



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



Form **990-EZ**  
Department of the Treasury  
Internal Revenue Service

# 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)

Sponsoring 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

OMB No 1545-1150  
**2012**  
**Open to Public Inspection**

**A For the 2012 calendar year, or tax year beginning 01-01-2012, and ending 12-31-2012**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization: Copper Corridor Economic Development Coalition  
Number and street (or P O box, if mail is not delivered to street address): PO Box 5115  
Room/suite:  
City or town, state or country, and ZIP + 4: Oracle, AZ 85623

**D** Employer identification number: 20-1228531  
**E** Telephone number: (520) 896-9311  
**F** Group Exemption Number:

**G** Accounting Method:  Cash  Accrual Other (specify):  
**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

**I Website:** www.coppercorridor.org

**J Tax-exempt status** (check only one):  501(c)(3)  501(c)(6) (insert no)  4947(a)(1) or  527

**K** Check  if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

**L** Add lines 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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 78,561**

### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

Revenue	
<b>1</b> Contributions, gifts, grants, and similar amounts received	<b>1</b> 78,561
<b>2</b> Program service revenue including government fees and contracts	<b>2</b>
<b>3</b> Membership dues and assessments	<b>3</b>
<b>4</b> Investment income	<b>4</b>
<b>5a</b> Gross amount from sale of assets other than inventory	<b>5a</b>
<b>b</b> Less cost or other basis and sales expenses	<b>5b</b> 0
<b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<b>5c</b>
<b>6</b> Gaming and fundraising events	
<b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000)	<b>6a</b>
<b>b</b> Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	<b>6b</b> 0
<b>c</b> Less direct expenses from gaming and fundraising events	<b>6c</b> 0
<b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	<b>6d</b>
<b>7a</b> Gross sales of inventory, less returns and allowances	<b>7a</b>
<b>b</b> Less cost of goods sold	<b>7b</b> 0
<b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	<b>7c</b>
<b>8</b> Other revenue (describe in Schedule O)	<b>8</b>
<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<b>9</b> 78,561
Expenses	
<b>10</b> Grants and similar amounts paid (list in Schedule O)	<b>10</b>
<b>11</b> Benefits paid to or for members	<b>11</b>
<b>12</b> Salaries, other compensation, and employee benefits	<b>12</b>
<b>13</b> Professional fees and other payments to independent contractors	<b>13</b> 43,438
<b>14</b> Occupancy, rent, utilities, and maintenance	<b>14</b> 1,297
<b>15</b> Printing, publications, postage, and shipping	<b>15</b> 5,493
<b>16</b> Other expenses (describe in Schedule O)	<b>16</b> 47,321
<b>17 Total expenses.</b> Add lines 10 through 16	<b>17</b> 97,549
Net Assets	
<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9)	<b>18</b> -18,988
<b>19</b> 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)	<b>19</b> 110,084
<b>20</b> Other changes in net assets or fund balances (explain in Schedule O)	<b>20</b>
<b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20	<b>21</b> 91,096

**Part II Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
<b>22</b> Cash, savings, and investments . . . . .	62,723	<b>22</b> 53,197
<b>23</b> Land and buildings . . . . .		<b>23</b>
<b>24</b> Other assets (describe in Schedule O) . . . . .	47,579	<b>24</b> 41,432
<b>25 Total assets</b> . . . . .	110,302	<b>25</b> 94,629
<b>26 Total liabilities</b> (describe in Schedule O) . . . . .	218	<b>26</b> 3,533
<b>27 Net assets or fund balances</b> (line 27 of column (B) <b>must</b> agree with line 21) . . . . .	110,084	<b>27</b> 91,096

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?  
 The Copper Corridor Economic Development Coalition fosters sustainable economic development which maintains the quality of life throughout the Copper Corridor region

