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## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

| Inte             |                  | levenue         | Service       | The organiz           | zation may have                         | to use a        | copy of this ret       | urn to sa   | tisfy state                                    | reporting requirem  | ents.         | Inspection   |
|------------------|------------------|-----------------|---------------|-----------------------|---|-----------------|------------------------|-------------|--|---|---------------|--|
| <u>A</u>         | For              | the 2           | )12 calend    | lar year, or tax yea  | ar beginning                            | APR :           | 1, 2012                | and         | ending   | MAR 31, 20  | 13            |  |
| В                | Check            | k if<br>cable   | C Name o      | f organization        |   |                 |                        |             |  | D Employer ide  | entifica      | tion number  |
| Γ                | Ac<br>Ich        | idress<br>lange | EL D          | ORADO CHA             | MBER OF                                 | COMM            | ERCE                   |             |  |   |               |  |
| Ē                | Na               | ame<br>lange    |               | usiness As            | MDDIC OI                                | COMM            | Вись                   |             |  | -         - | -00           | 29610  |
| Ī                | ini              | itial<br>turn   |               | and street (or P.O.   | box if mail is not o                    | telivered t     | o street address)      |             | Room/suit                                      |   |               | 27010  |
| Ē                | Te               | rmin-<br>ed     |               | BOX 1083              |   | 201140100       | 0 011 001 000,         |             | 1100111113011                                  | · ·   |               | 36113  |
| Ē                | Αn               | nended<br>turn  |               | vn, or post office, s |   | ode             |                        |             |  | G Gross receipts \$   | 000.          | 528,497.   |
|                  |                  | plica-          | -             | ORADO, AR             |   |                 |                        |             |  | H(a) is this a gro  | up retu       |  |
|                  | pe               | ending          |               | nd address of prin    |   | NRY I           | FLORSHEI               | M           |  | for affiliates  |               | Yes X No   |
|                  |                  |                 |               | . MAIN, E             |   |                 |                        |             |  | H(b) Are all affiliat   | es includ     |  |
| 1                | Tax-             | exem            | ot status     |                       | 501(c) ( <b>6</b>                       | ) <b>◀</b> (in: |                        | 947(a)(1) c | or 52  |   |               | t (see instructions)                                 |
| J                | Wet              | osite:          | ► WWW .       | GOELDORAD             | O.COM                                   |                 |                        |             |  | H(c) Group exer   | nption r      | number 🕨   |
|                  |                  |                 |               | X Corporation         | Trust                                   | Association     | on Other I             | <u> </u>    | L Yea  | r of formation: 192   | <u>21 м s</u> | State of legal domicile: AR                          |
| <u> F</u>        | art              | <u>I</u> S      | ummary        |                       |   |                 |                        |             |  |   |               | ,  |
| g                | 1   ر            | l Bri           | efly describ  | e the organization    | 's mission or mo                        | st signifi      | cant activities:       | COMM        | YTINU  | DEVELOPME   | ENT           |  |
| Governance       |                  |                 |               | . —                   |   |                 |                        |             |  |   |               |  |
| ğ                | 2                |                 | eck this bo   |                       | -                                       |                 | •                      | or dispos   | sed of mo                                      | re than 25% of its r  | et asse       |  |
| ე ( <sup>2</sup> | 3                |                 |               | ting members of th    |   | -               | · ·                    |             | •  | •   | 3             |  |
| 2017             | 4                |                 |               | lependent voting n    | -                                       |                 |                        | •           |  | • •   | 4             | 29   |
| 7 5              | 5 5              |                 |               | of individuals empl   |   | -               | 12 (Part V, line       | 2a)         |  | •   | 5             | 9  |
| O J CUI          | 6                |                 |               | of volunteers (estir  |   | • • •           | O) has 10              |             |  |   | 6             | 7 000  |
| ٩                | {   '            |                 |               | d business revenue    | •                                       | •               | •                      |             |  |   | 7a            | 7,000.<br>3,929.                                     |
| <u> </u>         |                  | D IVE           | i umeiateu    | business taxable i    | ncome nom For                           | 11 990-1,       | iiie 34                |             | <u> </u>                                       | Prior Year  | 7b            | Current Year   |
| , .              | , B              | . Co            | ntributions   | and grants (Part V    | III line 1h)                            |                 |                        |             |  | 372,69  | 12            | 328,886.   |
| Revenue          | 9                |                 |               | ce revenue (Part V    |   |                 |                        | •           |  | 153,35  | $\overline{}$ | 199,611.   |
| 20               | 10               |                 | _             | come (Part VIII, col  |   | 4. and 7        | d)                     | •           |  | 1,72  | -             | 0.   |
| ď                | 1                |                 |               | (Part VIII, column    | • • •                                   |                 | •                      |             |  |   | 0.            | 0.   |
|                  | 12               |                 |               | · add lines 8 throu   | • |                 | •                      | ne 12)      |  | 527,77  | 0.            | 528,497.   |
|                  | 13               |                 |               | milar amounts paid    |   |                 |                        |             |  |   | 0.            | 0.   |
|                  | 14               |                 |               | to or for members     |   |                 |                        |             |  |   | 0.            | 0.   |
| ď                | 3   15           | 5 Sal           | aries, othe   | r compensation, er    | nployee benefits                        | (Part IX,       | column (A), line       | es 5-10)    |  | 311,96  | 55.           | 323,647.   |
| Š                | 16               | 3a Pro          | fessional f   | undraising fees (Pa   | ırt IX, column (A)                      | , line 11e      | <del>)</del> )         |             |  |   | 0.            | 0.   |
| Fxnenses         | <u>{</u>         | <b>b</b> Tot    | al fundrais   | ing expenses (Part    | IX, column (D), I                       | ıne 25)         | <b></b>                |             | 0.   |   |               |  |
| ш                | 17               | 7 Oth           | ner expens    | es (Part IX, column   | (A), lines 11a-11                       | d, 11f-24       | le)                    |             |  | 224,88  | 12.           | 212,620.   |
|                  | 18               | 3 Tot           | al expense    | s Add lines 13-17     | (must equal Par                         | t IX, colu      | mn (A), line 25)       |             | <u> </u>                                       | 536,84  |               | 536,267.   |
|                  | 19               | Re <sup>1</sup> | venue less    | expenses Subtrac      | t line 18 from lin                      | ie 12           | DEAC                   | 17617       | *******  |   | -             | <u>-7,770.</u>                                       |
| Net Assets or    | 일<br>            |                 |               |                       |   |                 | NECE                   | VED         | ہےاا⊔  | eginning of Current Y   |               | End of Year  |
| SSe              | 20               |                 |               | Part X, line 16)      |   | 0               | 0110 1 0               |             | <b>₩</b>                                       | 241,78  |               | 205,000.   |
| let /            | 2                |                 |               | (Part X, line 26)     |   | 83              | AUG 19                 | 2013        | S-O  | 69,84   |               | 40,826.  |
|                  | <u>2</u><br>Part |                 | ignature      | fund balances Sul     | otract line 21 tro                      | m iine 20       | )                      |             | <u> ၂출.                                   </u> | 171,94  | 4.            | 164,174.   |
| الا<br>الا       | der o            | enalties        |               |                       | vamined this retur                      | n includir      |                        | Schadulds   | and states                                     | ments and to the hest   | of my k       | nowledge and belief, it is                           |
|                  |                  |                 |               |                       |   |                 |                        |             |  | er has any knowledge.   | Of they ke    | nowicago and bolici, it is                           |
|                  | -,               |                 | 12            |                       | (0.1.01 .1.01.                          |                 | 504 011 411 1111011110 |             | ion propart                                    |   | -13-          | 15   |
| Sig              | an               |                 | Signature     | of officer            |   |                 |                        |             |  | Date  |               | 3  |
|                  | ere              |                 | HENR          | Y FLORSHE             | IM, PRES                                | IDENT           | r/CEO                  |             |  |   |               |  |
|                  |                  |                 |               | orint name and title  |   |                 | <b>(</b> )             |             |  |   |               |  |
|                  |                  | Pr              | int/Type prep | oarer's name          |   | Prepar          | er's sign <b>a</b> ure | Ch n        |  | Date Che  | ck X          | PTIN   |
| Pa               |                  | T.              | ALAN          | GOBER                 |   |                 | - XCa                  | Sol         |  | 08/12/13 sett   | employed      | P00178600  |
|                  | epare            | _               | m's name      |                       | COX & GO                                |                 |                        |             |  | Firm's EIN  |               | <u>71-0863001                                   </u> |
| Us               | e Only           | <b>y</b>  Fir   | m's address   | ▶ 451 NOR             |   |                 | Ŋ                      |             |  |   |               |  |
| _                |                  |                 |               | EL DORA               | -                                       |                 |                        |             |  | Phone no  | . (87         | <u>70) 862-9950</u>                                  |
| Ma               | ay the           | e IRS           | discuss this  | s return with the pr  | eparer shown al                         | oove? (se       | ee instructions)       |             |  |   |               | X Yes No   |

232001 12-10-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2012)

|    | 1990 (2012) EL DORADO CHAMBER OF COMMERCE 71-0029610 Pa  | <u>age 2</u>  |
|----|--|---------------|
| Pa | rt III Statement of Program Service Accomplishments  |               |
|    | Check if Schedule O contains a response to any question in this Part III   |               |
| 1  | ' Briefly describe the organization's mission:   |               |
|    | TO PROMOTE COMMUNITY DEVELOPMENT THROUGH ACTIVITIES TO BENEFIT ITS   |               |
|    | MEMBERSHIP AND LOCAL COMMUNITY AS WELL AS PROVIDE ECONOMIC DEVELOPMEN  | T             |
|    | SERVICES.  | <del>-</del>  |
|    |  |               |
| 2  | Did the organization undertake any significant program services during the year which were not listed on   |               |
| _  | the prior Form 990 or 990-EZ?  | ٦٨١٥          |
|    | If "Yes," describe these new services on Schedule O.   | J NO          |
| 3  | <u> </u>   | ٦             |
| 3  | Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  | J No          |
| _  | If "Yes," describe these changes on Schedule O.  |               |
| 4  | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.   |               |
|    | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and   |               |
|    | revenue, if any, for each program service reported.  |               |
| 4a | (Code) (Expenses \$ including grants of \$) (Revenue \$  | )             |
|    | COMMUNITY DEVELOPMENT ACTIVITIES, INCLUDING ANNUAL COMMUNITY CHRISTMA  |               |
|    | PARADE, ANNUAL ADM. ASST. APPRECIATION LUNCHEON, AND ANNUAL NEW TEACH  | ER            |
|    | BREAKFAST FOR COMMUNITY'S PUBLIC SCHOOLS.  |               |
|    |  |               |
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|    | the first section of the first |               |
|    |  |               |
|    |  |               |
| 4b | (Code) (Expenses \$ including grants of \$) (Revenue \$  | <del></del> ) |
|    | ECONOMIC DEVELOPMENT ACTIVITIES, INCLUDING RECRUITING NEW PROSPECTS TO   | 0             |
|    | COMMUNITY.   |               |
|    |  |               |
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|    |  |               |
|    |  |               |
| 4c | (Code) (Expenses \$  |               |
|    |  | OF '          |
|    | MEMBERSHIP DIRECTORY, PUBLISHING OF NEWSLETTER TO MEMBERS, HOSTING   | OF            |
|    | VARIOUS SEMINARS FOR LOCAL BUSINESSES.   |               |
|    | VARIOUS SEMINARS FOR LOCAL BUSINESSES.   |               |
|    |  |               |
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|    |  |               |
|    |  |               |
| 4d | Other program services (Describe in Schedule O.)   |               |
|    | (Expenses \$ including grants of \$ ) (Revenue \$ )  |               |
| 4e | Total program service expenses ▶   |               |

