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Form

990-EZ

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-1150

2015

Open to Public Inspection

Department of the Treasury

Internal Revenue Service

A For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
SPRINGFIELD AREA HUMAN RESOURCES ASSOCIATION

Number and street (or P O box, if mail is not delivered to street address)
PO BOX 4252

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
SPRINGFIELD, MO 658084252

D Employer identification number
43-1317372
E Telephone number
(417) 868-4893
F Group Exemption Number

G Accounting Method ☐ Cash ☒ Accrual Other (specify) _____

H Check ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: WWW.SAHRAMO.ORG

J Tax-exempt status (check only one) ☐ 501(c)(3) ☒ 501(c)(6) (insert no) ☐ 4947(a)(1) or ☐ 527

K Form of organization ☐ Corporation ☐ Trust ☒ Association ☐ Other NON PROFIT CORPORATION

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) below are \$500,000 or more, file Form 990 instead of Form 990-EZ **\$ 78,013**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)									
Check if the organization used Schedule O to respond to any question in this Part I ☒									
Revenue	1	Contributions, gifts, grants, and similar amounts received	1						
	2	Program service revenue including government fees and contracts	2						
	3	Membership dues and assessments	3					12,545	
	4	Investment income	4					116	
	5a	Gross amount from sale of assets other than inventory	5a						
	b	Less cost or other basis and sales expenses	5b						
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c						
	6	Gaming and fundraising events							
	a	Gross income from gaming (attach Schedule G if greater than \$15,000) .	6a						
	b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b						
Expenses	c	Less direct expenses from gaming and fundraising events	6c						
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d						
	7a	Gross sales of inventory, less returns and allowances	7a						
	b	Less cost of goods sold	7b						
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c						
	8	Other revenue (describe in Schedule O)	8					65,352	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9					78,013	
	10	Grants and similar amounts paid (list in Schedule O)	10						
	11	Benefits paid to or for members	11						
	12	Salaries, other compensation, and employee benefits	12						
Net Assets	13	Professional fees and other payments to independent contractors	13						
	14	Occupancy, rent, utilities, and maintenance	14						
	15	Printing, publications, postage, and shipping	15						
	16	Other expenses (describe in Schedule O)	16					52,531	
	17	Total expenses. Add lines 10 through 16	17					52,531	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18					25,482	
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19					94,654	
	20	Other changes in net assets or fund balances (explain in Schedule O)	20					47	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21					120,183	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form990-EZ(2015)

Part II

Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	93,435	22	115,444
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	1,219	24	4,739
25 Total assets	94,654	25	120,183
26 Total liabilities (describe in Schedule O)		26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	94,654	27	120,183

Part III

Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?
TO NETWORK HUMAN RESOURCE PROFESSIONALS

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28

See Additional Data Table

(Grants \$) If this amount includes foreign grants, check here

28a

29

(Grants \$) If this amount includes foreign grants, check here

29a

30

(Grants \$) If this amount includes foreign grants, check here

30a

31

Other program services (describe in Schedule O)
(Grants \$) If this amount includes foreign grants, check here

31a

32

Total program service expenses (add lines 28a through 31a)

32

Part IV

List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
TINA MOORE PRESIDENT	002 00	0		
CAROLYN O'KELLEY PRESIDENT-ELECT	002 00	0		
AIMEE NICHOLS SECRETARY	002 00	0		
OCKI HAAS TREASURER	002 00	0		
STEPHANIE CUMLEY CO-TREASURER	002 00	0		

Part V

Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b	Did the organization file Form 1120-POL for this year?	37b	No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b		
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed ▶ _____		
42a	The organization's books are in care of ▶ <u>OCKI HAAS</u> Telephone no ▶ <u>(417) 865-2815</u> Located at ▶ <u>PO BOX 4252 SPRINGFIELD, MO</u> ZIP + 4 ▶ <u>658084252</u>		
b	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)? If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	42b	No
c	At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country ▶ _____	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	No
b	Did the organization operate one or more hospital facilities during the year? <i>If "Yes," Form 990 must be completed instead of Form 990-EZ</i>	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	44d	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	No

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		
46			No

Part VI

Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	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		
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		No
49b	If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? **NOTE.** All Section 501(c)(3) organizations must attach a completed Schedule A ☐ Yes ☒ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer			2016-03-03 Date	
	STEPHANIE CUMLEY COTREASURER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name Ray Nicholls		Preparer's signature		Date 2016-03-03
	Firm's name Nicholls Tax and Accounting LLC				Firm's EIN
	Firm's address 129 Grand Prairie Dr Willard, MO 65781				Phone no (417) 742-3891
May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☒ No					

