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Form 990

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)

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury

SCANNED NOT 2 7 2013

inte	rnai Reven	ue Service The organization may have to use a copy of this return to sausty state report	ung requirements.	1113	pecaon
Α	For the	2011 calendar year, or tax year beginning , 2011, and ending		,	
В	Check if a	applicable C	D Employ	er Identification N	lumber
	Addi	ess change GRANTS PASS AND JOSEPHINE COUNTY CHAMBER	93-	0177711	
	Nam	e change OF COMMERCE	E Telepho		
	\vdash	PO BOX 970	541	-476-7717	,
	\vdash	GRANTS PASS, OR 97528-0290	J 11	1.01.	
	Н			ė	201 400
	H	nded return	G Gross re		291,488.
	App	ication pending F Name and address of principal officer	H(a) Is this a group return H(b) Are all affiliates incl		Yes X No
		SAME AS C ABOVE	If 'No,' attach a list		Yes No
<u></u>	Tax-ex	empt status 501(c)(3) X 501(c) (6) ◀ (insert no.) 4947(a)(1) or 527			
<u>J_</u>	Webs	site: WWW.GRANTSPASSCHAMBER.ORG	H(c) Group exemption nu	ımber 🏲	
K		f organization X Corporation Trust Association Other ► L Year of Formal	tion M s	State of legal domi	cile OR
Pa	art I	Summary			
		riefly describe the organization's mission or most significant activities. PROMOTE	JOSEPHINE CO	UNTY AREA	A & ITS
Ф		BUSINESSES			
Activities & Governance	-				
Ĕ					
Š	2 C	theck this box Fig. if the organization discontinued its operations or disposed of mo	ore than 25% of its	net assets	
9	3 N	lumber of voting members of the governing body (Part VI, line 1a)		3	17
8	4 N	lumber of independent voting members of the governing body (Part VI, line 1b)		4	15
ŧ	1	otal number of individuals employed in calendar year 2011 (Part V, line 2a)		5	7
ŧ	1	otal number of volunteers (estimate if necessary)		6	19
٩	1	otal unrelated business revenue from Part VIII, column (C), line 12		7a	31,553.
	bΝ	let unrelated business taxable income from Form 990-T, line 34	_ 	7 b	<u> </u>
			Prior Year		rrent Year
•	1	ontributions and grants (Part VIII, line 1h)	4,8		2,987.
Revenue	1	rogram service revenue (Part VIII, line 2g)	296,2		284,137.
ě	1	evestment income (Part VIII, column (A), lines 3, 4, and 7d)		41.	148.
Œ	1	other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,1		2,032.
		otal revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	303,5	61.	289,304.
	1	Frants and similar amounts paid (Part IX, column (A), lines 1-3)			
	14 B	enefits paid to or for members (Part IX, column (A), line 4)			
_	15 S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	166,9	52.	159,987.
Expenses	16a P	rofessional fundraising fees (Part IX, column (A), line 11e)			
ĕ		otal fundraising expenses (Part IX, column (D), line 25) ►			
찣	1		120 1	E 2	1/2 /70
			130,1		143,479.
	1	otal expenses Add lines 13-17 (must equal Part IX, column (A) time 25)	297,1		303,466.
_		levenue less expenses Subtract line 18 from line 12 19	6,4	57.	-14,162.
Net Assets or Fund Balancos		otal assets (Part X, line 16)	Beginning of Curren 157,8	t Year Er	nd of Year
a a	20 T		15/,8	37.	132,948.
₹₽	21 T	otal liabilities (Part X, line 26)	18,5		7,820.
	1	or assets of faile cultures. Cubited file 21 from the appearance assets and the culture of the c	<u>مالم</u> 139,2	90.	125,128.
Pa	art II	Signature Block			
Unc	der penalti	es of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to claration of preparer (other than officer) is based on all information of which preparer has any knowledge	the best of my knowledge	and belief, it is tr	ue, correct, and
con	npiete Dec	claration of preparer (other than officer) is based on all information of which preparer has any knowledge		1	
		Lacuse Mark	61	4/12	
Sig	gn	Signature of officer	Date	•	
Here		COLENE MARTIN	EXECUTIVE I	DIRECTOR	
		Type or print name and title			
		Print/Type preparer's name Preparer's signature Date, 1	./ Check	ıf PTIN	
Pa	id	MICHAEL S. ROOTS, CPA Michael Kootos 6/1	4//2 self-employe	P0071	18707
	eparer	77.00	7		
	e Only		Firm's EIN	▶ 91-1767	206
		GRANTS PASS, OR 97526-2149			4-1040
140	u the ID		Phone no		
		S discuss this return with the preparer shown above? (see instructions).			es No
BA	A For F	Paperwork Reduction Act Notice, see the separate instructions.	EA0113L 08/18/11	F	orm 990 (2011)

