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# Form, **990**

SCANNED SEP 0 8 2016

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

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

<u>A</u>	For the 2	<u>2015 cale</u>	endar year, or tax year begi	inning	, 20	15, and end	ing							
В	Check if a	applicable	C Name of organization East	Edgewater Chamb	er of Commerce			D Employ	er identification number					
	Address o	change	Doing business as Edgewa	ater Chamber of C	ommerce				36-3311042					
	Name cha	ange	Number and street (or P O b	ox if mail is not delive	red to street address)	Room/	/suite	E Telepho	ne number					
	Initial retu	ırn	1210 W. Rosedale Ave						773-561-6000					
	Final return	n/terminated	City or town, state or province	e, country, and ZIP or	foreign postal code									
	Amended	return	Chicago, IL 60660-3436					G Gross receipts \$						
	Applicatio	on pending	F Name and address of princip	al officer Katrina	Balog		H(a) Is this a	s a group return for subordinates? Yes V No						
			same as C above		J				s included? Yes No					
$\overline{}$	Tax-exem	not status		501(c) ( ) ◀ (ins	sert no ) 4947(a)(1	) or 527			a list (see instructions)					
J	Website:				,		H(c) Grou	p exemption	number >					
ĸ	Form of or	rganization	✓ Corporation ☐ Trust ☐ /	Association Other	<b>•</b>	L Year of form			of legal domicile IL					
Р	art I	Summ	· · · · · · · · · · · · · · · · · · ·	<del></del>										
	1 1		escribe the organization's	mission or most	significant activi	ties: The	Edgewater Ch	amber of	Commerce's mission is					
ė			and support a thriving bus											
Governance			ng, education, and one-on-											
era	2		nis box ▶□ if the organiz			or disposed	d of more tha	n 25% of	its net assets.					
ò	3		of voting members of the											
9	4		of independent voting me		•									
ies			mber of individuals emplo	-					<u> </u>					
Activities &			mber of volunteers (estim	-	•	· ·		<u> </u>	40					
ĄĊ			related business revenue					<u> </u>	- 40					
-			lated business taxable in		* **			. 7b	- 0					
	1 -					· · · · ·	Prior \		Current Year					
•	8	Contribu	tions and grants (Part VII	l. line 1h)			-	238522.75	234991 65					
JE .	9		service revenue (Part VII		24632.81	36072.25								
Revenue	10	_		ervice revenue (Part VIII, line 2g)										
č	11		venue (Part VIII, column (					<u> </u>	1800.06					
			enue-add lines 8 through				-	259110 43						
_			nd sımılar amounts paid					0						
			paid to or for members (I					0						
s	46		other compensation, empl		•			126818 66	<u></u>					
Expenses	16a		onal fundraising fees (Par					0						
ē	.   ь		ndraising expenses (Part I			0								
ũ	17		penses (Part IX, column (					70497.12	64944.52					
			penses. Add lines 13-17			10.25)		197315.78						
			e less expenses. Subtract					61794.65						
56			<u> </u>	12		701	Beginning of C		End of Year					
Assets or	20	Total ass	sets (Part X, line 16) .	8	AUG 1 5 201	s .   SS		126989 29	169259.25					
A S	21		oilities (Part X, line 26) .				***	800 68						
Net.	5 I		ets or fund balances. Sub	7	Tine 20			126188.61	166227.74					
Р	art II		ture Block	(	resid, U	i l	<b></b>		100227.74					
U	nder penali	ties of perju	ury, I declare that I have examine	ed this return, includir	ng accompanying sch	edules and sta	atements, and to	the best of	my knowledge and belief, it is					
tn	ue, correct,	, and comp	plete Declaration of preparer (off	ner than officer) is bas	ed on all information of	of which prepa	arer has any knov	vledge						
			HU ON											
	gn	Sign	nature of officer	<u> </u>	Ł D			ate A	. 10 11					
He	ere	<u> </u>	atrino 15915	Execu	three Dire	iter		<i>Y)</i> /	612016					
_		1.4	e or print name and title			١		7	<del></del>					
P	aid	Print/Ty	ype preparer's name	Preparer's sig	gnature		Date	Check	If PTIN					
	reparei	r						self-em						
	se Only	I — .	name ►				F	m's ElN ▶						
_		Firm's a	address >				Pt	one no						
Ma	ay the IR	S discus	s this return with the pre	parer shown abo	ve? (see instructi	ons)			· · · 🗌 Yes 🗌 No					
Fο	r Panerw	ork Red	ction Act Notice, see the	senarate instructio	nne -	0-1	t No. 11282V		Form 990 (2045)					

