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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)

2014

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury
Internet Payonus Senses

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

Internal Revenue Service A For the 2014 calendar year, or tax year beginning 2014, and ending , 20 D Employer identification number C Name of organization R Check if applicable Address change 20-3047822 CODE OFFICIALS ASSOCIATION OF ALABAMA Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 256-231-7733 1128 GURNEE ROAD Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return ANNISTON, AL 36201 Number > Application pending H Check ► X if the organization is **not** xX Cash Accrual Other (specify) Accounting Method required to attach Schedule B Website: ▶ 527 (Form 990, 990-EZ, or 990-PF) 501(c)(3) X 501(c) 6 4947(a)(1) or ) < (insert no ) Tax-exempt status (check only one) -XXAssociation Other K Form of organization Corporation 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 26,049.00 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 Х 1 150.00 1 22,850.00 2 2 3 600.00 3 19.00 4 Investment income 5a 5 a Gross amount from sale of assets other than inventory 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . . C 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 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) \_ . 6b 2,430.00 6c 2,361.00 c Less direct expenses from gaming and fundraising events . . . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 69.00 6d 7a Gross sales of inventory, less returns and allowances . . . 7 a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O). . . . . . . . 23,688.00 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 Grants and similar amounts paid (list in Schedule O) 10 2,000.00 10 11 11 12 12 Salaries, other compensation, and employee benefits . . . . ! 440.00 13 13 Professional fees and other payments to independent contractors . . . . . 14 14 Occupancy, rent, utilities, and maintenance 16.00 15 Printing, publications, postage, and shipping  $_{\rm SEE}$  -ATTACHED SCHEDULE 15 16 25,155.00 16 17 27,611.00 17 18 **-3,923.00** 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 78,062.00 19 20 Net Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . . 20 21 74,139.00 Net assets or fund balances at end of year Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2014)

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	Till Balance Sheets (see the instructions for Part II)  Check if the organization used Schedule O to re-	anand to any alla	ation in this Dart II			[ ]
	Check if the organization used Schedule O to le	spond to any que:	(A) Beginning of year	<del>· · · · ·</del>		nd of year
	Cook a survey and associate		<del></del>		(B) E	<del></del>
22	Cash, savings, and investments		78,062.			74,139.00
23	Land and buildings			23		
24	Other assets (describe in Schedule O)		78,062.	24		74 130 00
25	Total assets		78,002.			74,139.00
26	Total Ilabilities (describe in Schedule O)		70.000	26		
27	Net assets or fund balances (line 27 of column (B) must agree w		78,062.	00 27		74,139.00
Pa	rt III Statement of Program Service Accomplishme				-	penses
	Check if the organization used Schedule O to response	ond to any questio	n in this Part III		quired for	
Wha	at is the organization's primary exempt purpose?		· · · · · · · · · · · · · · · · · · ·			d 501(c)(4)
	cribe the organization's program service accomplishments for			, o + h	ers )	s, optional for
	neasured by expenses. In a clear and concise manner, des		provided, the number	of   Jiii	,	
	sons benefited, and other relevant information for each progr					
-	OLDS AN ANNUAL CONFERENCE PROVIDING ED					
F	PROGRAMS AND FORUMS TO TRAIN GOVERNMENT	OFFICIALS				
I	AND GROUPS CONCERNED WITH CODES AND ORD	INANCES			,	
	(Grants \$ ) If this amount include	s foreign grants, check	k here ▶	28a		
29 E	PROVIDED THREE SCHOLARSHIPS FOR COLLEGE	STUDENTS				
]	NTERESTED IN PURSUING A DEGREE IN A FI	ELD RELATING				
	O CONSTRUCTION AND/OR RELATED CODE ADM					
	(Grants \$ ) If this amount include		k here	29a		
30						
••						
					ļ — —	
	(Grants \$ ) If this amount include	s foreign grants check	k here	]30a	i	
	Other program services (describe in Schedule O)					
	· · · · · · · · · · · · · · · · · · ·			31a		
	Total program service expenses (add lines 28a through 31a)		<u></u>	<b>▶</b> _32		
Fe		/!			the meters	ations for Dod NA
	TIV List of Officers, Directors, Trustees, and Key Emplo		e even if not compensat	ed - see		
	Check if the organization used Schedule O to respon	nd to any question in	e even if not compensate this Part IV	ed - see		
	Check if the organization used Schedule O to respon	nd to any question in (b) Average	e even if not compensation this Part IV	(d) Healt	h benefits, s to employee	(e) Estimated amount of
		nd to any question in	e even if not compensation this Part IV	(d) Healt contribution benefit p	h benefits, s to employee plans, and	<u> </u>
	Check if the organization used Schedule O to respon	nd to any question in  (b) Average hours per week	e even if not compensation this Part IV	(d) Healt contribution benefit p	h benefits, s to employee	(e) Estimated amount of
	Check if the organization used Schedule O to responsible (a) Name and title  VID HILL	nd to any question in  (b) Average hours per week	c even if not compensal n this Part IV	(d) Healt contribution benefit p	th benefits, s to employee plans, and compensation	(e) Estimated amount of other compensation
PR	Check if the organization used Schedule O to responsible (a) Name and title  VID HILL ESIDENT	nd to any question in  (b) Average hours per week	e even if not compensation this Part IV	(d) Healt contribution benefit p	h benefits, s to employee plans, and	(e) Estimated amount of
PR JI	Check if the organization used Schedule O to responsible (a) Name and title  VID HILL ESIDENT  MMY MORGAN	nd to any question in  (b) Average hours per week	e even if not compensation this Part IV	(d) Healt contribution benefit p	th benefits, s to employee plans, and compensation	(e) Estimated amount of other compensation
PR JI VI	Check if the organization used Schedule O to responsible of the control of the co	nd to any question in  (b) Average hours per week	c even if not compensal n this Part IV	(d) Healt contribution benefit p	th benefits, s to employee plans, and compensation	(e) Estimated amount of other compensation
PR JI VI AL	Check if the organization used Schedule O to responsible of the control of the co	nd to any question in  (b) Average hours per week	e even if not compensation this Part IV	(d) Healt contribution benefit p	h benefits, s to employee plans, and ompensation	(e) Estimated amount of other compensation  0.00
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PR JI VI AL SE TA	Check if the organization used Schedule O to responsible to the control of the co	nd to any question in  (b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC) (If not pald, enter -0-)	(d) Healt contribution benefit p	h benefits, s to employee plans, and ompensation  0.00  0.00	(e) Estimated amount of other compensation  0.00  0.00
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Part \				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this I	Part V		لبل
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		İ	
	detailed description of each activity in Schedule O	33		<u> X</u>
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)	24		v
25-	change on Schedule O (see instructions)	34		_ X_
35 a	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
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		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	000		
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		х
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		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a			
b	Did the organization file Form 1120-POL for this year?	37b		Х
38 a	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		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		-	ĺ
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ►, section 4912 ►, section 4955 ►	, .		
b		<del></del> -		
	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		
С	TO A STATE OF THE	133		_
C	imposed on organization managers or disqualified persons during the year under		l .	
	sections 4912, 4955, and 4958	1,2		
d	TOTAL MONEY TOTAL MAN TO A CONTROL OF THE CONTROL O	'		
	line 40c reimbursed by the organization			
е	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		X
41	List the states with which a copy of this return is filed ▶			
42 a	The organization's books are in care of ▶ Telephone no. ▶			<b></b>
	Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	N.
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	426	res	t
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	<b></b>	X
	If "Yes," enter the name of the foreign country ▶  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
•	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			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			ļ
	completed instead of Form 990-EZ	44a	<u> </u>	<u> X</u>
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	-	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c	<del> </del>	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		<u> </u>	-
- <del>-</del>	explanation in Schedule O	44d	<del> </del>	17
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	1	<u> </u>
b	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			1
		45b	1	X
	Form 990-EZ (see instructions)	_	<u> </u>	