Form 990 (2011) GRANTS PASS AND	D JOSEPHINE COUNTY CHAMBER	93-0177711 Page 2
Part III Statement of Program S	ervice Accomplishments	
Check if Schedule O contains	a response to any question in this Part III	
1 Briefly describe the organization's mi PROMOTE JOSEPHINE COUNT	ssion Y AREA & ITS BUSINESSES	
2 Did the organization undertake any s	ignificant program services during the year which were not	listed on the prior
Form 990 or 990-EZ?		Yes X No
If 'Yes,' describe these new services		
3 Did the organization cease conducting If 'Yes,' describe these changes on S	g, or make significant changes in how it conducts, any pro ichedule O	gram services? Yes X No
4 Describe the organization's program Section 501(c)(3) and 501(c)(4) organ others, the total expenses, and rever	service accomplishments for each of its three largest proginizations and section 4947(a)(1) trusts are required to reposite, if any, for each program service reported	ram services, as measured by expenses ort the amount of grants and allocations to
4a (Code (Expenses \$	including grants of \$) (Revenue \$)
INFORMATION WAS PROVIDE	D TO VISITORS AND NEW RESIDENTS. BUS AND NETWORKING AMONG THEMSELVES.	
		_
	·	
4b (Code: (Expenses \$)	including grants of \$) (Revenue \$)
	 -	
		
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
	· 	
	·	
4d Other program services. (Describe in (Expenses \$	Schedule O.) Including grants of \$) (Rever	enue \$
4e Total program service expenses ►	0.	, , , , , , , , , , , , , , , , , , ,
BAA	TEEA0102L 07/05/11	Form 990 (2011)

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 1 Schedule A 2 X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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 Х 3 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D. 6 X Pärt I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D. Part III 8 Х 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 Х 9 Schedule D. Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V Х 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule Х 11 a D. Part VI b 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 11 b Х c 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 Х 11 c d 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 11 d X 11 e X e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X f 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 (ASC 740)? If 'Yes,' complete Schedule D, Part X Х 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete 12a Х Schedule D, Parts XI, XII, and XIII b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and Х if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Х **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? *If 'Yes,' complete Schedule F, Parts I and IV* 14b Х 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, Parts II and IV 15 Х 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, Parts III and IV X 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, Х 18 lines 1c and 8a? If 'Yes,' complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III Х 19 X 20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H 20

20 b

b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?

GRANTS PASS AND JOSEPHINE COUNTY CHAMBER 93-0177711 Form 990 (2011) Page 4 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 21 X Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III 22 Х 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 23 X Schedule J 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 24a 24b 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 24c any tax-exempt bonds? 24d d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a 25a 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* 25b Schedule L, Part I 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 Х 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If 'Yes,' complete Schedule L, Part III* 27 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). 28a Х a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete 28b Х Schedule L. Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 Х Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 X contributions? If 'Yes,' complete Schedule M Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Х Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I 33 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 line 1 Х 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? **b** 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,' complete Schedule R, Part V, line 2 Х 35b

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 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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 197 38

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

Form 990 (2011)

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ra	Check if Schedule O contains a response to any question in this Part V			Г
•	Check in Schedule O Contains a response to any question in this Part V		Yes	No
1	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 9		163	_110
	b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		ſ	
	(gambling) winnings to prize winners?	1 c		$\bar{\mathbf{X}}$
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 7			
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b	Х	
	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)? b If 'Yes,' enter the name of the foreign country ▶	4a		Х
	See instructions for 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?	5a		X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		$\frac{\Lambda}{X}$
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c		
	-	30		
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?	6a		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).			
	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?	7a		
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 8282?	7с		
	d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	8		— -
9	Sponsoring organizations maintaining donor advised funds.			
	a Did the organization make any taxable distributions under section 4966?	9a		
	b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		İ	
11	Section 501(c)(12) organizations. Enter:		İ	
	a Gross income from members or shareholders . 11a			
	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?	12a	- 1	
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	1		
	Section 501(c)(29) qualified nonprofit health insurance issuers.		l	
	a Is the organization licensed to issue qualified health plans in more than one state?	13a	i	-
	Note. See the instructions for additional information the organization must report on Schedule O.			
	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	c Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		
		<u> </u>		

Form 990 (2011) GRANTS PASS AND JOSEPHINE COUNTY CHAMBER 93-0177711 Page 6 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. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 17 1 a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 15 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 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b 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 Q 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10 a Х b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No.' go to line 13 12a Х b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise Х to conflicts? 12b c Did 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 12 c 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? Х 14 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 SEE SCHEDULE O Х 15 a Х **b** Other officers of key employees of the organization SEE SCHEDULE O 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a Х b If 'Yes,' did the organization follow 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? 16 b **Section C. Disclosure** 17 List the states with which a copy of this Form 990 is required to be filed ► NONE 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. Another's website X Upon request 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 during the tax year. SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization. THE CHAMBER NW_VINE STREET GRANTS PASS OR 97526 541-476-7717

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

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- 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, if any. See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees, officers, key employees; highest compensated employees; and former such persons.

