



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 foundations)

OMB No 1545-1150

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2014 calendar year, or tax year beginning 01-01-2014, and ending 12-31-2014

- B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending

C Name of organization: COPPER CORRIDOR ECONOMIC DEVELOPMENT COALITION
Number and street (or P O box, if mail is not delivered to street address): PO Box 5115
Room/suite:
City or town, state or 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):

I Website: www.discovercoppercorridor.org

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

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

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. Total: \$ 53,860

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 3 columns: Line number, Description, and Amount. Rows include Revenue (1-9), Expenses (10-17), and Net Assets (18-21). Total revenue is 53,860 and total expenses is 75,420, resulting in a deficit of 21,560.

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

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

	(A) Beginning of year	(B) End of year
<b>22</b> Cash, savings, and investments . . . . .	56,357	<b>22</b> 44,106
<b>23</b> Land and buildings . . . . .		<b>23</b>
<b>24</b> Other assets (describe in Schedule O) . . . . .	35,212	<b>24</b> 29,103
<b>25 Total assets</b> . . . . .	91,569	<b>25</b> 73,209
<b>26 Total liabilities</b> (describe in Schedule O) . . . . .	3,796	<b>26</b> 6,996
<b>27 Net assets or fund balances</b> (line 27 of column (B) <b>must</b> agree with line 21) . . . . .	87,773	<b>27</b> 66,213

**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

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

**28** -A TOTAL OF 15 WORKSHOPS HAVE BEEN DELIVERED THROUGHOUT THE COPPER CORRIDOR TODATE -WORKSHOP TOPICS INCLUDE STARTING YOUR OWN BUSINESS, USING SOCIAL MEDIA TO MARKETYOUR BUSINESS, MARKETING, CUSTOMER SERVICE, STARTUP BUSINESS CHECKLIST -CONSULTED WITH 10 INDIVIDUALS THIS QUARTER TOPICS INCLUDED MARKETING ANON-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, Town of Kearn -ADOT AND THE TOWN OF WINKELMAN, CCEDC CELEBRATED THE INSTALLATION OF THE PENNY FOR YOUR THOUGHTS SCULPTURE IN WINKELMAN OCTOBER 2014 IN ADDITION TO PARTICIPATING AT THE BEST FEST THE MVC WAS PRESENT AT THE SUPERIORHOME AND BUILDING TOURS, LEGENDS OF SUPERIOR ECO-TOURISM FEST AND THE 24TH ANNUAL APACHE LEAP MINING FESTIVAL AND WAS REQUESTED BY GLOBE- MIAMI CHAMBER FOR SEVERAL OF THEIR EVENTS -CCEDC HAS TAKEN THE LEAD OF ORGANIZING AND PROMOTING THE RIVER FESTIVALIN WINKELMAN, AZ ON APRIL 25, 2015 BIRD WATCHING TOURS HAVE BEEN SCHEDULED TOACCOMMODATE 3 GROUPS DURING THAT MORNING THE FESTIVAL WILL INVOLVE LOCALVENDORS -CCEDC IS ALSO HELD A GOLF TOURNAMENT ON JUNE 21, 2014 THISEVENT 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 AZTRAIL AS WELL AS THE COMMUNITIES OF THE COPPER CORRIDOR -PROJECT INITIATED AS PART OF ARIZONA COMMERCE AUTHORITY GRANT TO CREATE BUSINESSSUCCESS CENTER FOURTH QUARTER EXPENSES ARE EXPECTED FOR UPDATING AND EXPANDINGTHE INFORMATION COMPILED THE KNOWLEDGE BASE (BUSINESSES AND OCCUPATIONS) HASCONTINUED TO BE UPDATED AND ENHANCED BY THE PROJECT CONSULTANT INCLUDED NOW ARELINKS TO SOCIO-ECONOMIC DATE PER COMMUNITY, CAAG 2010 CENSUS PER COMMUNITY, SALESTAX STATE, COUNTY, CITY AND TOTAL, AND THE START OF BROADBAND STATUS IN THECOUNTY AND COMMUNITIES THE UPDATES ARE MADE AVAILABLE TO COUNTY ECONOMICDEVELOPMENT PROFESSIONAL TIM KANAVEL AS WELL AS OTHER INTERESTED PARTIES SEEKINGTO AID THE COPPER CORRIDOR LINKS ARE OFFERED THROUGH THE BSC WEBSITE THEKNOWLEDGE BASE WILL BE A VALUED INSTRUMENT DURING THE LAUNCH OF THE ARIZONA RURALBROADBAND PROJECT, KNOWN AS DIGITAL ARIZONA PROJECT -THE HIGHLIGHT OF THE 3RD QUARTER WAS SIGNING THE CONTRACT WITH THE PROFESSIONALACCOUNTING FIRM OF DEVRIES CPAS OF TUCSON THEY HAVE EXTENSIVE EXPERIENCE ANDEXPERTISE IN ACCOUNTING FOR NONPROFIT ORGANIZATIONS AND ARE MAINTAINING OURCOMPLEX FINANCIAL RECORDS -PINAL COUNTY HAS FUNDED THE BROADBAND STUDY THAT IS BEING SUPPORTED BY THE CCEDC

(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
Elizabeth Magallanez President	10 00	0		
Maria Munoz Treasurer	10 00	0		
Celeste Andresen Secretary	1 00	0		
Michael Carnes Vice President	10 00	0		
Jake Jacobson Director	1 00	0		
Lillian Martinez Director	1 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		
Melissa Rabago Director	1 00	0		

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

Form 990-EZ (2014) Part V Other Information. Questions 33-45b regarding significant activities, changes, income, and organizational structure. Includes fields for Form 990-T, Form 1120-POL, and foreign account information.

	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 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  
 Elizabeth Magallanez President  
 Type or print name and title  
 2015-07-24  
 Date

**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

**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 990-EZ 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](http://www.irs.gov/form990).

OMB No 1545-0047

**2014**

**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 1001	Advertising and Promotion \$218
Other Expenses 1005	Travel \$245
Other Expenses 1009	Depreciation \$6109
Other Expenses 1012	Insurance \$2022
Other Expenses 1	Project management \$34186
Other Expenses 2	Construction Expense \$6420
Other Expenses 3	Miscellaneous \$1930
Other Expenses 4	MEETINGS AND SEMINARS \$273
Other Expenses 5	BANK / CREDIT CARD FEES \$162
Other Assets 1002	Furniture and Fixtures - Beginning \$2712 Furniture and Fixtures - Ending \$1603
Other Assets 1003	Machinery and Equipment - Beginning \$32500 Machinery and Equipment - Ending \$27500
Total Liabilities 1	Funds held for Others - Beginning \$3796 Funds held for Others - Ending \$6996