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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

					l ending	Sept			) 13
Jueck It	applicable	C Name of organization Abilene Cham	ber of Commerce				D Em	ployer iden	tification number
ddress	change	Doing Business As						75-0	101260
	- 1	Number and street (or P O box if mail is	s not delivered to street add	dress) F	oom/suite		E Tele		
	-	P. O. Box 2281						325-6	577-7241
			code	1			+	220-6	
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		•	6 ) ◀ (insert no ) L 494	17(a)(1) or 👢	527	- "	no, atta	ich a list (se	ee instructions)
				<u> </u>		H(c) Gro	up exem	otion numbe	er 🟲
orm of a	rganization	Corporation Trust Association	n ☐ Other ►	L Year o	f formation	191	2 MS	tate of lega	l domicile TX
rt I	Summ	ary							
1	Briefly de	escribe the organization's mission	n or most significant a	activities:	The miss	ion of th	e Abiler	e Chamb	er of Commerce
	opportun	nies, promoting Abilette as a traver	ucsunation and prome	otting cuitar	ai activiti	cs and o	garriza	10113.	
2	Check th	is boy 🕨 🗆 if the organization dis	continued its operation	one or dien	osod of	more the	on 2504	of ite no	t accote
								1	
		_		-					3
				•	•				3
					a)		<u> </u>		3
6	Total nur	nber of volunteers (estimate if ne	tessary) In the Indian					6	40
7a	Total unr	elated business revenue from Pa	t VIII. column (C), line				7	'a	16,57
				34 . Q	[		7	b	
				U14 P		Prior	Year		Current Year
8	Contribu	tions and grants (Part VIII, line 1h		S			287 9	97	365,53
				<u> </u>					
				U i	⊢ ا				2,640,00
					' ·				3,89
									32,04
12	lotal reve	enue—add lines 8 through 11 (mus	st equal Part VIII, colur	mn (A), line	12)		3,539,2	06	3,041,46
13	Grants a	nd similar amounts paid (Part IX,	column (A), lines 1-3)	١			147,9	34	152,26
14	Benefits	paid to or for members (Part IX, c	column (A), line 4) .		. 🗀				
		·			_		1,273.5	39	1,078,68
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						) de (d)		-	Į.
					199 61 73	99 FM 1 - 1 1 1 F	1 020 5	-1	
					·				1,668,63
					·			$\overline{}$	2,899,59
19	Revenue	less expenses. Subtract line 18 f	rom line 12	• • • •					141,87
					Beg	inning of (	Jurrent Y	ear	End of Year
					·		2,230,6	70	2,310,07
21	Total liab	ilities (Part X, line 26)			. [		612,4	68	549,39
					. $\square$				1,760,68
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						7	rm's EIN	<u> </u>	
Uni	<b>y</b>		hilene TX 79601			-			25-665-5239
the ID				ructions)		1 7	IOITE IIU		<u> </u>
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aperw	ork Redu	ction Act Notice, see the separate i	nstructions.		Cat No 1	11282Y			Form <b>990</b> (2012
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	Name chinital retiferminate Amender Application Tax-exer Website Form of Control of the Internal of the Intern	1 Briefly de is to promopportuni 2 Check th 3 Number of Total num 4 Number of Total num 5 Total num 6 Total num 7 Total unrel 8 Contribut 9 Program 10 Investme 11 Other rev 12 Total reve 13 Grants ar 14 Benefits 15 Salaries 15 Salaries 16 Profession 16 Profession 17 Other exp 18 Total exp 19 Revenue 20 Total ass 21 Total liab 22 Net asset 11 Signate or penulic correct, and combile 11 Other exp 12 Total sexp 13 Grants ar 14 Benefits 15 Salaries 16 Profession 17 Other exp 18 Total exp 19 Revenue 20 Total ass 21 Total liab 22 Net asset 21 Total liab 22 Net asset 21 Firm's net 22 Firm's net 23 Firm's act 24 Firm's act 25 Firm's act 26 Only 26 Firm's act 27 Firm's act 27 Firm's act 28 Firm's act 29 Firm's act 20 Total sexp 20 Total ass 21 Total liab 22 Net asset 23 Total liab 24 Firm's act 25 Firm's act 26 Firm's act 27 Firm's act 27 Firm's act 28 Firm's act 28 Firm's act 29 Firm's act 20 Firm's act 21 Firm's act 22 Firm's act 23 Firm's act 24 Firm's act 25 Firm's act 26 Firm's act 27 Firm's act 27 Firm's act 28 F	Number and street (or P O box if mail in P. O. Box 2281  City, town or post office, state, and ZIP Abilene, TX 79604  Amended return Application pending  F Name and address of principal officer P O. Box 2281 Abilene, TX 79604  F Name and address of principal officer P O. Box 2281 Abilene, TX 79600  F Name and address of principal officer P O. Box 2281 Abilene, TX 79600  F Name and address of principal officer P O. Box 2281 Abilene, TX 79600  F Name and address of principal officer P O. Box 2281 Abilene, TX 79600  F Name and address of principal officer P O. Box 2281 Abilene, TX 79600  F Name and address of principal officer P O. Box 2281 Abilene, TX 79600  F Name and address of principal officer P O. Box 2281 Abilene, TX 79600  F Name and address of principal officer P O. Box 2281 Abilene, TX 79600  F Name and address of principal officer P O. Box 2281 Abilene, TX 79600  F Solice (	Number and street (or P O box if mail is not delivered to street ad P O. Box 2281 City, town or post office, state, and ZIP code Abilene, TX 79604 Application pending P. O. Box 2281 Abilene, TX 79604 Abilene, TX 79604 Application pending P. O. Box 2281 Abilene, TX 79604 Fear-exempt status Sofic(3) Sofic(6) Jason Smith, Preside P. O. Box 2281 Abilene, TX 79604  Fax-exempt status Sofic(3) Sofic(6) Jason Smith, Preside P. O. Box 2281 Abilene, TX 79604  Fax-exempt status Sofic(3) Sofic(6) Jason Smith, Preside P. O. Box 2281 Abilene, TX 79604  Fax-exempt status Sofic(3) Sofic(6) Jason Smith, Preside P. O. Box 2281 Abilene, TX 79604  Fax-exempt status Sofic(6) Jason Smith, Preside P. O. Box 2281 Abilene, TX 79604  Fax-exempt status Sofic(6) Jason Smith, Preside P. O. Box 2281 Abilene, TX 79604  Fax-exempt status Sofic(6) Jason Smith, Preside P. O. Box 2281 Abilene, TX 79604  Fax-exempt status Sofic(6) Jason Smith, Preside P. O. Box 2281 Abilene, TX 79604  Fax-exempt status Sofic(6) Jason Smith, Preside P. O. Sofic(6) Jason Smith	Number and street (or P O box if mail is not delivered to street address) P. O. Box 2281 City, town or post office, state, and ZIP code Abilene, TX 79604 Abilene, TX 79604 Abilene, TX 79604 Abilene, TX 79604  Tax-exempt status Abplication pending F. O. Box 2281 Abilene, TX 79604  Tax-exempt status Softic(s) Softic(	Number and street (or P O box if mail is not delivered to street address)   Number and street (or P O box if mail is not delivered to street address)   P. O. Box 2281   City, town or post office, state, and ZIP code   Amended return   P. Name and address of principal officer   Jason Smith, President   P. O. Box 2281 Abliene, TX 79604   Fave-exempt status   So1(c)(3)   So1(c)   6   >	Number and street (or P O box if mail is not delivered to street address)    Number and street (or P O box if mail is not delivered to street address)   Poble Dox 2281   City, town or post office, state, and ZIP code   Abeliene, TX 79804     Application pending   F Name and address of principal officer   Jason Smith, President     P. O. Box 2281 Abilene, TX 79804     Poble Dox	Number of volunteers (estimate in capacitation and promoting activities and organization and protain uncharacter of the governing body (Part VI, line 1a)  1 Number of indipendent volunteers (estimate in necessary)	Number and street (or P C) box if mail is not delivered to street address)    Number and street (or P C) box if mail is not delivered to street address)