Additional Data

Software ID: 15000290

Software Version: 15.3.0.0

EIN: 43-1317372

Name: SPRINGFIELD AREA HUMAN RESOURCES ASSOCIATION

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
SAHRA OFFERS AN ARRAY OF OPPORTUNITIES FOR MEMBERS TO DEVELOP THEIR PROFESSIONAL SKILLS THROUGH FORMALIZED EDUCATIONAL PROGRAMS, IDEA EXCHANGE, 28 AND PROFESSIONAL NETWORKING (Grants \$) If this amount includes foreign grants, check here . . . ☐	28a	
HOST MONTHLY MEETINGS WITH EDUCATIONAL SPEAKERS FOR OUR AREA HUMAN RESOURCE 29 PROFESSIONALS (Grants \$) If this amount includes foreign grants, check here . . . ☐	29a	
GO TO HIGH SCHOOL AND UNIVERSITY CAREER FAIRS WITH THE PURPOSE OF ACQUAINTING 30 STUDENTS WITH THE HUMAN RESOURCE FIELD (Grants \$) If this amount includes foreign grants, check here . . . ☐	30a	
ORGANIZED AND FACILITATED HR CONFERENCES SPEAKERS WERE BROGHT IN AND SEMINARS OFFERED WHERE MEMBERS COULD EARN HRCI CREDITS (Grants \$) If this amount includes foreign grants, check here . . . ☐		

TY 2015 Compensation Explanation

Name: SPRINGFIELD AREA HUMAN RESOURCES ASSOCIATION

EIN: 43-1317372

Software ID: 15000290

Software Version: 15.3.0.0

Person Name	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public
Inspection

Name of the organization SPRINGFIELD AREA HUMAN RESOURCES ASSOCIATION	Employer identification number 43-1317372
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990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part III, Line 31	ORGANIZED AND FACILITATED HR CONFERENCES SPEAKERS WERE BROUGHT IN AND SEMINARS OFFERED WHERE MEMBERS COULD EARN HRCI CREDITS Grants and allocations 0, Program service expenses 0
Form 990-EZ, Part I, Line 8, Other Revenue	MEETING INCOME 23,660
Form 990-EZ, Part I, Line 8, Other Revenue	JOB POSTING 1,150
Form 990-EZ, Part I, Line 8, Other Revenue	STATE COUNCIL SUBSIDY 1,000
Form 990-EZ, Part I, Line 8, Other Revenue	WAGE AND BENEFIT SURVEY 3,061
Form 990-EZ, Part I, Line 8, Other Revenue	VENDOR SPOTLIGHT INCOME 850
Form 990-EZ, Part I, Line 8, Other Revenue	HR CONFERENCE INCOME 28,951
Form 990-EZ, Part I, Line 8, Other Revenue	PROFESSIONAL DEVELOPMENT 1,640
Form 990-EZ, Part I, Line 8, Other Revenue	SHRM SUBSIDY 1,495
Form 990-EZ, Part I, Line 8, Other Revenue	SMEHCC REVENUE 3,545
Form 990-EZ, Part I, Line 16, Other Expenses	COLLEGE RELATIONS 1,171
Form 990-EZ, Part I, Line 16, Other Expenses	COMMUNICATIONS 3,062
Form 990-EZ, Part I, Line 16, Other Expenses	DIVERSITY 590
Form 990-EZ, Part I, Line 16, Other Expenses	GENERAL OFFICE 413
Form 990-EZ, Part I, Line 16, Other Expenses	GOVERNMENTAL AFFAIRS 186
Form 990-EZ, Part I, Line 16, Other Expenses	MEETING EXPENSES 12,680
Form 990-EZ, Part I, Line 16, Other Expenses	MEMBERSHIP AND DONATIONS 1,630
Form 990-EZ, Part I, Line 16, Other Expenses	MEMBERSHIP - COMMUNITY 136
Form 990-EZ, Part I, Line 16, Other Expenses	PROFESSIONAL DEVELOPMENT EXPENSES 1,500
Form 990-EZ, Part I, Line 16, Other Expenses	RECOGNITION 1,194

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part I, Line 16, Other Expenses	WAGE BENFIT SURVEY EXPENSES 4,120
Form 990-EZ, Part I, Line 16, Other Expenses	CREDIT CARD FEE 2,075
Form 990-EZ, Part I, Line 16, Other Expenses	HR CONFERENCE EXPENSES 13,360
Form 990-EZ, Part I, Line 16, Other Expenses	BOARD OF DIRECTORS 6,161
Form 990-EZ, Part I, Line 16, Other Expenses	TECHNOLOGY 3,783
Form 990-EZ, Part I, Line 16, Other Expenses	PROGRAM COMMITTEE 470
Form 990-EZ, Part I, Line 20, Net Assets	SHRM FOUNDATION FUND 45
Form 990-EZ, Part I, Line 20, Net Assets	ROUNDING DIFFERENCES 2
Form 990-EZ, Part II, Line 24, Other Assets	ACCOUNTS RECEIVABLE Beginning of year 1,219, End of year 4,739