Form 99	90 (2015) Page
Part	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:
	The Edgewater Chamber of Commerce's mission is to create and support a thriving business environment, contributing to a
	vibrant Edgewater community. We present marketing, networking, education, and one-on-one assistance to businesses.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program
J	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 be expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other the total expenses, and revenue, if any, for each program service reported.
4a	
	Marketing & Promotion. The Edgewater Chamber of Commerce actively works to promote local Edgewater businesses and
	Chamber members through promotional events, community events, an online business directory, email blasts, referrals, and other initiatives. We organize numerous community events aimed at promoting local businesses and encouraging residents to shop
	locally.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	Direct Assistance The Edgewater Chamber of Commerce provides direct, one-on-one assistance and counseling to local
	businesses. This assistance often takes the form of providing marketing ideas for their businesses, providing insights and
	information on the neighborhood, and/or providing advice and assistance navigating the City of Chicago's permitting and licensing.
	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	Education & Networking. The Edgewater Chamber of Commerce presents business education workshops called Chamber
	Connections, and networking events such as the Annual Luncheon & Awards Ceremony.
4.9	Other are grown convece (Decembe in Schodule C.)
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
	, , , , , , , , , , , , , , , , , , ,

4e Total program service expenses ▶

Part				Page
			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_		1
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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	2	✓	
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	<u> </u>	1
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		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
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," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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.	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	, , , , , , , , , , , , , , , , , , , ,	14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
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		1
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		1
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	1	
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		1
_	IT "Yes," complete Schedule G, Part III	19	Ļ	_

raix	Checkist of nequired Schedules (Continued)			
20 -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	00-	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		✓_
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		1
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		1
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		<b>✓</b>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		<b>✓</b>
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		<b>✓</b>
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		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
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		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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	35a 35b		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
38	Part VI	37	<b>✓</b>	•
		Forr	n <b>990</b>	(2015)

Part	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u>.</u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		ŀ	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			'
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	✓	<del></del>
24	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4	ŀ		
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
_	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		<u> </u>	$\vdash$
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>	1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		<b>/</b>
b	If "Yes," enter the name of the foreign country: ▶	1		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FRAR)			
5a	(FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<del>                                     </del>	1
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<b>-</b>
ба	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		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		ł	\ \
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?	7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year	ļ	ļ	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	L	
f 	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		<del> </del> -
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	<del>- 713</del>	├	<del>                                     </del>
-	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		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	L	L
10	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on Part VIII, line 12	1		
11	Section 501(c)(12) organizations. Enter:	ł		
· ·	Gross income from members or shareholders	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources	1	l	
	against amounts due or received from them.)	<u></u>		] !
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	ļ		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	10-	<del> </del>	
а	Note. See the instructions for additional information the organization must report on Schedule O.	13a		<del> </del>
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			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<b>✓</b>
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		
		For	m <b>990</b>	(2015)

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om.	aan	(201	51

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	See in:	struct	ions.
Secti	on A. Governing Body and Management	<u> </u>	<u> </u>	<u>.                                    </u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь 2	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 any other officer, director, trustee, or key employee?	2		1
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		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		1
6 7a	Did the organization have members or stockholders?	6	✓	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7a 7b		/
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	75		•
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
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		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		1
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
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	12a		<b>✓</b>
c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b		
40	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		<b>✓</b>
14 15	Did the organization have a written document retention and destruction policy?	14		✓
а	The organization's CEO, Executive Director, or top management official	15a	<b>/</b>	<sup> </sup>
b	Other officers or key employees of the organization	15b	<u> </u>	$\vdash$
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	130	_	
	with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			<u> </u>
	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		
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► N/A  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501(	c)(3)s	only)
40	available for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  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 int financial statements available to the public during the tax year.		•	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	<b>&gt;</b>	
	Nationalisation, 17 tu W. Kuseuale Ave., Chicago, II. Suppu. 773-551-5000			