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Form 99		Page 2
Part		
	Check if Schedule O contains a response to any question in this Part III	🗸
1	Briefly describe the organization's mission:	
	The mission of the Abilene Chamber of Commerce is to promote the economy and quality of life in Abilene, Texas.	
	······	•••••
2	Did the organization undertake any significant program services during the year which were not listed on the	
		]Yes ☑ No
_	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	7 v
	If "Yes," describe these changes on Schedule O.	☑Yes ☐ No
4	Describe the organization's program service accomplishments for each of its three largest program services, a	s measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocated and services are required to report the amount of grants and allocated are required to report the amount of grants and allocated are required to report the amount of grants and allocated are required to report the amount of grants and allocated are required to report the amount of grants and allocated are required to report the amount of grants and allocated are required to report the amount of grants and allocated are required to report the amount of grants and allocated are required to report the amount of grants and allocated are required to report the amount of grants and allocated are required to report the amount of grants and allocated are required to report the amount of grants and allocated are required to report the amount of grants and allocated are required to report the amount of grants and allocated are required to report the amount of grants are required to report the grants are required to r	tions to others.
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 1,284,162 including grants of \$ 0) (Revenue \$ 1	,445,504 )
	Convention and visitors sales and services - Programs which contract with associations to bring conventions to	
	Abilene and which provide information about the community through brochures and various advertising media	
	to promote tourism. The programs' goals include generating overnight stays in Abilene, thereby contributing to the	
	overall economy and quality of life.	
	/O-d- \/ (O-d- )))))))))))))))))))))))))))))))	
4b	(Code: ) (Expenses \$ 872,549 including grants of \$ 152,268 ) (Revenue \$ Cultural affairs - Programs which encourage participation in the Arts by making grants to various arts organizations,	519,878 )
	sponsoring performing arts series, sponsoring an outdoor sculpture project, taking performing artists into	
	the local schools and sponsoring a children's art and literacy festival.	
4c	(Code: ) (Expenses \$ 88,557 including grants of \$ 0 ) (Revenue \$	87,641 )
	Military affairs - a program to promote goodwill between the City and personnel at Dyess Air Force Base. The program	
	sponsors an annual barbecue for active duty military personnel and their families and Department of Defense employee	es
	and their families. The program also seeks to retain and expand the mission of the base, thereby creating local jobs	
	and a stable economy.	
	Other program services (Describe in Schedule O.) (Expenses \$ 55,714 including grants of \$ 0 ) (Revenue \$ 606,071 )	
	(Expenses \$ 55,714 including grants of \$ 0 ) (Revenue \$ 606,071 )  Total program service expenses ▶ 2,300,982	<del>.</del>

Part	IV Checklist of Required Schedules			rage
			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		1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	•
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Ť
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	1	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
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			,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	10	 	<b>✓</b>
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	•	1
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 16? If "Yes," complete Schedule D, Part VIII	11c		<b>√</b>
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		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e	✓	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	✓	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		<b>√</b>
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		<b>✓</b>
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		· ·
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<b>✓</b>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		
20 a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," complete Schedule H	19 20a		<b>✓</b>
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			000	

Part	Checklist of Required Schedules (continued)			9-
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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 Schedule J	23		1
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 Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . 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	24d 25a		
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete 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 person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
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 of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	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		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		<b>√</b>
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? <i>If "Yes," complete Schedule R, Part I </i>	33		<b>√</b>
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	<b>✓</b>	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
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		<b>√</b>
38 	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	/	
		_	000	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
_	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 53			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
۸.,	reportable gaming (gambling) winnings to prize winners?	1c	✓	ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
<b>h</b>	Statements, filed for the calendar year ending with or within the year covered by this return 2a 37 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	1	ļ <sup>j</sup>
b	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<b>√</b>	<del>'</del> '
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	7	l
	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			l
	account)?	4a		1
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.			<u> </u>
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		ļ
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		ĺ
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	<u> </u>	<del> </del>
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	e b	1	
7	gifts were not tax deductible?	6b	<u> </u>	· · ·
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			i
_	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		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		į
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ħ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		ļ
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			لــــا
	organization, have excess business holdings at any time during the year?	8	-	· · · · · ·
9	Sponsoring organizations maintaining donor advised funds.	9a		لـــــا
a b	Did the organization make any taxable distributions under section 4966?	9b		<del></del>
10	Section 501(c)(7) organizations. Enter:	30		
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
	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.)			ļl
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
<b>h</b>	<b>Note.</b> 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			
	Enter the amount of reserves on hand			, [
_	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<b>/</b>
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<del></del>
	The second secon		990	(2012)

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Schedule O contains a response to any question in this Part VI	See ins	struct	ions.
Secti	on A. Governing Body and Management			η
	Example of the control of the contro		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
ь 2	Enter the number of voting members included in line 1a, above, who are independent .   1b 39  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	1	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6	<b>√</b>	
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	1	
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	1	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	<b>✓</b>	
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		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	<u>ue C</u>		
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		1
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			<del>  •  </del>
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	ļ
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		1
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	<b>✓</b>	
13	Did the organization have a written whistleblower policy?	13	<b>√</b>	
14 15	Did the organization have a written document retention and destruction policy?	14	✓	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	>	
b	Other officers or key employees of the organization	15b	1	
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		<b>✓</b>
ь	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		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(	c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	f inter	est p	olicy,
•	and financial statements available to the public during the tax year.	_ 4 41.		
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► Frances Williamson, 174 Cypress St., Suite 200, Abilene, TX, 79601, 325-677-7241	of the	:	

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

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.

