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Short Form 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)

► Sponsonng organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

Department of the Treasury Internal Revenue Service

SCANNED JUN 0 7 2012

OMB No 1545-1150

2011

Open to Public Inspection

A	For the	2011 calendar year, or tax year beginning January 1 , 2011, and ending De	ecembe	r 31 , 20 11			
В	Check if a	poplicable C Name of organization D Em	Employer identification number				
	Address o	Saratoga/Platte Valley Chamber of Commerce, Inc.	83-0219500				
닏	Name cha		E Telephone number				
님	Initial retu	" P.O. BOX 1095	30	07.326.8855			
Ħ	Terminate Amended	I City or town, state or country, and 7iP + 4	oup Exe	emption			
		Totalii .	ımber				
G	Account	ting Method: ☐ Cash ☑ Accrual Other (specify) ▶ H Check	★ if the organization is not the control of the control o				
	Websit			tach Schedule B			
JI	ax-exer	npt status (check only one) — ☐ 501(c)(3) 501(c) (6) (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form	990, 99	0-EZ, or 990-PF).			
K	Check •		rts aros	s receipts are normally			
ı	not mor	e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re	_	•			
1	the orga	inization chooses to file a return, be sure to file a complete return.					
L	Add lines	s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	II,				
li	ne 25, c	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ 9	6			
Р	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	uctions	s for Part I.)			
		Check if the organization used Schedule O to respond to any question in this Part I		🗹			
	1	Contributions, gifts, grants, and similar amounts received	1	16,482			
	2	Program service revenue including government fees and contracts	2	41,668			
	3	Membership dues and assessments	3	33,823			
	4	Investment income	4	3			
	5a	Gross amount from sale of assets other than inventory 5a	0				
	b	Less: cost or other basis and sales expenses	ō				
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0			
	6	Gaming and fundraising events	-				
	а	Gross income from gaming (attach Schedule G if greater than		ļ			
Revenue		\$15,000)	o				
/en	b	Gross income from fundraising events (not including \$ of contributions					
æ		from fundraising events reported on line 1) (attach Schedule G if the					
_		sum of such gross income and contributions exceeds \$15,000) 6b 70,96	8				
	С	Less: direct expenses from gaming and fundraising events 6c 46,93	-				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract					
		line 6c)	6d	24,039			
	7a	Gross sales of inventory, less returns and allowances	0				
	b	2005. 000t of goods sold	0				
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0			
	8	Other revenue (describe in Schedule O)	8	0			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	116,012			
	10	Grants and similar amounts paid (list in Schedule O)	√ 10	3,500			
	11	Benefits paid to or for members	11	28,892			
es	12	Salaries, other compensation, and employee benefits	<u> 12</u>	43,091			
ŝ	13	Professional fees and other payments to independent contractors	<u> </u>	0			
Expenses	14	Occupancy, rent, utilities, and maintenance	<u> </u>	3,139			
Û	15	Printing, publications, postage, and shipping	4 15	5,446			
	16	Other expenses (describe in Schedule O)	16	31,304			
	17		17	115,372			
SO.	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	640			
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with					
As		end-of-year figure reported on prior year's return)	19	296			
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20	32,811			
<u>z</u>	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	33,747			
For	Papen	work Reduction Act Notice, see the separate instructions. Cat. No 10642		Form 990-EZ (2011)			