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Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest C	ompensated E	mployees,	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 relate	d orga	anız	atıo	n c	ompe	nsa	ted any currer	t officer, directo	r, or trustee.
					<b>C)</b>					
(A) Name and Title	(B) Average	Position (do not check more than one box, unless person is both an Report							(E) Reportable	(F) Estimated
	hours per week (list any	office		dad		or/trust	tee)		compensation from related	
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Tim Harrington	2									
Chairman		✓	<u> </u>	✓				0	0	0
(2) Dave Frederickson	2			١.						
Executive Vice Chair		<b>✓</b>	ļ	✓		<u> </u>	<u> </u>	0	0	0
(3) Mike Khoury	2			١,						
Secretary		<b>/</b>	<u> </u>	1		<b> </b>		0	0	0
(4) Michael Caramagno Treasurer	2	1		1				0	0	0
(5) Tom Welch	2									
Director		✓	L_	L	_			0	0	0
(6) Jennifer Clark	2									
Director		<b>✓</b>	<u> </u>				<u> </u>	0	0	0
(7) Kate Piatt-Eckert	2	,						ĺ		
Director	<u> </u>	1	}_	1	-	<del>                                     </del>		0	. 0	0
(8) Barclay Welch	2	,							]	
Director		<b>✓</b>	-		$\vdash$		-	0	0	0
(9) Mary Miro	22	1					ŀ			
Director	<del> </del>	-	-	-	$\vdash$		$\vdash$	0	0	0
(10)	<del></del>	}								
(11)										
(12)	<del></del>									
(13)	<del></del>									
(14)	<u> </u>									

Form **990** (2015)

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	b of or directo	ot ch unles	s pe	tion more	than of the state	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation related organizatio (W-2/1099-N	n from ons	Estim amou oth compei from organi and re organiz	ated nt of eer isation the zation
(15)							8.						
(16)											-		
(17)								-			-	_	
(18)								_			_		
(19)								_			_		
(20)													
(21)								_			-		
(22)		<u> </u>				_					$\dashv$		
						_		-		<u> </u>			
		L						_	 		$\dashv$		
(25)					_	-		_			_		
	Cub Astal					L_		L					
1b c d	Sub-total	VII, Sectio	<u></u>		•	· .	· •	<b>&gt; &gt;</b>			$\pm$		
	Total number of individuals (including bu reportable compensation from the organ		d to th	10SE	e list	ted	abov	e) w 	ho received m	ore than \$1	00,000	of 	
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	oloyee, or high	est compe	nsated		Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual												
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or inc			
Section	on B. Independent Contractors												<u></u> _
1	Complete this table for your five highest compensation from the organization. Re year.												n's tax
	(A) Name and business add	dress							(B) Description of s	services		(C) Compensa	tion
		<del></del>				_	_						
2	Total number of independent contractor received more than \$100,000 of compens							o th	nose listed ab	ove) who			