Check this box if neither the organization no	or any relate	d org	aniz		n co	ompe	nsa	ted any curren	t officer, director	r, or trustee.
					1					
(A)	(B)	,,,,,			rtion	- +b		(D)	(E)	(F)
Name and Title	Average hours per	box,	(do not check more than one box, unless person is both an officer and a director/trustee)				n an	Reportable compensation	Reportable compensation from	
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Bob Allen, III	22									_
Director		<b>✓</b>					-	0	0	0
(2) James Berry	<u> </u>	,						_		_
Director	ļ	<b>✓</b>						0	0	0
(3) Kim Bosher	1	١,								_
Director	<u> </u>	<b>✓</b>		_			-	0	0	0
(4) Gray Bridwell	5									
Director		1						0	0	0
(5) Travis Brown Director	1	/						o	0	o
(6) Ron Butler	2	-					T			
Director	1	1						o	o	l o
(7) Jesse Cardenas	2									
Director	T	✓						0	0	0
(8) Kayla Christianson	1									
Director		✓_						0	0	0
(9) Delores Cox	2									
Director		✓						0	0	c
(10) Michael Dickenson	2						İ			
Director		1	<u> </u>					0	0	0
(11) Tim Dickenson	1									
Director		✓						0	0	0
(12) Anthony Gallegos	1					1				
Director		✓	_					0	0	c
(13) Jason Gibson	2									
Director	T	1						0	0	c
(14) Cindy Haley	2									
Director		1						0	0	

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Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated	<b>Employees</b> ,	, and
	Independent Contractors							

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.

Check this box if neither the organization	•	d org	aniz	atio	n c	ompe	nsa	ited any currer	t officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any	box, office	unles er and	Pos leck is pe	rson irect	than o	an ee)	(D)  Reportable compensation from	(E)  Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(26) Derral Reed	1									
Director		✓					L_	0	0	0
(27) Jack Rentz	1						ļ			
Director		1					<u></u>	0	0	0
(28) Mary Ross	1	ļ								
Director		/			_		<u>L</u>	0	0	o
(29) Risha Sanders Director	1	1	;					0	0	0
(30) Wesley Smith	1									
Director		1						0	0	0
(31) Steve Stovall	1									
Director		1					_	0	0	0
(32) Lanny Vinson	1			ľ						
Director		✓						0	0	0
(33) Judy Wilhelm	1							]		
Director		✓						0	0	0
(34) Tim Yandell	11					i		1		
Director		<b>✓</b>					_	0	0	0
(35) Darla Yarbrough	11							}		
Director		<u> </u>						0	0	0
(36) Katie Alford	5						ł	1		
Director, Chair		_	-	✓				0	0	0
(37) Ray Ferguson	2		ΙÌ					1		
Director, Chair-elect		✓	$\sqcup$	✓			<u> </u>	0	0	0
(38) Gary Grubbs	2			ارا				Í		
Director, Secretary/Treasurer		✓	$\sqcup$	✓				0	0	0
(39) Doug McIntyre	2									
Director, Past Chair		✓_		✓				0	0	0

Form	$\alpha \alpha \alpha$	mn.	·n\

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

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."
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- 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.

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	ensa	ted any currer	t officer, director	r, or trustee.
					C)					
(A)	(B)	(do n	ot ch		ntion	e than o	one	(D)	(E)	(F)
Name and Title	Average	box,	unles	s pe	rson	is both	n an	Reportable	Reportable	Estimated
	hours per week (list any					or/trus	_	compensation from	compensation from related	amount of other
	hours for	임 교	l Ing	Officer	<del>&amp;</del>	ag	Former	the	organizations	compensation
	related organizations	reg à	<u>\$</u>	Ĕ	Key employee	lest	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	악함	nal		ğ	<sup>6</sup> 9				and related
	line)	Individual trustee or director	Institutional trustee	ĺ	1 10	Pen				organizations
		"	8			Highest compensated employee				
(40) Michael C. McMahan	40			/			İ	442.000		
President (October 1, 2012 through June 1, 2013)	40	<del>                                     </del>	<u> </u>	\ <u> </u>		-		142,339	0	0
(41) Jason P. Smith President (June 17, 2013 to present)	<del> 40</del>			/				0	o	0
(42) Frances Williamson	40			H						
Vice-President, Administration	<b>†</b>	1		1				67,075	o	0
										<del>-</del>
							<u> </u>			
	<del> </del>							}		
		<u> </u>		-		<u> </u>		<del>                                     </del>		
	<u> </u>									
	<del> </del>	<u> </u>	<u> </u>				-			
	<b></b>		ĺ	ĺ		ĺ		1		
	<del> </del>					-	_	<del> </del>		
	†									
				L			L			
<u> </u>	ļ				ĺ					
<del> </del>	<u> </u>						┢			<del></del>
	<del> </del>									
· · · · · · · · · · · · · · · · · · ·		$\vdash$		_	一	-	┢			<del>-</del>
<i>!</i>	ļ									
<u></u>	1									

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yee:		nd F C)	lighe	st C	ompensated E	<b>mployees</b> (co	<u>entini</u>	ued)
					•	u) ation						
	(A)	(B)	(do r	ot ch			e than o	one	(D)	(E)		(F)
	Name and title	Average hours per					is both		Reportable compensation	Reportable compensation f		Estimated
		week (list any		_		1	or/trust		from	related	TOTAL	amount of other
		hours for	or d	nstr	Officer	Key employee		Former	the	organization		compensation
		related organizations	1 8 E	퇇	ĕ	eп	loye	릴	organization (W-2/1099-MISC)	(W-2/1099-MIS	3C)	from the organization
		below dotted	호텔	ona	]	blog	8 8		(11-2) 1033-111100)	ļ		and related
		line)	Individual trustee or director	nstitutional trustee		ee	Teg .					organizations
			ŏ	stee			Highest compensated employee					
	ike Harwell	1			-						$\top$	
Direct			<b>✓</b>	_					0		0	C
	ave Hedge	11	/									_
Directo	yan Holmes	1	<b>  •</b>	$\vdash$	┢	<del> </del>			0	<u> </u>	_0	<u>_</u>
Direct		<del> </del>	1						0		0	O
	nnifer Kent	1	<u> </u>						<u> </u>		<u> </u>	
Direct			1						0		0	O
ور (19)	dy Lee	1									$\neg \top$	
Direct			✓								0	0
(20) SI	naun Martin	2										
Direct			1			Ĺ		_	0	<u> </u>	0	0
(21) La	urie McAdams	11									1	
Direct	<del></del>		<b>✓</b>						. 0		_0	0
	mela McGrew	11	,									
Direct			<b>✓</b>						0		_0	0
	endan Messenger	ļ <u>1</u>	1								ام	
Directo		1	•			_			0		_0	0
Directe	n Miller	<b></b>	1						0		0	0
	indy Piersall	2	<u> </u>					$\vdash$		-	۳	
Directo		<del>-</del>	1						0		o	0
1b	Sub-total						<del>-</del> -	<b></b>	0	<u> </u>	0	0
С	Total from continuation sheets to Part	VII, Sectio	n A					▶	209,414		0	0
d	Total (add lines 1b and 1c)							▶	209,414		0	0
2	Total number of individuals (including but							e) w	ho received me	ore than \$100	0,000	) of
	reportable compensation from the organi	zation ► 1										
_												Yes No
3	Did the organization list any former of						-	emp	oloyee, or high	est compens	sated	
_	employee on line 1a? If "Yes," complete s							•			·	3 🗸
4	For any individual listed on line 1a, is the organization and related organizations											
	individual	greater th	all p					s, 	complete acm		Sucr	′   4   ✓
5	Did any person listed on line 1a receive of	r accrue co	mne	nsat	ion	fror	n anv	un	related organiz	ation or indiv	idua	
J	for services rendered to the organization?											5 1
Section	on B. Independent Contractors	<u> </u>	<del></del>	•					<u> </u>	·		1
1	Complete this table for your five highest of	compensati	ed inc	depe	end	ent	contr	acto	ors that receive	d more than	\$100	0,000 of
	compensation from the organization. Rep											
_	year.											
	(A) Name and business add	ress							(B) Description of se	ervices		(C) Compensation
None		<u></u>										·
1,0												
	Tatal analysis of independent and in	(	_ L	A	-4 '	! >	- d -	, AL	non linkad alia			<del></del>
2	Total number of independent contractor received more than \$100,000 of compens							ı tn	ose iisted abt	ve) wno		•
				J~'								<u></u>

