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Form **990** 

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

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

2014

Department of the Treasury Internal Revenue Service

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<u> </u>	For the	2014 cale	ndar year, o	r tax year				, 2014, a	ind ending			, 20	
}	Check if	applicable:	C Name of org	janization	AFCE	9 m	ontgomer	y ChA	pter .	/23		er identification	
	Address	change	Doing busin	ess as					•		<i>5</i> 2-	124109	5
]	Name ch	nance	Number and	street (or F	P.O. box if mai	is not de	elivered to street a	ddress)	Room/suite		Telepho	ne number	
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	Tax-exe	mpt status	501(c)(	3)	<b>⊠</b> 501(c) (	<u>6 }∢</u>	(insert no )4	947(a)(1) or	527	_ If *No	," attach a	ı lıst. (see ınstruc	tions)
_	Website	r. <b>&gt;</b>								H(c) Group e	xemption	number ►	
<u> </u>	Form of o	organization	Corporation	Trust	<b>Associate</b>	on 🗌 Ot	ther >	L Yea	er of formation	n. 1987	M State	of legal domicile	a: AL
P	art I	Summ	ary	•									
	1	Briefly de	scribe the o	organizati	ion's missio	on or m	ost significant	activities:	Missia	w is to	PROI	note Inte	elligence
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මේ ආ	4						governing bo				4	13	,
₽	5	Total nur	nber of indiv	viduals er	mployed in	calend	ar year 2014 (	Part V, line	2a) .		5	O	
Activities	6	Total nur	nber of volu	nteers (e	stimate if n	ecessa	ry)	<i>.</i>	stimate	ed	6	20 to	25
ă	7a	Total unr	elated busir	ness reve	nue from P	art VIII,	column (C), li	ne 12 .			7a	0	
	Ь						ர் 990- <del> </del> line				7b	NIA	
							0 00-0	11. V.S.		Prior Yea	ir	Current	Year
	8	Contribut	tions and gr	ante (Par	t VIII lina 1	ы			—— Jt		`		0
Revenue	1		_	•		•	[S]· · ·		· 13計	1470		8:	_=
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ě	10						4, and 7d) V	· · · · · · · · · · · · · · · · · · ·	·   約計	270			148
	11		-				8c, 9c, 10c, 2	<b>^</b> C <del></del> ^ ^ ^ .	! 왹!_	8228			238
	12	Total reve	enue-add li	ines 8 thr	ough 11 (m	ust equ	al Part VIII, co	lumn (A), lir	ne 12)	9969	<u>8</u>		48
	13	Grants a	nd similar ar	mounts p	aid (Part IX	, colum	nn (A), lines 1-	3)		8000	0	80,0	00
	14	<b>Benefits</b>	paid to or fo	or membe	ers (Part IX,	colum	n (A), line 4)				9		-0
ø	15	Salaries,	other compe	ensation, o	employee b	enefits (	(Part IX, colum	n (A), lines	5–10)		<u> </u>		0
ğ	16a						A), line 11e)		🗀		2		<u> </u>
Expenses	ь		draising exp	-									
ŭ	17			•			11d, 11f-24e)			38 68	9	366	577
	18		-				art IX, column	(A) line 25	" ⊢	118 68		1160	_
	19	•				•			" ·  -	1899			
_	19	nevenue	less expens	ses. Subi	tract line 16	irom i	ine 12	<u> </u>	· ·   S	<del></del>	1 /	503 End of	
									De	ginning of Cur			
	20		ets (Part X,						· ·  _	1983	26	2034	03
25	21	Total liab	ilities (Part )	X, line 26	)				· · <u> </u>	1	0		
		Net asse	ts or fund b	alances.	Subtract lir	ne 21 fr	om line 20		<u> </u>	<u> 1983</u>	<u>66</u>	2034	<u>03</u>
P	art II	Signa	ture Block										
Un	der pena	ultres of perju	ry, I declare tha	at I have ex	amined this re	tum, incl	uding accompany	ing schedules	s and statem	ents, and to th	e best of	my knowledge a	ind belief, it is
tru	е, соггес	t, and comp	ete. Declaration	n of prepare	er (other than o	officer) is	based on all infor	mation of whi	ch preparer h	as any knowle	dge.		
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Иa	y the If	RS discus	s this return	with the	preparer s	hown a	bove? (see in:	structions)				💹 Y	
or	Paper	work Redu	ction Act No	tice, see	the separat	e instru	ctions.		Cat. No.	. 11282Y		Form	n <b>990</b> (2014)
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Extensions Requested

