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Return of Organization Exempt From Income Tax
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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

<u>A I</u>	For th	e 2014 calendar year, or tax year beginning and e	ending			
В	Check if applicab	C Name of organization		D Empl	oyer identifi	cation number
	Addre	B JAMESTOWN TOURISM				
لايا	Name chang	Doing business as		ļ	81-0	618632
Ļ	Initial return	, , , , , , , , , , , , , , , , , , ,	Room/suite	E Telep	hone numbe	
L	Final	PO BOX 917			<u> 701-</u>	<u> 251-9145 </u>
_	termir ated	, , , , , , , , , , , , , , , , , , ,		G Gross r	eceipts \$	475,510.
느	Amen	JAMESTOWN, ND 58402-0917			nis a group re	
<u> </u>	Application pendi	no		for	subordinates	i? ☐Yes 🗶 No
		1404 LOUIS L'AMOUR LANE, JAMESTOWN, ND	<u>58401</u>	1 ''		ncluded? Yes No
		empt status:501(c)(3)X501(c)(6) ◀ (insert no.)4947(a)(1) or	r 527	7		list. (see instructions)
		te: WWW.DISCOVERJAMESTOWNND.COM				n number 🕨
	orm o	organization: X Corporation Trust Association Other ► Summary	L Year	of formation	n: 2004 N	1 State of legal domicile; ND
	1	Briefly describe the organization's mission or most significant activities: TO PR	ОМОТЕ	יייין דו	TSM	
nce	-		.011011			
rna	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25%	of its net as	ssets.
ove.	3	Number of voting members of the governing body (Part VI, line 1a)				15
- Ø	4	Number of independent voting members of the governing body (Part VI, line 1b)		••• •••••	4	15
Activities & Governance	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)				7
Ž į	6	Total number of volunteers (estimate if necessary)				0
÷ 5	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.
<u> </u>	b	Net unrelated business taxable income from Form 990-T, line 34			7b	0.
<i>5</i>]				Prior '	Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)			0,000.	140,000.
en.		Program service revenue (Part VIII, line 2g)		29	<u>9,320.</u>	<u>323,320.</u>
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			163.	56.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			3,102.	12,134.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			2,585.	475,510.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		13	2,414.	151,825.
		Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		11	7,392.	117,376.
ë	16a	Professional fundraising fees (Part IX, column (A), line 11e)	_		0.	0.
Expenses	_b		0.		2 2 5 2	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			0,363.	238,708.
					$\frac{0,169}{7,504}$	507,909.
S	19	Revenue less expenses. Subtract line 18 from line 12			7,584.	
Net Assets or Fund Balances	20	Total assets (Part V line 16)	D Be	ginning of (Current Year	End of Year
Ass	20 21	Total assets (Part X, line 16) Total liabilities (Part X, line 26)	S		$\frac{4,059}{2.566}$	583,379.
ZE SE	22	Net assets or fund balances. Subtract line 21 from line 20	UTH		<u>2,566.</u> 1,493.	83,430.
P	art II	Signature Block		<u> </u>	1,473.	499,949.
_		alties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents and to	the hest of m	v knowledge and helief it is
		et, and complete. Declaration of preparer (other than officer) is based on all information of which				y Kilowicage and Deliei, it is
	,	Les de la constant de	оп рторатог	Indo any idia	5/14/	2015
Sig	n	Signature of officer			ate /	
Her		SEARLE SWEDLUND, EXECUTIVE DIRECTOR				
		Type or print name and title				······································
		Check	PTIN			
Paid	j	Print/Type preparer's name LINDA MOHN Preparer's ignature Minimal Mohn	. K	13/15	self-employe	
Pre	parer	Firm's name SCHAUER & ASSOCIATES, PC			irm's EIN	45-0350118
Use	Only	Firm's address PO BOX 1808	-			
		JAMESTOWN, ND 58402-1808		P	hone no. (7	01)252-5422
May	the II	RS discuss this return with the preparer shown above? (see instructions)				X Yes No