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Form 9	90 (201	2)						Page \$
Par	t VIII							
		Check if Schedule O	contains a respo	onse to any ques	tion in this Part VI (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1a	Federated campaign	s 1a					
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues .	1b					
§, €	С	Fundraising events .						
Contributions, Gifts, and Other Similar Ar	d	Related organizations						
ns,	e	Government grants (cor	, <del>-</del>	46,151			}	
er S	f	All other contributions, g and similar amounts not in		1				
년 원				319,380				
E E	9	Noncash contributions inclu						
	<u>h</u>	Total. Add lines 1a-1		Business Code	365,531			
Program Service Revenue	2a	Membership dues		813910	434,860	424.950		
æ	b	Contracts with govern	ment	921190	1,871,765	434,860 1,871,765		<del></del>
9	c	Teada abauca		561920	100,104	100,104		
Ę.	d	Performing arts series	· · · · · · · · · · · · · · · · · · ·	711320	61,301	61,301		
E	е	Cultural programs		711320	41,476	41,476		
gra	f	All other program ser	vice revenue .	813910	130,495	130,495		
<u>4</u>	g	Total. Add lines 2a-2	2f		2,640,001			
	3	Investment income	•	ends, interest,				
		and other similar amo	•	🕨	3,897			3,897
	4	Income from investmen	nt of tax-exempt b	ond proceeds ►				
	5	Royalties	<u> </u>		4,174	4,174		
			(ı) Real	(ii) Personal		1		
	6a	Gross rents				1		
	b	Less: rental expenses				1	•	
	C	Rental income or (loss)						
	d	Net rental income or	(IOSS)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities	<del> </del>				
	ь	Less: cost or other basis		8,152				
	"	and sales expenses .		1 244				
	c	Gain or (loss)		1,244 6,908				
	ď	Net gain or (loss) .		0,508	6,908	6,908		
ne	8a	Gross income from fu			0,300	0,900		
Other Reven		events (not including \$ of contributions reported						
r H	}	•	· · · · a	}		}	1	
the	ь	Less: direct expenses	-					
0		Net income or (loss) f				[-	·	
		Gross income from ga						
	}	See Part IV, line 19 .		1		1	i	
	ь	Less: direct expenses	s <b>b</b>					
		Net income or (loss) f		vities ▶				
	10a	Gross sales of ir						
		returns and allowance	<del>-</del>			1	Í	
	Ь	Less: cost of goods s				<del> </del>		
	С	Net income.or (loss) f						
1		Miscellaneous F		Business Code				
	11a			813,910	4,383	4,383		<del></del>
	b	Newsletter advertising	<b></b>	511120	16,575		16,575	
	C			ļ				
	d	All other revenue .						
		Total roverus Society		🟲	20,958			
}	12	Total revenue. See in	istructions		3.041.469	2.655.466	16.575	3.897

	Statement of Functional Expenses		-41		/ //
sectio	n 501(c)(3) and 501(c)(4) organizations must con	npiete ali columns. Ali	otner organization	ns must complete co	iumn (A).
Na ==	Check if Schedule O contains a respon t include amounts reported on lines 6b, 7b,	se to any question in	this Part IX .	(0)	· · · · · · · · · · · · · · · · · · ·
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	152,268			
2	Grants and other assistance to individuals in				)
_	the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	241,920		1	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	241,020			
7	Other salaries and wages	608,052			
8	Pension plan accruals and contributions (include		<del></del>		
	section 401(k) and 403(b) employer contributions)	59,513			
9	Other employee benefits	102,117			
10	Payroll taxes	67,084			
11	Fees for services (non-employees):				
a	Management				
b	Legal	612			
C	Accounting	7,400			
d e	Lobbying				
f	Investment management fees				
g.	Other (If line 11g amount exceeds 10% of line 25, column			<del></del>	<del></del>
9	(A) amount, list line 11g expenses on Schedule O.)	_			
12	Advertising and promotion	566,636			
13	Office expenses	96,861			
14	Information technology	22,622			
15	Royalties				
16	Occupancy	114,256			
17	Travel	30,372			<del></del>
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .		<del></del>		
20	Interest				
21	Payments to affiliates			<del>                                     </del>	<del></del>
22	Depreciation, depletion, and amortization .	32,680			
23	Insurance	8,746			
24	Other expenses, Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column	ļ ,		]	
	(A) amount, list line 24e expenses on Schedule O.)				
а	Military affairs	88,557			
b	Cultural activities/performing arts Convention and visitor services	471,944		<del>   </del>	<del>-</del>
c d	Business/member services	153,814 46,816	<del></del>	<del> </del>	
e	All other expenses Miscellaneous	27,321		<del></del>	
25	Total functional expenses. Add lines 1 through 24e	2,899,591			
26	Joint costs. Complete this line only if the	2,000,001			<del></del>
-	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation, Check here Infollowing SOP 98-2 (ASC 958-720)				

art >		<u> </u>		
	Check if Schedule O contains a response to any question in this Part			
		(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing		1	
2	Savings and temporary cash investments	1,640,430	2	1,738,33
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	289,882	4	286,14
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	***************************************
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	ι	6	
7	Notes and loans receivable, net		7	·
8	Inventories for sale or use		8	
9 10a	Prepaid expenses and deferred charges	117,313	9	57,462
}	other basis Complete Part VI of Schedule D 10a 362,224			
b	Less: accumulated depreciation 10b 255,332	98,958	10c	106,89
11	Investments—publicly traded securities	83,946		121,10
12	Investments—other securities. See Part IV, line 11	141	12	14
13	Investments – program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	<u></u>
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,230,670	16	2,310,07
17	Accounts payable and accrued expenses	196,243	17	134,49
18	Grants payable		18	
19	Deferred revenue	332,279	19	293,78
20	Tax-exempt bond liabilities		20	<u></u>
21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	<u> </u>
22	Loans and other payables to current and former officers, directors,			
	trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	83,946		121,10
26	Total liabilities. Add lines 17 through 25	612,468	26	549,39
	Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	1,618,202	27	1,760,68
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds .		32	
33	Total net assets or fund balances	1,618,202	33	1,760,68
34	Total liabilities and net assets/fund balances	2,230,670	34	2,310,07