Da	rt II 📑	Balance Sheets. (see the	o instructions	for Dort II \				
. I al		Check if the organization			nu augatian in thia	Dord II		F
	4.1	Check if the Organization	useu scrieuule	O to respond to a	ny question in this	(A) Beginning of year	· ·	(B) End of year
22	Cook	course and investments			}			``
23		, savings, and investments				-1,095		19,940
24		and buildings					23	(
25		r assets (describe in Sched l assets				1,503	-	16,107
26		i assets		• • • • •		408	-	36,047
20 27		issets or fund balances (II				112		2,300
Par		Statement of Program S				296	27	33,747
ı aı		Check if the organization	used Schedule	O to respond to a	ov guantian in this	Port III.)		Expenses
What		organization's primary exen						quired for section (c)(3) and 501(c)(4)
				· · · · · · · · · · · · · · · · · · ·				(C)(3) and 30 (C)(4) anizations and section
Desc	ribe the	organization's program s	ervice accompli	shments for each o	fits three largest p	rogram services,		7(a)(1) trusts, optional
nerso	ne ben	d by expenses. In a clear efited, and other relevant in	and concise m	ianner, describe the	e services provided	the number of	for a	others)
28		ership benefit services for 18				ahina tusinina		
20	INGILIDE	a ship benefit services for 10	o business mem	Jers: auverusing and	marketing, sponsor	snips, training		
	(Cropts	Ф	\	maludaa fararan ara				45.40
	(Grants			includes foreign gra			288	15,102
29								
						•••••		
	/O	Ф	\ 16 4b.'-					
	(Grants	; 5) if this amount	includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	2 9a	1
30								
	·							
-	(Grants			includes foreign gra			30 a	1
31		program services (describe	•					
20	(Grants			includes foreign gra			318	
		rogram service expenses					32	
Part		List of Officers, Directors, T						
		Check if the organization	usea Scriedule	1	(c) Reportable	Part IV		<u> </u>
					contributions to employ	ee (e)	Estimated amount of	
		(a) Hame and address		devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)	 benefit plans, and deferred compensation 		other compensation
Alve	on Snod	don		<u></u>	(ii not paid, enter -o-)	deletted compensation	+	
	on Sned			President, 2			^	
	mpmen ifer Arcl	·			C	'	<u> </u>	<u>'</u>
				Vice President, 1			ام	•
	toga, W beth Wo					<u>'</u>	' -	
				Treasurer, 1			0	•
-	toga, W` y Crimm					/	' -	0
	toga, W			Secretary, 40	28,000		ا	0
	D. Farr				28,000	<u>'</u>	0	<u> </u>
	mpmen	• • • • • • • • • • • • • • • • • • •		Director, 1	,			
					C	' 	<u>익</u>	
	aide Fle			Director, 1			ام	•
	toga, W					<u> </u>	0	0
	Duke			Director, 1				
	toga, W				C		0	0
	a Shean			Director, 1	_			
	toga, W			<u> </u>	0	<u>'</u>	<u> </u>	0
	aret We			Director, 1	_			_
	mpmen				C	 	0	0
	ie Ordu			Director, 1	_	1		_
Saratoga, WY				O		0	0	
						1	+	

Part				_		
<u>r</u>	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	<u> Part</u>				
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No		
	detailed description of each activity in Schedule O	33		,		
34	Vere any significant changes made to the organizing or governing documents? If "Yes," attach a conformed					
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the					
	change on Schedule O (see instructions)	34	~			
35 _a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		'			
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	 	~		
b	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330	ļ			
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1		
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		1		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0	d-~~~		 -		
b 38a	Did the organization file Form 1120-POL for this year?	37b		~		
000	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0		-			
39	Section 501(c)(7) organizations. Enter:	1				
a	Initiation fees and capital contributions included on line 9					
b	Gross receipts, included on line 9, for public use of club facilities	ļ				
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:					
	section 4911 ►		ļ	İ		
b	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been					
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		'		
С	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	1				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	1	1	-		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	1				
	transaction? If "Yes," complete Form 8886-T	40e		1		
41	List the states with which a copy of this return is filed. ▶ Wyoming					
42a		307.32				
	Located at ► 210 West Elm Street, Saratoga, Wyoming ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	82331	-1095 Yes			
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	1		
	If "Yes," enter the name of the foreign country: ▶	<u> </u>				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank					
	and Financial Accounts.		ļ			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	L	V		
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		ı	▶ 🗆		
70	and enter the amount of tax-exempt interest received or accrued during the tax year		. '	na/		
			Yes	No		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be					
	completed instead of Form 990-EZ	44a		~		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	441				
_	completed instead of Form 990-EZ	44b 44c		7		
c d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	-446	-			
u	explanation in Schedule O	44d				
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~		
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		ļ			
	Form 990-EZ (see instructions)	45b		'		