	1990 (2014) UAMESTOWN TOURISM 81-0618632 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO CREATE, DEVELOP AND MAINTAIN A TOURISM FOUNDATION FOR THE PROMOTION
	OF TOURISM FOR THE CITY OF JAMESTOWN, COUNTY OF STUTSMAN AND THE
	SURROUNDING AREA
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code) (Expenses \$352,067. including grants of \$151,825.) (Revenue \$335,454.)
	TO PROMOTE TOURISM IN JAMESTOWN AND THE SURROUNDING AREA
	TO THOUSE TOURS IN ORDINAL PROPERTY OF THE DOLLO ORDING THEM
4b	(Code) (Expenses \$
4c	(Code) (Expenses \$
4d	Other program services (Describe in Schedule O.)
¬u	
4-	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses \$ 352, 067

Form **990** (2014)

Form 990 (2014) JAMESTOWN TOURISM 81-0618632 Page 3 Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? X 2 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 X 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 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 X 5 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 X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Х R 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 X 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 X If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Х 11a 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 X 11b c 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 Х 11c 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 X 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Х 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 X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete Schedule D. Parts XI and XII X 12a 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 X

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

14a Did the organization maintain an office, employees, or agents outside of the United States?

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

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

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

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

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines

Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

1c and 8a? If "Yes," complete Schedule G, Part II Х 18 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 X 19

20a

13

14a

14b

15

16

17

20b Form 990 (2014)

X

X

X

Х

X

X

X

15

16

Form 990 (2014) JAMESTOWN TOURISM
Part IV 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	X	
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		X
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	1	x
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			f
	Schedule K. If "No", go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c	1	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		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	230	_	
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
		ne		х
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		
	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	07		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		
	instructions for applicable filing thresholds, conditions, and exceptions):			
-	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	00-		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28b		Λ
·		00-	•	v
29	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			77
04	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u> </u>
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		<u> </u>
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_		X
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		<u> </u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		1	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		_	000	

Form 990 (2014) JAMESTOWN TOURISM Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			Į
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	1		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- 1		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	-	- 1	
а	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		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	l	ľ	
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	ŀ		
	Initiation fees and capital contributions included on Part VIII, line 12		ļ	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter:	- 1		
	Gross income from members or shareholders		ŀ	
D	Gross income from other sources (Do not net amounts due or paid to other sources against	- 1		
10-	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		—
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	l		
	Section 501(c)(29) qualified nonprofit health insurance issuers.	10		—
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the	j		
D	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			
^				
	Enter the amount of reserves on hand	14-		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		<u>X</u>
	100, The trines a form 720 to report these payments (if ino, provide an explanation in Schedule O	14b		

Form 990 (2014)

JAMESTOWN TOURISM

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 81-0618632 Page 6

	Check if Schedule O contains a response or note to any line in this Part VI		<u></u>	X
Sec	tion 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.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15			
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?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3	·	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		-	
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
		,	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			_
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	1	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	,		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	1	X
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		- [
а	The organization's CEO, Executive Director, or top management official	15a	i	<u> </u>
	Other officers or key employees of the organization	15b		X
	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 similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		}	
	exempt status with respect to such arrangements?	16b	Ì	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
-	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	SEARLE SWEDLUND - 701-251-9145			
	404 LOUIS L'AMOUR LANE, JAMESTOWN, ND 58401			

C	$\alpha \alpha \alpha$	(2014)	

JAMESTOWN TOURISM

81-0618632

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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.