## Abilene Chamber of Commerce

Form 9	90 (2012)			Pa	ige 12
Par	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			11,469
2	Total expenses (must equal Part IX, column (A), line 25)	2			9,591
3	Revenue less expenses. Subtract line 2 from line 1	3		14	11,878
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,61	8,202
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			602
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
_	33, column (B))	10		1,76	60,682
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		<u>.</u>		
				Yes	No
1	Accounting method used to prepare the Form 990.   Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olain ın			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled or			
	reviewed 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	1	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersight			
	of the audit, review, or compilation of its financial statements and selection of an independent accou	ntant?	2c	✓ .	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in			
	Schedule O.			,	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not unde	rgo the			
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such at	udits	3b		
				000	(2012)

### **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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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

	Lobbyi	ng Expenditures	During 4-Year Av	eraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column (e))					
С	Total lobbying expenditures					
d	Grassroots nontaxable amount					
е	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2012

1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  2 Volunteers?  3 Volunteers?  4 Mailings to members, legislators, or the public?  5 Publications, or published or broadcast statements?  6 Grants to other organizations for lobbying purposes?  7 Grants to other organizations for lobbying purposes?  8 Direct contact with legislators, their staffs, government officials, or a legislative body?  9 In Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  1 Other activities?  1 Otter activities?  1 If "Yes," enter the amount of any tax incurred under section 4912 of if the filing organization incurred under section 4912 of if the filing organization incurred a section 4912 tax, did file Form 4720 for this year?  Pert III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (80% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures from the pnor year?  2 Did the organization make only in-house lobbying expenditures from the pnor year?  1 Dues, assessments and similar amounts from members of political expenses for which the section 527(f) tax was paid).  2 Section 162(e) condeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  2 Current year  5 Carryor from last year  Complete if the organization agree to carry over 10-being and political expenses for which the section 527(f) tax was paid).  5 Carryover from last year  Cold the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expensition 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds does the organization agree to carryo		each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed	(a	a)	(b)
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mallings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  1 Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filling organization incurred a section 4912 tax, did It file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members?  1 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  1 Dues, assessments and similar amounts from members  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible l	descr		Yes	No	<del></del>
referendum, through the use of:  a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? J Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred under section 4912 d if the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes IV Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes."  Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Current year  Carryover from last year  C Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carry	1				
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g Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  I Other activities?  J Total. Add lines 1c through 1i  2a 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 "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Dues, assessments and similar amounts from members  Section 152(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Decarryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  Complete the feath of the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	d				
g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred by organization managers under section 4912 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  2 Current year 2 Day Current year 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount	е	Publications, or published or broadcast statements?			
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i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  2 Carryover from last year 2 Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions)	g				
j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  2 Did the organization agree to carry over lobbying and political expenditures from the prior year?  3 Dues, assessments and similar amounts from members  501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  5 Carryover from last year  6 Carryover from last year  7 Jaggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Total III-A (affiliated group)	h				
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  5 Did (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  2 Current year  2 Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Text IV Supplemental Information  Complete 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-A (affiliated group	į				
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d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).    Ves					
Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  Complete 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-A (affiliated group				<del></del>	
Social Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  I make the organization agree to carryover lobbying and political expenditures from the prior year?  I Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Carryover from last year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Part IV  Supplemental Information  Yes N  1			(5)	or se	ction
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2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?					Yes No
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Part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes."  1 Dues, assessments and similar amounts from members	2				2 1
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes."  1 Dues, assessments and similar amounts from members	3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3 /
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year		answered "Yes."	R (b)		434,8
b Carryover from last year	2		of		
c Total					
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	а	Current year		2a	7,2
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	_	·			7,2
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Complete 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-A (affiliated group)	b	Carryover from last year		2b 2c	7,2
5 Taxable amount of lobbying and political expenditures (see instructions)	b c	Carryover from last year		2b 2c	
Part IV Supplemental Information  Complete 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-A (affiliated group	b c 3	Carryover from last year	the	2b 2c	7,2
Complete 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-A (affiliated group	b c 3	Carryover from last year	the	2b 2c 3	7,2
	b c 3 4	Carryover from last year	the	2b 2c 3	7, 26,
	b c 3 4 5 Part Complist); Pa	Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; leart II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.	the ving	2b 2c 3 4 5	7,2 26,0
	b c 3 4 5 Part Complist); Pa	Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; line 5; line 5; line 5; line 4; Part I-C, line 5; line 5; line 4; Part I-C, line 5; line 4; Part	the ving	2b 2c 3 4 5	7,2 26,0 N
	b c 3 4 5 Part Complist); Pa	Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; leart II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.	the ving	2b 2c 3 4 5	7,2 26,0 N
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	b c 3 4 5 Part Complist); Pa	Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  IV Supplemental Information  Deter this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; leart II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.  A, Line 1 - The Abilene Chamber of Commerce engaged in no direct or indirect political campaign activities.	the /ing Part II	2b 2c 3 4 5	7,2 26,0 N
	b c 3 4 5 Part Complist); Pa	Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  IV Supplemental Information  Deter this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; leart II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.  A, Line 1 - The Abilene Chamber of Commerce engaged in no direct or indirect political campaign activities.	the /ing Part II	2b 2c 3 4 5	7,2 26,0 N
	b c 3 4 5 Part Complist); Pa	Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  IV Supplemental Information  Deter this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; leart II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.  A, Line 1 - The Abilene Chamber of Commerce engaged in no direct or indirect political campaign activities.	the /ing Part II	2b 2c 3 4 5	7,2 26,0 N
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	b c 3 4 5 Part Complist); Pa	Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  IV Supplemental Information  Deter this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; leart II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.  A, Line 1 - The Abilene Chamber of Commerce engaged in no direct or indirect political campaign activities.	the /ing Part II	2b 2c 3 4 5	7,2 26,0 N

### SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Open to Public

Employer identification number

**Abilene Chamber of Commerce** 75-0101260 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . 1 Aggregate contributions to (during year) . 2 Aggregate grants from (during year) . . Aggregate value at end of year . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area ☐ Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a gualified 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 a Total number of conservation easements . 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: **b** Assets included in Form 990, Part X .

