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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)

OMB No 1545-1150 **2015**

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

A For the 2015 calendar year, or tax year beginning , and ending					•			
В	Check if a	applicable	C Name of organization	D Emp	Employer identification number			
П	Address o	change	Charles County Chamber Military	1				
Ħ	Name cha	ange	Alliance Council, Inc.	81	1-2619085			
X	Initial retu	m	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Tele	E Telephone number			
П	Final retur	m/terminated	101 Centennial Street, Suite A	30	301-932-6500			
П	Amended	retum	City or town, state or province country, and ZIP or foreign postal code	F Gro	up Exemption			
X	Applicatio	n pending	La Plata MD 20646	Num	nber 🕨			
G	Accoun	iting Method.	X Cash Accrual Other (specify) ▶ H Che	eck 🕨 🗓	if the organization is not			
ı	Websit	e: ▶ <u>N/A</u>		uired to at	tach Schedule B			
J	Tax-exe	mpt status (ch	eck only one) — 501(c)(3) X 501(c) (4) ◀ (insert no) 4947(a)(1) or 527 (Fo	rm 990, 99	90-EZ, or 990-PF)			
K	Form o	f organization	X Corporation Trust Association Other					
		I lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets						
		nn (B) below) a						
<u>.</u> P	art I		ue, Expenses, and Changes in Net Assets or Fund Balances (see the instruc	ctions for	Part I)			
-12	<u>; </u>		f the organization used Schedule O to respond to any question in this Part I		$\frac{\overline{\mathbf{X}}}{\mathbf{X}}$			
I	1		gifts, grants, and similar amounts received	1	16,000			
		Program ser	vice revenue including government fees and contracts	2				
AUG	3	Membership	dues and assessments	3	7,390			
		Investment is	1 1	4	2			
2			nt from sale of assets other than inventory 5a		1			
Ø	1		st or other basis and sales expenses					
101b	C		from sale of assets other than inventory (Subtract line 5b from line 5a)	5c				
্ক		•	ming and fundraising events					
an an	a							
Revenue		\$15,000)	-					
eve	þ	Gross incom						
œ		from fundrais sum of such						
	_	Less. direct						
	d	Net income of	\dashv					
	"	line 6c)	6d					
	7a	,	of inventory, less returns and allowances 7a					
	b	Less cost of						
	C		or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c				
	8	•	ue (describe in Schedule O)	8				
_	9		10 Add lines 1 2 2 4 50 Cd 70 and 0	▶ 9	23,392			
Expenses	10	Grants and s	imilar amounts paid (list in Schedule 0)	10				
	11	Benefits paid	to or for mambara	11				
	12	Salaries, oth	er compensation, and employee benefits fees and other payments to independent contractors rent, utilities, and maintenance	12				
	13	Professional	fees and other payments to independent contractors	13				
	14	Occupancy,	rent, utilities, and maintenance OGDEN, UT	14				
	15	0.,	**************************************	15	72			
	16	•	ses (describe in Schedule O)	16	17,359			
	17		ses. Add lines 10 through 16	▶ 17	17,431			
Net Assets	18		eficit) for the year (Subtract line 17 from line 9)	18	5,961			
	19		r fund balances at beginning of year (from line 27, column (A)) (must agree with					
		•	igure reported on prior year's return)	19				
	20		es in net assets or fund balances (explain in Schedule O)	20				
	21	Net assets n	r fund balances at end of year. Combine lines 18 through 20	21	5.961			

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For Paperwork Reduction Act Notice, see the separate instructions.