Form **990** (2012)

# Form 990 (2012) EL DORADO CHAMBER OF COMMERCE Part IV Checklist of Required Schedules

|     |   |           | Yes | No         |
|-----|---|-----------|-----|------------|
| 1 ' | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?   |           |     |            |
|     | If "Yes," complete Schedule A   | _1_       |     | X          |
| 2   | is the organization required to complete Schedule B, Schedule of Contributors?  | 2         | X   |            |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   |           |     |            |
| _   | public office? If "Yes," complete Schedule C, Part I  | 3         |     | <u>X</u>   |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect  | _         |     |            |
| E   | during the tax year? If "Yes," complete Schedule C, Part II   | 4         |     |            |
| 5   | 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         | X   |            |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to   | -         | _Α_ |            |
| U   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6         |     | х          |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |           |     |            |
| -   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7         |     | X          |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete  |           |     |            |
|     | Schedule D, Part III  | 8         |     | X          |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for   |           |     |            |
|     | amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?   |           |     |            |
|     | If "Yes," complete Schedule D, Part IV  | 9         |     | X          |
| 10  | 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  | 10        |     | X          |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X  |           |     |            |
| _   | as applicable   |           |     |            |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI   | 44-       | X   |            |
| h   | Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total   | 11a       |     |            |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b       |     | х          |
| С   | 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 169 If "Yes," complete Schedule D, Part VIII  | 11c       |     | Х          |
| 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   | 11d       |     | X          |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e       | X   |            |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   |           |     | 1          |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f       |     | _X_        |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |           |     |            |
|     | Schedule D, Parts XI and XII  | 12a       |     | <u> </u>   |
| D   | Was the organization included in consolidated, independent audited financial statements for the tax year?   | 104       |     | v          |
| 13  | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E     | 12b<br>13 |     | X          |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a       |     | X          |
|     | 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       |     | X          |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization   |           |     |            |
|     | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV   | 15        | _   | X          |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals  |           |     |            |
|     | located outside the United States? If "Yes," complete Schedule F, Parts III and IV  | 16        |     | <u>X</u>   |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,   |           |     | v          |
| 40  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  | 17        |     | <u>X</u> _ |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  | 10        |     | X          |
| 19  | 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,"   | 18        |     |            |
| 13  | complete Schedule G, Part III   | 19        |     | X          |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a       |     | <u>x</u>   |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b       |     |            |
|     |   | Form      | 990 | 2012)      |

|          | <del></del>   |             |       |            |
|----------|---|-------------|-------|------------|
|          | •   |             | Yes   | No         |
| 21 '     |   |             |       |            |
|          | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21          |       | X          |
| 22       | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,  |             |       | v          |
| ~        | column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22          |       | <u>X</u>   |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current  |             |       |            |
|          | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  | -00         |       | v          |
| 34-      | Schedule J  | 23          |       | X          |
| 24a      | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   |             |       |            |
|          | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |             |       | v          |
| _        | Schedule K. If "No", go to line 25  | 24a         |       | X          |
|          | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b         |       |            |
| Ç        | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  | 04-         |       |            |
|          | any tax-exempt bonds?   | 24c         |       |            |
|          | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d         |       |            |
| ZJa      | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a         |       |            |
| <b>.</b> | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  | <u> 23a</u> |       |            |
| D        | · ·   |             |       |            |
|          | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L. Part I  | 25b         |       |            |
| 26       | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified   | 200         |       |            |
| LU       | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II   | 26          |       | x          |
| 27       | 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   |             | 1     |            |
|          | of any of these persons? If "Yes," complete Schedule L, Part III  | 27          |       | х          |
| 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):   |             |       |            |
| а        | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a         |       | х          |
| b        | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b         |       | X          |
|          | 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         |       | X          |
| 29       | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29          |       | X          |
| 30       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation   |             |       |            |
|          | contributions? If "Yes," complete Schedule M  | 30_         |       | _ <u>X</u> |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations?  |             |       |            |
|          | If "Yes," complete Schedule N, Part I   | 31          |       | _X         |
| 32       | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  |             |       |            |
|          | Schedule N, Part II   | 32_         |       | _X_        |
| 33       | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |             |       |            |
|          | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I   | 33_         |       | <u> X</u>  |
| 34       | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and   |             |       |            |
|          | Part V, line 1  | 34_         |       | <u>X</u>   |
|          | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a         |       | <u>X</u>   |
| b        | If "Yes" to line 35a, 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   | 35b         |       |            |
| 36       | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  |             |       |            |
|          | If "Yes," complete Schedule R, Part V, line 2   | 36          |       |            |
| 37       | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |             |       |            |
|          | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37          |       | <u>X</u>   |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  |             | •     |            |
|          | Note. All Form 990 filers are required to complete Schedule O   | 38_         | 990 ( | (0015)     |
|          |   | Form        | 33U ( | ンロコク       |

Form 990 (2012) EL DORADO CHAMBER OF COMMERCE
Part V Statements Regarding Other IRS Filings and Tax Compliance

