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DLN: 93493068001097

2015

OMB No 1545-0047

Open to Public Inspection

# Form **990**

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private ▶ Do not enter social security numbers on this form as it may be made public

|                                |   |   | endar year, or tax year beginning  C Name of organization                               | g 10-01-2015 , and ending 09-30-20  | 016                | D Emplo                         | ver ide             | ntification number         |
|--------------------------------|---|---|---|---|--------------------|---------------------------------|---------------------|----------------------------|
|                                | ddress c                                | oplicable<br>hange  | Abilene Chamber of Commerce   |   |                    |                                 | 10126               |                            |
| □ N∈                           | ame cha                                 | ange  | Doing business as   |   |                    |                                 | 10120               | O                          |
|                                | itial reti                              | ırn   | Domig Business de   |   |                    |                                 |                     |                            |
| _ `                            | nai<br>/termina<br>nended               |   | Number and street (or P O box if ma<br>PO Box 2281                                      | ail is not delivered to street address) Room/s                                | suite              | E Teleph                        | one num             | ider                       |
|                                |   | n pending   | City or town, state or province, count<br>Abilene, TX 79604                             | cry, and ZIP or foreign postal code   |                    | <b>G</b> Gross                  | receipts            | \$ 4,038,899               |
|                                |   |   | F Name and address of principa  | al officer  | <b>H(a)</b> I      | s this a group                  | return              | ı for                      |
|                                |   |   |   |   | 9                  | ubordinates?                    |                     | ☐ Yes 🗸                    |
|                                |   |   |   |   |                    | No<br>Are all subord            | ınates              | □Yes □ No                  |
| I Ta                           | x-exem                                  | pt status   | 501(c)(3) <b>√</b> 501(c)(6) <b>√</b>   | insert no ) 4947(a)(1) or 527   |                    | ncluded?<br>f "No " attack      | v a liet            | (see instructions)         |
| J W                            | ebsite                                  | :► www  | v abilenechamber com  |   |                    | Group exemp                     |                     | ,                          |
| <b>K</b> Forr                  | m of ord                                | ianization  | ✓ Corporation Trust Associat  | on Cher►  |                    | of formation 19                 |                     | State of legal domicile TX |
|                                |   | jamzacion   | 14 corporation   mast   mast a  | ion   Calery  |                    |                                 |                     |                            |
| Pa                             | rt I                                    |   | mary cribe the organization's mission   |   |                    |                                 |                     |                            |
| Governance                     | to                                      |   | sinesses, educational opportunit  | rce is to promote the economy and c<br>ries, promoting Abilene as a travel de | , ,                | ,                               |                     | , .                        |
| e II                           |   |   |   |   |                    |                                 |                     |                            |
| <u>م</u>                       | <b>2</b> C                              | heck th   | is box ▶ ┌─ if the organization dis   | continued its operations or disposed  | d of more th       | nan 25% of its                  | net as              | ssets                      |
| <b>×</b> 5                     | 3.11                                    |   | . 6 b   | an bada (Dank VIII lang da)   |                    |                                 | 3                   | 39                         |
| Activities &                   |   |   |   | ng body (Part VI, line 1a)  |                    |                                 | 4                   | 39                         |
| ₹<br>₹                         |   |   | ,   | alendar year 2015 (Part V , line 2a)  | •                  |                                 | 5                   | 42                         |
| ĕ                              |   |   | , ,   | cessary)  |                    |                                 | 6                   | 500                        |
|                                | <b>7</b> a ⊤                            | otal unr  | elated business revenue from Pa   |   |                    | 7a                              | 4,950               |                            |
|                                | <b>b</b> Ne                             | et unrela   | ted business taxable income fror  | m Form 990-T, line 34   |                    |                                 | 7b                  | 0                          |
|                                |   |   |   |   |                    | Prior Year                      |                     | Current Year               |
| Qı.                            | 8                                       |   | butions and grants (Part VIII, lin  | .   | 220,               |                                 | 441,663             |                            |
| Ravenue                        | 9<br>10                                 | -   | m service revenue (Part VIII, lir<br>ment income (Part VIII, column                     | 3,327,  | 43                 | 3,553,702                       |                     |                            |
| Ρÿ                             | 11                                      |   | revenue (Part VIII, column (A ), I  | 36.   | 565                | 38,640                          |                     |                            |
|                                | 12 Total revenue—add lines 8 through 11 |   |   |   | ne                 | 3,584,                          |                     | 4,038,899                  |
|                                |   | 12)   |   |   |                    |                                 |                     |                            |
|                                | 13                                      |   | •   | [X, column (A), lines 1-3)  | •                  | 138,                            | 500                 | 130,525                    |
|                                | 14<br>15                                |   | ts paid to or for members (Part I)  | k, column (A), line 4)<br>e benefits (Part IX, column (A), lines              | •                  |                                 | _                   | U                          |
| 8                              | 15                                      | 5-10)   |   | e benefits (Fure 1x, column (x), mes  |                    | 1,202,                          | 603                 | 1,303,335                  |
| Expenses                       | 16a                                     | Frofessional fundraising fees (Part IX, column (A), line 11e) |   |   |                    |                                 |                     | 0                          |
| Ä                              | b                                       |   | ndraising expenses (Part IX, column (D)   |   |                    |                                 |                     |                            |
|                                | 17                                      |   | expenses (Part IX, column (A), li   | -   | 2,148,             |                                 | 2,600,048           |                            |
|                                | 18<br>19                                |   | ,   | t equal Part IX, column (A), line 25) 8 from line 12                          | -                  | 3,489,                          | 098                 | 4,033,908                  |
| ×φ                             | 13                                      | KCVCII  | ac less expenses Subtract line 1  |   |                    | <u> </u>                        |                     | <u> </u>                   |
| Net Assets or<br>Fund Balances |   |   |   |   | Beginn             | ing of Current                  |                     | End of Year                |
| Ass                            | 20                                      |   | assets (Part X, line 16)  |   | ·                  | 2,941,                          |                     | 2,871,617                  |
| <u>ال</u>                      | 21                                      |   | iabilities (Part X, line 26)  |   | •                  | 965,<br>1,975,                  |                     | 890,727<br>1,980,890       |
|                                | 22<br>11111                             |   | sets or fund balances Subtract I ature Block  | ine 21 from line 20   |                    | 1,975,                          | 699                 | 1,980,090                  |
| Unde<br>my ki                  | r pena<br>nowled<br>arer ha             | Ities of place and less any kr                                | perjury, I declare that I have exal<br>pelief, it is true, correct, and com<br>nowledge | mined this return, including accompa<br>plete Declaration of preparer (other  |                    |                                 |                     |                            |
| Here                           |   |   | Peters President and C  |   |                    |                                 |                     |                            |
|                                |   | <u>                                      </u>                 | or print name and title   |   | D-+-               |                                 | T period            |                            |
| D-'                            | J                                       |   | rint/Type preparer's name<br>tacey McGee  | Preparer's signature<br>Stacey McGee  | Date<br>2017-03-09 | Check I if                      | PTIN<br>P00236      | 6663                       |
| Paid<br>Dro                    |   | <sub>ש</sub> ⊢  | ırm's name  |   |                    | self-employed<br>Firm's EIN ► 4 | <u>I</u><br>7-26870 | 81                         |
|                                | pare<br>Onl                             | 1 -   | ırm's address ▶ 104 Pıne Street Suite 71  | 0   |                    | Phone no (325                   |                     |                            |
|                                |   | У   | Abilene, TX 79601   |   |                    |                                 |                     |                            |
| May 1                          | the IR:                                 | S discus  | s this return with the preparer sh  | own above? (see instructions) .   |                    |                                 |                     | ✓Yes No                    |