X Check this box if neither the organization n	or any related	orga	aniza	ation	cor	npe	nsat	ed any current officer, o	director, or trustee.	
(A)	(B)		(C) Position					(D)	(E)	(F)
Name and Title	Average	(40	not c	Pos	ition	than	one.	Reportable	Reportable	Estimated
	hours per	box	(do not check more than one box, unless person is both an officer and a director/trustee)				h an	compensation	compensation	amount of
	week		r	id a d	1 director/trust		tee)	from	from related	other
	(list any	lecto						the	organizations	compensation
	hours for related	D Lo	_ 	l	ŀ	sated		organization	(W-2/1099-MISC)	from the
	organizations	nstee	1 25	Trust Ge Trust			(W-2/1099-MISC)		organization and related	
	below	lag t	tona	١.	흁	Highest compensated employee Former				organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	를	Former			organizations
(1) DAVID SMETTE	1.00	_	-	J	_		_			
PAST PRESIDENT		x						0.	0.	0.
(2) TANEA CLOCKSENE	1.00									
DIRECTOR		x		İ				o.	0.	0.
(3) MITZI HAGER	1.00									
DIRECTOR		х						0.	o.	0.
(4) JON LILLEJORD	1.00									
DIRECTOR		x						0.	0.	0.
(5) PAUL BUTENHOFF	1.00									
DIRECTOR		x		ŀ				0.	0.	0.
(6) LIZ HUNT	1.00	-								
DIRECTOR		x						0.	0.	0.
(7) LISA BARNICK	1.00									
DIRECTOR		X						0.	0.	0.
(8) RORY HOFFMAN	1.00									
DIRECTOR		X						0.	0.	0.
(9) ALDEN KOLLMAN	1.00	[
PRESIDENT				X				0.	0.	0.
(10) SCOTT HARE	1.00									
PRESIDENT ELECT				X				0.	0.	0.
(11) BETH DEWALD	1.00									
TREASURER				X				0.	0.	0.
		<u> </u>								
										
		_					\dashv			
			\vdash						· · · · · · · · · · · · · · · · · · ·	
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						I _				

81-0618632

Page 8

JAMESTOWN TOURISM

Form 990 (2014)

432008 11-07-14

			TOWN TOU	<u> </u>			<u>81-0618</u>	632 Page 9
Pa	rt VI							
		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
			• •	-	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts s	1 a	Federated campaigns	1a					
声등	b	Membership dues	1 -1					
٥٤١	c							
불길								
ပချ	d							
Sign	e	J		-				
널힐	f			140 000				
윤희		similar amounts not included abor		140,000.				
Contributions, Gifts, Grants and Other Similar Amounts	g				140 000	_		
<u>0 @</u>	h	Total. Add lines 1a-1f			140,000.	-		
			_	Business Code				ļ
Program Service Revenue	2 a	HOSPITALITY TAX	<u> </u>	900099	323,320.	323,320.		
P e	b	<u> </u>						
رة <u>وا</u>	C	·						
e a	d	l						<u></u>
<u>6</u>	е					-	-	
ፈ	f	All other program service reve	nue					
	q	Total. Add lines 2a-2f			323,320.			
	3	Investment income (including					•	
	-	other similar amounts)		· · · · · · · · · · · · · · · · · · ·	56.			56.
	4	Income from investment of tax						301
	5	Royalties		•				
	J	noyaltes	(i) Real	(ii) Personal				
	6 -	Grana ranta	(i) neai	(ii) Fersonai				
	6 a							
	b			 				1
	C	Rental income or (loss)						
	d					· · · · · ·		
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	,					
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
	d	Net gain or (loss)		·····				
<u>o</u>	8 a	Gross income from fundraising	g events (not					
Ĕ		including \$	of			1		
Other Revenue		contributions reported on line	1c). See			1		
<u> </u>		Part IV, line 18	a			1		
ŧ	b	Less: direct expenses		1		1		
0	С	Net income or (loss) from fund				į		
		Gross income from gaming ac						
		Part IV, line 19						
	h	Less: direct expenses		1 1		i		
		Net income or (loss) from gam		·		1		
		Gross sales of inventory, less	-					
	10 4	and allowances				İ		
	.	Less: cost of goods sold						
}	<u>c</u>	Net income or (loss) from sale				l		
}		Miscellaneous Revenu	<u>e </u>	Business Code	14 500	11 500		
		ND 125 FUNDS		900099	11,500.	11,500	 	
	b	MISCELLANEOUS		900099	634.	634.		
	С							
	d	All other revenue				,	<u> </u>	_
	е	Total. Add lines 11a-11d			12,134.			
	12	Total revenue. See instructions.		.	475,510.	335,454.	0.	56.