(investment)

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

d Equipment . . . . . . . . .

(other)

12,978

349,246

depreciation

255,224

12,870

94,022

106,892

Part VII	Investments-Other Securities	s. See Form 990, Part X, I	ine 12.	
(8	a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market	
(1) Financia	I derivatives			
	held equity interests			
	pilene Country Club	141	Cost	
(A)				<del> </del>
(B)	•••••			
(C) (D)				
(E)	••••••	···		
(F)				
(G)			<del></del>	
(H)	•••••			
(I)		···		
	(b) must equal Form 990, Part X, col. (B) line 12.)	141		
Part VIII	Investments-Program Relate		line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valuatio Cost or end-of-year market	
(1)				
(2)				
(3)				
(4)				
_(5)				
(6)				
_(8)				
(9)	<del></del>	<del> </del>		<del></del>
(10)	(b) must equal Form 990, Part X, col (B) line 13.)	<u> </u>		
Part IX	Other Assets. See Form 990, F			
raitix	Other Assets. See 1 Onn 330, 1	(a) Description		(b) Book value
(1)				
(2)				
(3)		<del></del>		
(4)				
(5)				
(6)		- <u>-</u>		· <del></del>
(7)				
_(8)				
_(9)				
(10)	A) word form 000 Post V	and (D) line 45		
	imn (b) must equal Form 990, Part X,		<b>.</b>	
Part X 1.	Other Liabilities. See Form 99  (a) Description of liability	(b) Book value		
	income taxes	(b) Book Value		
		121 100		
(3)	Retirement Plan Liability	121,109		
(4)	<del></del>			
(5)				
(6)				
(7)				
(8)				
(9)				,
(10)				
(11)				
	(b) must equal Form 990, Part X, col (B) line 25.) ▶			
2. FIN 48 (AS	SC 740) Footnote. In Part XIII, provide the	e text of the footnote to the orga	anization's financial statements that repo	orts the organization's
liability for ur	ncertain tax positions under FIN 48 (ASC	740). Check here if the text of	the footnote has been provided in Part X	

Schedule D (Form 990) 2012 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements . 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: а 2a Donated services and use of facilities 2b b 2c С Recoveries of prior year grants . . . . d Other (Describe in Part XIII.) . . . . . 2d е Add lines 2a through 2d . . . 2e Subtract line 2e from line 1 . . 3 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: 4 a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b 4c Add lines 4a and 4b . . . Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements . . . Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Prior year adjustments . . . . . . . . . . 2b b 2c d Other (Describe in Part XIII.) . . . . 2d 2e e Add lines 2a through 2d . . . . . . . . . 3 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b 4c Add lines 4a and 4b . . . Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Part XIII Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Employer identification number 75-0101260

OMB No. 1545-0047

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Abilene Chamber of Commerce
Part I General Information on Grants and Assistance

1 Does the o	Does the organization maintain records to substantiate the artifection criteria insect to award the orants or assistance?	ain records to subs award the grants o	stantlate tne amou or assistance?	int of the grants or	assistance, the g	rantees' eligibility i	liate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and seistance?	;
2 Describe in	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ization's procedur	es for monitoring	the use of grant fur	nds in the United	States,		· · · · · · · · · · · · · · · · · · ·
Part II Gran Part I	its and Other As IV, line 21, for an	ssistance to Go	vernments and received more the	Organizations i	n the United St	tates. Complete ated if additional	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990 Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	ered "Yes" to Form 990
1 (a) Name and add or gove	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Abilene Philharmonic Orchestu 401 Cypress St. Abilene. TX 79601	(1) Abilene Philharmonic Orchestra 101 Cypress St. Abilene. TX 79601	75-6004978	6	21.275	0	N/A	4/4	See Part IV
(2) Center for Contemporary Arts 220 Cypress St. Abilene, TX 7960	temporary Arts oilene, TX 79601	75-2290138	8	23.175	0		N/A	See Part IV
(3) Grace Museum 102 Cypress St. Abilene, TX 79601	n silene, TX 79601	75-6026849	8	26,825	0		N/A	See Part IV
(4) NCCIL 102 Cedar St. Abilene, TX 79601	ne, TX 79601	75-2733048	3	15,675	0		N/A	See Part IV
(5) Abilene Christian University ACU Box 29100 Abilene, TX 79699	tian University ilene, TX 79699	75-0851900	3	9.500	0		N/A	See Part IV
(9)								
( <u>a</u> )								
(8)								
(6)								
(10)								
(11)								
(12)								
2 Enter total 3 Enter total	Enter total number of section 501(c)(3) and governr Enter total number of other organizations listed in t	Enter total number of section 501(c)(3) and government organizat Enter total number of other organizations listed in the line 1 table	ernment organiza In the line 1 table	ment organizations listed in the line 1 table he line 1 table	ne 1 table			5

Schedule I (Form 990) (2013)

Cat. No. 50055P

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

Page 2 (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part I, Line 2 - Procedures for monitoring use of grant funds in the United States - Grants are only made to organizations which promote cultural tourism or sponsor cultural events Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Center for Contemporary Arts - grants assisted with organization support, an art education program, monthly ArtWalk events, and marketing efforts. (e) Method of valuation (book, FMV, appraisal, other) Abilene Philharmonic Orchestra - grants assisted with season and guest artist support, a music education program and marketing efforts. National Center for Children's Illustrated Literature (NCCIL) - grants assisted with exhibit and organization support and marketing efforts. Abilene Christian University - grants assisted with funding a downtown art gallery, annual Sing Song and a Shakespeare festival. (d) Amount of non-cash assistance in the area. Organizations are required to submit a project evaluation within 30 days of the project's completion. Grace Museum - grants assisted with exhibit support, school tours and marketing efforts. (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients Par II, 1 (h) - Purpose of grant assistance (a) Type of grant or assistance Part III Ŋ N 9 က

### **SCHEDULE L** (Form 990 or 990-EZ)

### **Transactions With Interested Persons**

OMB No 1545-0047

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Department of the Treasury Internal Revenue Service