| Section   Sect         |           | Check if Schedule O contains a response to any question in this Part V  |               |           |     |       |
|--|-----------|---|---------------|-----------|-----|-------|
| be Enter the-number of Forms W.SG included in line 1s. Enter-0- if not applicable   1b   0   0   0   0   0   0   0   0   0   |           | •   |               |           | Yes | No    |
| Description of the programation comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) withings to prize with respect to the programment of the program        | 1a        | Enter the number reported in Box 3 of Form 1096. Enter 0 if not applicable  | 0             |           |     |       |
| gambling) winnings to prize winners?  2 Enfort the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, the form the calendar year ending with or within the year covered by this return.  5 If at least one is reported on line 2a, did the organization file all required fideral employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-five (see instructions).  3a Dd the organization have unrelated business gross income of \$1,000 or more during the year?  3b If Yes, 1 and file a Form 990 Trof they sep? If "No, provide an explanation in Schedule O  4a A tary 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 accounts?  5c If Yes, 1 enter the name of the foreign country Image.  5c If Yes, 2 interest the name of the foreign country Image.  5c If Yes, 3 into 5c arc 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes, 2 into 5c arc 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes, 3c and 1 the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes, 4c and the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any conflictions that that yer cate advertable?  6c If Yes, 4c and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductables a charitable contributions?  6c If Yes, 4c did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit and the year payment in excess of \$575 made partly as a contribution or organization.  6c If Yes, 5c did the organization include with every solicitation and expressed that the part of the payment of the payment of the pay    | b         | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b   | 0             |           |     |       |
| 22 Enter the number of employees reported on Form W.3, Transmittat of Wage and Tax Statements, filed for the calendary are anding with or within the year covered by this return. Place of the calendary are anding with or within the year covered by this return. Place of the calendary are anding with or within the year of the place of the calendary are anding with or within the year of        | C         | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gar                   | ning          |           |     |       |
| field for the calendary year ending with or within the year covered by this return   2a   9  |           | (gambling) winnings to prize winners?   |               | 1c        | Х   |       |
| b   flat least one is reported on line 2a, did the organization file all required faderal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a   X    3b   If Yes, has if flied a Form 990.T for this year? If Yes, Provide an explination in Schedule O  3a   X    3b   X    3b   X    3c         | 2a        | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,                                       |               |           |     |       |
| So Det the organization have unrelated business gross income of \$1,000 or more during the year?  b if 'Yes,' has if filed a Form 990-T for this year? If 'No, 'provide an explanation in Schedule 0  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account!?  4b if 'Yes,' enter the name of the foreign country   ►  5c   |           | filed for the calendar year ending with or within the year covered by this return   | 9             |           |     |       |
| 38 Dut the organization have unrelated business gross mome of \$1,000 or more during the year?  41 At any time during the calendar year, all 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)?  52 See instructions for filing requirements for Form TDF 90221, Report of Foreign Bank and Financial Accounts.  53 Was the organization approach to a provide an explanation of any time during the tax year?  54 Did any tixiable party norify the organization file Form 8886 T?  55 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductible as charitable contributions?  55 Uf 1'Yes,' to line 5 or 55b, did the organization file Form 8886 T?  68 Does the organization housed with every solicitation an express statement that such contributions or gifts were not tax deductible?  69 Uf 1'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  70 Organizations that may receive deductible contributions under section 170(c).  80 If the organization receive apparent in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  81 I'Yes,' did the organization notify the donor of the value of the goods or services provided?  82 If Yes,' did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  83 If Yes,' did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  84 If Yes,' did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  85 If Yes,' did the organization self, exchange, or otherwise dispose of tangible personal property for which it was     | b         | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                    |               | 2b        | Х   |       |
| b If "Yes," has it filled a Form 990-T for the year? If "No," provide an explanation in Schedule 0  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)?  A  |           | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                         |               |           |     |       |
| 49 Al 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)?  50 bill "Yes," enter the name of the foreign country   See instructions for filling requirements for Form TD F 90.22 1, Report of Foreign Bank and Financial Accounts.  51 bill "Yes," the property of a prohibited tax shelter transaction at any time during the tax year?  52 bill any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  53 bill "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  54 bill "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  54 bill "Yes," the organization include with every solicitation and party to a prohibited tax shelter transaction?  55 bill "Yes," the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  65 cill "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  66 cill "Yes," did the organization include with every solicitation and party for goods and services provided to the payor?  75 cill the organization received a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  76 cill the organization received a payment in excess of \$75 made party as a contribution and party for goods and services provided?  76 cill "Yes," indicate the number of Forms 8822 field during the year  77 cill the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  77 pill the organization received a contribution of qualified intellectual property, did the organization. Blue supporting organization is maintaining denor advis     | 3а        | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                     |               | 3a        | X   |       |
| 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 \$  See instructions for filing requirements for Form TD F 90:22 1, Report of Foreign Bank and Financial Accounts.  55 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  56 Dot any texable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  57 If "Yes," to line 5a or 5b, did the organization file Form 8886 F?  68 Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chantable contributions:  58 Was the organization shall may receive deductible contributions under section 170(c).  59 If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  69 If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  70 Organizations that may receive deductible contributions under section 170(c).  81 Did the organization received a symment mexics of \$57 made party as a contribution and partly for goods and services provided to the payor?  71 Tay and the organization notify the donor of the value of the goods or services provided?  72 Tay and the organization notify the donor of the value of the goods or services provided?  73 Tay and the organization notify the donor of the value of the goods or services provided?  75 Tay and the organization notify the donor of the value of the goods or services provided?  76 If the organization develoa and part of the value of the goods or services provided?  77 Tay and the organization organization notify the donor of the value of the good organization file form 8999 as required?  77 Tay and the organization develoa and contribution of cases, boats, an    | b         | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O                                  |               | 3b        | Х   |       |
| b if "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Us darny taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," for line 5a or 5b, Ioin Es aor 5b, Ioin Es a        | 4a        | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over            | r, a          |           |     |       |
| See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prioribilized tax shelter transaction at any time during the tax year?  5b Dd any taxable party notify the organization that it was or a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6a 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 as chantable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible with every solicitation an express statement that such contributions or gifts were not tax deductible with every solicitation an express statement that such contributions or gifts were not tax deductible.  7c Organizations that may receive deductible contributions under section 170(c).  8 If we organization receive a payment in excess of \$75 made partly as a contribution of the form 8882 or services provided?  9 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  10 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  17 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  18 Spensoring organizations maintaining doone advised funds and section 509(4)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  19 Sonosoring organizations maintaining doone advised funds.  10 Section 501(c)(17) organizations. Enter  11 In that to fees and capital contributions included on Part VIII, line 12  12     |           | financial account in a foreign country (such as a bank account, securities account, or other financial account)?                  |               | 4a        |     | X     |
| 5.6 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5.6 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5.6 Was the organization fave annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6.6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7. Organizations that may receive deductible contributions under section 170(c).  8. Did the organization neceve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  8. Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7. Organizations that may receive deductible contributions under section 170(c).  8. Did the organization neceve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  9. Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7. The contribution of the form 8282?  1. The contribution of cares, beats, amplianes, or other vehicles, did the organization file a Form 1098-07.  8. Sponsoring organization received a contribution of cares, beats, amplianes, or other vehicles, did the organization file a Form 1098-07.  8. Sponsoring organizations maintaining donor advised funds and section 59(s[4]3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 59(s[4]3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  9. Did the organization make any taxable distributions under section 4966?  9. Did the organization make any taxable distributions under section 4966?  9. Did   | b         | If "Yes," enter the name of the foreign country   |               |           |     |       |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c   |           | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.                    |               |           |     |       |
| c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  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 as chantable contributions?  Fives," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  If "Yes," did the organization receive a payment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization receive a payment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor?  If yes, "did the organization receive apayment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor?  If yes, "did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To bid the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Soponsoring organizations maintaining donor advised funds and section 59(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  If the organization make a distribution of cars, boats, airplanes, or other vehicles, did the organizations. Did the supporting organizations make a distribution of advised funds.  Did the organization make any taxable distribution under section 4966?  Did the organization make any taxable distribution ander section 4966?  Did the organization make any taxable distribution under section 4966?  Did the organization in make a distributio   | 5a        | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                             |               | 5a        |     | X     |
| Section 501 (C)(7) organization make annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  By if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  By if "Yes," did the organization start may receive deductible contributions under section 170(c).  By if "Yes," did the organization receive a payment mexess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  By if "Yes," did the organization notify the donor of the value of the goods or services provided?  Child the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  Child the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Child the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Child the organization received a contribution of qualified intellectual property, did the organization file a form 1098-C?  Child the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 504(a)(3) supporting organizations. Did the organization make any taxable distributions under section 4966?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter in initiation fees and capital contributions included on Part VIII, line 12  | b         | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                  |               | 5b        |     | X     |
| any contributions that were not tax deductible as charitable contributions?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6  | С         | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  |               | 5c        |     |       |
| b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  organizations that may receive deductible contributions under section 170(c).  bid 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  7b  organization state may receive deductible contributions under section 170(c).  bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b  organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b  organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b  organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7c  organization receive and payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7c  organization receive and payment in excess of the goods or services provided to the sample of the payor?  7c  organization receive any funds, directly or indirectly, or a personal property for which it was required  7c  organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f  7g  organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  9a  bid the organization make any taxable distributions under section 4966?  9a  bid the organization make a distribution to a donor, donor advisor, or related person?  9a  because of 10(c)/12 organizations. Enter  10b  11a  12a  12a  12b | 6a        | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization               | n solicit     |           |     |       |
| were not tax deductible?  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?  7 If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  1 If the organization received a contribution of qualified intellectual property, did the organizations file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 59(3) (3) supporting organizations. Did the supporting organization, or a donor advised funds and section 59(3) (3) supporting organizations. Did the supporting organization, or a donor advised funds.  9 Sponsoring organizations maintaining donor advised funds.  10 Did the organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter  10 In this property of the supporting organizations and capital contributions included on Part VIII, line 12  10 In this property of the supporting organizations. Inter  11 In Section 601(c)(12) organizations. Enter  12 In Section 501(c)(12) organizations. Enter  13 In Section 501(c)(12) qualified nonprofit health insurance issuers.  14 In Section 601(c)(12) organizations. Enter the amount of tax exempt interest received or accused during the year.  12 In Section 501(c)(12) qualified nonprofit health insurance issuers.  13 In Section 501(c      |           | any contributions that were not tax deductible as charitable contributions?   |               | 6a        |     | X     |
| 7 Organizations that may receive deductible contributions under section 170(c). a bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7  | b         | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts              |               |           |     |       |
| 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?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7t  g if the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7t  g if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  7th  8 Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  7th  8 Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization by the supporting organization. But the supporting organization in grainizations maintaining donor advised funds.  8 Sponsoring organization make any intaining donor advised funds.  Did the organization make any itaxable distributions under section 4966?  9a  b Did the organization make a distribution to a donor, donor advisor, or related person?  9b  Cection 501(c)(12) organizations. Enter  a finitation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a  Bection 501(c)(12) organizations. Enter  a fire, if the organization is excessed to grain amounts due or received from them)  12b  Section 501(c)(2) organizations. Enter  a fire in the amount of tax-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a  Section 501(c)(2) qualified nonprofit health insura      |           | were not tax deductible?  |               | 6b        |     |       |
| b if "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e  1 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f  1 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7f  1 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?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 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  b Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  1 Section 501(c)(2) organizations. Enter  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  1 Section 501(c)(2) qualified nonprofit health insurance issuers.  a is the organization licensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization must report on Schedule O  b Enter        |           | •   |               |           |     |       |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c d if "Yes," indicate the number of Forms 8282 filed during the year  Pid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d but the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7d but the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  7d If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  9 Sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  10 Indiation fees and capital contributions included on Part VIII, line 12  10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  9 Gross income from members or shareholders  9 Gross income from members or shareholders  9 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11a  | а         | 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        |     |       |
| to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f  Jif the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of orars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, ave excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," infer the amount of tax-exempt interest received or accrued during the year  13a   Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  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  Fire the amount of reserves on hand  If "Yes," has it filed a Form 720 to report these payments? If "No," provide        | b         | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                   |               | 7b        |     |       |
| d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Did the organization make a distribution included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Gross income from members or shareholders 11 Section 501(c)(12) organizations. Enter 12 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13  If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13  Section 501(c)(29) qualified nonprofit health insurance issuers. 13  Is the organization is licensed to issue qualified health plans in more than one state? 13  Note. See the instructions for additional information the organization must report on Schedule O 14  Enter the amount of reserves on hand 15  Enter the amount of reserves on hand 16  Enter the amoun       | С         | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required                 |               |           |     |       |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  9 Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  Gross income from members or shareholders  Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them)  22 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b if "Yes," enter the amount of tax-exempt interest received or accrued during the year  12a   13a         |           | to file Form 8282?  |               | 7c        |     |       |
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| 4a Did the organization receive any payments for indoor tanning services during the tax year?       14a X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b  | _         |   |               |           |     |       |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | _         |   |               | 140       |     | y     |
|  |           |   |               |           |     | 47    |
|  | <u>.,</u> | 11 199, has it lifed a 1 ontil 120 to report these payments? If two, provide all explanation in schedule O                        |               |           | 990 | 20121 |

Part VI 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

|            | Check if Schedule O contains a response to any question in this Part VI   |         |          | X        |
|------------|---|---------|----------|----------|
| Sec        | tion 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 29  |         |          |          |
|            | 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.                               | ļ       |          |          |
| b          | Enter the number of voting members included in line 1a, above, who are independent 29   |         |          |          |
| 2          | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other            | 1       |          |          |
|            | officer, director, trustee, or key employee?  | 2       | İ        | X        |
| 3          | Did the organization delegate control over management duties customarily performed by or under the direct supervision               | ŀ       |          |          |
|            | of officers, directors, or trustees, or key employees to a management company or other person?                                      | 3_      | <u> </u> | X        |
| 4          | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                    | 4       | X        |          |
| 5          | Did the organization become aware during the year of a significant diversion of the organization's assets?                          | 5       |          | X        |
| 6          | Did the organization have members or stockholders?  | 6       | X        |          |
| 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?   | 7a      |          | X        |
| b          | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                  |         |          |          |
|            | persons other than the governing body?  | 7b      |          | _ X_     |
| 8          | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |         |          |          |
| а          | The governing body?   | 8a      | Х        |          |
| b          | Each committee with authority to act on behalf of the governing body?   | 8b      | X        |          |
| 9          | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the                |         |          |          |
|            | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9       |          | X        |
| <u>Sec</u> | tion 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?  | 10a     |          | X        |
| 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     |          |          |
| 11a        | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?         | 11a     | X        |          |
| b          | Describe in Schedule O the process, if any, used by the organization to review this Form 990.                                       |         |          |          |
| 12a        | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a     |          | X        |
| b          | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b     |          |          |
| C          | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe                  |         |          |          |
|            | ın Schedule O how this was done   | 12c     |          |          |
| 13         | Did the organization have a written whistleblower policy?   | 13      |          | <u> </u> |
| 14         | Did the organization have a written document retention and destruction policy?  | 14      |          | X        |
| 15         | Did the process for determining compensation of the following persons include a review and approval by independent                  |         |          |          |
|            | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                                   |         |          |          |
| а          | The organization's CEO, Executive Director, or top management official  | 15a     | Х        |          |
| b          | Other officers or key employees of the organization   | 15b     |          | <u>X</u> |
|            | 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?   | 16a     |          | <u> </u> |
| 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 take steps to safeguard the organization's                      |         |          |          |
|            | exempt status with respect to such arrangements?  | 16b     |          |          |
| <u>Sec</u> | tion C. Disclosure  |         |          |          |
| 17         | List the states with which a copy of this Form 990 is required to be filed ►AR  |         |          |          |
| 18         | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a    | vailab  | le       |          |
|            | for public inspection. Indicate how you made these available. Check all that apply  |         |          |          |
|            | Own website Another's website X Upon request Other (explain in Schedule O)  |         |          |          |
| 19         | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and    | i finan | icial    |          |
|            | statements available to the public during the tax year.   |         |          |          |
| 20         | State the name, physical address, and telephone number of the person who possesses the books and records of the organization        | ion: 🕨  | ·        |          |
|            | BRITNEY SNELL - 870-862-6510  |         |          |          |
|            | 100 PEACH ST., SUITE 330, EL DORADO, AR 71730   |         |          |          |

| _ '    |          |        |  |
|--------|----------|--------|--|
| Carm.  | $\alpha$ | 100101 |  |
| FUILLI | 990      | (2012) |  |