Form 990-	EZ (2	011)								Р	age 4		
										Yes	No		
46 -	Old th	ne organization engage, directly or in	ndirectly, in political c	ampaign activities	on bet	nalf of or	ın opposit	ion					
Dow't W	o ca	andidates for public office? If "Yes,"	complete Schedule C	, Part I			<u> </u>	<u> </u>	46				
Part V	i	Section 501(c)(3) organizations	and section 4947	(a)(1) nonexemp	ot cha	ritable t	rusts on	iy. Al	i sec	tion			
		501(c)(3) organizations and secti	on 4947(a)(1) none	xempt charitable	trusts	must ar	nswer qu	estioi	ns 47	∕ – 49k)		
		and 52, and complete the tables									_		
		Check if the organization used Sch	hedule O to respond	I to any question i	n this	Part VI		<u> </u>	• •				
								_		Yes	No		
		he organization engage in lobbying											
-		If "Yes," complete Schedule C, Par							47				
		organization a school as described in						-	48				
	Did the organization make any transfers to an exempt non-charitable related organization?								49a				
	If "Yes," was the related organization a section 527 organization?								49b				
50 (omp	olete this table for the organization's	five highest compen	sated employees (other t	han offic	ers, direct	ors, ti	ruste	es and	d key		
e	empi	oyees) who each received more than	1 \$100,000 of comper	nsation from the or				e, ent	er "N	one."			
	(a) Na	ame and address of each employee	(b) Title and average	(c) Reportable		(d) Health b	enefits, employee	(e) Fe	tımater	d amou	int of		
	•	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MIS	lbon	benefit plans, and			ner compensation				
				(, 0,	,	compens	sation						
									,				
													
		number of other employees paid over											
51 C	Comp	olete this table for the organization'	s five highest compe	ensated independe	ent con	tractors	who each	rece	ived	more	than		
	5100,	000 of compensation from the orga	nization. If there is no	one, enter "None."									
(a) Na	ame a	nd address of each independent contractor pa	ud more than \$100,000	(b) Type of	service	}	(c)	Compe	ensatio	n			
						İ							
													
				}									
		••••	*****	-									
			·						-				
				1									
- h	otal	number of other independent	atom ook "ssender										
		number of other independent contra	•										
		ne organization complete Schedule A kempt charitable trusts must attach a							V				
		· · · · · · · · · · · · · · · · · · ·							Yes		10		
		of penury, I declare that I have examined this r d complete. Declaration of preparer (other than						owledg	ge and	belief,	rt is		
	- T	1/2/1/2017	N 1 101 101 1 10	1	u	7	2/0/-	4/2	 -				
Sign		Signature of officer // Di						5/8/2012					
Here													
		Type or print name and title	TO LOI										
	\perp	<u> </u>	Preparer's signature		Date			P	TIN				
Paid		Print/Type preparer's name	. Topular a signature	ļ	2410		Check	ıt					
Prepar		Firm's some	1	<u>, </u>		1-	<u> </u>	,eu					
Use O	nly	Firm's name					s EIN ▶						
May the	IBS	Firm's address ► discuss this return with the preparer	shown above? See i	nstructions		Phon		<u>▶ □</u>	Vec		<u></u>		

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

Saratoga/Platte Valley Chamber of Commerce, Inc.	83-0219500					
Part I Expenses						
line 10: \$3500 contributions						
line 16: \$31,304 dues & subscriptions, bank svc fees, insurance, interest expense, licenses & fees, computer exp, travel, staff training						
Part I Net Assets						
line 20: \$32,811 prepaid 2012 membership dues						
Part II Balance Sheets						
line 24: Accounts Receiveable						
line 26: Accounts Payable, taxes payable						
Part V Other Information						
line 34: additions to Board of Directors Responsibilities documentpurpose, antitrust avoidance and	criteria policy, and conduct policy					
additions to Employee Policies and Procedures document-nepotism policy						
	·					