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Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047 2014 Open to Public Inspection

A	For th	e 2014 c	alendar year, or tax year beginning $10/01/14$, and ending $09/30/1$.5		
В	Check if a	pplicable	C Name of organization		D Employe	ridentification number
	Address o	change	DEVILS LAKE CHAMBER OF COMMERCE			
	Name cha	ange *	Doing business as			116761
-	1	_	Number and street (or P O box if mail is not delivered to street address) PO BOX 879	Room/suite	E Telephone	662-4903
Ļ	Initial retu Final retu		City or town, state or province, country, and ZIP or foreign postal code		701	002-4903
L	terminate					
	Amended	retum	DEVILS LAKE ND 58301-0879 F Name and address of pnncpal officer		G Gross reco	expts \$ 838,710
≘⊢	Annlicatio	n pending	JACKIE DVORAK	H(a) Is this a gro	up return for su	ubordinates? Yes X No
\leq	, , 44,	ponomy	PO BOX 879	H(b) Are all subd	ordinatae inclu	ded? Yes No
≕,			DEVILS LAKE ND 58301	1		see instructions)
=>				,		ood moddesions,
<u> </u>		npt status		·		
<u> </u>	Website			H(c) Group exer		120
My My	Part I	organization		ear of formation 1	925	M State of legal domicile ND
	1 4		mmary			
O S 2016 (File Millions)	1	•	scribe the organization's mission or most significant activities ROMOTE THE QUALITY OF LIFE FOR THE RESIDENTS OF THE	DESITE IN	מתג מע	13
່ ⊆{ຄູ	}		-			ıA.
_,≅ , E			UGH PROGRAMS AND ACTIVITES FOCUSING ON COMMERCIAL, I CULTURAL, EDUCATIONAL, AND CIVIC DEVELOPMENT	NDUSTRIAL	1,	
	ا ا	AGRI	s box I if the organization discontinued its operations or disposed of more than 25%	ÆD.		
	2			101	1 1	9
CO _V	3 1		of voting members of the governing body (Part VI, line 1a) If independent voting members of the governing body (Hart Alberta)	2016	3	9
	4			(O)	4	8
] 3 -		iber of individuals employed in calendar year 2014 (Part V, line 2a)		5	50
⇔ ¥	70-		ober of volunteers (estimate if necessary) 9107 I 0 EEH EOGDEN	,UT :	6	185,598
			(0),		7a	74,341
MAR	D I	vet uniter	ated business taxable income from Forth 990 T. line 34	Prior Yea	7b	Current Year
2	8 (Contributi	ons and grants (Part VIII, line 1h)		5,741	539,734
뮖	9 F		service revenue (Part VIII, line 2g)		0,495	277,087
Z	10 1	-	nt income (Part VIII, column (A), lines 3, 4, and 7d)		99	95
Ş ď	11 (enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	19	9,093	20,398
OCARAMO Revenue	12		nue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	815	5,428	837,314
10) 	13 (Grants ar	d similar amounts paid (Part IX, column (A), lines 1-3)			0
	14 8	Benefits p	aid to or for members (Part IX, column (A), line 4)	<u> </u>		0
ý	15 8	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)	223	3,680	237,868
xpenses	16a	Profession	nal fundraising fees (Part IX, column (A), line 11e)			0
ē	ь	Total fund	raising expenses (Part IX, column (D), line 25) ▶ 0			
ŵ	17 (Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	689	9,954	593,829
	18	Total expe	enses Add lines 13–17 (must equal Part IX, column (A), line 25)		3,634	831,697
	19 F	Revenue	less expenses Subtract line 18 from line 12		3,206	5,617
3 of	S -			Beginning of Cur		End of Year
Net Assets or	E 20		ets (Part X, line 16)		3,238	411,018
¥.	21		lities (Part X, line 26)		5,834	88,997
_			s or fund balances Subtract line 21 from line 20	310	6,404	322,021
	Part II		gnature Block			
Į,	Jnder per	naities of p	erjury, I declare that I have examined this return, including accompanying schedules and statements, a inplete Declaration of preparer (other than officer) is based on all information of which preparer has a	and to the best of	my knowled	lge and belief, it is
		.o., a.i.o oo			1.7	0 -
C:			gnesse of officer		Date	8.15
	gn		TAULA J. VISTAI)		Date	
н	ere	1	rpe or print name and title			
_		⊢ `	preparer's name Probaret's signature 1	Date		T # PTIN
Pa	id	1			Check	□ "
	eparer		EN L RNODEL, CPA BRITSCH & ASSOCIATES, PC		/15 self-em	
	e Only	Firm's nan	415 6TH AVE NE	Fi	rm's EIN	20-1746221
		F	DEUTIC TAKE ND FOROI			701-662-8724
N.4-	y the ID	Firm's add	this return with the preparer shown above? (see instructions)	Pi	hone no	
_			ttion Act Notice, see the separate instructions.			X Yes No Form 990 (2014)
DA					11	4 (2014)

