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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

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
Main Street Dodge City Inc

Number and street (or P O box, if mail is not delivered to street address) Room/suite
311 W Spruce

City or town, state or province, country, and ZIP or foreign postal code
Dodge City, KS 67801

D Employer identification number
27-3710487

E Telephone number
(620) 227-9501

F Group Exemption Number

G Accounting Method ☒ Cash ☐ Accrual Other (specify) _____

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

I Website: www.mainstreetdodgecity.org

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

K Form of organization ☒ 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. \$ 163,709

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)			
Check if the organization used Schedule O to respond to any question in this Part I ☒			
Revenue	1	Contributions, gifts, grants, and similar amounts received	89,238
	2	Program service revenue including government fees and contracts	2,035
	3	Membership dues and assessments	72,132
	4	Investment income	304
	5a	Gross amount from sale of assets other than inventory	
	5b	Less cost or other basis and sales expenses	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
	6	Gaming and fundraising events	
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	
Expenses	6c	Less direct expenses from gaming and fundraising events	
	6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	
	7a	Gross sales of inventory, less returns and allowances	
	7b	Less cost of goods sold	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
	8	Other revenue (describe in Schedule O)	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	163,709
	10	Grants and similar amounts paid (list in Schedule O)	1,271
	11	Benefits paid to or for members	
	12	Salaries, other compensation, and employee benefits	54,932
Net Assets	13	Professional fees and other payments to independent contractors	3,250
	14	Occupancy, rent, utilities, and maintenance	5,200
	15	Printing, publications, postage, and shipping	
	16	Other expenses (describe in Schedule O)	57,945
	17	Total expenses. Add lines 10 through 16	122,598
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	41,111
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	124,159
	20	Other changes in net assets or fund balances (explain in Schedule O)	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	165,270

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	145,832	22	181,904
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 Total assets	145,832	25	181,904
26 Total liabilities (describe in Schedule O)	21,673	26	16,634
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	124,159	27	165,270

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?
To preserve the heritage of the downtown area in order to maintain the vibrant heart of the community The organization strives to unite both the private and public sector by coordinating different activities that stimulate pride and bring life to the downtown area

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 Main street promotion, design and economic restructuring (Grants \$ 0) If this amount includes foreign grants, check here	☐	28a	80,496
29 Facade improvement grants (Grants \$ 1,271) If this amount includes foreign grants, check here	☐	29a	0
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	80,496

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 ☒

		Yes	No
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	33	No
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. Otherwise, explain the change on Schedule O (see instructions)	34	Yes
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)?	35a	No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c	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	35c	No
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	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ☐ 37a 0		
b	Did the organization file Form 1120-POL for this year?	37b	
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?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b		
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ☐ , section 4912 ☐ , section 4955 ☐		
b	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	40b	
c	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 . . . ☐		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ☐		
e	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	40e	No
41	List the states with which a copy of this return is filed ☐		
42a	The organization's books are in care of ☐ Chelsey Dawson Telephone no ☐ (620) 227-9501 Located at ☐ 311 W Spruce Dodge City, KS ZIP + 4 ☐ 67801		
b	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 ☐ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	No
c	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 ☐	42c	No
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 ☐ 43		
		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
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)	45b	

		Yes	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		No

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	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?		
49b	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

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

d	Total number of other independent contractors each receiving over \$100,000.	▶	
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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
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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	2014-06-20 Date			
	Melissa McCoy, Chairman Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name Lu Ann Wetmore	Preparer's signature	Date 2014-06-19	Check ☐ if self-employed	PTIN P00018478
	Firm's name ▶ Kennedy McKee & Company LLP			Firm's EIN ▶ 48-0997992	
	Firm's address ▶ PO Box 1477 Dodge City, KS 678011477			Phone no (620) 227-3135	
May the IRS discuss this return with the preparer shown above? See instructions					