Form 990 (2014) JAMESTOWN TOURISM Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons			······································	
	not include amounts reported on lines 6b, 8b, 9b, 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	151,825.	151,825.		
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				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		ļ		
_	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)	94,593.	9 670	0E 014	
7	Other salaries and wages	<u>74,373.</u>	8,679.	85,914.	
8	section 401(k) and 403(b) employer contributions)	2,993.		2,993.	
9	Other employee benefits	12,434.		12,434.	
10	Payroll taxes	7,356.		7,356.	
11	Fees for services (non-employees):	7,330.		1,330.	
'' a	Management				
b	Legal				
c	Accounting	2,030.	-	2,030.	
d	Lobbying			2,0301	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	2,624.		2,624.	
12	Advertising and promotion	105,247.	105,247.		
13	Office expenses	37,105.	13,677.	23,428.	
14	Information technology				
15	Royalties				
16	Occupancy	4,275.		4,275.	
17	Travel	8,097.	8,097.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				_
19	Conferences, conventions, and meetings	11,267.	10,019.	1,248.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,249.		4,249.	
23	Insurance	1,172.		1,172.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	,			
а	REBRANDING NAME	26,256.	26,256.		
b	SPECIALTY ITEMS	12,046.	12,046.		
С	SPECIAL PROMOTIONS	11,221.	11,221.		
d	MISCELLANEOUS	8,119.		8,119.	
е	All other expenses	5,000.	5,000.		
<u> 25</u>	Total functional expenses. Add lines 1 through 24e	507,909.	352,067.	155,842.	0
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

Form 990 (2014)
Part X Balance Sheet

Par	X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	line in this Part X			
					Beginning of year		End of year
	1	Cash · non-interest-bearing			<1.	> 1	75,000
1	2	Savings and temporary cash investments		483,336.	2	460,190	
	3	Pledges and grants receivable, net		3			
-	4	Accounts receivable, net			4		
- 1	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens	ated emp	loyees. Complete			
- 1		Part II of Schedule L		-		5	
ı	6	Loans and other receivables from other disqual					
1		section 4958(f)(1)), persons described in section	14958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sec				l i	
္က		employees' beneficiary organizations (see instr)				6	
Assets	7	Notes and loans receivable, net				7	
¥	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			15,154.	9	14,393
- 1	10a		<u> </u>				
		basis. Complete Part VI of Schedule D	10a	83,306.			
- }	ь	Less: accumulated depreciation			35,570.	10c	33,796
	11	Investments - publicly traded securities			<u> </u>	11	<u> </u>
	12	Investments - other securities. See Part IV, line			 	12	- ,
ı	13	Investments - program-related. See Part IV, line				13	···
- 1	14	Intangible assets			14		
- {	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equ		534,059.	16	583,379	
\neg	17	Accounts payable and accrued expenses	2,566.	17	8,430		
- 1	18	Grants payable		18	<u> </u>		
- [19	Deferred revenue				19	75,000
- {	20	Tax-exempt bond liabilities				20	,
	21	Escrow or custodial account liability. Complete				21	
ا م	22	Loans and other payables to current and forme					
	_	key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
ן ב	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa				24	
	20	parties, and other liabilities not included on lines	-				
		Schedule D	-			25	
- 1	26	Total liabilities, Add lines 17 through 25			2,566.	26	83,430
\dashv	20	Organizations that follow SFAS 117 (ASC 958			2,300.	20	03/±30
ا م		complete lines 27 through 29, and lines 33 ar		niere P 22 and			
	27	Unrestricted net assets			531,493.	27	499,949
	28	Temporarily restricted net assets			331, 330	28	<u> </u>
<u> </u>	29					29	
	29	Organizations that do not follow SFAS 117 (A		shock boro		29	
_		_	ಎ೦ ೪೦೮),	CHECK Here			
2	20	and complete lines 30 through 34.				20	
	30	Capital stock or trust principal, or current funds				30	
ζ	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund balances	32	Retained earnings, endowment, accumulated in			E21 402	32	400 040
	33	Total net assets or fund balances			531,493.	33	499,949
	<u>34</u>	Total liabilities and net assets/fund balances	<u></u>		<u>534,059.</u>	34	<u>583,379</u>