**Expenses**  
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others )

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

**28** During 2012 the CCEDC accomplished the following -A total of 15 workshops have been delivered throughout the Copper Corridor to date -Workshop topics include Starting Your Own Business, Using Social Media to Market Your Business, Marketing, Customer Service, Startup Business Checklist -Consulted with 10 individuals this quarter Topics included Marketing a non-profit, Starting a New Business, Securing Funding -A new round of workshops is planned in Globe where William Herrera of the Southern Gila County EDC has been a valued partner -Made presentations to the following organizations to publicize our services Superior Chamber of Commerce, Oracle Womens Network, Globe Chamber of Commerce, Kearny Womens Business Fair -ADOT and the Town of Winkelman continue to cooperate with Bill Bolin and have begun to plan for an October installation of the Penny for your Thoughts sculpture in Winkelman WLB Group (Engineering) and ADOT have been in direct communication in the delivery of the engineering specifications for the Winkelman Ore Cart and Kiosk -Superior has received private funding to help with the installation of their Ore Cart for the Ore Cart Trail -Globe is seeking public/private funding to secure their Ore Cart Budgets have been provided to Globe and Superior -Volunteers staffed the MVC at the Arizona Best Fest at the Arizona State Capitol to celebrate the Arizona Centennial, February 11 and 12 A conservative estimate of the visitors through the MVC is 3000 during the Best Fest In addition to participating at the Best Fest the MVC was present at the Superior Home and Building Tour, the Centennial Celebration for the Asarco Smelter, Legends of Superior Eco-Tourism Fest and the 24th Annual Apache Leap Mining Festival -In May the plan is to attend the Mining Rocks Celebration in Miami, Arizona As a result of the success of attending the Arizona Best Fest, CCEDC is considering participating as a vendor at the Salsa Festival in Safford in the fall of 2012 and also attending Arizona Bike Week in Scottsdale next spring These larger events help us to gather interest from potential visitors -CCEDC has established a working relationship with the Arizona Trail Association In 2012 the International Trail Symposium will be held in Phoenix The Arizona Trail and CCEDC MVC are looking at ways to partner to promote the AZ Trail as well as the communities of the Copper Corridor -An Ad-Hoc committee has been established to further our branding and promotion efforts The committee will work together to have a new rack card and brochure designed for the Copper Corridor All areas of the region are represented in the Ad-Hoc committee The MVC will submit a nomination for a Governors Tourism Award for Innovation -Project initiated as part of Arizona Commerce Authority grant to create Business Success Center Fourth Quarter expenses are expected for updating and expanding the information compiled The Knowledge Base (Businesses and Occupations) has continued to be updated and enhanced by the project Consultant Included now are links to socio-economic data per community, CAAG 2010 Census per community, Sales Tax state, county, city and total, and the start of broadband status in the County and communities The updates are made available to County Economic Development Professional Tim Kanavel as well as other interested parties seeking to aid the Copper Corridor Links are offered through the BSC website The Knowledge Base will be a valued instrument during the launch of the Arizona Rural Broadband Project, known as Digital Arizona Project -The highlight of the 3rd quarter was signing the contract with the professional accounting firm of Devries CPAs of Tucson They have extensive experience and expertise in accounting for nonprofit organizations and are maintaining our complex financial records -A membership agreement is currently being prepared between the CCEDC and the Pinal Partnership -CCEDC is in the process, along with the other Pinal and Gila County communities, assisting CAAGs CEDs report to EDA (Grants \$ ) If this amount includes foreign grants, check here

**28a**

**29** (Grants \$ ) If this amount includes foreign grants, check here

**29a**

**30** (Grants \$ ) If this amount includes foreign grants, check here

**30a**

**31** Other program services (describe in Schedule O) (Grants \$ ) If this amount includes foreign grants, check here

**31a**

**32 Total program service expenses** (add lines 28a through 31a)

**32**

**Part IV List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Additional Data Table				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were 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
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year?
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year?
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
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 tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations Enter
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955
40b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit 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?
40c 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
40d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization
40e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
41 List the states with which a copy of this return is filed
42a The organization's books are in care of Michael Carnes Telephone no (520) 896-9311 Located at 366 Alden Rd Kearny, AZ ZIP + 4 85137
42b 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)?
42c At any time during the calendar year, did the organization maintain an office outside the U S ?
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
44a Did the organization maintain any donor advised funds during the year?
44b Did the organization operate one or more hospital facilities during the year?
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments?
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
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)?