Column C	Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
Character Compensation from (Mr.2) (1993-MIG.) Comp											
Column C	(A) Name and title	Average hours	(do no unles	ot che ss per and a	Pos ck mo rson is direc	ition ore the s both ctor/tr	an one an offi ustee)	box, cer	Reportable compensation from	Reportable compensation from	Estimated amount of other
CHAIRMAN		(describe hours for related organiza- tions in Schedule			(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related				
C2 MOLLIE MEANS 1.8T VICE-CHAIR 1.25 0. 0. 0. 0.	(1) JACK HILLMAN										
1ST VICE-CHAIR 1.25 0. 0. 0. 0.	CHAIRMAN	1.25							0.	0.	0.
Carron C	(2) MOLLIE MEANS										
CONTINUE CHAIR 1.25 0. 0. 0. 0.	1ST VICE-CHAIR	1.25							0.	0.	0.
CAN J.R. WHEELER TREASURER 1.25 0. 0. 0. 0.	(3) TONY VENUTI										
(4) J.R. WHEELER TREASURER 1.25 0. 0. 0. 0. (5) STEVE WARE PAST - CHAIR 1.25 0. 0. 0. (6) BRANDON BRETL DIRECTOR 1.25 0. 0. 0. (7) DARLENE DART DIRECTOR 1.25 0. 0. 0. (8) WYNNIS GROW DIRECTOR 1.25 0. 0. 0. (9) WIN HOWARD CHARIR-ELECT 1.25 0. 0. 0. (10) DAVID KELLY DIRECTOR 1.25 0. 0. 0. (11) NELSON MALER DIRECTOR 1.25 0. 0. 0. (12) STEVE ROE DIRECTOR 1.25 0. 0. 0. (13) MIKE SMITH DIRECTOR 1.25 0. 0. 0. (14) DEBBI STRICKLAN 0. 0. 0. (15) DEBBI STRICKLAN 0. 0. 0. (16) DEBBI STRICKLAN 0. 0. 0. (17) DEBBI STRICKLAN 0. 0. 0. (18) DEBBI STRICKLAN 0. 0. 0. (18) DEBBI STRICKLAN 0. 0. 0. (18) DEBBI STRICKLAN 0. 0. 0. (18) DEBBI STRICKLAN 0. 0. 0. (18) DEBBI STRICKLAN 0. 0. 0. (18) DEBBI STRICKLAN 0. 0. 0. (18) DEBBI STRICKLAN 0. 0. 0. (18) DEBBI STRICKLAN 0. 0. 0. (18) DEBBI STRICKLAN 0. 0. 0. 0. 0. (18) DEBBI STRICKLAN 0. 0. 0. 0. 0. 0. (18) DEBBI STRICKLAN 0. 0. 0. 0. 0. 0. 0. 0	2ND VICE CHAIR	1.25							0.	0.	0.
STEVE WARE	(4) J.R. WHEELER										
Columbia Columbia	TREASURER	1.25							0.	0.	0.
Column	(5) STEVE WARE										
DIRECTOR 1.25 0. 0. 0. 0.	PAST - CHAIR	1.25							0.	0.	0.
CT DARLENE DART DIRECTOR 1.25 D. O. O. O.	(6) BRANDON BRETL										
DIRECTOR 1.25 0. 0. 0. 0.	DIRECTOR	1.25							0.	0.	0.
B WYNNIS GROW DIRECTOR 1.25 0. 0. 0. 0.	(7) DARLENE DART										
B WYNNIS GROW DIRECTOR 1.25 0. 0. 0. 0.	DIRECTOR	1.25							0.	0.	0.
STEVE ROE DIRECTOR 1.25 0. 0. 0. 0. 0. 0. 0. 0.	(8) WYNNIS GROW										
O	DIRECTOR	1.25							0.	0.	0.
DIRECTOR 1.25 0. 0. 0. 0.	(9) WIN HOWARD										
DIRECTOR 1.25 0. 0. 0. (11) NELSON MALER	CHARIR-ELECT	1.25							0.	0.	0.
NELSON MALER DIRECTOR 1.25 0. 0. 0. 0.	(10) DAVID KELLY										
DIRECTOR 1.25 0. 0. 0.	DIRECTOR	1.25							0.	0.	0.
Columbia Columbia	(11) NELSON MALER										
DIRECTOR 1.25 0. 0. 0. (13) MIKE SMITH 0. 0. 0. 0. DIRECTOR 1.25 0. 0. 0. 0. (14) DEBBI STRICKLAN 0. 0. 0. 0. 0.	DIRECTOR	1.25							0.	0.	0.
Column	(12) STEVE ROE										· · · ·
DIRECTOR 1.25 0. 0. 0. (14) DEBBI STRICKLAN 0. 0. 0.	DIRECTOR	1.25					,		0.	0.	0.
(14) DEBBI STRICKLAN	(13) MIKE SMITH										
(14) DEBBI STRICKLAN	DIRECTOR	1.25							0.	0.	O.
DIRECTOR 1.25 0. 0. 0.	(14) DEBBI STRICKLAN										
	DIRECTOR	1.25							0.	0.	0.