Name of the organization

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	e Chamber of Comme		na (anation 50	(0)(2)	and sast	ion 501/c\/	4) 6==	unizations as! A		75-0	01012	60		
Part	Complete if the	ne organization	answered "Ye	s" on	Form 99	0, Part IV,	line 2	anizations only) 5a or 25b, or Fo	rm 99	0-EZ,	Part	V, line	40b.	
1	(a) Name of disqualified	Derson	(b) Relationship be			person and		(c) Descriptio	n of tra	neactio			(d) Cor	rected
<u>'</u>	(a) Name or disquaineo	parson		organiz	zation			(c) Descriptio	11 01 112			_	Yes	No
(1)														
(2)							<u> </u>						<u> </u>	
(3)														L
(4)		-												
(5)							ļ	<u>.</u>						
(6)							<u> </u>						<u> </u>	<u> </u>
2	Enter the amount								_	-				
	under section 4958										▶ 9	§		
3	Enter the amount of	of tax, if any, on	line 2, above,	reimt	oursed by	the organ	izatio	n			<b>&gt;</b> \$	§		
		<del>,</del>	<del></del> -									_		
Part		/or From Inter			F 00	0 E7 Dovi	\/ lim	- 20a ar Earm 0	00 0		line O	.c	£ 4h.a	
		eported an am						e 38a or Form 9	90, Pa	art IV,	iine z	o; or	ii tiie	
	- Organization i	T-	1	1	<u> </u>	1		<del></del>	т —		<del></del>			
(a) Na	ame of interested person	(b) Relationship	(c) Purpose of		oan to or	(e) Origii		(f) Balance due	(g) In (	default?				ritten
		with organization	loan		om the anization?	principal an	nount					oard or	agree	ment?
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-/4\		<del> </del>		То	From			<del></del>	Yes	No	Yes	No	Yes	No
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Part	III Grants or As	sistance Bene				<u> </u>	••	<del></del>						
		ne organization				0, Part IV, I	ine 2	7.						
(a)	Name of interested person	n (h) Relation	ship between inter	ested	(c) Amount	of assistance		(d) Type of assistance	:e	(0	) Purpo	ose of a	ssistan	CE
(0)	Mario of interested person		and the organization		(0, ,			(4) 1) po o 1 doordant		"	, , , , ,		00.014.1	••
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	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organa rever	zatio nues
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irt V	Supplemental Information Complete this part to provide a	additional information for re	sponses to question	ns on Schedule L (see instruction	ons).	
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### **SCHEDULE O** (Form 990 or 990-EZ)

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

OMB No 1545-0047 2012

75-0101260

Department of the Treasury Internal Revenue Service

**Abilene Chamber of Commerce** 

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

Open to Public Inspection

► Attach to Form 990 or 990-EZ. Name of the organization Employer identification number

Part III, Line 3 - Did the organization cease conducting, or make significant changes in how it conducts, any program services? The Abilene Industrial Foundation (AIF), another 501(c)(6) organization, is an affiliate of the Abilene Chamber of Commerce (ACOC). The ACOC and the AIF have a joint contract with the Development Corporation of Abilene for services and reimbursement of certain expenses incurred for the purpose of promoting and marketing Abilene and the vicinity, including the pursuit of additional missions and improvements at Dyess Air Force Base. For the fiscal year ended September 30, 2012, program service accomplishments for economic development activities related to the joint contract (expenses of \$660,149 and revenue of \$714,404) were reported on the Form 990 of this organization, the ACOC. For the fiscal year ended September 30, 2013 and future years, program service accomplishments related to economic development activities will be reported on the Form 990 of the AIF (TIN 75-6035743). For calendar year 2012 required Forms 1099 were issued by the ACOC. Certain employees of the ACOC are assigned responsibilities for economic development activities and their W-2's and required payroll taxes are reported under the ACOC's TIN. The related salary expenses are reported on the Form 990 of the AIF. Line 4d - Other program services Various programs to provide leadership training, seminars, networking opportunities and other services to promote growth in the local business community. (Expenses \$55,714 including grants of \$0) (Revenue \$606,071) Part VI, Section A - Governance, Management and Disclosure Line 1a - Governing body delegated broad authority to an executive committee Under the by-laws of the ACOC, the Executive Committee acts for and on behalf of the Board of Directors when the Board is not in session, but it is accountable to the Board for its actions. The Executive Committee is comprised of the officers of the organization, the chairs of all affiliates and standing committees and three members at large from the Board. Generally the Executive Committee meets eight times a year and the Board meets four times per year.

	_
Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization  Abilene Chamber of Commerce	Employer identification number
Ablicite Chambel of Commerce	75-0101260
Part VI, Section A, Line 2 - Family and business relationships between officers, directors, trustees or key of	employees
The ACOC Board is a large board of 39 voting members and another 20 ex-officio members who all have to	he common goal of bettering
the community for all businesses and citizens. In a community of approximately 117,000, it is inherent that	at there may be business
or family relationships. During the year, Directors #10 and #11 had both a family and business relationshi	p. No other such relationships
have been reported or identified.	·····
Line 6 - Does the organization have members or stockholders?	
The ACOC is a membership organization in which any legal entity having an interest in the ACOC's mission	n statement may apply for
membership Applications are in writing and approved by the Board of Directors; membership continues	upon payment of regularly
scheduled investments	
Line 7a - Process of electing the governing body (Board of Directors)	
The Chair appoints a Nominating Committee and the membership is notified that nominations are being a	ccepted for upcoming vacancies.
Nominees must be active members in good standing. The Nominating Committee then presents a propos	ed slate to the President who
notifies the membership of the nominees. Additional candidates may be nominated by petition signed by	at least twenty-five members
in good standing. If no petition is filed within the prescribed time period, the nominations are closed and	the nominated slate of
directors are declared elected by the Board of Directors. If a valid petition is filed, the Board of Directors v	votes on the nominees by
written ballot with the candidates receiving the greatest number of votes being elected.	
Line 7b · Are decisions of the governing body subject to approval by members?	
Special meetings of the membership may be called by the Chair at any time or upon petition in writing by	any 10% of the existing members
in good standing. Notice of special meetings of the membership shall be sent to each member at least 5 d	lays prior to such meetings.
Part VI, Section B - Policies	
Line 11b - Form 990 review process	
The Executive Committee of the Board of Directors authorized the officers of the organization (Chair, Chair	r-elect, Secretary/Treasurer,

Past Chair and President) to review and approve the Form 990 before submission to the Internal Revenue Service.

