



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No 1545-1150

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2013 calendar year, or tax year beginning 01-01-2013, and ending 12-31-2013

B Check if applicable

- Address change
Name change
Initial return
Terminated
Amended return
Application pending

C Name of organization: COPPER CORRIDOR ECONOMIC DEVELOPMENT COALITION
Number and street (or P O box, if mail is not delivered to street address): PO Box 5115
City or town, state or province, country, and ZIP or foreign postal code: Oracle, AZ 85623

D Employer identification number

20-1228531

E Telephone number

(520) 896-9311

F Group Exemption Number

G Accounting Method: [X] Cash [] Accrual Other (specify)

H Check [] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: www.coppercorridor.org

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

K Form of organization: [X] Corporation [] Trust [] Association [] Other

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 64,655

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

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

Table with 21 rows and 2 columns. Rows include Revenue (1-9), Expenses (10-17), and Net Assets (18-21). Total revenue is 64,655 and total expenses is 67,978, resulting in a deficit of -3,323.

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

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

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	53,197	22	56,357
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	41,432	24	35,212
25 Total assets	94,629	25	91,569
26 Total liabilities (describe in Schedule O)	3,533	26	3,796
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	91,096	27	87,773

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

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

What is the organization's primary exempt purpose?

The Copper Corridor Economic Development Coalition fosters sustainable economic development which maintains the quality of life throughout the Copper Corridor region

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

28 -A total of 15 workshops have been delivered throughout the Copper Corridor to date -Workshop topics include Starting Your Own Business, Using Social Media to Market Your Business, Marketing, Customer Service, Startup Business Checklist -Consulted with 10 individuals this quarter Topics included Marketing a non-profit, Starting a New Business, Securing Funding -Made presentations to the following organizations to publicize our services Superior Chamber of Commerce, Oracle Womens Network, Globe Chamber of Commerce, Kearny Womens Business Fair -ADOT and the Town of Winkelman continue to cooperate with Bill Bolin and have begun to plan for an October installation of the Penny for your Thoughts sculpture in Winkelman WLB Group (Engineering) and ADOT have been in direct communication in the delivery of the engineering specifications for the Winkelman Ore Cart and Kiosk -Volunteers staffed the MVC at the Arizona Best Fest at the Arizona State Capitol to celebrate the Arizona Centennial, February 11 and 12 A conservative estimate of the visitors through the MVC is 3000 during the Best Fest In addition to participating at the Best Fest the MVC was present at the Superior Home and Building Tour, the Centennial Celebration for the Asarco Smelter, Legends of Superior Eco-Tourism Fest and the 24th Annual Apache Leap Mining Festival -CCEDC has taken the lead of organizing and promoting the San Pedro River Festival in Winkelman, AZ on May 3, 2014 Bird watching tours have been scheduled to accommodate 3 groups during that morning The festival will involve local vendors - CCEDC is also preparing for the upcoming Golf Tournament on June 21, 2014 This event is one of many fundraising events to assist any expenditures of the MVC -CCEDC has established a working relationship with the Arizona Trail Association The Arizona Trail and CCEDC MVC are looking at ways to partner to promote the AZ Trail as well as the communities of the Copper Corridor -An Ad-Hoc committee has been established to further our branding and promotion efforts The committee has work together and completed a new rack card and brochure designed for the Copper Corridor All areas of the region are represented in the Ad-Hoc committee - Project initiated as part of Arizona Commerce Authority grant to create Business Success Center Fourth Quarter expenses are expected for updating and expanding the information compiled The Knowledge Base (Businesses and Occupations) has continued to be updated and enhanced by the project Consultant Included now are links to socio-economic data per community, CAAG 2010 Census per community, Sales Tax state, county, city and total, and the start of broadband status in the County and communities The updates are made available to County Economic Development Professional Tim Kanavel as well as other interested parties seeking to aid the Copper Corridor Links are offered through the BSC website The Knowledge Base will be a valued instrument during the launch of the Arizona Rural Broadband Project, known as Digital Arizona Project - The highlight of the 3rd quarter was signing the contract with the professional accounting firm of Devries CPAs of Tucson They have extensive experience and expertise in accounting for nonprofit organizations and are maintaining our complex financial records -A membership agreement is currently being prepared between the CCEDC and the Pinal Partnership -CCEDC is in the process, along with the other Pinal and Gila County communities, assisting CAAGs CEDs report to EDA

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

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

28a

29

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

29a

30

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

30a

31 Other program services (describe in Schedule O)

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

31a

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

32

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

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

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

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

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

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations Enter
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955
40b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization
40e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed
42a The organization's books are in care of Maria Munoz Telephone no (520) 357-2801 Located at 80440 E Aravaipa Rd Winkelman, AZ ZIP + 4 85192
42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country
42c At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041? Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

	Yes	No
46		No

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

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

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

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

	Yes	No
47		
48		
49a		
49b		

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

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

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

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

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here *****
 Signature of officer _____ Date 2014-05-09
 Elizabeth Magallanez President
 Type or print name and title _____

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

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

Additional Data

Software ID: 13000170

Software Version: 2013v3.1

EIN: 20-1228531

Name: COPPER CORRIDOR ECONOMIC DEVELOPMENT
COALITION

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Elizabeth Magallanez President	1 00	0		
Maria Munoz Treasurer	4 00	0		
Celeste Andresen Secretary	2 00	0		
Michael Carnes Director	5 00	0		
Jake Jacobson Director	2 00	0		
Lillian Martinez Director	2 00	0		
Benny DeSantiago Director	1 00	0		
Sedona Sunrise Director	1 00	0		
Frances Wickham Director	1 00	0		
Gloria Ruiz Director	1 00	0		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
COPPER CORRIDOR ECONOMIC DEVELOPMENT
COALITION

Employer identification number

20-1228531

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1003	Information Technology \$86
Other Expenses 1005	Travel \$1960
Other Expenses 1009	Depreciation \$6220
Other Expenses 1012	Insurance \$2092
Other Expenses 1	Project management \$28120
Other Expenses 2	Construction Expense \$11674
Other Expenses 3	Miscellaneous \$3176
Other Expenses 5	BANK / CREDIT CARD FEES \$150
Other Assets 1002	Furniture and Fixtures - Beginning \$3932 Furniture and Fixtures - Ending \$2712
Other Assets 1003	Machinery and Equipment - Beginning \$37500 Machinery and Equipment - Ending \$32500
Total Liabilities 1	Funds held for Others - Beginning \$3533 Funds held for Others - Ending \$3796