Part	VIII	Statement of Reve		ananaa ar nata ta	any lina in thia l	Doct VIII		
		Check if Schedule O	contains a re	sponse of note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	3 1a	0				
	b	Membership dues .	<u>1b</u>	24930.00				
S, C	C	Fundraising events .	<u>1c</u>	52866.00				
a it	d	Related organizations	i <u>  1d</u>	0		1		
iE,	е	Government grants (con		67512.60	1	1		
tion sr S	f	All other contributions, g				1		
ફ		and similar amounts not inc				İ		
멸	g	Noncash contributions include		0				
	h	Total. Add lines 1a-1	<u>f </u>	<u> ▶  </u>	234991.65			
Program Service Revenue				Business Code				
e e	2a	Networking events		813910	8596 00	8596.00		<u> </u>
Æ	b	Educational events		813910	5081 70	5081.70		<del> </del>
ξ	C	Marketing events		813910	22394 55	22394 55		<del></del>
Se	d			·				<del></del>
E	е			-				<del></del>
ē	f	All other program service revenue.		<del></del>				
	<u>g</u> 3	Total. Add lines 2a-2			36072 25	<del> </del>		
	3	Investment income and other similar amo						
	4	Income from investmen	•	F	0		· · · · · · · · · · · · · · · · · · ·	<del> </del>
	5	Royalties		· · ·	0		-	<del> </del>
	J	noyailles	(i) Real	(ii) Personal				<del> </del>
	6a	Gross rents						İ
	b	Less: rental expenses						
	C	Rental income or (loss)		<del></del>	1	1		į
	d	Net rental income or	(loss)		0			
	7a	Gross amount from sales of (i) Securities		(II) Other				<del> </del>
		assets other than inventory						
	b	Less: cost or other basis and sales expenses .						
	c	Gain or (loss)		<del>                                     </del>				
	ď	Net gain or (loss) .	L		o			
	<b>.</b>	rect gain or (1000)		· · · · ·	-			<del> </del>
Other Revenue	8a	Gross income from fu events (not including \$ of contributions report See Part IV, line 18	52866 00 ed on line 1c).	a 156410.50				
¥	b	Less: direct expenses	s	b 155695.94				
9	С	Net income or (loss) f			714.56			714.56
	9a	Gross income from gasee Part IV, line 19	-	a				
	b	Less: direct expenses		b				
	С	Net income or (loss) to			o			
	10a	Gross sales of in returns and allowance		1				
	_			a b				
	b	Less: cost of goods s Net income or (loss)						
	<u>c</u> _	Miscellaneous F		Business Code	0			+
	11a			<del></del>	1085.50	~		4005 50
	b	misc income		013910	1005.50		<del></del>	1085 50
	C							<del> </del>
	d	All other revenue						<del> </del>
	e	Total. Add lines 11a-			1085.5			1
	12	Total revenue. See i			272863.96	36072.25		1800.06
								Form <b>990</b> (2015)

	Form 990 (2015) Page <b>10</b>							
	IX Statement of Functional Expenses							
Section	n 501(c)(3) and 501(c)(4) organizations must com							
	Check if Schedule O contains a respons				🔲			
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses			
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0						
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0						
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0						
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	62020.09						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	62030.08						
7	Other salaries and wages	86626 76						
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	3075.27						
9	Other employee benefits	4600.00			·			
10	Payroll taxes	11548 20						
11	Fees for services (non-employees):							
а	Management	0						
b	Legal	0						
С	Accounting	6000.00						
d	Lobbying	0	21					
е	Professional fundraising services. See Part IV, line 17	0	· ·					
f	Investment management fees	0						
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	5590.50			<u></u> -			
12	Advertising and promotion	0						
13	Office expenses	8339.88						
14	Information technology	0						
15	Royalties	O						
16	Occupancy	24153.89	· · · · · · · · · · · · · · · · · · ·					
17 18	Travel	83 97						
19	Conferences, conventions, and meetings .	16797.28		<del> </del>				
20	Interest	0	<del></del>					
21	Payments to affiliates	0						
22	Depreciation, depletion, and amortization .	0						
23	Insurance	3979 00						
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.)							
a		0		ļ. —				
b		0						
C		0	<del></del>	<del> </del>				
d	All other expanses	0	<del>-</del>	<del> </del>				
e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	222024 92		<del> </del>	<del></del>			
<u>25</u> 26	Joint costs. Complete this line only if the	232824 83						
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)							