	Yes	No
46		No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47		
48		
49a		
49b		

47 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 . . . . .

48 Is the organization a school as 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? . . . . .

b 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 title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

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
NONE		

d Total number of other independent contractors each receiving over \$100,000. . . . .

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . .  Yes  No

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.

**Sign Here**  
 Signature of officer: \*\*\*\*\*  
 Date: 2013-06-18  
 Type or print name and title: Michael Carnes President

**Paid Preparer Use Only**  
 Print/Type preparer's name: Preparer's signature: MICHAEL J DEVRIES Date: Check  if self-employed PTIN: P00748581  
 Firm's name: Hammel Beal & Lauer PC Firm's EIN:  
 Firm's address: 5656 E Grant Rd Ste 200 Tucson, AZ 85712 Phone no: (520) 886-3181

May the IRS discuss this return with the preparer shown above? See instructions . . . . .  Yes  No

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No 1545-0047

**2012**

**Open to Public  
Inspection**

Name of the organization  
Copper Corridor Economic Development  
Coalition

**Employer identification number**

20-1228531

Identifier	Return Reference	Explanation
Form 990-EZ, Part II, Line 26 1	Total Liabilities 1	Funds held for Others - Beginning \$218 Funds held for Others - Ending \$3533
Form 990-EZ, Part II, Line 24 1003	Other Assets 1003	Machinery and Equipment - Beginning \$42500 Machinery and Equipment - Ending \$37500
Form 990-EZ, Part II, Line 24 1002	Other Assets 1002	Furniture and Fixtures - Beginning \$5079 Furniture and Fixtures - Ending \$3932
Form 990-EZ, Part I, Line 16 6	Other Expenses 6	LICENSES AND FEES \$45
Form 990-EZ, Part I, Line 16 4	Other Expenses 4	Construction Expense \$375
Form 990-EZ, Part I, Line 16 3	Other Expenses 3	Miscellaneous \$2056
Form 990-EZ, Part I, Line 16 1	Other Expenses 1	Project management \$33488
Form 990-EZ, Part I, Line 16 1012	Other Expenses 1012	Insurance \$1920
Form 990-EZ, Part I, Line 16 1009	Other Expenses 1009	Depreciation \$6147
Form 990-EZ, Part I, Line 16 1008	Other Expenses 1008	Interest \$150
Form 990-EZ, Part I, Line 16 1007	Other Expenses 1007	Conferences, Conventions, and Meetings \$273
Form 990-EZ, Part I, Line 16 1005	Other Expenses 1005	Travel \$620
Form 990-EZ, Part I, Line 16 1003	Other Expenses 1003	Information Technology \$43
Form 990-EZ, Part I, Line 16 1002	Other Expenses 1002	Office Expenses \$944
Form 990-EZ, Part I, Line 16 1001	Other Expenses 1001	Advertising and Promotion \$1260

## Additional Data

**Software ID:** 12000229

**Software Version:** 2012v2.0

**EIN:** 20-1228531

**Name:** Copper Corridor Economic Development  
Coalition

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

<b>(a)</b> Name and title	<b>(b)</b> Average hours per week devoted to position	<b>(c)</b> Reportable compensation (Forms W-2/1099-MISC) <b>(if not paid, enter -0-)</b>	<b>(d)</b> Health benefits, contributions to employee benefit plans, and deferred compensation	<b>(e)</b> Estimated amount of other compensation
Jim Moore Director	1 00	0		
Sedona Sunrise Director	1 00	0		
Celeste Andresen Director	1 00	0		
Jake Jacobson Director	2 00	0		
Elizabeth Magallanez Director	1 00	0		
Lillian Martinez Director	2 00	0		
Maria Munoz Vice President	1 00	0		
Benny DeSantiago Treasurer	4 00	0		
Michael Carnes President	5 00	0		