Form 99	0-EZ (2014)					Page 4
46	Did the organization engage, directly or indirectly, to candidates for public office? If "Yes," complete S					No X
Part \	Section 501(c)(3) organizations only All section 501(c)(3) organizations mus 50 and 51. Check if the organization used Schedule	-				
47	Did the organization engage in lobbying activities of year? If "Yes," complete Schedule C, Part II	or have a section 5	01(h) election in effe	ct during the tax	Yes	
48	Is the organization a school as described in section					+-
49a	Did the organization make any transfers to an exe	mpt non-charitable	related organization?.			
b 50	If "Yes," was the related organization a section 527 Complete this table for the organization's five high	=			. 49b	nd kov
30	employees) who each received more than \$100,00	•				•
	(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	e) Estimated a other comper	mount of
		-				
		-				
					<del></del>	
						<del></del>
f 51	Total number of other employees paid over \$100, Complete this table for the organization's five hi	ighest compensate	d independent cont	ractors who each re	ceived mor	e than
	\$100,000 of compensation from the organization (a) Name and business address of each independent contract		ter "None " (b) Type of service	(c) Cor	mpensation	
					·	
					· · · · · · · - · -	
						<del>.</del>
					·	
	Total number of other independent contractors ea	sch receiving over \$	100,000			
52	Did the organization complete Schedule A? I completed Schedule A	Note All section	501(c)(3) organiza		▶ Yes	□No
Under p	enalties of perjury, declare that I have examined this return, incl rect, and complete peglaration of pyepaler (other than officer) is b	luding accompanying sch ased on all information o	nedules and statements, ai if which preparer has any k	nd to the best of my knowledge	edge and belie	f, it is
	Must mark	<del></del>		5/12/15		
Sign Here	angreture of officer	<u> </u>		Date		
11616	TANA BRYANT, TREASURER  Type or print name and title	1				<del></del>
Paid	Print/Type preparer's name Reparer's	signature	MANA	Clieck L	TIN	
Prepa	rer ROGER A BARLOW, CPA		///////////////////////////////////////		P013115	91
Use C	Firm's name NOGER A BARLOW, CP Firm's address 1109 EAST PARK DRI		/ Vy I	Firm's EIN ► 63~12 Phone no	10732	
	BIRMINGHAM, AL 352	35		205-8	336-3380	
May th	e IRS discuss this return with the preparer shown	above? See instruct	ions		X Yes [ Form <b>990-E</b>	No (2014)
				ľ	OIII 330-C	<b>⊷</b> (∠∪14)

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

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

2014

Open to Public Inspection

Name o	f the organization			Employer identification number
CODE	OFFICIALS ASSOCIATION	OF ALABAMA		20-3047822
10.	ASHLYN DOZIER	1000.00		
	ARIEL JERNIGAN	500.00		
	KYLE KAPPELMAN	500.00		
TOTA	ΔĽ.	2000.00	···········	
16.	ADVERTISING	2980.00	 	
	CONFERENCE EXPENSE	20935.00	 -	
	DUES & SUBSCRIPTIONS	600.00	 <del></del>	
	_INSURANCE	<u> </u>	 	
	OFFICE EXPENSE	50.00	 	
	BANK CHARGES	60.00	 	
TOTE	7T	25155.00	 	
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Name of the organization	Employer identification number
CODE OFFICIALS ASSOCIATION OF ALABAMA	20-3047822
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