| Par | t IV Checklist of Required Schedules  |             |     |    |
|-----|---|-------------|-----|----|
|     |   |             | Yes | No |
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A   | 1           |     | No |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{3}$  | 2           | Yes |    |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  | 3           |     | No |
| 4   | Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II  | 4           |     |    |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III  | 5           | Yes |    |
| 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           |     | No |
| 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           |     | No |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III  | 8           |     | No |
| 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           |     | No |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>   | 10          |     | No |
| 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  |             |     |    |
|     | Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI  | 11a         | Yes |    |
|     | 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         |     | No |
|     | 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   | <b>11</b> c |     | No |
|     | 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? <i>If "Yes," complete Schedule D, Part IX</i>   | <b>11</b> d |     | No |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e         | Yes |    |
| f   | 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   | <b>11</b> f |     | No |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII   | <b>12</b> a |     | No |
|     | 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         | Yes |    |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13          |     | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a         |     | No |
| 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         |     | No |
| 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          |     | No |
| 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          |     | No |
| 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 $11e^{\gamma}$ If "Yes," complete Schedule G, Part I (see instructions)   | 17          |     | No |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>   | 18          |     | No |
| 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          |     | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a         |     | No |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b         |     |    |

| Part IV | Checklist of Required Schedules | (continued) |
|---------|---------------------------------|-------------|
|         |                                 |             |