Part VII Section A. Officers, Directors, Trust							and	d Highest Con	pensated En		vees		age nt)
					C)	,					,,,,,	(00.	32
(A) Name and title	(B) Average hours per	box	, unle cer ar	heck ss pe	rson brect	than is bot or/trus	h an itee)	(D) Reportable compensation from the organization	(E) Reportable compensation froi related organizatio				her
	week (describ e hours for related organi-	or direc	Instituti	Officer	Key employee	Highest compensatemployee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)		fr org an	om the anization d related inization	n d
	for related organi-	tor trust	nstitutional trus		ployee	compe					orga	1111221101	13
	zations in Sch O)	%	stee			nsated							
(15) RICK TERWILLIGER DIRECTOR	1.2							0.		0.			0 .
(16) COLENE MARTIN EXECUTIVE DIR.	0							0.		0.			0.
(17) JON JORDAN EXECUTIVE DIR.	40			х				61,256.		0.			0.
(18)								01/230.					
<u>(19)</u>													
(20)													
(21)									. — . —				
(22)													
(23)													
(24)													
(25)													
1 b Sub-total	•						>	61,256.		0.			0.
c Total from continuation sheets to Part VII, Section	A						•	0.		0.			0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limite	d to the	ose I	liste	d ab	ove) wh	o re	61,256.		0 . ortab	le con	nens	0 atıor
from the organization > 0									• постольный ста				
												Yes	No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	ndıvıdu	al	_								3		X
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t such individual	portabl han \$1	le co 50,0	mpe 00?	ensa If '\	tion es'	con	l oth	er compensation e Schedule J for	from		4		X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' of	ompen	satio	on fr	om Jule	any J fo	unre	elate	ed organization or erson	ındıvıdual		5		Х
Section B. Independent Contractors	•											'	
Complete this table for your five highest compensation from the organization. Report compe	ed indensation	epen 1 for	iden the	t coi cale	ntra enda	ctors ir ye	s tha ar ei	it received more t nding with or with	han \$100,000 of in the organizati	on's i	tax ye	ar.	
(A) Name and business addres	s							(B) Description) of services	C	(Compe	;) nsatio	n
NONE ,											•		_
	_			-								_	
					-								
	_												
2 Total number of independent contractors (including	but no	t lım	ited	to t	hos	e list	ed a	L above) who receiv	ed more than				
\$100,000 in compensation from the organization	0							_					

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
TS 'S	1a Federated campaigns 1a				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b Membership dues 1b				
S, G	c Fundraising events 1c				
FE	d Related organizations.				
SIMI	e Government grants (contributions)				
ER S	f All other contributions, gifts, grants, and similar amounts not included above 1f 2, 987.				
E C	similar amounts not included above 1f 2, 987.				
N ON	g Noncash contributions included in lns 1a-1f. \$				
		2,987.			
PROGRAM SERVICE REVENUE	Business Code 2.0 MEMBERSHIP DURG C ACCESSMENTS	127 560	127 560		<u> </u>
١	2a MEMBERSHIP DUES & ASSESSMENTS	127,568. 127,048.	127,568. 127,048.	····	
E.	b SOCIAL & PROJECT INCOME	15,586.	127,040.	15,586.	-
- ₹	c NEWSLETTER ADS d KIOSK & TV ADVERTISING	8,000.		8,000.	-
S	e LISTING IN BUYER'S GUIDE	5,935.		5,935.	
¥	f All other program service revenue	3, 333.		3, 333.	
Š.	g Total. Add lines 2a-2f	284,137.			
	3 Investment income (including dividends, interest and other similar amounts)	148.	148.		
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties (i) Real (ii) Personal				
	6a Gross rents	, 6			-
	b Less rental expenses	* .	i		ļ
	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				
	c Gain or (loss)				
	d Net gain or (loss) ▶				
SNUE	8a Gross income from fundraising events (not including \$				
OTHER REVENU	of contributions reported on line 1c).				
2	See Part IV, line 18 a				
5	b Less direct expenses b		-		
	c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 a				
	b Less direct expenses b				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances a 3,916.				
	b Less cost of goods sold b 2,184.				
	c Net income or (loss) from sales of inventory	1,732.		1,732.	<u> </u>
	Miscellaneous Revenue Business Code				
	11a RENT	300.		300.	
	b				
ļ	c				
	d All other revenue				
	e Total. Add lines 11a-11d	300.			
	12 Total revenue. See instructions	289,304.	254,764.	31,553.	0.