4e Total program service expenses ▶

Form 99	0 (2014) 52-124/095	Page <b>2</b>
Part	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u>. 🖵</u>
1	Briefly describe the organization's mission:  The Mission is to promote intelligence And  Information Technology management for the  US Air Force	
2	Did the organization undertake any significant program services during the year which were not listed on the pnor Form 990 or 990-EZ?	No
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?	¶ No
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measu expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 80,000 including grants of \$ ) (Revenue \$	
	The Organization donated \$80,000 to the AFCEA Educational Foundation - Montgomen, Chapter (FEIN 52-1482908).  It is a qualified 501(c)B) organization - A non-frotit AFFILIATE for promotion of information technology and intelligence management.	
4b	(Code: ) (Expenses \$ //2970 including grants of \$ ) (Revenue \$ /32,//5	
	The ORGANIZATION holds AN ANNUAL (MITS) montgonery INFORMATION AND TECHNOLOGY SUMMIT CONFERENCE EVERY	
	year.  Pronotional information on AFIEA and the goal of The ligence and Information Technology management is distributed at the Conference as well as the latest technology displays by Vendors and Air Force displays.	
4c	(Code: ) (Expenses \$ 14183 including grants of \$ ) (Revenue \$	)
	The Organization holds regular meetings to bring together people and companies involved in the ARRA	
	OF AIR FURCE INFORMATION AND TECHNOLOGY MANAGEMENT.	<u></u>
	of Air Force Information and Technology Management.  OFFICERS OF the Deganization and A Regional Vice-President  Also attend other various AFLEA Conventions and  special exerts. The Above total expense includes  costs for those meeting, conventions and events.	
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ▶ 207/53	

Form **990** (2014)

## AFCEA Montgomery Chapter 123 52-1241095

Part				age
			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_		<b>V</b>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	V	
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		V
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		/
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		/
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		/
, <b>7</b>	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		/
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		/
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		V
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	10		/
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
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		V
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		V
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		1
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		V
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		<b>/</b>
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		V
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a		14a		1
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		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		/
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		V
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		V
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	/	
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		V
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	1	V
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	$\vdash$	Ť

Form **990** (2014)

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	/	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		/
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		/
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 25a	24a		<b>/</b>
	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 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		/
b	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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		   
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		V
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		/
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		/
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		/
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		1
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? If "Yes," complete Schedule R, Part I	33		/
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		/
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 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? <i>If</i> "Yes," <i>complete Schedule R</i> , <i>Part VI</i>	37		/
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	1	

Part V	Statements Regarding	ng Other IRS Filings and	Tax Compliance

	Officer if Generalize of Contains a response of note to any line in this reserve.	Van Ma
1a b c	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	Yes No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements, filed for the calendar year ending with or within the year covered by this return  2a	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b
3a	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a V
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b
4a	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)?	4a 🗸
b	If "Yes," enter the name of the foreign country: ▶	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a V
C	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	
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a V
7	gifts were not tax deductible?	6b
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 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
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c V
d	If "Yes," indicate the number of Forms 8282 filed during the year	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e /
f g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f V
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	
9	sponsoring organization have excess business holdings at any time during the year?	8
а	Did the sponsoring organization make any taxable distributions under section 4966? $\mathcal{M}_{\mathcal{M}}$ .	9a
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b
10 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	
11	Section 501(c)(12) organizations. Enter:	
a	Gross income from members or shareholders	
Þ	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a
•	Note. See the instructions for additional information the organization must report on Schedule O.	The second second
b	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	
C	Enter the amount of reserves on hand	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 🗸
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	Form <b>990</b> (2014)

Form 990 (2014)	AFCEA	mont	gonery 52-1	Cha 12410	11°	n 123	3	r	•	Page <b>6</b>
Part VI	Governance, Managem	ent, and	Disclosure	For each	"Yes"	response	to line:	7b below,		