Part X Balance Sheet

2 Savings and temporary cash investments			Check if Schedule O contains a response or note to any line in this Par	t X		
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Pledges and grants receivable, net 5 Pledges and grants receivable, net 5 Pledges and grants receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(II), persons described in section 4958(g)(III), persons described in section 4958(g)(IIII), persons described in section 4958(g)(IIII), persons described in section 4958(g)(IIII), persons described in section 4958(g)(IIIII), persons described in section 4958(g)(IIII), persons described in section 4958(g)(IIIII), persons described in section 4958(g)(IIIII), persons described in section 4958(g)(IIIII), persons described in section 4958(g)(IIIIII), persons described in section 4958(g)(IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				(A)		(B)
3   Piedges and grants receivable, net   0   3   0   0   4   Accounts receivables from current and former officers, directors, trustees, key employees and highest compensated employees. Complete Part II of Schedule L   0   5   0   5   Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees and sponsoring organizations of section 4958(c)(3)(8), and contributing employers and sponsoring organizations (see instructions). Complete Part II of Schedule L   0   6   0   0   7   Notes and loans receivable, net   0   7   0   0   0   0   0   0   0   0		1		73336 50	1	127465 91
A Accounts receivable, net   53652.79   4   41793.34	Ì	2		0	2	0
Section   Lana   Lan		3		0	3_	0
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	Ì			53652.79	4	41793.34
Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(i)), persons described in section 4958(c)(0)(8), and contributing employers and sponsoring organizations of section 501(c)(9), voluntary employees' beneficiary organizations (see nativations), Complete Part II of Schedule L 0 6 6 0 7 Notes and loans receivable, net 10 7 10 8 10 8 10 9 10 9 10 0 10 0 10 0 10 0 10 0 10 0	ľ	5	· · · · · · · · · · · · · · · · · · ·			
Cans and other receivables from other disqualified persons (as defined under section 4958(f)(1), persons described in section 4958(f)(3)(6), and contributing employers and sponsoning organizations (see instructions). Complete Part I of Schedule L	Ì					
4958(f(f(f)), persons described in section 4958(f(S)(B), and contributing employers and sponsoring organizations (see instructions). Complete Part II of Schedule L	ı		` <b></b>	0	5	0
7 Notes and loans receivable, net		6	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			
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10 Less, accumulated depreciation 11 Investments — publicly traded securities 12 Investments — publicly traded securities 13 Investments — program - related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities into included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 20 Capital stock or trust principal, or current funds 31 Pajed-nor capital surplus, or land, building, or equipment fund 31 Pajed-nor capital surplus, or land, building, or equipment fund 31 Pajed-nor capital surplus, or land, building, or equipment fund 31 Pajed-nor capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Tajed-nor capital surplus, or land, building, or equipment fund 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 33 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances	ध		_ · · · · · · · · · · · · · · · · · · ·	0	6	0
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10 Less, accumulated depreciation 11 Investments — publicly traded securities 12 Investments — publicly traded securities 13 Investments — program - related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities into included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 20 Capital stock or trust principal, or current funds 31 Pajed-nor capital surplus, or land, building, or equipment fund 31 Pajed-nor capital surplus, or land, building, or equipment fund 31 Pajed-nor capital surplus, or land, building, or equipment fund 31 Pajed-nor capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Tajed-nor capital surplus, or land, building, or equipment fund 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 33 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances	SS	7	Notes and loans receivable, net	0	7	0
10a	₹	8		0		0
ther basis. Complete Part VI of Schedule D b Less, accumulated depreciation 11 Investments—publicity traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bord liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 25 Other liabilities (including federal income tax, payables to related third parties 26 Other liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 20 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Temporarily restricted net assets 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances				0	9	0