#### EL DORADO CHAMBER OF COMMERCE

71-0029610

Page 7

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

| Check if Schedule ( | O contains a response to ar | ny question in this Part VII |
|---------------------|-----------------------------|------------------------------|
|                     |                             |                              |

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the 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.

| (A)                 | (B)               | (C)                            |  |         |              |                              | (D)       | (E)             | (F)                        |                    |
|---------------------|-------------------|--------------------------------|--|---------|--------------|------------------------------|-----------|-----------------|----------------------------|--------------------|
| Name and Title      | Average           | (do                            | Position (do not check more than one box, unless person is both an officer and a director/trustee) |         | Reportable   | Reportable                   | Estimated |                 |                            |                    |
|                     | hours per         | box                            |  |         | compensation | compensation                 | amount of |                 |                            |                    |
|                     | week<br>(list any | -                              | 1  |         |              |                              | <u> </u>  | from<br>the     | from related organizations | other compensation |
|                     | hours for         | direc                          |  |         |              | 2                            |           | organization    | (W-2/1099-MISC)            | from the           |
|                     | related           | tee or                         | stee   | ļ       |              | nsate                        |           | (W-2/1099-MISC) | ,                          | organization       |
|                     | organizations     | Itrus                          | nal tri  |         | oyee         | E C                          |           |                 |                            | and related        |
| •                   | below             | Individual trustee or director | Institutional trustee  | Officer | Key employee | Highest compensated employee | Former    |                 |                            | organizations      |
|                     | line)             | 르                              | SE .   | -       | Ş            | 울통                           | 호         |                 |                            |                    |
| (1) MELISSA JERRY   | 8.00              |                                |  |         |              |                              |           |                 |                            |                    |
| CHAIRMAN            |                   | X                              |  |         |              |                              |           | 0.              | 0.                         | 0.                 |
| (2) BILL LUTHER     | 8.00              | ļ                              |  |         |              |                              |           | 1               | _                          | _                  |
| CHAIR ELECT         |                   | X                              |  |         |              |                              |           | 0.              | 0.                         | 0.                 |
| (3) HENRY FLORSHEIM | 40.00             | 4                              |  |         |              |                              |           | 404 007         |                            |                    |
| PRESIDENT/CEO       | ·                 | ļ                              | <u> </u>   | X       | X            |                              | <u> </u>  | 104,037.        | 0.                         | 3,683.             |
|                     |                   | -                              |  |         | ĺ            |                              | ŀ         |                 |                            |                    |
|                     | <del></del>       | <del> </del>                   |  |         | -            |                              | ļ         |                 |                            |                    |
|                     | <del></del>       | ļ                              |  |         |              |                              | ľ         |                 |                            |                    |
| <del> </del>        |                   | ├                              |  | ļ       | -            | -                            |           |                 |                            |                    |
|                     |                   | 1                              | }  |         |              | ē.                           |           |                 |                            |                    |
|                     |                   | }                              |  | _       |              |                              |           |                 |                            |                    |
|                     | -                 | ┨                              |  |         |              |                              | į.        |                 |                            |                    |
|                     |                   |                                |  |         |              | $\vdash$                     |           |                 |                            |                    |
|                     |                   | 1                              |  |         |              |                              |           |                 |                            |                    |
|                     |                   |                                |  |         |              | $\vdash$                     |           |                 |                            |                    |
|                     |                   | 1                              |  |         |              |                              |           |                 | ļ                          |                    |
|                     |                   |                                |  |         |              |                              |           |                 |                            |                    |
|                     |                   | 1                              |  |         |              |                              |           |                 |                            |                    |
|                     |                   |                                | _  | -       |              | <u> </u>                     | ┝┈        |                 |                            |                    |
|                     | <del></del>       | 1                              |  |         |              |                              |           |                 |                            |                    |
|                     |                   |                                |  |         |              |                              |           |                 |                            | <del></del>        |
|                     |                   | 1                              |  | }       | ŀ            |                              |           |                 |                            |                    |
|                     |                   |                                |  |         |              |                              |           |                 |                            |                    |
|                     |                   | ĺ                              |  | ŀ       | ŀ            |                              |           |                 |                            |                    |
|                     |                   |                                |  |         |              |                              |           |                 |                            |                    |
|                     | <del></del>       | 1                              |  |         |              |                              |           |                 |                            |                    |
|                     |                   | $\vdash$                       |  |         |              |                              |           |                 |                            |                    |
|                     |                   | 1                              |  |         |              |                              |           |                 |                            |                    |
|                     |                   |                                |  |         |              |                              |           |                 |                            |                    |
|                     |                   | 1                              |  |         | 1            |                              |           |                 |                            |                    |
|                     |                   |                                |  |         |              |                              |           |                 |                            |                    |
|                     |                   | 1                              | l  | 1       | 1            | 1                            |           | l i             |                            |                    |

|            | Name and business address                        | NONE                    | Description of services           | Compensation |
|------------|--|-------------------------|-----------------------------------|--------------|
|            |  |                         |                                   |              |
|            |  |                         |                                   |              |
|            |  |                         |                                   |              |
|            |  |                         |                                   |              |
|            |  |                         |                                   |              |
|            |  |                         |                                   |              |
| 2 Total nu | mber of independent contractors (including but n | ot limited to those lie | etad abaya) who recoved more than |              |

0

\$100,000 of compensation from the organization

|  |      |            | Check if Schedule O cont                         | ains a response     | to any question | in this Part VIII    |  |   |   |
|--|------|------------|--|---------------------|-----------------|----------------------|--|---|---|
| ,  |      |            |  | •                   |                 | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| nts  | 1    | a          | Federated campaigns                              | 1a                  |                 |                      |  | <del>_</del> .                          |   |
| Contributions, Gifts, Grants and Other Similar Amounts |      | b          | Membership dues                                  | 1b                  | 166,013.        |                      |  |   |   |
|  |      | С          | Fundraising events                               | 1c                  |                 |                      |  |   |   |
|  |      | d          | Related organizations                            | . 1d                |                 |                      |  |   |   |
| S, E   |      | е          | Government grants (contribut                     | ions) 1e            | 60,000.         |                      |  |   |   |
| ţţ   |      | f          | All other contributions, gifts, gran             | ts, and             |                 |                      |  |   |   |
| ğŧ   |      |            | similar amounts not included abor                | ve 1f               | 102,873.        |                      |  |   |   |
| 94   |      | g          | Noncash contributions included in lines          | 1a-1f \$            |                 |                      |  |   |   |
| <u>ਨੂੰ ਵ</u>   |      | h_         | Total. Add lines 1a-1f                           |                     | <b>•</b>        | 328,886.             |  |   |   |
|  |      |            |  |                     | Business Code   |                      |  |   |   |
| 8  | 2    | a          | SPONSORSHIPS                                     |                     | 711300          | 71,877.              | 71,877.                                |   |   |
| Program Service<br>Revenue                             |      | b          | REGISTRATION/AD                                  |                     | 900099          | 60,058.              | 60,058.                                |   |   |
| en S   |      | С          | MANAGEMENT FEES                                  | <u> </u>            | 541610          | 60,000.              | 60,000.                                |   |   |
| e a  |      | d          | ADVERTISING                                      |                     | 511120          | 7,000.               |  | 7,000.                                  |   |
| og<br>T  | ,    | е          |  |                     |                 |                      |  |   |   |
| ₾.   | 1    | f          | All other program service reve                   | nue                 | 900099          | 676.                 | 676.                                   |   |   |
|  |      | <u>g</u> _ | Total. Add lines 2a-2f                           |                     |                 | 199,611.             |  |   |   |
|  | 3    |            | Investment income (including                     | dividends, intere   | est, and        |                      |  |   |   |
|  |      |            | other similar amounts)                           |                     | <b>&gt;</b>     |                      |  |   |   |
|  | 4    |            | Income from investment of tax                    | x-exempt bond p     | oroceeds -      |                      |  |   | -   |
|  | 5    |            | Royalties  |                     | <b>•</b>        |                      |  |   |   |
|  | _    |            |  | (i) Real            | (ii) Personal   |                      |  |   |   |
|  | 6    | a          | Gross rents                                      |                     |                 |                      |  |   |   |
|  |      | b          | Less rental expenses                             |                     |                 |                      |  |   |   |
|  |      |            | Rental income or (loss)                          | L                   |                 |                      |  |   |   |
|  |      | d          | Net rental income or (loss)                      |                     |                 |                      |  |   | <u> </u>  |
|  | 7 :  | а          | Gross amount from sales of                       | (i) Securities      | (II) Other      |                      |  |   |   |
|  |      |            | assets other than inventory                      |                     |                 |                      |  |   |   |
|  | ļ    | b          | Less cost or other basis                         | }                   |                 |                      |  |   |   |
|  |      | _          | and sales expenses                               |                     |                 |                      |  |   |   |
|  | (    | C          | Gain or (loss)                                   |                     |                 |                      |  |   |   |
|  |      | a<br>~     | Net gain or (loss) Gross income from fundraising | a avanta (nat       | <b>P</b>        |                      |  |   |   |
| Jue  | 8 8  | а          | including \$                                     | y events (not<br>of |                 |                      |  |   |   |
| .ve  |      |            | contributions reported on line                   | <del></del>         |                 |                      |  |   |   |
| Other Reven  |      |            | Part IV, line 18                                 | a a                 |                 |                      |  |   |   |
| the  | ı    | b          | Less direct expenses                             | b                   |                 |                      |  |   |   |
| Ò  |      |            | Net income or (loss) from fund                   |                     | <b>•</b>        | ļ                    |  |   |   |
|  |      |            | Gross income from gaming ac                      | -                   |                 |                      |  |   |   |
|  |      |            | Part IV, line 19                                 | а                   |                 |                      |  |   |   |
|  | ı    | b          | Less direct expenses                             | ь                   |                 |                      |  |   |   |
|  |      | С          | Net income or (loss) from gam                    | ing activities      | <b>•</b>        |                      |  |   |   |
|  | 10 a | а          | Gross sales of inventory, less                   | returns             |                 |                      |  |   |   |
|  |      |            | and allowances                                   | . a                 |                 |                      |  |   |   |
|  | ı    | b          | Less cost of goods sold                          | b                   |                 |                      |  |   |   |
|  |      | c          | Net income or (loss) from sales                  | s of inventory      | •               |                      |  |   |   |
|  |      |            | Miscellaneous Revenue                            | e                   | Business Code   |                      |  |   |   |
|  | 11 a | а          |  |                     |                 |                      |  |   |   |
|  | ı    | b          |  |                     |                 |                      |  |   |   |
|  | (    | С          |  |                     |                 |                      |  | -                                       |   |
|  | •    | d          | All other revenue                                |                     |                 |                      |  |   |   |
| ļ  | •    | е          | Total. Add lines 11a-11d                         |                     | ▶               |                      |  |   |   |
|  | 12   |            | Total revenue See instructions.                  |                     | <b>&gt;</b>     | 528,497.             | 192,611.                               | 7,000.                                  | 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) Check if Schedule O contains a response to any question in this Part IX (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b. Program service Management and 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses 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 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 104,037 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and 152,743. persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 10,736. 32,082. 9 Other employee benefits 24,049. 10 Payroll taxes Fees for services (non-employees). a Management **b** Legal 5,669. c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 12 Advertising and promotion 1,809. Office expenses 13 7,314. Information technology 14 15 Royalties 8,400. 16 Occupancy 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 2,052. Depreciation, depletion, and amortization 22 23 Insurance 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.) CHAMBER PROGRAM EXPENSE 102,182. SUPPLIES 14,295. STAFF DEVELOPMENT 12,091. d POSTAGE 11,247. e All other expenses 47,561. 536,267. Total functional expenses Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