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) Be	ginning of year		(B) End of year
22 Cash, sav	ings, and investments			0	22	5,961
23 Land and I	buildings			0	23	
24 Other asse	ets (describe in Schedule O)			0	24	
25 Total asse	ets			0	25	<u>5,</u> 961
26 Total liabi	ilities (describe in Schedule O)			0	26	0
27 Net asset	s or fund balances (line 27 of column (B) must agr	ree with line 21)		0	27	5,961
Part III	Statement of Program Service Accord	nplishments (se	e the instructions for F	art III)		
	Check if the organization used Schedule O	to respond to any	question in this Part III	· X		Expenses
What is the ord	ganization's primary exempt purpose?	· · · · · · · · · · · · · · · · · · ·			(Re	quired for section
See Sched						(c)(3) and 501(c)(4)
	rganization's program service accomplishments for	each of its three large	est program services			anizations, optional for
	by expenses In a clear and concise manner, describ	_			_	ers)
	ited, and other relevant information for each program	•	ou, allo mambol of		Otive	515 <i>)</i>
	chedule O	1 1110.				
zo see sc	medule 0					
(O) 1641					F 000
(Grants \$) If this amount includes	s foreign grants, chec	k here	P :	28a	5,000
29 See Sc	hedule O			i		
(Grants \$) If this amount includes	foreign grants, chec	k here	<u> </u>	29a	9,400
30						
(Grants \$) If this amount includes	foreign grants, chec	k here	▶□	30a	
31 Other prog	ram services (describe in Schedule O)					
(Grants \$) If this amount includes	foreign grants, chec	k here	▶ □	31a	
-	gram service expenses (add lines 28a through 31a		ACTION O	•	32	14,400
Part IV	List of Officers, Directors, Trustees, and Key E		one even if not compens	ated — see the in		
	Check if the organization used Schedule O to resp	ond to any question	in this Part IV			,
	(a) Name and title	(b) Average hours per week	(c) Reportable compensation	(d) Heath bene contributions to er	efits, nplovee	(e) Estimated amount of
	(a) Name and title	devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	benefit plans, deferred comper	and	other compensation
Brian K	1226	- 	(ii not paid, enter -0-)	deletted compet	isalion	
Co-Pres		5.00	l 0		0	0
Dave Wi		_ 3.00				
		- aa	_		_	
Co-Pres		5.00	0		0	0
	Kaczmarek				_	_
Directo		2.00	0		0	0
Craig R						
Directo		2.00	0		0	0
Sue Gre	er					
Directo	r	2.00	0		0	0
Jennife	r McGraw			-		
Directo	r	2.00	l o		0	0
Todd Sk	ipper					
Directo		2.00	l		0	0
	-		-			
		+				
				-		-
		-		.,		
					_	
DAA						Form 990-EZ (2015)

Pa	irt V Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any quest	ements in the ion 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		X
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		.	x
05-	change on Schedule O (see instructions)	34	+	+^-
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		x
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Sched		-1	 -
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	100	_	\dagger
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	350		X
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	j	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	371	<u> </u>	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			1
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38:	1	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			1
	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	1.0		x
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	401) -	<u>^</u>
С	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,			
a	4955, and 4958 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			
d	40c reimbursed by the organization			
е	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	406	a	x
41	List the states with which a copy of this return is filed MD			
42a	•	lephone no ▶ 301-9	32-6	5500
	101 Centennial Street			
	Located at ▶ La Plata MD	ZIP + 4 ► 20646	;	
þ	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	<u> </u>	Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	421	<u> </u>	X
	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)	42	_	X
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	420	<u>; </u>	<u> </u>
40	If "Yes," enter the name of the foreign country:			
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		
	and effer the amount of tax-exempt interest received of accided during the tax year	45	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		1.03	110
440	completed instead of Form 990-EZ	44	.a	x
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		_	+
-	completed instead of Form 990-EZ	44	ь	x
С	Did the organization receive any payments for indoor tanning services during the year?	44		x
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	 		
u	explanation in Schedule O	44	d	-
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45	a	x
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			1
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			1
_	Form 990-EZ (see instructions)	45	_	<u>x</u>
DAA		Form \$	90-E2	Z (2015

i 2 Did th	ne organization complete Schedule A? Note: Al	l section 501(c)(3) organizations must attach a		
comp	eleted Schedule A			Yes No
		rn, including accompanying schedules and statements, and cer) is based on all information of which preparer has any kr		ledge and belief, it is
Sign Here	Signature of officer Brian Klaas Type or print name and title	Co-Pres	ident	
Paid	Print/Type preparer's name Janice E. Rohme	Preparer's signature Rohme CPH	Date 07/29/16	Check ff PTIN self-employed P00059614
reparer	Firm's name Askey, Askey	& Associates, CPA, LLC	Firm's E	n > 52-1999052

20650-0662

May the IRS discuss this return with the preparer shown above? See instructions

PO Box 662

Leonardtown, MD

► X Yes No Form **990-EZ** (2015)

301-475-5671

Use Only

Firm's address ▶

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.

▶ 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.

2015

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Charles County Chamber Military Alliance Council, Inc.

Employer identification number 81–2619085

Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount		
Expenses			
Supplies	\$	480	
Conference, Convention, Meeti	\$	301	
Travel	\$	803	
NSWC 125th Anniversary-Ex	\$	5,000	
Indian Head Building Demo	\$	9,400	
Books, Subscriptions, Ref	\$	79	
Administrative Support	\$	1,296	
Total	\$	17,359	

Form 990-EZ, Part III - Primary Exempt Purpose

Support, assist and educate the Southern Maryland community, businesses, and government leaders of the social, economic, and cultural benefits of the continued and increased presence of the military assets located within Charles County and the region.

Form 990-EZ, Part III, Line 28 - First Accomplishment

Created a public display to bring attention to the 125th Anniversary of NSWC Indian Head and to support and educate private and corporate citizens about the importance of the significant military, intellectual and economic asset.

Form 990-EZ, Part III, Line 29 - Second Accomplishment