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

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

2012

Employer identification number

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-0047

► Attach to Form 990 or 990-EZ. Name of the organization

**Abilene Chamber of Commerce** 75-0101260 Part VI, Section B - Policies (Continued) Line 12c - Monitoring and enforcing compliance with conflict of interest policy Each new Board Member is asked to sign a copy of the Conflict of Interest Policy prior to beginning his/her term on the Board and employees are required to sign a copy upon hiring. Annual updates are not required, but are intended for the duration of service as a Board member or employment. Prior to any votes on resources or policies which could lead to a conflict of interest, Board Members are asked if they have a conflict with any of the financial decisions, policies or issues and, therefore, need to abstain from voting. Line 15a - Process for determining compensation of organization's President/CEO The Board of Directors employs the President and fixes consideration of employment. An annual evaluation, salary and benefits review and adjustments for the President are conducted by the Chair, Chair-elect and Past Chair. Line 15b - Process of determining compensation of organization's other officers or key employees The President assigns duties and fixes salaries for all employees of the Chamber and its affiliates in accordance with policies approved by the Board of Directors. Performance and budgetary constraints are considered in any salary and benefit adjustments. Part VI, Section C - Disclosures Line 19 - Whether (and how) governing documents, conflict of interest policy and financial statements are made available to the public The Abilene Chamber of Commerce will make any of these documents available to the public and its members upon request. Requests are referred to the Vice-President, Administration who is responsible for ensuring such requests are answered in a timely manner Part XI - Reconciliation of Net Assets Line 9 - Other changes in net assets or fund balances As described above for Part III, Line 3, prior year's program service accomplishments related to economic development activities were reported on this organization's (ACOC) Form 990 but will be reported on the Form 990 for the AIF for the fiscal year ended 9/30/13 and going forward Net assets related to economic development activities at 10/1/12 were (\$602),

# SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

2012	Open to Public	Inspection	Employer Identification number

OMB No. 1545-0047

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

Abilene Cha	Abilene Chamber of Commerce					75-0	75-0101260	
Part	Identification of Disregarded Entities (Complet	iplete if the organization answered "Yes" to Form 990, Part IV, line 33.)	answered "Yes" t	o Form 990, Part	IV, line 33.)			
	(a) Name, address, and EIN (if applicable) of disregarded entity	Prima	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income E	(e) End-of-year assets	(f) Direct controlling entity	<u>6</u>
(1) None								
(2)								
(3)								
(4)								
(5)								
(9)								1
Part II	Identification of Related Tax-Exempt Organiza one or more related tax-exempt organizations du	anizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had is during the tax year.)	ne organization ar	Iswered "Yes" to	Form 990, Part I	IV, line 34 becau	se it had	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	b)(13)
							Yes	2
(1) Abilene P. O. Box 2	(1) Abilene Chamber of Commerce Foundation - 23-7248959 P. O. Box 2281 Abilene, TX 79604	Promoting economy	Texas	501(c)(3)		7 N/A	•	<b>,</b>
(2)		and quality of life						
(3)		in Abilene, Texas						
(4) Abilene P. O. Box 2	(4) Abilene Industrial Foundation - 75-6035743 P. O. Box 2281 Abilene, TX 79604	Economic development Texas	Texas	501(c)(6)	//N	N/A N/A	•	<b>\</b>
(2)								
(9)								}
ε								
For Paperw	For Paperwork Reduction Act Notice, see the Instructions for Form 990.		Cat. N	Cat. No. 50135Y		Schedule R	Schedule R (Form 990) 2012	2012

75-0101260

Abilene Chamber of Commerce

Schedule R (Form 990) 2012

(i) (ii) (section 512(b)(13) controlled entity? Schedule R (Form 990) 2012 (k) Percentage Yes No Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) (i) General or managing partner? Yes No Percentage ownership Ξ (i)
Code V—UBI
amount in box 20
of Schedule K-1
(Form 1065) end-of-year assets (g) Share of (h) Disproportionate allocations? Š (f) Share of total income Yes (g) Share of end-of-(e)
Type of entity
(C corp. S corp. or trust) (f) Share of total income (d)
Direct controlling entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c)
Legal domicile
(state or foreign country) (d) Direct controlling (b) Primary activity (c)
Legal
domicile
(state or
foreign (b) Prmary activity (1) None (a) Name, address, and EIN of related organization E (a) Name, address, and EIN of related organization Part III (1) None Part IV 2 <u>ල</u> ₹ 5 9 2 ල © E 3 9

# Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

NA. C.			×	No.
ote. Complete line 1 il any entity is listed in Parts II, ili, or il	,			_
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	or more related orgar	nizations listed in Part	s I⊢IV?	_
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				<u>&gt;</u>
			1	
				>
c Gift, grant, or capital contribution from related organization(s)	•	•		<u>&gt;</u>
d Loans or loan digrantees to or for related organization(s)			7	\
בייים כן יסמין אַממישייניסט נס סו יסו יסומים סואמייינים ו				•
<ul> <li>Loans or loan guarantees by related organization(s)</li></ul>				>
7			**	\  -
T Dividerius iron related organization(s)				>
g Sale of assets to related organization(s)	•			<b>&gt;</b>
			÷	\
T dichase of assets from related organization(s)				<b>&gt;</b>
i Exchange of assets with related organization(s)			· · · · · · ·	>
i Lease of facilities equipment or other assets to related organization(s)			-	<u> </u>
				Ì
k Lease of facilities, equipment, or other assets from related organization(s)				<i>&gt;</i>
I Performance of services or membership or fundraising solicitations for related organization(s)			1 1	\ \
			E	
renormance of services of menubership of furnitability				<u> </u>
	•			<b>,</b>
o Sharing of paid employees with related organization(s)				·
			_	<u> </u>
p heimbursement bad to reated organization(s) for expenses			4	<b>\</b>
<b>q</b> Reimbursement paid by related organization(s) for expenses	•			<b>&gt;</b>
r Other transfer of cash or property to related organization(s)	•		11.	>
				<u> </u>
				>
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	complete this line, incl	uding covered relation	nships and transaction thresi	holds.
(6)	(8)	3	3	
Name of other organization	Transaction type (a=s)	Amount involved	Method of determining amount involved	payouu
(1) Abilene Industrial Foundation - administrative fee		7.244	7.244 2% of operating contract w/govt	jovt
(2) Abilene Industrial Foundation - accounting services	_	9,600	9,600 estimated cost	
(3) Abilene Industrial Foundation - shared facilities	c c	26,052	prorated based on square footage	otage
(4) Abilene Industrial Foundation - salaries, payroll taxes and employee benefits	0	263,212	263,212 actual expenses	
(5) Abilene Industrial Foundation - military affairs expenses	۵	12,680	12,680 actual expenses	
(6) Abilene Industrial Foundation - property/liability insurance, audit fee & miscellaneous expenses	0	21.831	21.831 actual expenses	
O reference magazinary companyon. To perfer the contract pages to the contract pages of			Schooling (Schooling Officers)	0000
				2102 (066

75-0101260

Page 4

Unrelated Organizations Taxable as a Partnership (Complete of the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.	ganization. See	instructions re	egarding exclusi	ion tor certa	in investment pa			- 1		
(a) Name address and FIN of entity	(b) Primary activity	(c) Legal domicile	(d) Predominant	(e) Are all partners	(f) Share of	(g) Share of	(h) Disprepentionate	(i) Code V—UBI	General or	(k) Percentage
		(state or foreign country)		section 501(c)(3) organizations?			allocations?		managing partner?	ownership
			section 512-514)	Yes No			Yes No		Yes No	
(1) None										
(2)										
(3)										
(4)										
(5)										
(9)										
(a)										
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(10)										
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(12)										
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								Sche	dule R (For	Schedule R (Form 990) 2012