	☒ Yes ☐ No
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Additional Data

Software ID:
Software Version:
EIN: 27-3710487
Name: Main Street Dodge City Inc

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
Joann Knight Director	0 25	0	0	0
Mitch Little Director	0 25	0	0	0
Melissa McCoy President	3 00	0	0	0
John Smithhisler Vice-President	1 00	0	0	0
Kent Stehlik Director	0 50	0	0	0
Daniel Stremel Director	0 25	0	0	0
Cherise Tieben Secretary	1 00	0	0	0
Inga Vazquez Treasurer	0 25	0	0	0
Dennis Veatch Director	1 00	0	0	0
Chelsey Dawson Executive director	40 00	50,559	4,373	0
Maria Ferreiro Director	0 25	0	0	0
Jerri Imgarten Director	0 25	0	0	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 Main Street Dodge City Inc	Employer identification number 27-3710487
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990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part I, Line 4 - Other Investment Income	Description Interest Income Amount 304
Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid	Activity Classification Facade improvement grant Grantee Name City of Dodge City Grantee Address 806 N 2nd Avenue Dodge City, KS 67801 Grantee Relationship none Date of Gift 05/31/13 Amount Given 1,271
Form 990-EZ, Part I, Line 16 - Other Expenses	Description Design Amount 9,926 Description Economic Restructuring Amount 119 Description Downtown Promotion Amount 10,705 Description Travel and Business Entertainment Amount 10,671 Description Organization Expenses Amount 4,564 Description Telephone Amount 1,790 Description Insurance Amount 914 Description Office Supplies Amount 2,045 Description Advertising Amount 4,778 Description Professional Training Amount 1,175 Description Computer Maintenance and Equipment Amount 53 Description Meals Amount 332 Description Miscellaneous Amount 2,066 Description Payroll taxes Amount 3,742 Description Employee benefits Amount 5,065 Total to Form 990-EZ, line 16 57,945
Form 990-EZ, Part II, Line 26 - Other Liabilities	Description Grants payable Beg of Year Amount 3,597 End of Year Amount 0 Description Compensated absences payable Beg of Year Amount 4,301 End of Year Amount 4,301 Description Deferred dues Beg of Year Amount 13,775 End of Year Amount 12,333
Form 990 EZ, Part V, Line 34	The Organization By-Laws were amended to 1) Clarify the Mission Statement - Main Street Dodge City is a non-profit organization dedicated to preserving the heritage of the downtown area in order to maintain the vibrant heart of the community The organization strives to unite both the private and public sector by coordinating different activities that stimulate pride and bring life to the downtown area 2) Revise the original by-laws to indicate that membership is activated upon payment of initial dues, subject to approval by the board of directors 3) Change the makeup of the board of directors such that the board shall have from seven to eleven members who are proponents of downtown revitalization and historic preservation, with two positions reserved for a downtown business or property owner 4) Remove the requirement for each board member to attend at least one Main Street quarterly training session each year as these training sessions are no longer available 5) Update the terms of the board of directors for the future as the original by-laws just indicated the terms for the initial board of directors 6) Allow for electronic meetings 7) Revise the standing committees to include a Governance committee and an Economic Development committee 8) Add the following Dissolution Clause - Upon the dissolution of this corporation, its assets remaining after payment, or provision for payment, of all debts and liabilities of this corporation shall be distributed for one or more exempt purposes within the meaning of Section 501c(6) of the Internal Revenue Code or shall be distributed to the federal government, or to a state or local government, for a public purpose Such distribution shall be made in accordance with all applicable provisions of the laws of this state

TY 2013 Transfers Personal Benefits Contracts Declaration

Name: Main Street Dodge City Inc

EIN: 27-3710487

Declaration: The organization did not, during the year, receive any funds, directly,or indirectly, to pay premiums on a personal benefit contract.The organization, did not, during the year, pay any premiums, directly,or indirectly, on a personal benefit contract.