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)

	Check if Schedule O contains a response to any question in this Part IX									
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21									
2	Grants and other assistance to individuals in the United States See Part IV, line 22									
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16									
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	61,256.	30,628.	30,628.	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	98,731.	65,821.	32,910.						
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)									
9	Other employee benefits									
10	Payroll taxes									
	Fees for services (non-employees).									
	Management									
	Legal				· -					
	: Accounting	5,061.		5,061.						
	I Lobbying	3,001.		3,001.						
	, , ,									
	Professional fundraising services See Part IV, line 17									
	Investment management fees	· · · - · ·								
-	Other	1 (42	1 (42							
	Advertising and promotion	1,643.	1,643.							
13	·									
14	Information technology		· · · 							
15	Royalties									
16	Occupancy	17,284.	10,543.	6,741.	 					
17	Travel	1,045.	1,045.							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest	17.	17.							
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	12,361.	12,361.							
23	Insurance .									
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)									
	SOCIAL PROJECT & SOCIAL ACTIVI	65,901.	65,901.							
	PRINTING AND PUBLICATIONS	10,347.	10,347.							
	SUPPLIES	7,877.	4,490.	3,387.						
	TELEPHONE	6,963.	3,482.	3,481.						
	All other expenses.	14,980.	3,614.	11,366.						
	Total functional expenses. Add lines 1 through 24e	303,466.	209,892.	93,574.	0.					
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation									
	Check here ► ☐ If following									
	SOP 98-2 (ASC 958-720)			1						

Page 11

ra	rt X	Balance Sheet				
•				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		25,924.	1	15,668.
	2	Savings and temporary cash investments .	12,324.	2	7,018.	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net .			4	
	5	Receivables from current and former officers, director and highest compensated employees. Complete Part	s, trustees, key employees, Il of Schedule L		5	
•	6	Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contributions organizations of section 501(c)(9) voluntal organizations (see instructions)	ed under section 4958(f)(1)), ibuting employers and		6	
ŝ	7	Notes and loans receivable, net			7	
ASSETS	8	Inventories for sale or use			8	
S	9	Prepaid expenses and deferred charges			9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 226,14 <u>1</u> .			
	b	Less: accumulated depreciation	10b 115,879.	119,588.	10 c	110,262.
	11	Investments — publicly traded securities			11	
	12	Investments – other securities See Part IV, line 11			12	
	13	Investments - program-related See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11		1.	15	
	16	Total assets. Add lines 1 through 15 (must equal line	34)	157,837.	16	132,948.
	17	Accounts payable and accrued expenses	8,198.	17	7,579.	
	18	Grants payable			18	
	19	Deferred revenue		19		
Ļ	20	Tax-exempt bond liabilities			20	
Ā	21	Escrow or custodial account liability Complete Part I	V of Schedule D		21	
AB-L-T	22	Payables to current and former officers, directors, tru highest compensated employees, and disqualified per of Schedule L	stees, key employees, rsons Complete Part II		22	
	23	Secured mortgages and notes payable to unrelated th	nird parties.		23	
Ė \$	l '	Unsecured notes and loans payable to unrelated third	•		24	-
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24) Com	· ·	_10,349.	25	241.
	26	Total liabilities. Add lines 17 through 25		18,547.	26	7,820.
Ñ		Organizations that follow SFAS 117, check here ▶	X and complete lines			
P F		27 through 29 and lines 33 and 34.	_			
Ā	27	Unrestricted net assets		139,290.	27	125,128.
ASSETS	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets		29		
R		Organizations that do not follow SFAS 117, check he	ere ► and complete			
F		lines 30 through 34.			_:	
FUZD	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipm	nent fund		31	
Ļ	32	Retained earnings, endowment, accumulated income			32	
B女し女之ひ正の	33	Total net assets or fund balances	· -	139,290.	33	125,128.
ĕ	34	Total liabilities and net assets/fund balances		157,837.	34	132,948.