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change.											
Section	Check if Schedule O contains a response or note to any line in this Part VI on A. Governing Body and Management	<u>···</u>	<del>· · · · ·</del>	<u>···</u>	<u> </u>							
Secu	on A. Governing Body and Management				Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.											
ь 2	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?											
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other	er perso	on? .	3		/						
4 5 6	Did the organization make any significant changes to its governing documents since the prior Form 9 Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders?	on's as 	sets?.	5		ソソソ						
7a	Did the organization have members, stockholders, or other persons who had the power to one or more members of the governing body?			7a_		1						
b	Are any governance decisions of the organization reserved to (or subject to approve stockholders, or persons other than the governing body?			7b								
8	the year by the following:	iueitak	en during	8a	J							
a b	The governing body?			8b								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cann											
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule (			9	Ļ.,							
Secti	on B. Policies (This Section B requests information about policies not required by the	e Inter	nal Hever	ue C	ode.) Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?			10a	163							
	If "Yes," did the organization have written policies and procedures governing the activities of	f such	chapters,	100								
	affiliates, and branches to ensure their operations are consistent with the organization's exen			10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before		the form?	11a		/						
Ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990	•										
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	 /e rise to	conflicts?	12a 12b		~						
c	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done			12c								
13	Did the organization have a written whistleblower policy?			13		V						
14	Did the organization have a written document retention and destruction policy?			14		TENERAL PROPERTY.						
15	Did the process for determining compensation of the following persons include a review independent persons, comparability data, and contemporaneous substantiation of the deliberation											
a b	The organization's CEO, Executive Director, or top management official	i vil	À	15a 15b								
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	•										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or sim with a taxable entity during the year?	ilar arr	angement	16a								
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to safe	guard the	16b								
	on C. Disclosure											
17 10	List the states with which a copy of this Form 990 is required to be filed None.	and OC	T (Saatia	501	(a)(2)-	- ODL V						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a available for public inspection. Indicate how you made these available. Check all that apply.			ii 30 I(	(C)(J)S	orny)						
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Science Describe in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year.	ents, co	onflict of inf		•	y, and						
20	State the name, address, and telephone number of the person who possesses the organization of the person of the person who possesses the organization of the person of the pe			16		(2014)						
	(334) 279- <b>539</b> )			FOR	<del></del>	(2014)						

AFCEA	montgonery Chapter 52-1241095	, /23
	52-1241095	

Form 990 (201	52-124/095	Page :
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensation	ed 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		d ora:	aniz	atio	n c	omne	nsa	ited any curren	t officer director	r or trustee
(A)  Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						<b>(D)</b> Reportable	(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
(1) President Lt. Col Leonard Boothe	3-5			Χ				-0-	-0-	-0-
Lt, Col Leonard Boothe  (2) Vice President  ERIC SIDAN	3-4			χ				-0-	-0-	-0-
(3) SECRETARY  CANDACE AKERSON  (4) TREASURER  Cheryl W. Brown	3			X				-0-	-0-	-0- -0- -0-
(4) TREASURER Cheryl W. Brown	5			У				-0	-0-	-0-
(5)										-
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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	(A) Name and title	(B) Average hours per week (list any	box, u	ot ch unles	s pe i a d	more rson	than o	an ee)	(D)  Reportable compensation from	(E) Reportable compensation 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)	organization (W-2/1099-Mi		compensation from the organization and related organizations
(15)								_				
(16)												
(17)							_					
(18)					_							
(19)								_				
			ļ			_		_				<u> </u>
			_			_						
(22)				<u>.</u>								
(23)		<b></b>		ļ		:						
(24)												
(25)												
C	Sub-total	VII, Section	n A					<b>&gt; &gt;</b>	-0- -0-	-0-		-0-
d 2	Total (add lines 1b and 1c)	t not limited						e) w	ho received m	ore than \$10	00,000	 of
3	Did the organization list any former o employee on line 1a? If "Yes," complete	fficer, direc	ctor, o	or tr	rust ind	ee, Ivid	key (	emp	oloyee, or high	nest compe	nsated	Yes 3
4	For any individual listed on line 1a, is the organization and related organizations individual	e sum of re greater th	porta an \$	ble 150,	con ,000	npe )? <i>I</i>	nsatio	on a s,"	and other complete Sci	pensation from	om the	4
5	Did any person listed on line 1a receive for services rendered to the organization									zation or ind	ivıdual 	
Section	on B. Independent Contractors		•									
.1	Complete this table for your five highest compensation from the organization. Re year.	compensati port compe	ted in ensati	dep on f	end or t	lent he c	contr alend	act lar y	ors that receive year ending wi	ed more tha th or within t	n \$100, the orga	,000 of anization's ta
	(A) Name and business ad	dress							(B) Description of s	services	C	(C) Compensation
	NONE							F				
								1		Į.		