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

| Pai | tt IV Checklist of Required Schedules (continued)   |    |     |    |
|-----|---|----|-----|----|
| 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, Paits I and II | 21 | Yes |    |
| 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 |     | No |

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

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

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

**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?

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

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 . . . . . . . . . . . . .

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

Νo

Νo

Νo

Νo

Νo

Νo

Νo

Νo

Nο

Νo

Nο

Νo

Yes

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24a

24b

24c

24d

25a

25b

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28a

28b

28c

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35a

35b

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Yes

Yes

Form 990 (2015)

|  |  | Pay |
|--|--|-----|
|  |  |     |
|  |  |     |
|  |  |     |

|  | Part V | Statements | Regarding | Other | IRS Filinas | and Tax | Compli | ian |
|--|--------|------------|-----------|-------|-------------|---------|--------|-----|
|--|--------|------------|-----------|-------|-------------|---------|--------|-----|

| Par | Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  |                    |            |     | _         |
|-----|--|--------------------|------------|-----|-----------|
|     | Check it Schedule O contains a response of flote to any line in this Part V .  | · · · · ·          | Ť          | Yes | ·  <br>No |
| 1a  | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable   1a   | 54                 |            |     |           |
| b   | Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b   | 0                  |            |     |           |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors an gaming (gambling) winnings to prize winners?   | · ·                | Lc         | Yes |           |
| 2a  | Tax Statements, filed for the calendar year ending with or within the year covered by this return  | 42                 |            |     |           |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruc   |                    | 2Ь         | Yes |           |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  |                    | За         | Yes |           |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule  | e O <u>3</u>       | 3b         | Yes |           |
| 4a  | <ul> <li>At any time during the calendar year, did the organization have an interest in, or a signature or of<br/>over, a financial account in a foreign country (such as a bank account, securities account, or othe<br/>account)?</li> </ul>   | er financial       | ła         |     | No        |
| b   | If "Yes," enter the name of the foreign country ▶_<br>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financi<br>(FBAR)   | al Accounts        |            |     |           |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year   | ar? 5              | 5a         |     | No        |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tr   | ansaction?         | 5b         |     | Νo        |
| С   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   |                    |            |     |           |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and   | did the            | 5c<br>5a   | Yes |           |
| b   | organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such continuous and to distribute the distributed as the second continuous and the sec | ributions or gifts | 5b         | Yes |           |
| 7   | were not tax deductible?   |                    | ענ         | 165 |           |
|     | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly services provided to the payor?  | for goods and 7    | 7a         |     |           |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided? $$ .   | 7                  | 7b         |     |           |
| c   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which file Form 8282?  |                    | 7c         |     |           |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  |                    |            |     |           |
| е   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal bene   |                    | 7e         |     |           |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit of  | ontract? 7         | 7f         |     |           |
| g   | If the organization received a contribution of qualified intellectual property, did the organization for required?   | _                  | <b>7</b> g |     |           |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the org  |                    | 7h         |     |           |
| 8   | Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holding the year?   | ,                  | 8          |     |           |
| 9a  | Did the sponsoring organization make any taxable distributions under section 4966?   | g                  | 9a         |     |           |
| b   | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9                  | 9b         |     |           |
| 10  | Section 501(c)(7) organizations. Enter   |                    | T          |     |           |
|     | Initiation fees and capital contributions included on Part VIII, line 12 10a   |                    |            |     |           |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |                    |            |     |           |
| 11  | Section 501(c)(12) organizations. Enter  |                    |            |     |           |
|     | Gross income from members or shareholders  |                    |            |     |           |
| D   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )   |                    |            |     |           |
|     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo   | rm 1041? <b>1</b>  | 2a         |     |           |
|     | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |                    |            |     |           |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                    |            |     |           |
| а   | Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the additional information the organization must report on Schedule O  |                    | За         |     |           |
| 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 13b  |                    |            |     |           |
| c   | Enter the amount of reserves on hand   |                    |            |     |           |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year?   | 1                  | 4a         |     | Νo        |
| b   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedi  | ule O 1            | 4b         |     |           |