om	1990 (2014) JAMESTOWN TOURISM	81-0618	<u> 3632</u>	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
				•	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	<u>47</u>	5,5	10.
2	Total expenses (must equal Part IX, column (A), line 25)	2	50	7,9	09.
3	Revenue less expenses. Subtract line 2 from line 1	3	<3	2,3	99.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	53	1,4	93.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		8	<u>55.</u>
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	<u>49</u>	9,9	49.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>Ш</u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	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				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the]		
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir				
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>

Form **990** (2014)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Name of the organization Employer identification number JAMESTOWN TOURISM 81-0618632 Organization type (check one): Filers of: Section: X 501(c)(6) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules J For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ________ > \$_ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

SCHEDULE D

Internal Revenue Service

(Form 990)

Department of the Treasury

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Name of the organization **Employer identification number** JAMESTOWN TOURISM 81-0618632 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2h Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register ______ 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

		WN TOURISM		torical T	10.001.1100	- Abb		8T-00			ıge ∠
3	Using the organization's acquisition, accessi	on, and other record	is, chec	k any of the	following th	at are a s	significant	use of its	collection	items	S
	(check all that apply):										
а	Public exhibition	d			change progr						
b											
C	Preservation for future generations										
4	Provide a description of the organization's co							ose in Par	t XIII.		
5	During the year, did the organization solicit o								_		_
	to be sold to raise funds rather than to be ma								Yes		No
Pai	tiv Escrow and Custodial Arran reported an amount on Form 990, Par		ete if the	organizatio	on answered	"Yes" to	Form 990	, Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custodi		liary for	contribution	ns or other a	ssets not	included				
•	on Form 990, Part X?							Г	Yes		No
h	If "Yes," explain the arrangement in Part XIII					• • • • • • • • • • • • • • • • • • • •	••• • •••••		_ 162		NO
	1 105, explain the analyement in a art Alli	and complete the to	mownig	labie.					Amount		
_	Beginning halance						4.		Amount		
G	Additions during the year								-		
	Additions during the year										
e	Distributions during the year						1e				
f	Ending balance						<u> 1f </u>		1	_	1
	Did the organization include an amount on Fo							ــــا	」 Yes	\vdash	No
Par	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	kplanatio	on has beer	provided in	Part XIII				<u> </u>	
Fai	t V Endowment Funds. Complete i										
		(a) Current year	(b) F	rior year	(c) Two year	rs back	(d) Three y	ears back	(e) Four	years i	<u>pack</u>
	Beginning of year balance				ļ						
	Contributions			· · · · · · · · · · · · · · · · · · ·	ļ						
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr		e (line 1	g, column (a)) held as:	-					
а	Board designated or quasi-endowment		%	•							
	Permanent endowment										
	Temporarily restricted endowment ▶	<u></u> %									
	The percentages in lines 2a, 2b, and 2c shou										
3a	Are there endowment funds not in the posse		ation the	at are held s	and administ	ared for t	he organiz	ation			
-	by:	colori or the organiza			and dominion	3100 101 (no organiz	anon	ſ,	Yes	No
	•									165	INO
	•						•••••		3a(i)		—
h	(ii) related organizations	listed as required a	 n Sobor	 Iulo D2					3a(ii)		
4	Describe in Part XIII the intended uses of the				•••••	· ····· ···			3b		
Par	t VI Land, Buildings, and Equipm		wment	runas.	·						—
1 41			D4 114			. D-4 V	r 40				
	Complete if the organization answered										
	Description of property	(a) Cost or o basis (investr	-		or other (other)		ccumulate preciation	d	(d) Book	value	t
1a	Land										
b	Buildings			6	5,865.		38,5	85.	27	, 28	30.
С	Leasehold improvements							1			
	Equipment			1	7,441.		10,9	25.	6	,51	L6.
	Other										
	. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part	X, colun	nn (B), line	10c.)				3.3	,79	36 -

(8) (9) JAMESTOWN TOURISM

Schedule D (Form 990) 2014

81-0618632 Page 4

SCHEDULE 1 (Form 990) Name of the organization

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990.