BAA

Form 990 (2011)

Forn	1990 (2011) GRANIS_PASS_AND_JOSEPHINE_COUNTY_CHAMBER 93-01///1	. 1	-	age 12			
Pai	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12) .			<u>304.</u>			
2	Total expenses (must equal Part IX, column (A), line 25)			<u>466.</u>			
3	Revenue less expenses Subtract line 2 from line 1			<u>162.</u>			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		139,	<u> 290.</u>			
5	Other changes in net assets or fund balances (explain in Schedule O)			<u>0.</u>			
6	6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))						
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII						
	<u>_</u>		Yes	No			
1	Accounting method used to prepare the Form 990. Cash X Accrual Other	_	Ì	1 1			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O						
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?	7	2 a	X			
ſ	Were the organization's financial statements audited by an independent accountant?		2b	X			
•	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?		2c				
	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 separate basis, consolidated basis, or both						
	Separate basis Consolidated basis Both consolidated and separate basis			1			
3	a 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?		Ba	X			
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audion audits, explain why in Schedule O and describe any steps taken to undergo such audits	ıt ;	ВЬ				
BAA		Fo	rm 990	(2011)			

TEEA0112L 07/06/11

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization GRANTS PASS AND JOSEPHINE COUNTY CHAMBER

Employer identification number

	COMMERCE	CHAMBER	93-0177711
Pa	rt I Organizations Maintaining Dono	r Advised Funds or Other Similar Fur	
	the organization answered 'Yes' t	o Form 990, Part IV, line 6.	The control and the complete in
		(a) Donor advised funds	(b) Funds and other accounts
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 and dor funds are the organization's property, subject		onor advised Yes No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private bene	the benefit of the donor or donor advisor, or fo	ds can be r any other
Par	t II. Conservation Easements. Compl	ete if the organization answered 'Yes'	to Form 990, Part IV, line 7.
1			
	Preservation of land for public use (e.g., r	ecreation or education) Preservation	of an historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space	<u></u>	
2	Complete lines 2a through 2d if the organizati last day of the tax year	on held a qualified conservation contribution in	
			Held at the End of the Tax Year
ŧ	Total number of conservation easements		2a
	Total acreage restricted by conservation ease		2b
•	Number of conservation easements on a certification	fied historic structure included in (a)	2c
(Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, and not on a histo	2d
3	Number of conservation easements modified, tax year ►	transferred, released, extinguished, or termina	ited by the organization during the
4	Number of states where property subject to co	nservation easement is located >	
5	Does the organization have a written policy re and enforcement of the conservation easement	garding the periodic monitoring, inspection, hats it holds?	ndling of violations, Yes No
6	Staff and volunteer hours devoted to monitorin	ng, inspecting, and enforcing conservation easi	ements during the year
7	Amount of expenses incurred in monitoring, ir ► \$	specting, and enforcing conservation easemer	nts during the year
8	Does each conservation easement reported or 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of se	ection Yes No
9	In Part XIV, describe how the organization reports include, if applicable, the text of the footnote to conservation easements.	conservation easements in its revenue and exper o the organization's financial statements that o	nse statement, and balance sheet, and describes the organization's accounting for
Pai	Organizations Maintaining Colle Complete if the organization ansi	ctions of Art, Historical Treasures, or wered 'Yes' to Form 990, Part IV, line	r Other Similar Assets. 8.
1 8	a If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finar	s held for public exhibition, education, or resea	enue statement and balance sheet works of arch in furtherance of public service, provide,
I	b) If the organization elected, as permitted under historical treasures, or other similar assets he following amounts relating to these items:	SFAS 116 (ASC 958), to report in its revenue d for public exhibition, education, or research	statement and balance sheet works of art, in furtherance of public service, provide the
	(i) Revenues included in Form 990, Part VIII,	line 1	- \$
	(ii) Assets included in Form 990, Part X .		►\$
2	If the organization received or held works of a amounts required to be reported under SFAS	rt, historical treasures, or other similar assets f 116 (ASC 958) relating to these items	for financial gain, provide the following
á	Revenues included in Form 990, Part VIII, line	1	- \$
	Assets included in Form 990, Part X.	<u> </u>	► \$