| orm | 990 (2015)  |            |         | Page |
|-----|---|------------|---------|------|
| Par | For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, describe the circumstances, processes, or changes in Schedule O. See instructions.  Check if Schedule O contains a response or note to any line in this Part VI |            | Ob belo | ·w,  |
| Se  | ection A. Governing Body and Management   |            |         |      |
|     |   |            | Yes     | No   |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year   |            |         |      |
|     | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O  |            |         |      |
| b   | Enter the number of voting members included in line 1a, above, who are independent 1b 39  |            |         |      |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?   | 2          | Yes     |      |
| 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          |         | No   |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4          |         | No   |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets? .  | 5          |         | No   |
| 6   | Did the organization have members or stockholders?  | 6          | Yes     |      |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  | 7a         | Yes     |      |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?   | 7b         | Yes     |      |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  |            |         |      |
| а   | The governing body?   | 8a         | Yes     |      |
| Ь   | Each committee with authority to act on behalf of the governing body?   | <b>8</b> b | Yes     |      |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the  | 9          |         | No   |

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No **10a** Did the organization have local chapters, branches, or affiliates? . . 10a Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing Nο **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 . . . Yes Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12h Nο c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes Did the organization have a written whistleblower policy? . . . . . . . . 13 Yes Did the organization have a written document retention and destruction policy? . . . 14 Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . . . 15a Yes 15b Yes

| Se | ction C. Disclosure  |      |
|----|--|------|
| .7 | List the States with which a copy of this Form 990 is required to be $% \left( 1\right) =\left( 1\right) \left( 1\right$ | file |

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) 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)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

Own website | Another's website | Upon request | Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records

► State the name, address, and telephone number of the person who possesses the organization's books and records
Frances Williamson 174 Cypress St Suite 200 Abilene, TX 79601 (325) 677-7241

Νo

**16**a

16b

Part VII

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

#### 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (B) (C) (D) (F) (A) (E) Name and Title Average Position (do not check Reportable Reportable Estimated hours per more than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization (Worganizations from the (W-2/1099for related 2/1099-MISC) organization and Former Highest compensat employee Individual trustee É organizations MISC) related ũ stitutional below organizations employee 更合 dotted line) Trustee See Additional Data Table

| art VII | Section A. Officers, | Directors, Trustees | , Key Employees, | , and Highest Comp | ensated Employees (contir | nued) |
|---------|----------------------|---------------------|------------------|--------------------|---------------------------|-------|
|---------|----------------------|---------------------|------------------|--------------------|---------------------------|-------|

|                                    |   |  |                       |         |              |                              |        |  | ,  |   |
|------------------------------------|---|--|-----------------------|---------|--------------|------------------------------|--------|--|--|---|
| <b>(A)</b><br>Name and Title       | (B) A verage hours per week (list any hours           | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | <b>(D)</b> Reportable compensation from the organization (W- | (E) Reportable compensation from related organizations (W- | (F) Estimated amount of other compensation from the |
|                                    | for related<br>organizations<br>below<br>dotted line) | Individual trustee<br>or director  | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | 2/1099-MISC)   | 2/1099-MISC)   | organization and<br>related<br>organizations        |
| See Additional Data Table          |   |  |                       |         |              |                              |        |  |  |   |
|                                    |   |  |                       |         |              |                              |        |  |  |   |
|                                    |   |  |                       |         |              |                              |        |  |  |   |
|                                    |   |  |                       |         |              |                              |        |  |  |   |
|                                    |   |  |                       |         |              |                              |        |  |  |   |
|                                    |   |  |                       |         |              |                              |        |  |  |   |
|                                    |   |  |                       |         |              |                              |        |  |  |   |
|                                    |   |  |                       |         |              |                              |        |  |  |   |
|                                    |   |  |                       |         |              |                              |        |  |  |   |
|                                    |   |  |                       |         |              |                              |        |  |  |   |
|                                    |   |  |                       |         |              |                              |        |  |  |   |
| 1b Sub-Total                       |   |  |                       |         |              | <u> </u><br>▶                |        |  |  |   |
| c Total from continuation sheet    |   |  |                       |         |              | . •                          |        |  |  |   |
| d Total (add lines 1b and 1c) .    |   |  |                       |         |              | <b>&gt;</b>                  |        | 233,148  | 0  | 23,445  |
| 2 Total number of individuals (in- |   |  |                       |         |              |                              |        |  |  |   |