Part	VIII	Statement of Reve				!: !- AL!	- 5 > ////	· · · · · · · · · · · · · · · · · · ·	
		Check if Schedule C	) contains	a res	oonse or note to	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections
Ø φ	1a	Fodorated compaign		4.0			revenue		512-514
ons, Gifts, Grants Similar Amounts		Federated campaigns Membership dues .		<u>1a</u> 1b					
عَ ق	b	•			<del></del> -		1.7		
Giffts, illar Ar	0	Fundraising events .		1c 1d	<u> </u>				
2 5	d	Related organizations							
Contributions, and Other Simi	e	Government grants (cor		1e					
¥ Þ	'	All other contributions, g and similar amounts not inc							
<u> </u>				1f					in a series of the series
g g	9	Noncash contributions inclu							
	h	Total. Add lines 1a-1	<u> </u>	<del></del>	Business Code	0			
ğ	١.	01 to 00			Business Code	3.054	7.00	The second secon	
9.0	2a	CHAPTER PROGRE	and the	me		7089	7089		
, t <u>r</u>	D	TOUNG HECEA	IN INCO	me		1273	1273		
절	C								
Se	d								· 
Ē	е								
Program Service Revenue	f	All other program ser				4-7-			and a tree for account of absorpting a gradient entire debt
	g	Total. Add lines 2a-2	2f		<u> ▶</u>	8362			
	3	Investment income		divid	ends, interest,		- 1110		
		and other similar amo	-			2448	2448		
	4	Income from investmen	nt of tax-exer	npt bo	ond proceeds ▶				
	5	Royalties			<u> ▶</u>				
			(i) Real		(ii) Personal		Artist Control		
	6a	Gross rents				10.4	المائع عالم		
	b	Less: rental expenses					ا الله الله الله الله الله الله الله ال	and the second	et en
	С	Rental income or (loss)	L.,			like in aborto	Bertania - Cont. W		
	d	Net rental income or			🕨				
	7a	Gross amount from sales of	(i) Secunti	es	(ii) Other				
		assets other than inventory					100		
	b	Less: cost or other basis				State of the state of		School State	and the second s
		and sales expenses .				Tari			
	С	Gain or (loss)							
	d	Net gain or (loss) .			<b>&gt;</b>				
enne	8a	Gross income from fu	undraising			T			
		events (not including \$ of contributions reported)	ed on line 1	<del>.</del>					
Other Rev		See Part IV, line 18 .		· a	266880				
ŏ	b	Less: direct expenses		. b	156,642	1			
		Net income or (loss) f			events . ►	110,238			
	9a	Gross income from ga							
				-			Signal State		
	b	Less: direct expenses							
	С	Net income or (loss) t			vities <b>&gt;</b>				
	10a	Gross sales of in returns and allowance		ess · a	<u> </u>				
	Ь	Less: cost of goods s	sold	. b					
	c	Net income or (loss) 1		of inve	entory >				
		Miscellaneous F			Business Code				
	11a								
	Ь						T		
	С				-	<del> </del>	<del> </del>		
	d	All other revenue .				<u> </u>	1		
	e	Total. Add lines 11a-	-11d .		•	0			
	12	Total revenue. See i				121,048	10810	. o disk de general and les des	later attenden habitas, menas, a sep a sa Philippina

AFCEA Montgomery Chapter 123
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	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must con	nolete all columns	All other organization	ns must complete co	olumn (A)
	Check if Schedule O contains a respon				
	of include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	80,000	80,000		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> <b>5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
. 6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9 10 11 a	Other employee benefits				
b c d	Legal	750		750	
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 13 14 15	Advertising and promotion	1404 <b>9</b>	35/2	10537	
16 17 18	Occupancy				
19 20 21 22	Conferences, conventions, and meetings . Interest	14,183	14,)83		
23 24	Insurance				
a	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  Young AFCEAN expenses	7029	7029		
b c d	All other eveness				
25 26	All other expenses  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	116,011	104,724	11,287	0
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

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Montgomery Chapter 123 52-124 1095