Form 990 (2012)
Part X | Balance Sheet

| <b>-</b>                    |     | Check if Schedule O contains a response to an        | v questic  | on in this Part X      |                          |     |                      |
|-----------------------------|-----|--|------------|------------------------|--------------------------|-----|----------------------|
|                             | •   | ·  | y quodic   | and the state of       | (A)<br>Beginning of year |     | (B)<br>End of year   |
|                             | 1   | Cash - non-interest-bearing                          |            |                        | 239,310.                 | 1   | 204,576.             |
|                             | 2   | Savings and temporary cash investments               | ·          |                        | 2                        |     |                      |
|                             | 3   | Pledges and grants receivable, net                   | "          |                        | 3                        |     |                      |
|                             | 4   | Accounts receivable, net                             |            | 4                      |                          |     |                      |
|                             | 5   | Loans and other receivables from current and for     |            |                        |                          |     |                      |
|                             |     | trustees, key employees, and highest compensations   |            |                        |                          |     |                      |
|                             |     | Part II of Schedule L                                | •          |                        |                          | 5   |                      |
|                             | 6   | Loans and other receivables from other disquali      | fied pers  | sons (as defined under | <del></del>              |     |                      |
|                             |     | section 4958(f)(1)), persons described in section    |            | ·                      |                          |     |                      |
|                             |     | employers and sponsoring organizations of sec        |            |                        |                          |     |                      |
|                             |     | employees' beneficiary organizations (see instr)     |            | •                      |                          | 6   |                      |
| Assets                      | 7   | Notes and loans receivable, net                      | ·          |                        |                          | 7   |                      |
| <b>Ass</b>                  | 8   | Inventories for sale or use                          |            |                        |                          | 8   |                      |
|                             | 9   | Prepaid expenses and deferred charges                |            |                        |                          | 9   | _                    |
|                             | 10a | Land, buildings, and equipment: cost or other        | 1 1        |                        |                          |     |                      |
|                             |     | basis Complete Part VI of Schedule D                 | 10a        | 85,625.                |                          |     |                      |
|                             | ь   | Less accumulated depreciation                        | 10b        | 85,201.                | 2,476.                   | 10c | 424.                 |
|                             | 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                    |            | 15                     |                          |     |                      |
|                             | 16  | Total assets. Add lines 1 through 15 (must equ       | al line 34 | )                      | 241,786.                 | 16  | 205,000.             |
|                             | 17  | Accounts payable and accrued expenses                | 61.        | 17                     | 4,930.                   |     |                      |
|                             | 18  | Grants payable                                       |            | L                      |                          | 18  |                      |
|                             | 19  | Deferred revenue .                                   |            | L                      |                          | 19  |                      |
|                             | 20  | Tax-exempt bond liabilities                          |            |                        |                          | 20  |                      |
| S                           | 21  | Escrow or custodial account liability. Complete      | Part IV o  | f Schedule D           |                          | 21  |                      |
| Liabilities                 | 22  | Loans and other payables to current and former       | r officers | , directors, trustees, |                          |     |                      |
| iab                         |     | key employees, highest compensated employee          | es, and d  | lisqualified persons.  |                          |     |                      |
|                             |     | Complete Part II of Schedule L                       |            |                        |                          | 22  |                      |
|                             | 23  | Secured mortgages and notes payable to unrela        | ated third | d parties              |                          | 23  |                      |
| j                           | 24  | Unsecured notes and loans payable to unrelated       | d third p  | arties                 |                          | 24  |                      |
|                             | 25  | Other liabilities (including federal income tax, pa  | yables to  | related third          |                          |     |                      |
|                             |     | parties, and other liabilities not included on lines | 17-24)     | Complete Part X of     | <u> </u>                 |     |                      |
|                             |     | Schedule D   |            |                        | 69,783.                  | 25  | 35,896.              |
|                             | 26  | Total liabilities. Add lines 17 through 25           |            |                        | 69,844.                  | 26  | 40,826.              |
|                             |     | Organizations that follow SFAS 117 (ASC 958          |            | here X and             | ĺ                        |     |                      |
| es                          |     | complete lines 27 through 29, and lines 33 and       | id 34.     |                        | 4=4 040                  |     |                      |
| auc                         | 27  | Unrestricted net assets                              |            | <u> </u>               | 171,942.                 | 27  | 164,174.             |
| Bal                         | 28  | Temporarily restricted net assets                    |            |                        |                          | 28  |                      |
| 힏                           | 29  | Permanently restricted net assets                    |            | , <sub>—</sub>         |                          | 29  |                      |
| Fu                          |     | Organizations that do not follow SFAS 117 (A         | SC 958)    | , check here  L        |                          |     |                      |
| Net Assets or Fund Balances |     | and complete lines 30 through 34.                    |            |                        |                          |     |                      |
| set                         | 30  | Capital stock or trust principal, or current funds   |            | <u> </u>               |                          | 30  |                      |
| As                          | 31  | Paid-in or capital surplus, or land, building, or ed |            | <del></del>            |                          | 31  |                      |
| Net                         | 32  | Retained earnings, endowment, accumulated in         | come, o    | r otner tunas          | 171 040                  | 32  | 164 174              |
| _ ;                         | 33  | Total net assets or fund balances                    |            |                        | 171,942.                 | 33  | 164,174.<br>205,000. |
|                             | 34  | Total liabilities and net assets/fund balances       |            |                        | 241,786.                 | 34  | <b>∠</b> ∪5,∪00.     |

|    | n 990 (2012) EL DORADO CHAMBER OF COMMERCE  | 71-002      | 9610 | Pa         | ge <b>12</b> |
|----|---|-------------|------|------------|--------------|
| Pa | rt XI Reconciliation of Net Assets  |             |      |            |              |
|    | Check if Schedule O contains a response to any question in this Part XI   |             |      |            | X            |
|    |   |             |      |            |              |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1           |      |            | <u>97.</u>   |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2           |      |            | <u>67.</u>   |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3           |      |            | <u>70.</u>   |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                             | 4           | 173  | <u>L,9</u> | <u>42.</u>   |
| 5  | Net unrealized gains (losses) on investments  | 5           |      |            |              |
| 6  | Donated services and use of facilities .  | 6           | _    |            |              |
| 7  | Investment expenses   | 7           |      |            |              |
| 8  | Prior period adjustments .  | 8           |      |            |              |
| 9  | Other changes in net assets or fund balances (explain in Schedule O)  | 9           |      |            | 2.           |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,                     |             |      |            |              |
|    | column (B))   | 10          | 164  | 1,1        | <u>74.</u>   |
| Pa | rt XII Financial Statements and Reporting   |             |      |            |              |
|    | Check if Schedule O contains a response to any question in this Part XII  |             | _    |            |              |
|    |   |             |      | Yes        | No           |
| 1  | Accounting method used to prepare the Form 990 X Cash Accrual Other   |             | 1 1  |            |              |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in Scheduli        | e O         |      |            |              |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                       | -           | 2a   |            | X_           |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe        | d on a      |      |            |              |
|    | separate basis, consolidated basis, or both   |             |      |            |              |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |             |      |            |              |
| b  | Were the organization's financial statements audited by an independent accountant?                                    |             | 2b   |            | X            |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa        | te basis,   |      |            |              |
|    | consolidated basis, or both   |             |      |            |              |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |             |      |            |              |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | ne audıt,   |      |            |              |
|    | 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 Sch     | edule O.    |      |            |              |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S     | ngle Audıt  |      |            |              |
|    | Act and OMB Circular A-133?   |             | 3a   |            | X            |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ııred audıt |      |            |              |

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

#### SCHEDULE C (Form 990 or 990-EZ)

**Political Campaign and Lobbying Activities** 

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Department of the Treasury Internal Revenue Service