Schedule D (Form 990) 2011 GRAN Part III Organizations Mainta				93-017		ontini	Page 2
3 Using the organization's acquisit items (check all that apply)	,,		icon any or the femalish	g wat are a signmeant a		0 001100	,,,,,,,,
a Public exhibition		d Loan	or exchange programs				
b Scholarly research		e [Other	·				
c Preservation for future general Provide a description of the organical Provide and description of the organical Provide and description of the organical Provides and description organical Provides and description organical Provides and description organical Provides and description organical Provides and description organical Provides and description organical Provides and description organical Provides and description organical Provides and description organical Provides and descripti		ctions and ovalous bo	w they further the erec	nization's avamet avec			
Part XIV					se III		
assets to be sold to raise funds	rather than to b	e maintained as part	of the organization's co	of other similar ollection? .	Yes		No
Part IV Escrow and Custodia line 9, or reported an	I Arrangeme	ents. Complete if	the organization ar	nswered 'Yes' to For	m 990), Par	t IV,
1 a Is the organization an agent, true included on Form 990, Part X?	stee, custodian,	, or other intermedian	y for contributions or ot	her assets not			
b if 'Yes,' explain the arrangement					Yes	L	No
2	art / tr arr	a complete the follow	ing table.		Amoun	t	
c Beginning balance				1 c	7 1110 011		
d Additions during the year				1 d			
e Distributions during the year				1e			
f Ending balance				1f		_	
2a Did the organization include an a	amount on Form	n 990, Part X, line 21	7		Yes		No
b If 'Yes,' explain the arrangement				·			_
Part V Endowment Funds. Co	omplete if the	e organization an	swered 'Yes' to For	m 990, Part IV, line	10.		
	(a) Current ye	ear (b) Prior yea	r (c) Two years bac	k (d) Three years back	(e)	Four year	s back
1 a Beginning of year balance							
b Contributions					<u> </u>		
 c Net investment earnings, gains, and losses 							,
d Grants or scholarships							
 Other expenditures for facilities and programs 							
f Administrative expenses							
g End of year balance	L						
Provide the estimated percentag	e of the current	year end balance (lir	ne 1g, column (a)) held	as			
a Board designated or quasi-endown	wment ►	%					
b Permanent endowment ▶	%						
c Temporarily restricted endowmer		[%]					
The percentages in lines 2a, 2b,	and 2c should	equal 100%					
3a Are there endowment funds not organization by	in the possession	on of the organization	that are held and adm	inistered for the	ſ	Yes	No
(i) unrelated organizations					3a(i)		
(ii) related organizations					3a(ii)		
b If 'Yes' to 3a(ii), are the related of	organizations lis	sted as required on Se	chedule R?		3b		
4 Describe in Part XIV the intender							
Part VI Land, Buildings, and	Equipment.	See Form 990, Pa	art X, line 10.				
Description of property	(8	a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) l	Book va	ilue
1 a Land							
b Buildings	<u> </u>		156,070.	60,376.		95	<u>,694.</u>
c Leasehold improvements	⊢				_		
d Equipment.	<u> </u>		2,256.	1,399.			857.
e Other		<u> </u>	67,815.	54,104.			<u>,711.</u>
Total. Add lines 1a through 1e. (Colum	nn (d) must equ	iai Form 990, Part X,	column (B), line 10(c)				, 262.
BAA				Sched	uie D (F	orm 99	90) 2011

2 FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Sche	dule D (Form 990) 2011 GRANTS PASS AND JOSEPHINE COUNTY CHAMBER 93	3-017	7711 i	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited 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)	l		
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			
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn	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.			
а	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)			
е	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			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV)	1		
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		
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	rn 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			
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b]		
c	Other losses 2c]		
d	Other (Describe in Part XIV).			
е	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:		-	
а	Investment expenses not included on Form 990, Part VIII, line 7b			
	Other (Describe in Part XIV)			
	Add lines 4a and 4b	4c		
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5		
	t XIV Supplemental Information			
Com Part any a	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV 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 additional information	, lines e this p	16 and 26, part to provide	
				
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Schedule D (Form 990) 2011 PartiXIV Supplemental	GRANTS	PASS A	AND	JOSEPHINE	COUNTY	CHAMBER	 93-0177711	. Page 5
Part XIV. Supplemental	Informat	ion (cor	ntınu	ed)			 	
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