P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	rt X		<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	4889	1	2977
	2	Savings and temporary cash investments	193477	2	200426
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			اين وه دره اين هو در اين دري
		trustees, key employees, and highest compensated employees.  Complete Part II of Schedule L	the second supplied the second second	5	A CONTRACTOR
	6	Loans and other receivables from other disqualified persons (as defined under section		2.50	MATERIAL PROPERTY AND
	•	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and		أيتنا أدفأ	
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		1	
ø		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11	•	12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	10001	15	0031103
	16	Total assets. Add lines 1 through 15 (must equal line 34)	198366	16	203403
	17	Accounts payable and accrued expenses		17 18	
	18 19	Grants payable	·,	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	<u>.</u>	21	
w	22	Loans and other payables to current and former officers, directors,			
謹		trustees, key employees, highest compensated employees, and		3	
Llabilities		disqualified persons. Complete Part II of Schedule L		22	
Ĭ	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		25	
	26	Total liabilities. Add lines 17 through 25	-0-	26	-0-
303		complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets	198366	27	203,403
Ba	28	Temporarily restricted net assets		28	
힏	29	Permanently restricted net assets	and the same of th	29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ş	30	Capital stock or trust principal, or current funds		30	
ŝŝ	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ž	33	Total net assets or fund balances	198366	33	203,403
	34	Total liabilities and net assets/fund balances	198366	34	203, 403
					Form <b>990</b> (2014)

Part	XI Reconciliation of Net Assets	
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	121,048
2	Total expenses (must equal Part IX, column (A), line 25)	126,011
3	Revenue less expenses. Subtract line 2 from line 1	5037
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	198366
5	Net unrealized gains (losses) on investments	
6	Donated services and use of facilities	0
7	Investment expenses	0
8	Prior period adjustments	
9	Other changes in net assets or fund balances (explain in Schedule O)	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	
	33, column (B))	203,403
Part	XII Financial Statements and Reporting	
	Check if Schedule O contains a response or note to any line 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," explain i	n Marie Marie
	Schedule O.	
<b>2</b> a	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 compiled of	)r
	reviewed on a separate basis, consolidated basis, or both:	making a second
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	
b	Were the organization's financial statements audited by an independent accountant?	. 2b 📂
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on	a 💮 🔆
	separate basis, consolidated basis, or both:	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c
	If the organization changed either its oversight process or selection process during the tax year, explain i	n Company
	Schedule O.	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth it	n ,
	the Single Audit Act and OMB Circular A-133?	.   3a   1
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo th	e
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b
		Form <b>990</b> (2014)

#### **SCHEDULE G** (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs

OMB No. 1545-0047

Employer identification numb

Name of the organization

Montgonery Chapter AFCEA 52-124/095 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. ☐ Mail solicitations e 

Solicitation of non-government grants ☐ Internet and email solicitations f Solicitation of government grants g X Special fundraising events Phone solicitations d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes 🔀 No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts from activity (or retained by) fundraiser listed in (ii) Activity custody or control of contributions? (or retained by) organization or entity (fundraiser) col. (i) Yes No 1 2 3 5 6 7 R 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from

registration or licensing.			•	
 registration or licensing.	e	 		
 	•	 		

52-124/095

Page 2

Schedule G (Form 990 or 990-EZ) 2014

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	gross receipts greater that	in \$5,000.	<del></del>		
		(a) Event #1  MITS Golf Tour  (event type)	(b) Event #2  MITS Summit  (event type)	(c) Other events	(d) Total events (add col. (a) through col. (c))
1	Gross receipts	134765	132115		266,880
2	Less: Contributions Gross income (line 1 minus line 2)				
4	Cash prizes				
5	Noncash prizes				
6	Rent/facility costs				
7	Food and beverages			<u> </u>	-
8	Entertainment				
9	Other direct expenses .	43,672	112,970		156,642
10 11					156,642
rt III	Gaming. Complete if the	e organization answer			
		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total garning (add col (a) through col. (c))
1	Gross revenue	-0-	-0-	-0-	-0-
2	Cash prizes				
3	Noncash prizes				
4	Rent/facility costs				
5	Other direct expenses .	-0_	-0-	-0-	-0-
6	Volunteer labor	☐ Yes%	☐ Yes% ☐ No	Yes%	
7	Direct expense summary. A	dd lines 2 through 5 in c	olumn (d)		0
8	Net gaming income summa	y. Subtract line 7 from I	ine 1, column (d)	<u> <b>.</b> </u>	0
· E-	nter the state(s) in which the a	manization conducte co	mina activities	Nane	
a Is	the organization licensed to c "No," explain:	onduct gaming activitie	s in each of these state	s?	
	ere any of the organization's	gaming licenses revoked	d, suspended or termina	ated during the tax year	? . 🗌 Yes 🗌 No
	2 3 4 5 6 7 8 9 10 11 rt IIII 1 2 3 4 5 6 7 8 a b if	1 Gross receipts	(a) Event #1  MITS GH Towe (event type)  1 Gross receipts	(a) Event #7   MTTS Sunmit	(event type)  1 Gross receipts