Open to Public Inspection

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

| Name of orga              | inization                     | ttions' Complete Part III.  | <del></del>               |  | Employer                    | identification number  |
|---------------------------|-------------------------------|---|---------------------------|--|-----------------------------|--|
| _                         | EL DORA                       | DO CHAMBER OF CO  | MMERCE                    |  |                             | 1-0029610  |
| Part I-A                  | Complete if the org           | ganization is exempt un   | der section 501(c         | ) or is a section 5  | 27 orgar                    | ization.   |
| 2 Political<br>3 Voluntee | expenditures                  | zation's direct and indirect politi                                   | cal campaign activities   | s in Part IV.  | ►\$                         |  |
| Part I-B                  | Complete if the org           | ganization is exempt und  | der section 501(c         | )(3).  |                             |  |
| 1 Enter the               | e amount of any excise tax    | incurred by the organization un                                       | der section 4955          |  | <b>▶</b> \$                 | ·— ·-  |
|                           |                               | incurred by organization manag  |                           | i5   | <b>▶</b> \$                 |  |
| 3 If the ore              | ganization incurred a section | on 4955 tax, did it file Form 4720                                    | for this year?            |  | -                           | Yes Mo   |
| _                         | orrection made?               |   |                           | • •  |                             | Yes No   |
|                           | describe in Part IV           |   | 1                         |  | <del></del>                 |  |
| Part I-C                  |                               | ganization is exempt und  |                           | <u> </u>   | 501(c)(3)                   | •  |
|                           |                               | d by the filing organization for se                                   | •                         | •  | <b>▶</b> \$                 |  |
|                           |                               | nization's funds contributed to o                                     | ther organizations for    | section 527  |                             |  |
| •                         | function activities           |   |                           |  | <b>▶</b> \$                 |  |
| line 17b                  | empt function expenditures    | s Add lines 1 and 2 Enter here  | and on Form 1120-PO       | L,   |                             |  |
|                           | iling organization file Form  |   |                           |  | <b>-</b> \$                 |  |
|                           |                               |   | INI) of all control FO7 = |  | j<br>                       | Yes No   |
|                           |                               | nployer identification number (E<br>ition listed, enter the amount pa |                           |  |                             |  |
|                           |                               | omptly and directly delivered to                                      |                           |  |                             |  |
|                           |                               | additional space is needed, pro-                                      |                           |  | - <b>-</b>                  | ,-g  |
|                           | (a) Name                      | (b) Address   | (c) EIN                   | (d) Amount paid fi<br>filing organization<br>funds If none, ente | n's cont<br>er -0- pi<br>de | e) Amount of political tributions received and romptly and directly elivered to a separate olitical organization  If none, enter -0- |
|                           |                               |   |                           |  |                             |  |
|                           |                               |   |                           |  |                             |  |
|                           |                               | -   |                           |  |                             |  |
|                           |                               |   |                           |  |                             |  |
|                           |                               |   |                           |  |                             |  |
|                           |                               |   |                           |  |                             |  |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2012

LHA

| Schedule C (Form 990 or 990 EZ) 2012  Part II-A   Complete if the org | EL DO        | RADO C       | CHAMBER OF              | COMMERCE                                | 71-                       | 0029610 Page 2              |
|---|--------------|--------------|-------------------------|---|---------------------------|-----------------------------|
| . (election under sed   |              |              | inprunder secu          | on soncops, and m                       | eu Foiiii 5706            |                             |
|   |              | <del></del>  | ulated group (and list  | ın Part IV each affiliated              | group member's na         | me address FIN              |
| expenses, and sha   |              |              |                         | iii art iv cacii aimiatea               | group member 3 na         | ne, address, Liv,           |
|   |              |              | nd_"limited control" p  | rovisions apply                         |                           |                             |
| Limi  | its on Lob   | bying Expe   | nditures                |   | (a) Filing organization's | (b) Affiliated group totals |
| (The term "expend   | aitures" m   | ieans amoi   | unts paid or incurred   | J.)                                     | totals                    |                             |
| 1a Total lobbying expenditures to infli                               | uence pub    | olic opinion | (grass roots lobbying)  |   |                           |                             |
| b Total lobbying expenditures to infli                                | uence a le   | gislative bo | dy (direct lobbying)    |   |                           |                             |
| c Total lobbying expenditures (add l                                  | ines 1a an   | d 1b)        |                         |   |                           |                             |
| d Other exempt purpose expenditure                                    | es .         |              |                         |   |                           |                             |
| <ul> <li>Total exempt purpose expenditure</li> </ul>                  | es (add line | es 1c and 1c | d) .                    |   | -                         |                             |
| f Lobbying nontaxable amount Enter                                    | er the amo   | unt from th  | e following table in bo | oth columns.                            |                           |                             |
| If the amount on line 1e, column (a) of                               | or (b) is:   | The lob      | bying nontaxable ar     | nount is:                               | <del></del>               |                             |
| Not over \$500,000  |              | 20% of       | the amount on line 1    | e.                                      |                           |                             |
| Over \$500,000 but not over \$1,000                                   | 0,000        | \$100,00     | 00 plus 15% of the ex   | cess over \$500,000                     |                           |                             |
| Over \$1,000,000 but not over \$1,5                                   | 500,000      |              |                         | cess over \$1,000,000.                  |                           |                             |
| Over \$1,500,000 but not over \$17.                                   | .000,000     |              |                         | ess over \$1,500,000.                   |                           |                             |
| Over \$17,000,000   |              | \$1,000,     |                         | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                           |                             |
|   |              |              |                         |   |                           |                             |
| g Grassroots nontaxable amount (er                                    | nter 25% o   | of line 1f)  |                         | ··· 7 1                                 |                           |                             |
| h Subtract line 1g from line 1a. If zer                               |              | •            | •                       | ,                                       |                           | <u> </u>                    |
| i Subtract line 1f from line 1c. If zero                              | o or less, e | nter -0-     | •                       | •                                       |                           |                             |
| j If there is an amount other than ze                                 | •            | •            | line 1), did the organi | zation file Form 4720                   |                           | _l                          |
| reporting section 4911 tax for this                                   |              |              | , <b>. </b> .           |   |                           | Yes No                      |
|   |              | 4-Year Ave   | eraging Period Unde     | r Section 501(h)                        |                           |                             |
|   |              |              | • •                     | on do not have to comp                  |                           |                             |
| CO  |              |              | ·                       | es 2a through 2f on pa                  | ge 4.)                    |                             |
|   | Lobk         | oying Expe   | nditures During 4-Ye    | ear Averaging Period                    |                           | -,                          |
| Calendar year<br>(or fiscal year beginning in)                        | (a)          | 2009         | <b>(b)</b> 2010         | (c) 2011                                | ( <b>d)</b> 2012          | (e) Total                   |
| 2a Lobbying nontaxable amount   |              |              |                         |   |                           |                             |
| <b>b</b> Lobbying ceiling amount                                      |              |              |                         |   |                           |                             |
| (150% of line 2a, column(e))  |              |              |                         |   |                           |                             |
|   |              |              |                         |   |                           |                             |
| c Total lobbying expenditures   |              |              |                         |   |                           | <u> </u>                    |
| d Grassroots nontaxable amount  |              |              |                         |   |                           |                             |
| e Grassroots ceiling amount   |              |              |                         |   |                           |                             |
| (150% of line 2d, column (e))   |              |              |                         |   |                           |                             |
| f Grassroots Johnwing expenditures                                    |              |              |                         |   |                           |                             |

# Schedule C (Form 990 or 990 EZ) 2012 EL DORADO CHAMBER OF COMMERCE 71-0029610 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 . (election under section 501(h)).

| For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description |   |                   | a)         | (b)             |            |
|--|---|-------------------|------------|-----------------|------------|
| of th  | e lobbying activity.  | Yes               | No         | Amo             | ount       |
| f<br>g<br>h<br>i<br>2a<br>b<br>c   | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? |                   |            |                 |            |
| Pa   | t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)   | on 501(c)         | (5), or se | ction           |            |
|  | 501(c)(6).  |                   |            | V               | Nt-        |
| 1  | Were substantially all (90% or more) dues received nondeductible by members?  |                   |            | Yes             | No<br>X    |
| 2  | Did the organization make only in-house lobbying expenditures of \$2,000 or less?   | •                 | 2          | х               |            |
| 3  | Did the organization agree to carry over lobbying and political expenditures from the prior year?   |                   | 3          | 71              | X          |
| 1  | t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  |                   |            |                 | ne 3, is   |
| 2  | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political   | cal               |            |                 |            |
|  | expenses for which the section 527(f) tax was paid).  |                   |            |                 |            |
| а  | Current year  |                   | 2a         | ·               |            |
| b  | Carryover from last year  |                   | 2b         |                 |            |
| C  | Total .   |                   | 2c         |                 |            |
| 3  | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues   |                   | . 3        |                 |            |
| 4  | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p   |                   |            |                 |            |
| _  | expenditure next year?  |                   | 4          | _               |            |
| 5<br>Par   | Taxable amount of lobbying and political expenditures (see instructions)  t IV Supplemental Information   |                   | 5          |                 |            |
| Com  | plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4, Part I-C, line 5, Part II-B, line 1 Also, complete this part for any additional information  | art II-A (affilia | ated group | list); Part II- | A, line 2; |
|  |   |                   |            |                 |            |
|  |   |                   |            |                 |            |

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▲ Attach to Form 990. ▶ See separate instructions.