Form 990 (2014)	DEVILS LAKE (CHAMBER OF COMMERCE	45-0116761	Page 2
Part III S	statement of Program	n Service Accomplishments ontains a response or note to any line	in this Part III	П
1 Bnefly descr TO PROMI LAKE AR	nbe the organization's miss	on CE THE QUALTIY OF LIFE I		THE DEVILS
pnor Form 9	inization undertake any sign 190 or 990-EZ? scribe these new services o	n Schedule O	ere not listed on the	Yes X No
3 Did the organiservices?		or make significant changes in how it conducts, a	any program	Yes X No
expenses S	Section 501(c)(3) and 501(c	rvice accomplishments for each of its three large)(4) organizations are required to report the amou , for each program service reported		
AREA FO		including grants of \$ RCE PROMOTES THE GENERAL WITHIN THE ECONOMIC, CON EAS.		
4b (Code) (Expenses \$	including grants of \$) (Revenue \$)
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
4d Other progra (Expenses	am services (Describe in Si \$	chedule O) including grants of \$) (Revenue \$	
	m service expenses >			
DAA				Form 990 (2014

Part IV Ghecklist of Required Schedules

			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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2_	Х	<u> </u>
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_		X
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		Х
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		X
7	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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	4.0		v
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	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		'	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44-	x	
	complete Schedule D, Part VI	11a		
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11h	,	x
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
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		X
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	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		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		X
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		<u> </u>
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		X
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	L	X
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		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	لييا	Ļ

	·		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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	Ì		
	\$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		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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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 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	İ		
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
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		X
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)			7.7
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			v
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	00-		v
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		x
~4	conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		x
32	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	JI		
32	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	 -		<u> </u>
JJ	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, Parts II, III,			
•	or IV, and Part V, line 1	34		x
35a	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 within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
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	X	
		Fo	990	0 (2014)

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ги	ш	•	•

Pá	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			П
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 21			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			l
	reportable garning (gambling) winnings to prize winners?	1c	X	
2a				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 8			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	<u> </u>
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	_X_	<u> </u>
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, secunties 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			i
	(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		
6a	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			1
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
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			
e	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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter			
а	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			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	—		İ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		├—
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O			
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 [35]	 		
C	Enter the amount of reserves on hand [13c]			T.
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "You " hos it filed a Form 720 to constitute a payments? If "No " provide as payments in Schooling O	14a		X
D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		1

Form 990 (2014) DEVILS LAKE CHAMBER OF COMMERCE 45-0116761 Page 6 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. Check if Schedule O contains a response or note to any line in this Part VI Section 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 9 1b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? b 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 X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? X 14 14 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? a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 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 similar arrangement X with a taxable entity during the year? 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available 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) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records DEVILS LAKE CHAMBER OF COMMERCE HWY 2

701-662-4903

ND 58301

DEVILS LAKE

Form 990 (2014) DEVILS LAKE CHAMBER	\mathbf{OF}	COMMERCE	
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4	 _	u	_	1	n	•	n	1	

Page 7

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for		ix, unk ficer a	Pos check ess pe nd a d	rson i irecto	than on s both a r/trustee	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted tine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(organization and related organizations
(1) TERRY ESTVOLD										
	2.00					1				
DIRECTOR	0.00	X		X		Ш		0	0	0
(2) PETER JEROME										
	2.00									
PAST CHAIR	0.00	X	L_	X				0	0	0
(3) MIKE DUNN										
	2.00							_	_	
VICE CHAIR	0.00	X		X		Ш		0	0	0
(4) JACKIE DVORAK										
	2.00	1			,					
CHAIR	0.00	X	<u></u>	X	L	1—1		0	0	0
(5) KALE STROMME										
	1.00				1					_
DIRECTOR	0.00	X	_	_				0	0	0
(6) AIMEE LARSON	1				l					
	1.00	l				1 1				
DIRECTOR	0.00	X	-	ļ	ļ			0	0	0
(7) ERIN WOOD	1			}		1				
	1.00			}						
DIRECTOR	0.00	X		<u> </u>				0	0	0
(8) ANNA WALTER	1 100		İ							
	1.00								^	
DIRECTOR (9) SKIP LONGIE	0.00	X	-		-	╁		0	0	0
(9) SKIP LONGIE	1 00		Į							
	1.00								^	
DIRECTOR	0.00	X	-	├—		\vdash		0	0	0
(10)										
(11)										