b Less accumulated depreciation   10b   0   0   10c   0   0   10c   0   11   Investments—publicly traded securities   0   11   0   12   0   0   12   13   Investments—prother securities. See Part IV, line 11   0   13   0   13   0   14   14   14   15   15   15   15   15		10a				
11   Investments – publicly traded securities   0   11   0   12   0   0   12   0   0   13   13   10   14   10   14   10   14   10   14   10   15   16   15   16   16   16   16   16					40-	
12   Investments – other securities. See Part IV, line 11		_	\ \			<u>_</u>
13   Investments—program-related. See Part IV, line 11   0   13   0   0   14   10   15   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   15   0   0   16   Total assets. Add lines 1 through 15 (must equal line 34)   125989.29   16   169259.25   16   169259.25   18   Grants payable and accrued expenses   800.88   17   3031.51   18   Grants payable   0   18   0   0   19   0   0   0   0   0   0   0   0   0						<del></del>
14			<b>-</b>			
15 Other assets. See Part IV, line 11	I		, <u> </u>			
16 Total assets. Add lines 1 through 15 (must equal line 34).  17 Accounts payable and accrued expenses.  18 Grants payable			<del>-</del>			
17 Accounts payable and accrued expenses 800.68 17 3031 51 18 Grants payable			· • • • • • • • • • • • • • • • • • • •			
18   Grants payable   0   18   0   0   19   0   0   0   18   0   0   19   0   0   0   0   0   0   0   0   0		17				
20 Tax-exempt bond liabilities		18	Grants payable ,	0	18	0
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 29 Paid-in or capital surplus, or land, building, or equipment fund. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds. 33 Total net assets or fund balances. 34 Total liabilities and net assets/fund balances. 35 Total liabilities and net assets/fund balances. 36 Total liabilities and net assets/fund balances. 37 Total liabilities and net assets/fund balances. 38 Total liabilities and net assets/fund balances. 39 Total liabilities and net assets/fund balances. 30 Total liabilities and net assets/fund balances.		19	Deferred revenue	0	19	0
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20		0	20	0
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Corganizations that follow SFAS 117 (ASC 958), check here III and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Permanently restricted net assets  29 Permanently restricted net assets  29 Organizations that do not follow SFAS 117 (ASC 958), check here III and complete lines 30 through 34.  29 Permanently restricted net assets  29 Organizations that do not follow SFAS 117 (ASC 958), check here III and complete lines 30 through 34.  29 Permanently restricted net assets  29 Organizations that do not follow SFAS 117 (ASC 958), check here III and complete lines 30 through 34.  29 Paid-in or capital surplus, or land, building, or equipment fund  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  34 Total liabilities and net assets/fund balances  126188.61 33 166227.74  126989.29 34 169259.25		21	· · · · · · · · · · · · · · · · · · ·	0	21	0
Unsecured notes and loans payable to unrelated third parties  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  Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  126989 29 34 169259.25	es	22				İ
Unsecured notes and loans payable to unrelated third parties  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  Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  126989 29 34 169259.25	ij					
Unsecured notes and loans payable to unrelated third parties  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  Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  126989 29 34 169259.25	jab		· · · ·			0
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	_				_	
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		_		0	24	0
of Schedule D		23				
Total liabilities. Add lines 17 through 25				0	25	0
Organizations that follow SFAS 117 (ASC 958), check here  □ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets		26	Total liabilities. Add lines 17 through 25		_	
34 Total liabilities and net assets/fund balances	es		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
34 Total liabilities and net assets/fund balances	Juc	27	-		27	
34 Total liabilities and net assets/fund balances	3ag				_	
34 Total liabilities and net assets/fund balances	Ð				29	
34 Total liabilities and net assets/fund balances	ts or Fun					
34 Total liabilities and net assets/fund balances		30	Capital stock or trust principal, or current funds	0	30	0
34 Total liabilities and net assets/fund balances	SSe	31	· · · · · · · · · · · · · · · · · · ·	0	31	0
34 Total liabilities and net assets/fund balances	Ϋ́					166227.74
	Ne	ı				166227.74
		34	Total liabilities and net assets/fund balances	126989 29	34	169259.25