- Total number of individuals (including but not limited to those listed above) who received more that \$100,000 of reportable compensation from the organization ▶ 1
- \$100,000 of reportable compensation from the organization \$1

| 3 | on line 1a? If "Yes," complete Schedule J for such individual  | 3 | Yes |    |
|---|--|---|-----|----|
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such individual | 4 |     | No |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person                       | 5 |     | No |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of

| (A) Name and business address | (B) Description of services | (C)<br>Compensation |
|-------------------------------|-----------------------------|---------------------|
|                               |                             |                     |
|                               |                             |                     |
|                               |                             |                     |
|                               |                             |                     |
|                               |                             |                     |

compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶

Yes

No

| Form 99   |          | )15)  |  |                         |                   |  |   | Page <b>9</b>  |
|---|----------|---|--|-------------------------|-------------------|--|---|--|
| Part V  | /##I     | Statement o   |  |                         |                   |  |   | _  |
|   |          | Check if Schedi   | ile O contains a respon                        | se or note to any lin   | (A) Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512-514 |
| s   | 1a       | Federated camp  | paigns 1a                                      |                         |                   |  |   |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | ь        | Membership du   | es <b>1b</b>                                   |                         |                   |  |   |  |
|   | С        | Fundraising eve   | ents <b>1c</b>                                 |                         |                   |  |   |  |
|   | d        | Related organiz   | ations 1d                                      |                         |                   |  |   |  |
|   | e        | Government grants   | s (contributions) 1e                           | 61,638                  |                   |  |   |  |
|   | f        | All other contribution  | ons, gifts, grants, and <b>1f</b>              | 380,025                 |                   |  |   | <br>   |
|   | '        | sımılar amounts no  | t included above                               |                         |                   | ļ                                      |   |  |
|   | g        | Noncash contribution 1a-1f \$   | ons included in lines                          |                         |                   |  |   |  |
|   | h        | Total. Add lines  | s 1a-1f  | ▶                       | 441,663           |  |   |  |
|   |          |   |  | Business Code           |                   |  |   |  |
| Program Service Revenue                                   | 2a       | Membership Dues   |  | 900099                  | 610,051           | 610,051                                |   |  |
|   | Ь        | Government Contra   | acts   | 900099                  | 2,301,666         | 2,301,666                              |   |  |
|   | c        | Trade Shows   |  | 900099                  | 201,980           | 201,980                                |   |  |
|   | d        | Performing Arts Sei   | ries   | 713990                  | 98,921            | 98,921                                 |   |  |
| ran   | e<br>f   | Cultural programs   | ım service revenue                             | 713990                  | 85,513            | 85,513                                 |   |  |
| ¥og⊨  | '        |   |  |                         | 255,571           | 255,571                                |   |  |
|   | g<br>3   |   | 2a-2f  |                         | 3,553,702         |  |   |  |
|   | 3        | and other similar   | ome (including dividend<br>ar amounts)         | is, interest,<br>▶      | 2,894             |  |   | 2,894  |
|   | 4        | Income from inves   | tment of tax-exempt bond p                     | proceeds >              |                   |  |   |  |
|   | 5        | Royalties   | (ı) Real                                       | (II) Personal           |                   |  |   |  |
|   | 6a       | Gross rents   | (I) Keal                                       | (II) F EISOIIAI         |                   |  |   |  |
|   | h        | Less rental   |  |                         |                   |  |   |  |
|   | "        | expenses  |  |                         |                   |  |   |  |
|   | C        | Rental income<br>or (loss)  |  |                         |                   |  |   |  |
|   | d        | Net rental incoi  | me or (loss)  (i) Securities                   | ▶<br>(II) O ther        |                   |  |   |  |
|   | 7a       | Gross amount<br>from sales of<br>assets other<br>than inventory                   | (i) Securities                                 | 2,000                   |                   |  |   |  |
|   | b        | Less cost or<br>other basis and<br>sales expenses<br>Gain or (loss)               |  | 2,000                   |                   |  |   |  |
|   | d        | Net gain or (los  | s)   | •                       | 2,000             | 2,000                                  |   |  |
| Other Revenue   | 8a       | Gross income fi<br>events (not incl<br>\$<br>of contributions<br>See Part IV, lin | luding reported on line 1c)                    |                         |                   |  |   |  |
| her   | h        |   | a  |                         |                   |  |   |  |
| ŏ   | b<br>c   |   | penses <b>b</b> [<br>loss)from fundraising e   | events ▶                |                   |  |   |  |
|   | 9a       | Gross income fi<br>See Part IV, lin   | rom gaming activities e 19 a                   | ·                       |                   |  |   |  |
|   | ь        | Less direct ex  | penses <b>b</b>                                |                         |                   |  |   |  |
|   | С        | Net income or (   | loss) from gaming activ                        | rities                  |                   |  |   |  |
|   | 10a      | Gross sales of returns and allo   |  |                         |                   |  |   |  |
|   | b<br>c   |   | oods sold <b>b</b><br>loss) from sales of inve |                         |                   |  |   |  |
|   | 44-      | Miscellaneous   | Revenue  | Business Code<br>900099 | 24,090            | 24,090                                 |   |  |
|   | 11a<br>h | Miscellaneous   | atas .   | 900099                  | 9,600             | 9,600                                  |   |  |
|   | b<br>c   | Service to Affili Advertising   | ates   | 511120                  | 4,950             | 5,000                                  | 4,950                                   |  |
|   | d        | All other revenu  |  |                         | , -               |  | ,                                       |  |
|   | e        | Total. Add lines  |  | ▶                       | 38,640            |  |   |  |
|   | 12       | Total revenue.  | See Instructions                               |                         | 4,038,899         | 2 500 202                              | 4.050                                   | 2,894  |
|   |          |   |  |                         | 4,030,039         | 3,589,392                              | 4,950                                   | 1 2,094  |