2012
Open to Public Inspection

Name of the organization

EL DORADO CHAMBER OF COMMERCE

Employer identification number 71-0029610

| Pa | Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the |   |   |  |  |  |  |
|----|--|---|---|--|--|--|--|
|    | organization answered "Yes" to Form 990, Part IV, line   | e 6   |   |  |  |  |  |
|    |  | (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 donor advisors in   | writing that the assets held in donor advis   | ed funds                                      |  |  |  |  |
|    | are the organization's property, subject to the organization's   | exclusive legal control?                      | Yes No  |  |  |  |  |
| 6  | Did the organization inform all grantees, donors, and donor a  | dvisors in writing that grant funds can be    | used only                                     |  |  |  |  |
|    | for charitable purposes and not for the benefit of the donor of  |   |   |  |  |  |  |
|    | impermissible private benefit?   |   | Yes No  |  |  |  |  |
| Pa | rt II Conservation Easements. Complete if the org  | janization answered "Yes" to Form 990, P      | art IV, line 7.                               |  |  |  |  |
| 1  | Purpose(s) of conservation easements held by the organizati  | on (check all that apply)                     |   |  |  |  |  |
|    | Preservation of land for public use (e.g., recreation or e   | ducation) Preservation of an his              | torically important land area                 |  |  |  |  |
|    | Protection of natural habitat  | Preservation of a cert                        | fied historic structure                       |  |  |  |  |
|    | Preservation of open space   |   |   |  |  |  |  |
| 2  | Complete lines 2a through 2d if the organization held a qualif   | ied conservation contribution in the form     | of a conservation easement on the last        |  |  |  |  |
|    | day of the tax year.   |   |   |  |  |  |  |
|    |  |   | Held at the End of the Tax Year               |  |  |  |  |
| а  | Total number of conservation easements   |   | 2a  |  |  |  |  |
| b  | Total acreage restricted by conservation easements   |   | 2b  |  |  |  |  |
| C  | Number of conservation easements on a certified historic stri  | ucture included in (a)                        | 2c  |  |  |  |  |
| d  | Number of conservation easements included in (c) acquired a  | after 8/17/06, and not on a historic structi  | ıre   |  |  |  |  |
|    | listed in the National Register  |   | 2d  |  |  |  |  |
| 3  | Number of conservation easements modified, transferred, rel  | eased, extinguished, or terminated by the     | organization during the tax                   |  |  |  |  |
|    | year ▶   |   |   |  |  |  |  |
| 4  | Number of states where property subject to conservation eas  | sement is located >                           |   |  |  |  |  |
| 5  | Does the organization have a written policy regarding the per  | odic monitoring, inspection, handling of      |   |  |  |  |  |
|    | violations, and enforcement of the conservation easements it   | holds?  | └ Yes   |  |  |  |  |
| 6  | Staff and volunteer hours devoted to monitoring, inspecting,   | and enforcing conservation easements di       | uring the year 🕨                              |  |  |  |  |
| 7  | Amount of expenses incurred in monitoring, inspecting, and of  | enforcing conservation easements during       | the year > \$                                 |  |  |  |  |
| 8  | Does each conservation easement reported on line 2(d) above  | e satisfy the requirements of section 170     | (h)(4)(B)(i)                                  |  |  |  |  |
|    | and section 170(h)(4)(B)(ii)?  |   | Yes No  |  |  |  |  |
| 9  | In Part XIII, describe how the organization reports conservation   | on easements in its revenue and expense       | statement, and balance sheet, and             |  |  |  |  |
|    | include, if applicable, the text of the footnote to the organizat  | ion's financial statements that describes     | the organization's accounting for             |  |  |  |  |
| _  | conservation easements   |   |   |  |  |  |  |
| Pa | t III Organizations Maintaining Collections of   |   | ther Similar Assets.                          |  |  |  |  |
|    | Complete if the organization answered "Yes" to Form  |   | <u> </u>                                      |  |  |  |  |
| 1a | If the organization elected, as permitted under SFAS 116 (AS   | •   |   |  |  |  |  |
|    | historical treasures, or other similar assets held for public exh  | nbition, education, or research in furthera   | nce of public service, provide, in Part XIII, |  |  |  |  |
|    | the text of the footnote to its financial statements that descri   |   |   |  |  |  |  |
| b  | If the organization elected, as permitted under SFAS 116 (AS   |   |   |  |  |  |  |
|    | treasures, or other similar assets held for public exhibition, ed  | ducation, or research in furtherance of put   | olic service, provide the following amounts   |  |  |  |  |
|    | relating to these items  |   |   |  |  |  |  |
|    | (i) Revenues included in Form 990, Part VIII, line 1   |   | <b>\$</b>                                     |  |  |  |  |
|    | (ii) Assets included in Form 990, Part X   |   | <b>&gt;</b> \$                                |  |  |  |  |
| 2  | If the organization received or held works of art, historical treating                                   | asures, or other similar assets for financial | gain, provide                                 |  |  |  |  |
|    | the following amounts required to be reported under SFAS 1   | 16 (ASC 958) relating to these items          |   |  |  |  |  |
| а  | Revenues included in Form 990, Part VIII, line 1   |   | <b>\$</b>                                     |  |  |  |  |
| b  | Assets included in Form 990, Part X  |   | <b>▶</b> \$                                   |  |  |  |  |
|    |  |   |   |  |  |  |  |

|     |  | DO CHAMBER            |            |  |                     |            |                         |            | <u>)29610</u>                                    |             |
|-----|--|-----------------------|------------|--|---------------------|------------|-------------------------|------------|--|-------------|
| Pai | rt III Organizations Maintaining C   | collections of A      | rt, His    | torical Tr                                       | easures,            | or Oth     | <u>er Simil</u>         | ar Asse    | ts(continu                                       | ied)        |
| 3   | Using the organization's acquisition, accessi  | on, and other record  | ds, chec   | k any of the                                     | following that      | at are a s | ignificant              | use of its | collection                                       | items       |
|     | (check all that apply)   |                       |            |  |                     |            |                         |            |  |             |
| а   | Public exhibition  | C                     | ı 🖳        | Loan or exc                                      | hange progr         | ams        |                         |            |  |             |
| þ   | Scholarly research   | •                     | , 🗀        | Other  |                     |            |                         |            | _  |             |
| C   | Preservation for future generations  |                       |            |  |                     |            |                         |            |  |             |
| 4   | Provide a description of the organization's co   | ollections and expla  | ın how t   | hey further t                                    | he organizat        | ion's exe  | mpt purp                | ose in Pa  | rt XIII.   |             |
| 5   | During the year, did the organization solicit of   | r receive donations   | of art, h  | istorical trea                                   | sures, or oth       | ıer simıla | r assets                |            | _  |             |
|     | to be sold to raise funds rather than to be ma   |                       |            |  |                     |            |                         |            | Yes  | No_         |
| Pa  | rt IV Escrow and Custodial Arran   |                       | ete if the | e organizatio                                    | n answered          | "Yes" to   | Form 990                | , Part IV, | line 9, or                                       |             |
|     | reported an amount on Form 990, Pa   |                       |            |  |                     | ·          |                         |            |  |             |
| 1a  | Is the organization an agent, trustee, custod  | ian or other interme  | diary for  | contribution                                     | ns or other as      | ssets not  | ıncluded                |            |  |             |
|     | on Form 990, Part X?   |                       | -          |  |                     |            |                         |            | Yes  | ∟ No        |
| b   | If "Yes," explain the arrangement in Part XIII   | and complete the fo   | llowing    | table <sup>-</sup>                               |                     |            |                         |            |  |             |
|     |  |                       |            |  |                     |            | <u> </u>                |            | Amount   |             |
|     | Beginning balance  |                       |            | •  |                     |            | 1c                      |            |  |             |
| d   | Additions during the year  |                       |            | •  |                     |            | 1d                      |            |  |             |
| е   | Distributions during the year  |                       |            |  | -                   | •          | 1e                      |            |  |             |
| f   | Ending balance   |                       |            | •  | -                   |            | 1f                      |            | <del>-</del>                                     |             |
|     | Did the organization include an amount on F  |                       |            |  |                     |            |                         | L.         | Yes  | No          |
|     | If "Yes," explain the arrangement in Part XIII   |                       |            |  |                     |            |                         |            | _  | Щ_          |
| Pa  | rt V   Endowment Funds. Complete   |                       |            |  |                     |            |                         |            | T  | <del></del> |
|     |  | (a) Current year      | (b) F      | Prior year                                       | (c) Two yea         | rs back    | (d) Three               | ears back  | (e) Four   | /ears back  |
| 1a  | Beginning of year balance  |                       |            |  | <u> </u>            |            |                         |            | <del> </del>                                     |             |
| Ь   | Contributions .  |                       |            |  |                     |            |                         |            |  |             |
| С   | Net investment earnings, gains, and losses   |                       | <u> </u>   |  |                     |            |                         |            | <del>                                     </del> |             |
| đ   | Grants or scholarships   |                       |            | <del></del> .                                    |                     |            |                         |            |  |             |
| е   | Other expenditures for facilities  |                       | 1          |  |                     |            |                         |            |  |             |
|     | and programs   |                       |            |  |                     |            |                         |            |  |             |
| f   | Administrative expenses  |                       | <u> </u>   |  | -                   |            |                         |            |  |             |
| 9   | End of year balance  |                       | <u> </u>   |  |                     |            |                         |            |  |             |
| 2   | Provide the estimated percentage of the curr   | rent year end baland  | •          | lg, column (a                                    | a)) held as         |            |                         |            |  |             |
| a   | Board designated or quasi-endowment  |                       | _%         |  |                     |            |                         |            |  |             |
| b   | Permanent endowment  | %                     |            |  |                     |            |                         |            |  |             |
| С   | Temporarily restricted endowment   | %                     |            |  |                     |            |                         |            |  |             |
| _   | The percentages in lines 2a, 2b, and 2c should be a sh | •                     | -4         |  |                     |            |                         |            |  |             |
| за  | Are there endowment funds not in the posse   | ission of the organiz | ation th   | at are neid a                                    | ina aaministe       | erea for t | ne organi               | zation     | F.   | 4   1       |
|     | by   |                       |            |  |                     |            |                         |            |  | es No       |
|     | (i) unrelated organizations  |                       |            |  | •                   | •          |                         | -          | 3a(i)  |             |
| _   | (ii) related organizations   | listed so required a  | a Caba     | dula 82  |                     |            |                         |            | 3a(ii)   |             |
| 4   | If "Yes" to 3a(ii), are the related organizations  Describe in Part XIII the intended uses of the  | •                     |            |  |                     | -          | -                       |            | 3b   | !           |
|     | t VI Land, Buildings, and Equipm   |                       |            |  |                     |            |                         |            |  |             |
| - 4 | Description of property  | (a) Cost or o         | •          | ŕ  | or other            | (0) (      | oou mulate              | ,d         | (d) Book   | valuo       |
|     | bescription of property  | basis (investr        |            |  | or other<br>(other) |            | ccumulate<br>preciation | - 1        | (d) Book   | value       |
| 12  | Land   |                       |            | -  | · · · · · · · /     |            |                         |            |  |             |
|     | Buildings  | -                     |            |  |                     | _          |                         |            |  |             |
| 0   | Leasehold improvements   |                       |            |  |                     |            |                         |            | <del></del> -                                    |             |
| 4   | Equipment  |                       |            | Ω  | 5,625.              |            | 85,2                    | 01.        |  | 424.        |
|     | Other  |                       |            | <del>                                     </del> | J, 023.             |            | <u> </u>                |            |  | <u> </u>    |
|     | . Add lines 1a through 1e (Column (d) must e   | gual Form 990 Part    | X. colu    | mn (B) line i                                    | 10(c) )             | ·          | _                       |            |  | 424.        |
|     | The state of the s | c 000, r tare         | , 50,61    | (-),   | - 1 - 1 - 1         |            |                         |            |  |             |