,(A) Name and trile			(B) (C) Average Position hours per (do not check more than one box, unless person is both ar officer and a director/trustee) hours for						an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	соп	(F) Estimated amount of other compensation from the				
			hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	om the Janizati d relate anizatio	on ed			
(12)																	
(13)				<u>. </u>													
(14)									-								
(15)																	
(16)	_																
(17)																	
(18)												-					
(19)]												
1b c d	Total (a	om continuation shee							> > >								
2 		umber of individuals (inc ble compensation from				ose	isted	abo	ve)	who received more than \$10	00,000 of		-	Yes N	lo		
3	employe For any	ee on line 1a? If "Yes," of individual listed on line	complete Schedu 1a, is the sum o	ile J rep	for so	uch i le co	ndıvı İmpe	dual ensati	ion a	ee, or highest compensated and other compensation fror nplete Schedule J for such			3	2	K		
5										unrelated organization or ind	lividual		5		K K		
Secti 1	Comple		e highest compei							ctors that received more than							
	comper		(A) business address	nper	nsatio	on fo	r the	cale	ndar	r year ending with or within t	he organization's tax year (B) uon of services		Com	(C) pensation	_		
																	
		-: ,													_		
DAA		umber of independent c d more than \$100,000 c								listed above) who	0		Form	990 (2			

Form 990 (2014) DEVILS LAKE CHAMBER OF COMMERCE 45-0116761 Page 9 Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D) Revenue Total revenue excluded from tax under sections exempt function business revenue revenue 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 84,200 **b** Membership dues 1b 1c Fundraising events 1d d Related organizations 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 455,534 g Noncash contributions included in lines 1a-1f 539,734 h Total. Add lines 1a-1f Program Service Revenue Busn Code 900099 185,598 185,598 MOTOR VEHICLE INCOME 2a 79,201 79,201 þ PROGRAM REVENUE 11,741 11,741 TOURISM REVENUE 547 547 MISCELLANEOUS REVENUE f All other program service revenue 277,087 ▶ Total. Add lines 2a-2f Investment income (including dividends, interest, 95 95 and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 5 (ı) Real (II) Personal 19,500 6a Gross rents Less rental exps 19,500 Rental inc or (loss) 19,500 19,500 Net rental income or (loss) Gross amount from (i) Secunties (II) Other sales of assets other than inventor b Less cost or other basis & sales exps c Gain or (loss) ▶ d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from garning activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less 2,294 returns and allowances 396 b b Less cost of goods sold 898 898 c Net income or (loss) from sales of inventory Þ Miscellaneous Revenue Busn Code 11a All other revenue ▶ Total. Add lines 11a-11d

837,314

111,982

0

185,598

Total revenue. See instructions

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must cor Check if Schedule O contains a respon	nse or note to any line in this	Part IX	e column (A)	
Do n	ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
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,				
	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)	222 722	100 545	60,000	· · · · · · · · · · · · · · · · · · ·
7	Other salaries and wages	206,777	138,745	68,032	<u></u>
8	Pension plan accruals and contributions (include	6 550	4 400	0 160	
	section 401(k) and 403(b) employer contributions)	6,570	4,408 5,765	2,162	
9	Other employee benefits	5,765		6 171	
10	Payroll taxes	18,756	12,585	6,171	
11	Fees for services (non-employees)				
_	Management				
b	, and the second	2,587	776	1,811	
С	Accounting	2,367	770	1,011	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17 Investment management fees				··· • · • · · · · · · · · · · · · · · ·
ı Q	Other (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O)			j	
12	Advertising and promotion	279,722	256,205	23,517	
13	Office expenses	45,758	27,230	18,528	
14	Information technology	5,119	4,164	955	
15	Royalties				
16	Occupancy	40,462	34,049	6,413	
17	Travel	5,443	1,271	4,172	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,228	636	5,592	
23	Insurance	1,397	346	1,051	
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)	143,497	143,497		
a	SPECIAL PROJECT EXPENSE BOAT RAMP REPAIR & MAINT	29,671	29,671		
Ь	TAXES, LICENSES, & FEES	16,288	16,192	96	
C	REPAIRS & MAINTENANCE	7,867	4,327	3,540	
d		9,790	5,512	4,278	
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	831,697	685,379	146,318	0
25 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	332,337			
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 70,139 107,538 1 Cash-non-interest bearing 228,746 2 150,878 Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 16,170 9,415 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 2,338 3,848 Inventories for sale or use 8 5,853 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 242,244 10a other basis Complete Part VI of Schedule D 109,959 136,747 10c 132,285 10b b Less accumulated depreciation Investments—publicly traded securities 11 11 12 Investments-other securities See Part IV, line 11 12 Investments—program-related See Part IV, line 11 13 13 14 Intangible assets 14 15 15 Other assets See Part IV, line 11 453,238 411,018 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 24,834 32,230 17 17 Accounts payable and accrued expenses Grants payable 18 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 112,000 24 56,767 Unsecured notes and loans payable to unrelated third parties 24 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 25 136,834 88,997 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 316,404 322,021 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 322,021 316,404 Total net assets or fund balances 33 33 453,238 411,018 Total liabilities and net assets/fund balances 34