# AFCEA Montgonery Chapter 123 52-1241095

Schedul	le G (Form 990 or 990-EZ) 2014 22-/27/073 Page 3
11 12	Does the organization conduct gaming activities with nonmembers?
13 a b	Indicate the percentage of gaming activity conducted in:  The organization's facility
1-7	records:  Name > //A
	Address ▶
15a b	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
C	amount of gaming revenue retained by the third party ► \$
	Name ►
	Address ▶
16	Gaming manager information:
	Name ► W/A
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	☐ Director/officer ☐ Employee ☐ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHEDULE | (Form 990)

Grants and Other Assistance to Organizations,

(266 1110)		ي و	Gomplete if the ords	GOVERNMENTS, AND INDIVIDUALS III LIG CINICA SCALES complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22	"Yes" to Form 990.	Hents, and individuals in the Cilical States the organization answered "Yes" to Form 990. Part IV, line 21 or 22.		201 <b>4</b>
Department of the Treasury nternal Revenue Service	- IN	<b>Inform</b>	nation about Sche	► Attach to Form 990. dule I (Form 990) and its instru	Form 990. Id its instructions i	► Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.		Open to Public Inspection
lame of the organization	AFCEN	Martgones	onees C	Chapter 1	23			Employer Identification number $52-/24/095$
Part I Gent	eral Information	General Information on Grants and Assistan	Assistance					
1 Does the c	rganization maint	Does the organization maintain records to substantiate th	stantiate the amou	int of the grants or	assistance, the g	rantees' eligibility fo	ne amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
the selective	on criteria used to	the selection criteria used to award the grants or assistance?	or assistance?					· · □ Yes □ No
2 Describe in	Part IV the organ	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	es for monitoring	the use of grant fu	nds in the United	States.		
Part II Gran Part	its and Other A: IV, line 21, for ar	<b>Grants and Other Assistance to Domestic C</b> Part IV, line 21, for any recipient that received	mestic Organiz eceived more th	ations and Don nan \$5,000. Part	nestic Governm Il can be duplica	<b>rganizations and Domestic Governments.</b> Complete if the organizatior more than \$5,000. Part II can be duplicated if additional space is needed.	the organization ansv space is needed.	<b>Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> 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.
1 (a) Name and add	1 (a) Name and address of organization or government	(b) EiN		(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) AFCEA Edu Founda	Foundation	52-1482908	5016/(3)	80,000	- P	W/A	NA	to prenote Information
(2) Martage	Les Chapter							Technology ANN
(3) Mountage	men   A							Intelligence management,
(4)								
(5)								
(9)								
ω								
(8)					-			,
(6)								
10)								
11)								
12)								
2 Enter total	number of section	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	ernment organizati In the line 1 table	tions listed in the line 1 table	ine 1 table			•

Schedule I (Form 990) (2014)

Cat. No. 50055P

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

(f) Description of non-cash assistance Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) 52-124/095 (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of reciplents (a) Type of grant or assistance Schedule I (Form 990) (2014) Part III N

GRANTS ARE	GRANTS ARE MADE to	たの十九	IEM HAWA	The AMER Education Townships	サンタ・ -
nortgeme	montgemeny chapter	2 FEIN	1 52-148	FEIN 52-1482908, It is A	\$ 5.
Qualified Non-profit	Non-pRofit	ATTI).ME	AFFILME FOR The	AFFILME FOR the promotion of	
IN FORMATION	• • • • • • • • • • • • • • • • • • • •	y And	Intelliga.	94 AND INTElligence Management,	mest,

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Part IV

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Schedule I (Form 990) (2014)

#### 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.

20**14** 

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

Open to Public Inspection

Employer identification number

The Transver keps the records and prepares  Monthly Financial Reports which are presented to  the Board of Directors. The year end report  is "Audited" by a committee appointed by the  BOARD. The Final Report by the Audit Committee  is used by the Transver and CPA to prepare the Form 990 and other schedules, The CPA is not  A member of the audit Committee and plags  No role in the "audit" by the Committee,  The CPA try prepares works with the Transver  AND Records to complete the filling. A copy  of the Filed 990 and schedules are presented  by the Transver to the Afficer and Board Member  Page 990 lage 6 Burstion P  The BOARD reviews any written request for  documents policies or Financial information (including  Reports for tax fillings) and provides a copy  of the documents requested within a representable  time period.	APCEA MONTGONERY CHAPTER 123	52-124 1095
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