A For the 2009 calendar year, or tax year beginning 07-01-2009, and ending 06-30-2010				
B Check if applicable	Please use IRS label or print or type. See Specific Instructions.	C Name of organization CLOVIS INDUSTRIAL DEVELOPMENT CORPORATION		D Employer identification number 23-7262253
Address change		Number and street (or P O box, if mail is not delivered to street address)		E Telephone number (575) 763-6600
Name change		Room/suite		
Initial return		City or town, state or country, and ZIP + 4 CLOVIS, NM 88102		F Group Exemption Number
Terminated				
Amended return				
Application pending				

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).	G Accounting method ☒ Cash ☐ Accrual Other (specify) ▶
---	--

I Website: WWW.DEVELOPCLOVIS.COM		H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
J Tax-Exempt status (check only one)— 501(c)(6) (Insert no.) 4947(a)(1) or 527		

K Check if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ	\$	332,978
--	-----------	---------

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)									
Revenue	1	Contributions, gifts, grants, and similar amounts received						1	40,662
	2	Program service revenue including government fees and contracts						2	183,687
	3	Membership dues and assessments						3	89,502
	4	Investment income						4	5,858
	5a	Gross amount from sale of assets other than inventory				5a			
	b	Less cost or other basis and sales expenses				5b			
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)				5c			
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here 							
	a	Gross revenue (not including \$ _of contributions reported on line 1)				6a			
	b	Less direct expenses other than fundraising expenses				6b			
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)				6c			
	7a	Gross sales of inventory, less returns and allowances				7a			
b	Less cost of goods sold				7b				
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				7c				
8	Other revenue (describe )						8	13,269	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 						9	332,978	
Expenses	10	Grants and similar amounts paid (attach schedule)						10	
	11	Benefits paid to or for members						11	
	12	Salaries, other compensation, and employee benefits						12	103,333
	13	Professional fees and other payments to independent contractors						13	3,174
	14	Occupancy, rent, utilities, and maintenance						14	66,055
	15	Printing, publications, postage, and shipping						15	
	16	Other expenses (describe )						16	133,383
	17	Total expenses. Add lines 10 through 16 						17	305,945
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)						18	27,033
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)						19	479,692
	20	Other changes in net assets or fund balances (attach explanation)						20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 						21	506,725

Part II Balance Sheets—If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	422,692	22 449,725
23	Land and buildings	57,000	23 57,000
24	Other assets (describe _____)		24
25	Total assets	479,692	25 506,725
26	Total liabilities (describe _____)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	479,692	27 506,725

[illegible]

Part V Other Information (Note the statement requirements in the instructions for Part V.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?	35a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶	37a	
b	Did the organization file Form 1120-POL for this year?	37b	No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? . . .	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved .	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b	
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed ▶ _____		
42a	The organization's books are in care of ▶ CLOVIS INDUSTRIAL DEVELOPMENT CORP Telephone no ▶ (505) 763-3435 PO BOX 930 Located at ▶ CLOVIS, NM ZIP + 4 ▶ 88102		
b	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)? 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.	42b	No
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶ _____	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☒ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.	45	No

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.
All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

46	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	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

50(f) Total number of other employees paid over \$100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

51(d) Total number of other independent contractors each receiving over \$100,000 ▶

Please 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.			
	Signature of officer *****		Date 2010-08-12	
Paid Preparer's Use Only	Type or print name and title CHASE GENTRY EXECUTIVE DIRECTOR			
	Preparer's signature GARY L BENDER CPA	Date 2010-10-22	Check if self-employed ☒	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ACCOUNTING & CONSULTING GROUP LLP PO DRAWER 1448 CLOVIS, NM 881021448			EIN Phone no (575) 769-2841
May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No				

Additional Data

Software ID:

Software Version:

EIN: 23-7262253

Name: CLOVIS INDUSTRIAL DEVELOPMENT CORPORATION

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
TOM PHELPS PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		
SANDRA TAYLOR-SAWYER PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		
PAUL ELLIS PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		
LINDA YEAST PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		
LEE MALLOY PO BOX 930 CLOVIS,NM 88101	PRESIDENT 0	0		
LANCE ADKINS PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		
KENT CARRUTHERS PO BOX 930 CLOVIS,NM 88101	PAST PRES 0	0		
KATHY WRIGHT PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		
JOE THOMAS PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		
JIM SITTERLY PO BOX 930 CLOVIS,NM 88101	EXEC COMMIT 0	0		
HOYT SKABELAND PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		
GERALD GRIEGO PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		
GEORGE KRATTIGER PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		
GAYLA BRUMFIELD PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		
GARY WILEY PO BOX 930 CLOVIS,NM 88101	VICE PRES 0	0		
GARY HAMILTON PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		
GARY BENDER PO BOX 930 CLOVIS,NM 88101	SEC/TREAS 0	0		
CALEB CHANDLER PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		
BRENDA MILLER PO BOX 930 CLOVIS,NM 88101	DIRECTOR 0	0		

TY 2009 Compensation Explanation

Name: CLOVIS INDUSTRIAL DEVELOPMENT
CORPORATION

EIN: 23-7262253

Person Name	Explanation
TOM PHELPS	
SANDRA TAYLORSAWYER	
PAUL ELLIS	
LINDA YEAST	
LEE MALLOY	
LANCE ADKINS	
KENT CARRUTHERS	
KATHY WRIGHT	
JOE THOMAS	
JIM SITTERLY	
HOYT SKABELAND	
GERALD GRIEGO	
GEORGE KRATTIGER	
GAYLA BRUMFIELD	
GARY WILEY	
GARY HAMILTON	
GARY BENDER	
CALEB CHANDLER	
BRENDA MILLER	

TY 2009 Other Expenses Schedule

Name: CLOVIS INDUSTRIAL DEVELOPMENT
CORPORATION

EIN: 23-7262253

Description	Amount
EXPENSES	
CAR REIMB/ALLOWANCE	14,600
SEMINARS/MEETINGS/CONT. ED.	3,266
EQUIPMENT/PROGRAMS	3,414
CHAMBER CONTRACT	24,000
RECRUITMENT/TRADE BOOTHS	8,815
DUES/PUBLICATIONS	3,125
LIABILITY INSURANCE	2,901
MARKETING/PROMOTION	25,940
TELEPHONE/INTERNET	6,445
SUPPLIES	5,224
BUSINESS ENTERPRISE CENTE	25,000
CONSULTING	9,038
SOUTHWEST CHEESE	1,615

TY 2009 Other Revenues Schedule

Name: CLOVIS INDUSTRIAL DEVELOPMENT
CORPORATION

EIN: 23-7262253

Description	Amount
OTHER	11,655
REIMBURSEMENTS	1,614