Form 990 (2014)

orm	1990 (2014) DEVILS LAKE CHAMBER OF COMMERCE 45-0116761			_	Pag	e 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			37,3	
2	Total expenses (must equal Part IX, column (A), line 25)	2		83	31,6	
3	Revenue less expenses Subtract line 2 from line 1	3				<u>517</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		<u>31</u>	6,4	<u>104</u>
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				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
0	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		32	22,0)21
Pa	ert XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
_					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				- 1	
	Schedule O				ł	
22	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
La	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				1	
	reviewed on a separate basis, consolidated basis, or both			1		
	Separate basis Consolidated basis Both consolidated and separate basis			1	i	
.	Were the organization's financial statements audited by an independent accountant?		1	2ь		X
٠	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					
_	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 in					
	Schedule O			}		
3-	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
Jd	the Single Audit Act and OMB Circular A-133?			3a	ŀ	
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
D	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3ь		
	required addit of addits, explain why in schedule of and describe any steps taken to didengo such addits					

Form **990** (2014)

SCHEDULE D (Form 990) .

Department of the Treasury Internal Revenue Service

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.

OMB No 1545-0047

2014

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

Open to Public

Employer identification number Name of the organization ` DEVILS LAKE CHAMBER OF COMMERCE 45-0116761 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (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 Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 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 2a a Total number of conservation easements b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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 Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes and section 170(h)(4)(B)(ii)? 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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) Revenues 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 a Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

5 (citi 600) 2011	AKE CHAMBEI			45-0116761	Page 2
Part III Organizations Maintainin	ng Collections of	Art, Historical T	reasures, or	Other Similar Asse	ts (continued)
3 Using the organization's acquisition, access collection items (check all that apply)	ion, and other records,	check any of the follo	wing that are a s	agnificant use of its	
a Public exhibition	d 🗍	Loan or exchange pro	ograms		
b Scholarly research	e 🗂	Other			
c Preservation for future generations					
4 Provide a description of the organization's c	ollections and explain l	how they further the or	rganization's exe	mpt purpose in Part	
XIII			J		
5 During the year, did the organization solicit of	or receive donations of	art, historical treasure	es, or other simila	ar	
assets to be sold to raise funds rather than		rt of the organization's	collection?		Yes No
Part IV Escrow and Custodial A					
Complete if the organization 990, Part X, line 21	on answered "Yes	" to Form 990, Pa	ert IV, line 9, d	or reported an amour	it on Form
1a Is the organization an agent, trustee, custod	lian or other intermedia	ry for contributions or	other assets not		<u> </u>
included on Form 990, Part X?					Yes No
b If "Yes," explain the arrangement in Part XII	and complete the folio	owing table			
-					Amount
c Beginning balance				1c	
d Additions during the year				1d	
e Distributions during the year				1e	
f Ending balance				1f	
2a Did the organization include an amount on F	Form 990, Part X, line 2	21, for escrow or custo	dial account liab	ılıty?	Yes No
b If "Yes," explain the arrangement in Part XIII					
Part V Endowment Funds.					
Complete if the organization	on answered "Yes"	" to Form 990, Pa	rt IV, line 10		
	(a) Current year	(b) Pnor year	(c) Two years	back (d) Three years ba	ck (e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and		,			
losses					
d Grants or scholarships					
e Other expenditures for facilities and					
programs		1			
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage of the cur	rent year end balance	(line 1g, column (a)) h	eld as		-
a Board designated or quasi-endowment ▶	%				
b Permanent endowment ▶ %	, b				
c Temporarily restricted endowment ▶	%				
The percentages in lines 2a, 2b, and 2c sho	ould equal 100%				
3a Are there endowment funds not in the posse	ession of the organizati	on that are held and a	dministered for t	he	
organization by					Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
b If "Yes" to 3a(II), are the related organization	ns listed as required on	Schedule R?			3b
4 Describe in Part XIII the intended uses of th	e organization's endow	ment funds			
Part VI Land, Buildings, and Eq					
Complete if the organization	on answered "Yes	" to Form 990, Pa	rt IV, line 11a	See Form 990, Pa	rt X, line 10
Description of property	(a) Cost or other	basis (b) Cost o	r other basis	(c) Accumulated	(d) Book value
	(investment)	(01	ther)	depreciation	
1a Land					
b Buildings			177,325	48,569	128,756
c Leasehold improvements					
d Equipment			64,919	61,390	3,529
e Other					
Total, Add lines 1a through 1e (Column (d) must	equal Form 990, Part 2	K, column (B), line 10c	:)	▶ {	132,285