| (1) Financial derivatives   |                |                        |                                       |
|---|----------------|------------------------|---------------------------------------|
|   |                |                        |                                       |
| 2) Closely-held equity interests  |                |                        |                                       |
| 3) Other  |                |                        |                                       |
| (A)   |                |                        |                                       |
| (B)   |                |                        |                                       |
| (C)   |                |                        |                                       |
| (D)   |                | · · · · ·              | -                                     |
| (E)   |                |                        | _                                     |
| (F)   |                | <del></del>            | · <del></del>                         |
| (G)   |                | <del></del>            | _                                     |
| (H)   |                |                        | ·-                                    |
| (1)   |                | , <u>-</u>             |                                       |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶  |                |                        |                                       |
| Part VIII Investments - Program Related. See Form 990, Part X, lin  | e 13           |                        | · · · · · · · · · · · · · · · · · · · |
| (a) Description of investment type (b) Book value   |                | valuation. Cost or end | d-of-year market value                |
| (1)   |                | _                      | <del></del>                           |
| (2)   |                |                        |                                       |
| (3)   |                |                        |                                       |
| (4)   |                |                        |                                       |
| (5)   |                |                        | <del></del>                           |
| (6)   | -              |                        | <del></del>                           |
| (7)   |                |                        |                                       |
| (8)   |                |                        |                                       |
| (9)   |                |                        |                                       |
| (10)  |                |                        |                                       |
| Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.)   |                |                        |                                       |
| Part IX Other Assets. See Form 990, Part X, line 15   |                |                        |                                       |
| (a) Description   | <del></del>    | <del></del>            | (b) Book value                        |
| (1)   |                |                        | (b) Book Value                        |
| (2)   |                |                        |                                       |
| (3)   |                |                        |                                       |
| (4)   |                |                        |                                       |
|   |                | _                      |                                       |
| (5)   |                |                        |                                       |
| (6)   |                | -                      |                                       |
| (7)   |                |                        | <u> </u>                              |
| (8)   |                |                        |                                       |
| (9)   |                |                        | · · · · · · · · · · · · · · · · · · · |
| (10)  |                |                        |                                       |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)         Part X       Other Liabilities. See Form 990, Part X, line 25. | <del></del> -  | <u> </u>               |                                       |
| (-) December of labels  | /h) Book value | I                      |                                       |
|   | (b) Book value | _                      |                                       |
| (1) Federal income taxes  | 25.006         | ļ                      |                                       |
| (2) REFUNDABLE ADVANCES   | <u>35,896.</u> |                        |                                       |
| (3)   |                |                        |                                       |
| (4)   | <u> </u>       |                        |                                       |
| (5)   | -              |                        |                                       |
| (6)   |                |                        |                                       |
| (7)   |                |                        |                                       |
| (8)   |                |                        |                                       |
| (9)   |                |                        |                                       |
| (10)  |                | ]                      |                                       |
| (11)  |                |                        |                                       |
| otal. (Column (b) must equal Form 990, Part X, col. (B) line 25.)   | 35,896.        |                        |                                       |
| . FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the  |                | statements that rep    | orts the organization's               |
| liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the t   |                |                        |                                       |

EL DORADO CHAMBER OF COMMERCE

71-0029610 Page 3

Schedule D (Form 990) 2012

|          | dule D (Form 990) 2012 EL DORADO CHAMBER OF COMM<br>t XI Reconciliation of Revenue per Audited Financial States  |                | 71-0029610                            | Page 4    |
|----------|--|----------------|---------------------------------------|-----------|
| 1        | Total revenue, gains, and other support per audited financial statements   | THOMES WILLIAM | <del> </del>                          |           |
| 2.       |  | •              | 1                                     |           |
|          | Net unrealized gains on investments  | 0-             |                                       |           |
| a        | -  | 2a             | ·                                     |           |
| b        | Donated services and use of facilities   | 2b             | <del></del>                           |           |
| C        | Recoveries of prior year grants  Other (December in Part VIII.)  | 2c             | <del></del>                           |           |
| d        | Other (Describe in Part XIII )   |                |                                       |           |
| e        | Add lines 2a through 2d  |                | . 2e                                  |           |
| 3        | Subtract line 2e from line 1   |                | 3                                     |           |
| 4        | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   | F. 1           |                                       |           |
| a        | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a             |                                       |           |
| b        | Other (Describe in Part XIII.)   | _ 4b           |                                       |           |
| C        | Add lines 4a and 4b  | •              | . 4c                                  |           |
| 5<br>Dai | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  † XII Reconciliation of Expenses per Audited Financial State                                      | monto With Ev  | 5 Street                              |           |
|          |  | ements with Ex | <u> </u>                              |           |
| 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.  | 1 !            |                                       |           |
| а        | Donated services and use of facilities   | 2a             |                                       |           |
| b        | Prior year adjustments   | .   2b         |                                       |           |
| С        | Other losses   | 2c             |                                       |           |
| d        | Other (Describe in Part XIII.)   | . 2d           |                                       |           |
| 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.   | 1 1            |                                       |           |
| а        | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a             |                                       |           |
| b        | Other (Describe in Part XIII )   | 4b             |                                       |           |
| C        | Add lines 4a and 4b  |                | . 4c                                  |           |
| 5_       | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  |                | 5                                     |           |
| Pa       | t XIII Supplemental Information  |                |                                       |           |
|          | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Pa<br>e 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part |                |                                       | e 4, Part |
|          |  |                |                                       |           |
|          |  |                |                                       |           |
|          |  |                |                                       |           |
|          |  |                |                                       |           |
|          |  |                |                                       |           |
|          |  |                | · · · · · · · · · · · · · · · · · · · |           |

#### SCHEDULE O (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.

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

EL DORADO CHAMBER OF COMMERCE

Employer identification number 71-0029610

| FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION AMENDED ITS      |
|---|
| BY-LAWS DURING THE MOST RECENT FISCAL YEAR.                             |
|   |
| FORM 990, PART VI, SECTION A, LINE 6: THE CHAMBER OF COMMERCE DOES HAVE |
| MEMBERS WHO PAY ANNUAL DUES.  |
|   |
| FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS REVIEWED BY ITS |
| PRESIDENT/CEO AND BOARD CHAIRMAN BEFORE FILING WITH THE IRS. THE FULL   |
| BOARD OF DIRECTORS WILL REVIEW AT ITS NEXT MEETING.                     |
|   |
| FORM 990, PART VI, SECTION B, LINE 15A: THE BOARD ANNUALLY REVIEWS THE  |
| SALARY OF THE PRESIDENT/CEO AND MAKES SALARY ADJUSTMENTS ACCORDINGLY.   |
| FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS AND ALL  |
| FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST BY ITS MEMBERS.         |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:                       |
| ROUNDING 2.   |
|   |
| LINE 9  |
| ROUNDING  |
|   |
|   |
|   |
|   |

#### BOARD OF DIRECTORS EL DORADO CHAMBER OF COMMERCE 1/1/12 – 12/31/13

|  |   |                            | Phone #  | Fax#   |
|--|---|----------------------------|--|--|
| President & CEO  | Henry Florsheim   | The Chamber                | 863-6113   | 863-6115   |
| Chair of the Board   | Melissa Jerry   | First Financial Bank       | 863-7000   | 881-5395   |
| Chair-Elect  | Bill Luther   | Entergy                    | 864-3838   | 864-3875   |
| Immediate Past Chair   | Craig Griffin   | Laney's Collision Centre   | 863-7112   | 863-7258   |
|  | Kelli Hammock   | Murphy Oil Corp            | 862-6411   | 864-6373   |
|  | Veronica Creer  | BC Carpet                  | 862-0360   | 862-0360   |
|  | Dr. Barbara Jones   | SouthArk Community College | 864-7107   | 864-7190   |
|  | Rodney Milam  | Milam Construction         | 814-0585   | 862-8740   |
|  | Dean Storey   | Storey's Floor & Carpet    | 862-9446   | 862-3603   |
|  | Robert Waggoner   | Wells Fargo                | 862-6641   | 862-1882   |
|  | Brett Williamson  | Murphy Foundation          | 862-2884   | 862-5299   |
|  |   |                            |  |  |
| DIRECTORS RETIRING IN  | <u> 1 2012</u>  |                            |  |  |
| Veronica Creer George Garten Ruby Green Kelli Hammock Kent Harrell Rachel Scriber Dean Storey Chase Sutton Brett Williamson                | BC Carpet Lion Oil Victory Bible Church Murphy Oil Corp. El Dorado Printing Medical Center of South Arkansas Storey's Floor & Carpet Shaw Mid-States Pipe Fabricating                             |                            | 862-0360<br>862-8111<br>863-6938<br>862-6411<br>863-5173<br>864-3245<br>862-9446<br>862-5167<br>862-2884                     | 862-0360<br>No Fax<br>864-6373<br>863-0043<br>863-5442<br>862-3603<br>862-5299                   |
| DIRECTORS RETIRING IN  | <u>I 2013</u>   |                            |  |  |
| Felton Burgie Carla Gibson Keith Jackson Rodney Mılam Rhonda Simmons Preston Spires Jim Tidwell Rob Waggoner Jill Weinischke Erick Wiggins | Morning Star Baptist Union County Prosecuting Allstate Insurance Milam Construction El Dorado Schools El Dorado Chemical Great Lakes Solutions Wells Fargo Advisors, LL TOUCH Coalition AmerCable | ,                          | 312-1730<br>864-1960<br>862-7781<br>814-0585<br>864-5016<br>310-1911<br>337-794-7946<br>862-6641<br>870-639-3821<br>862-4919 | 881-8051<br>864-1964<br>862-1374<br>862-8740<br>864-5015<br>863-1423<br>870-639-3821<br>875-1284 |

# DIRECTORS RETIRING IN 2014

| Felisha Aaron    | Simmons First Bank                        | 881-8029 | 862-8161 |
|------------------|---|----------|----------|
| Jay Helm         | Office Equipment of South Arkansas        | 881-9333 | 862-7327 |
| Mary Hostetter   | Keller Williams Realty                    | 881-9011 |          |
| Jason Hurd       | El Dorado Golf & Country Club             | 862-5516 | 862-5518 |
| Jill Kemp        | Interfaith Health Clinic                  | 864-8010 | 875-2706 |
| Lynda Richardson | SouthArk Center for Workforce Development | 8647193  | 864-8495 |
| Dan Roblee       | Clean Harbors                             | 863-7173 | 864-3730 |
| Jay Staggs       | Murphy USA                                | 881-6651 |          |
| Jeff Teague      | Teague Motors                             | 864-9400 | 863-5157 |
| Ray Traylor      | CPA                                       | 863-9237 |          |

### **EX-OFFICIO**

| Edwin Alderson      | Fifty for the Future                   | 862-0202 | 862-0203 |
|---------------------|--|----------|----------|
| Austin Barrow       | El Dorado Festivals and Events         | 863-6113 | 863-6115 |
| Thomas Burger, P.E. | Union Power Station                    | 748-2000 | 748-2010 |
| Robin Carroll       | Union County Prosecuting Attorney      | 864-1960 | 864-1964 |
| Frank Hash          | City of El Dorado                      | 862-7911 | 881-4164 |
| Dr. Barbara Jones   | South Arkansas Community College       | 864-7107 | 864-7190 |
| Mark Givens         | Main Street El Dorado                  | 862-4747 | 862-4758 |
| Mike Loftin         | Union County Judge                     | 864-1900 | 864-1902 |
| Robert Lacy         | El Dorado Jaycees                      | 864-6460 |          |
| Bill Luther         | Entergy                                | 864-3838 | 864-3875 |
| Alice Mahony        | El Dorado Education Foundation/Promise | 862-0962 | 862-5008 |
| Jim Moore           | EDC                                    | 862-5408 | 862-4667 |
| Robert Reynolds     | UCWCB and EEDB                         | 863-7234 | 863-6331 |
| Matthew Shepherd    | State Representative                   | 862-3478 | 862-7228 |
| Larry Waldrop       | El Dorado Water Utilities              | 862-6451 | 863-9201 |
| Greg Withrow        | UCIB                                   | 863-1414 | 863-1426 |
| CIUS TTILLIOTT      | <del></del>                            |          |          |