If the organization changed either its oversight process or selection process during the tax year, explain in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Schedule O.

Form **990** (2015)

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### SCHEDULÈ G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Supplemental Information Regarding Fundraising or Gaming Activities** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public

Name o	of the organization			_		Employer identific	cation number
East E	dgewater Chamber of Commerce						3311042
Par	Fundraising Activities. Form 990-EZ filers are r				vered "Yes" on Fo	orm 990, Part IV,	line 17.
1	Indicate whether the organization	on raised funds t	hrough any	of the follo	owing activities. Ch	eck all that apply.	
а			e [	] Solicitati	ion of non-governm	ent grants	
b	☐ Internet and email solicitation	ons	f □	] Solicitat	ion of government o	grants	
С	☐ Phone solicitations		g 🗆	] Special	fundraising events		
d	☐ In-person solicitations						
2a	Did the organization have a wri	tten or oral agre	ement with	any indivi	dual (including offic	ers, directors, trus	tees
b	or key employees listed in Form If "Yes," list the ten highest paid compensated at least \$5,000 by	d individuals or	entities (fund		•	-	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		T	Yes	No			
1							
_2							
3							
<u>4</u>		<del> </del>				<del></del>	
_ <del>_</del> 5						· · · · · · · · · · · · · · · · · · ·	
6		1					
<del>7</del>							
_ <del>8</del>		<del> </del>					
9		<u>.                                    </u>	_		<del> </del>		
10		<del> </del>			<del> </del>		
				<u> </u>		<u> </u>	
Total	List all states in which the orga	<u> </u>		<u> ▶</u>	<u></u> _L		<u> </u>
3	List all states in which the organization or licensing.	anization is regis	stered or lic	ensed to s	solicit contributions	or has been notifi	ed it is exempt from
			•••••				
			•••••			••	
						•	
		<b></b>		<b></b>			
	<del></del>						

Schedule G (Form 990 or 990-EZ) 2015

Pa	rt II	Fundraising Events. Com than \$15,000 of fundraisin	g event contributions						
		gross receipts greater tha	(a) Event #1  Holiday Mixer (event type)	(b) Event #2  Edge Fest (event type)	(c) Other events  5K Run  (total number)	(d) Total events (add col (a) through col (c))			
Revenue	1	Gross receipts	17035.00	163695.04	28546 46	209276.50			
Œ	2 3	Less: Contributions Gross income (line 1 minus	10850.00	29200.00	12816.00	52866.00			
		line 2)	6185.00	134495.04	15730.46	156410.50			
	4	Cash prizes	0	0	0				
	5	Noncash prizes	0	0	0				
enses	6	Rent/facility costs	1147.53	34654.70	6653.50	42455 73			
Direct Expenses	7	Food and beverages .	2600.49	19618.01	0	22218.50			
Direc	8	Entertainment	429.00	22700 00	0	23129.00			
	9	Other direct expenses .	605.00	48352 73	18934.98	67892.71			
	11 rt III	Net income summary. Subtra Gaming. Complete if the than \$15,000 on Form 99	e organization answei			714 56 reported more  (d) Total gaming (add col (a) through col (c))			
Revenue	1	Gross revenue							
ses	2	Cash prizes							
ect Expenses	3	Noncash prizes							
Direct	4	Rent/facility costs							
	5	Other direct expenses .							
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No				
	7	Direct expense summary. Add lines 2 through 5 in column (d) ▶							
	8	Net gaming income summar	v. Subtract line 7 from li	ine 1. column (d)	•				
10	a Is b If '  a W	ere any of the organization's g	onduct gaming activities	s in each of these states	ated during the tax year	? .			

Schedu	ule G (Førm 990 or 990-EZ) 2015	Pa	age $3$
11 , 12	Does the organization conduct gaming activities with nonmembers?		
13 a	Indicate the percentage of gaming activity conducted in:		%
b	<del> </del>		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶	. <b>.</b>	
	Address►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		No
b c	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$	_	
	Name ▶		
	Address►		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶	<b>-</b>	·
	□ Director/officer □ Employee □ Independent contractor		
17 a	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (instructions).	nd see	
<b>-</b>		<b></b>	
· <b></b>			- <b></b>

#### **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 2015

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization ▶ Attach to Form 990 or 990-EZ.

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

East Edgewater Chamber of Commerce, Inc. 36-3311042 Part VI - line 6 - The Edgewater Chamber of Commerce is a member-based organization. Local businesses, agencies, and individuals may join the Chamber by paying annual membership dues. We provide services and programs for both members and local businesses. Part VI - line 11b - This form has been completed by the Executive Director and accountant, with input from and review by the board treasurer, and then made available to the rest of the board via email for review prior to the next monthly board meeting Part VI - line 15a - Vice Chair solicited input from the Board of Directors on Executive Director's performance and compensation, and Vice Chair presented to the Board of Directors for approval an annual compensation package based on these results. Part VI - line 15b - The officers do not receive compensation Part VI - line 19 - The organization's governing documents and financial statements are made available upon request and can be viewed at the organization's office at 1210 W. Rosedale Ave., Chicago, IL 60660