	_			
J	Ja	α	e	

Part VII	investments	Other Securities.
Part VII	JOVESTMENTS-	-Cittlet Securities.

Part VII	Investments—Other Securities. Complete if the organization answered "Yes"	to Form 990, Part IV, line	e 11b See Form 990, Part X, line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial	derivatives		
(2) Closely-h	neld equity interests		
(3) Other	. ,		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)		<u></u>	
Total (Colun	nn (b) must equal Form 990, Part X, col. (B) line 12.) ▶		<u> </u>
Part VIII	Investments—Program Related.		
	Complete if the organization answered "Yes"	to Form 990, Part IV, line	e 11c See Form 990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
(3)	1		
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colum Part IX	nn (b) must equal Form 990, Part X, col (B) line 13) ▶ Other Assets.		
	Complete if the organization answered "Yes" t	to Form 990, Part IV, line	e 11d See Form 990, Part X, line 15.
	(a) Description		(b) Book value
(1)	<u> </u>		
(2)		<u></u> .	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	(h) 1 (D) 1		
Part X	on (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes"	to Form 990, Part IV, line	≥ 11e or 11f See Form 990, Part X,
1.	line 25 (a) Description of liability	(b) Book value	T
	I income taxes	(b) Book Value	+
(2)	, mount takes		4
(3)			1
			†
(4)			†
(5) (6)			1
(7)			1
			1
(8)			-
	nn (b) must equal Form 990, Part X, col (B) line 25)		1
	r uncertain tay positions. In Part XIII, provide the text of the fo	otooto to the organization's fine	uneral statements that canada the

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

DAA

Sche	dule D (Form 990) 2014 DEVILS LAKE CHAMBER OF COMMER	CE 45-011676	51	Page 4			
Pa	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.						
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a						
1	Total revenue, gains, and other support per audited financial statements		1				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12						
а	Net unrealized gains (losses) on investments	2a					
b	Donated services and use of facilities	2b]				
С	Recovenes of pnor year grants	2c]				
đ	Other (Describe in Part XIII)	2d]				
е	Add lines 2a through 2d		2e				
3	Subtract line 2e from line 1		3				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	╛				
b	Other (Describe in Part XIII)	4b]				
С	c Add lines 4a and 4b						
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5				
Pa	Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.						
	Complete if the organization answered "Yes" to Form 990, Pa	rt IV, line 12a					
1	Total expenses and losses per audited financial statements						
2	Amounts included on line 1 but not on Form 990, Part IX, line 25						
а	Donated services and use of facilities	2a]				
b	Prior year adjustments	2b] !				
С	Other losses	2c]				
d	Other (Describe in Part XIII)	2d	_				
е	e Add lines 2a through 2d						
3	Subtract line 2e from line 1	()	3				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1						
а	lovestment expenses not included on Form 990. Part VIII. line 7h	4a	1 /				

Part XIII Supplemental Information.

b Other (Describe in Part XIII)c Add lines 4a and 4b

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)

4c

Schedule D (Form 990) 2014 DEVILS LAKE CHAMBER OF COMMERCE

45-0116761

Page 5

Part XIII Supplemental Information (continued)

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.

OMB No 1545-0047 2014

Open to Public Inspection

Department of the Treasury . Internal Revenue Service

▶ 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.

Name of the organization

Employer identification number 45-0116761

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS THE ORGANIZATION HAS MEMBERS

DEVILS LAKE CHAMBER OF COMMERCE

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE 990 IS PRESENTED AT THE BOARD OF DIRECTORS MEETING.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY THE ISSUE IS FIRST BROUGHT TO THE ATTENTION OF THE OFFICE MANAGER, THEN THE DIRECTOR.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION A COPY IS PROVIDED UPON REQUEST