4 Operato Publication

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Name of the organization GRANTS PASS AND JOSEPHINE COUNTY CHAMBER	Employer identification number
OF COMMERCE	93-0177711
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
NO_REVIEW WAS OR WILL BE CONDUCTED.	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND EN	FORCEMENT OF CONFLICTS
THIS IS THE FIRST YEAR THE POLICY HAS BEEN IN EFFECT.	
FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL I	PROCESS FOR CEO, EXEC. DIR., OR TOP MG1
THE BOARD INVESTIGATED COMPENSATION PACKAGES AT COMPARA	
REGION WHEN THE EXECUTIVE WAS HIRED. THEY ALSO DETERMIN	ED THE ORGANIZATIONS ABILITY
TO PAY THE EXECUTIVE. THE EXECUTIVE RECEIVES AN ANNUAL	REVIEW FROM THE BOARD AND
THEY DETERMINE THE ORGIZATIONS ABILITY TO PAY ANNUALLY W	HEN DETERMINING THE
EXECUTIVE COMPENSATION.	
FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL F	PROCESS FOR OFFICERS & KEY EMPLOYEES
THE EXECUTIVE PROVIDES ANNUAL REVIEWS OF EMPLOYEES AND U	SING THE ORGANIZATIONS
ABILITY TO PAY DETERMINES COMPENSATION LEVELS.	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUB	LICLY AVAILABLE
NO DOCUMENTS AVAILABLE TO THE PUBLIC.	
	

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GRANTS PASS/JOSEPHINE COUNTY CHAMBER OF COMMERCE OFFICERS & DIRECTORS 2011-2012

CHAIR/ Jac	k Hillman (Dawn) 2014 Jack's Tax	
	216 Trollview Rd	jackimiman@cnarter.net
	Grants Pass OR 97527	
CHAIR-ELE	CT/ Win Howard (Mary) 2013	541-472-7610
	Three Rivers Community Hospital	
	500 SW Ramsey	Cell 541-531-2050
	Grants Pass, OR 97527	Fax 541-4/2-/31/
1 ST VICE CH	HAIR/ Mollie Means 2012	541-479-2330
	Historic Reenactment Players	
	123 Jasper Lane	
	Grants Pass, OR 97527	
aND VICE OF	IAID/Tanak/Alamak/ 0040	544 470 0040
2 VICE CE	HAIR/ Tony Venuti (Nancy) 2013	541-4/6-9616
	Keller Williams Realtyt	
	Grants Pass, OR 97526	
		4x 0 11 11 0 00 11
TREASURE	R/ J.R. Wheeler (Wendy) 2013	
	Wells Fargo Bank	
	205 NE 6th St	Cell 541-292-1004
	Grants Pass, OR 97526	
PAST-CHAIL	R/ Steve Ware 2012	Cell 541-660-8852
17101 011/11	Jo. Co. Sportsman Assoc.	
	PO Box 715	<u> </u>
	Merlin, OR 97532	
DIRECTORS	5	
	-	
	tl () 2014	
	nunity College	bbretl@roguecc.edu
3345 Redwo	•	
Grants Pass	, OR 97527	
Darlene Dart	(Mike) 2012	541-955-8986
	t Bankdarlene.	
1689 William	s Hwy.	
Grants Pass	, OR 97527	Fax 541-955-4665

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Wynnis Grow (Richard) 2014 Weddings by Wyn 7101 New Hope Road Grants Pass, OR 97526	wynnis@grantspass.com
David Kelly (Lisa) 2013 Kelly's Automotive	<u>toolboxgp@msn.com</u> Cell 541- 660-4449
Nelson Maler (Elizabeth) 2014	<u>nelson.r.maler@smithbarney.com</u> Cell 541-761-5405
Steve Roe (Kristi) 2014	<u>sroe@charter.net</u>
Mike Smith (Chris) 2012	
Debbi Stricklan () 2013	debbi.a.stricklan@state.or.us
Rick Terwilliger (Paula) 2012	

CHAMBER STAFF

President/CEO	541-476-7717
	jjordan@grantspasschamber.org
	Cell 541-218-1402
Grants Pass, OR 97528	Fax 541-476-9574
	541-956-4101
Sue Brown	sue@grantspasschamber.org
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Kim Skinner	gpcoc@grantspasschamber.org
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Sales and Marketing Director	541-956-4112
Holly Hill	sales@grantspasschamber.org
	Cell 541-441-3003
Grants Pass, OR 97528	Fax 541-476-9574
AMBASSADORS (ex-offico)	
	541-218-6709
	541-941-3745
	541-660-0862
	541-441-8843
PUBLIC RELATIONS/Shari Heglin	541-479-7249
COMMUNITY LIAISONS (non-voting m	nembers)
Laurel Samson	541-474-6360
City Manager	
101 NW A St.	
Grants Pass, OR 97526	Fax 541-479-0812
·	
Mayor Mike Murphy	541-474-6360x6303
101 NW A St	<u>mayormurphy@gmail.com</u>
Grants Pass, OR 97526	Fax 541-479-0812
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Kimberly Allen	
Towne Center Association	<u>kmcgee@homevalleybank.com</u>
PO Box 555	
<u> </u>	E

Grants Pass, OR 97528.....Fax 541-476-5573