		•
OMB No. 1545-0047	2014	Open to Public

Employer identification number

Inspection

2 | . ထ DVERTISING \$6000 DIAL IN 81-0618632 KITE FESTIVAL \$1500 FAST PITCH FIELD IMPROVEMENTS STAFFING \$7910 FIREWORKS STAFFING \$13278 WHITE LEACHER REPAIR \$6000 (h) Purpose of grant or assistance DVERTISING \$1500 X Yes LOUD DAYS \$4000 Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any TIMER \$2295 TAFFING 10285 55111 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, EMV, appraisal, other) ö ö ö o Ö (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant 58,094, 11,889, 8,222 17,825 10,000, 14,758 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table CITY OF JAMESTOWN CITY OF JAMESTOWN (c) IRC section if applicable LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501 (C) (3) 501 (C) (3) 501 (C) (3) Enter total number of other organizations listed in the line 1 table criteria used to award the grants or assistance? JAMESTOWN TOURISM 45-0305026 45-0421252 General Information on Grants and Assistance (p) EIN 1 (a) Name and address of organization JAMESTOWN DRAG RACING ASSOCIATION FORT SEWARD INTERPRETIVE CENTER JAMESTOWN, ND 58402-0324 JAMESTOWN, ND 58402-1393 or government JAMESTOWN CIVIC CENTER PARKS & REC DEPARTMENT NORTONVILLE, ND 58454 ND BUFFALO FOUNDATION JAMESTOWN ND 58401 JAMESTOWN, ND 58401 JAMESTOWN, ND 58401 FRONTIER VILLAGE 212 3RD AVE NE 500 17TH ST SE 112 5TH AVE PO BOX 2014 PO BOX 1393 PO BOX 324 Part Part

Schedule I (Form 990) (2014)

81-0618632 Page 1	(h) Purpose of grant	or assistance	ALL BASKETBALL TOURNAMENT	FISHING DERBY ADVERTISING				Schedule I (Form 990)
	(g) Description of	non-cash assistance						
1	edule I (Form 990), Pa (f) Method of	valuation (book, FMV, appraisal, other)	:					
(Form 990) JAMESTOWN TOURISM Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (Form 990), Part .)	(e) Amount of	non-casn assistance	0	0				
	(d) Amount of	casn gram	9 240	5,851.				
	(c) IRC section	ir applicable	501 (C) (3)					
TOURISM	Assistance to Go (b) EIN		45-0348350					
Schedule I (Form 990) JAMESTOWN TOURISM	Part II Continuation of Grants and Other of Grants and Other (a) Name and address of	organization or government	STUTSMAN COUNTY MEMORIAL MUSEUM PO BOX 1002 JAMESTOWN ND 58402-1002					

Page 2

81-0618632

Schedule I (Form 990) (2014) JAMESTOWN TOURISM
Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III Grants and Other Assistance to Bomestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

(f) Description of non-cash assistance		5 5 5							
(e) Method of valuation (book, FMV, appraisal, other)				dditional information.					
(d) Amount of non- cash assistance				(b), and any other ac		:			
(c) Amount of cash grant				e 2, Part III, column					
(b) Number of recipients				uired in Part I, line					
(a) Type of grant or assistance				Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.					

Schedule I (Form 990) (2014)

432102 10-15-14

SCHEDULE 0

(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.

Open to Public

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

Inspection

OMB No 1545-0047

Name of the organization JAMESTOWN TOURISM	Employer identification number 81-0618632
FORM 990, PART VI, SECTION B, LINE 11:	
A COPY OF THE COMPLETED FORM 990 IS PRESENTED TO THE FULL	BOARD FOR
APPROVAL	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES AND FI	NANCIAL
INFORMATION IS AVAILABLE TO THE PUBLIC UPON REQUEST	
	··········
	45