### Part IX Statement of Functional Expenses

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

|          | t include amounts reported on lines 6b,<br>, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses | (C)<br>Management and<br>general expenses | (D) Fundraising expenses |
|----------|---|-----------------------|------------------------------|---|--------------------------|
| 1        | Grants and other assistance to domestic organizations and   |                       | омреневе                     | gonerar expenses                          | Спраново                 |
|          | domestic governments See Part IV, line 21   | 130,525               |                              |   |                          |
| 2        | Grants and other assistance to domestic individuals See Part IV, line 22  | ·                     |                              |   |                          |
| 3        | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16   |                       |                              |   |                          |
| 4        | Benefits paid to or for members   |                       |                              |   |                          |
| 5        | Compensation of current officers, directors, trustees, and key employees  | 199,114               |                              |   |                          |
| 6        | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$  |                       |                              |   |                          |
| 7        | Other salaries and wages  | 824,254               |                              |   |                          |
| 8        | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  | 55,315                |                              |   | -                        |
| 9        | Other employee benefits   | 141,012               |                              |   |                          |
| 10       | Payroll taxes   |                       |                              |   |                          |
|          |   | 83,640                |                              |   |                          |
| 11       | Fees for services (non-employees)   |                       |                              |   |                          |
| a        | Management  |                       |                              |   |                          |
| b        | Legal   | 724                   |                              |   |                          |
| C        | Accounting  | 10,400                |                              |   |                          |
| d        | Lobbying  |                       |                              |   |                          |
| e<br>f   | Investment management fees  |                       |                              |   |                          |
| g        | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)  |                       |                              |   |                          |
| 12       | Advertising and promotion   | 794,918               |                              |   |                          |
| 13       | Office expenses   | 113,758               |                              |   |                          |
| 14       | Information technology  | 22,302                |                              |   |                          |
| 15       | Royalties   | ·                     |                              |   |                          |
| 16       | Occupancy   | 125,651               |                              |   |                          |
| 17       | Travel  | 25,989                |                              |   |                          |
| 18       | Payments of travel or entertainment expenses for any federal, state, or local public officials  |                       |                              |   |                          |
| 19       | Conferences, conventions, and meetings  | 129,683               |                              |   |                          |
| 20       | Interest  |                       |                              |   |                          |
| 21       | Payments to affiliates  |                       |                              |   |                          |
| 22       | Depreciation, depletion, and amortization   | 37,001                |                              |   |                          |
| 23       | Insurance   | 10,561                |                              |   |                          |
| 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)                  |                       |                              |   |                          |
|          | Military Affairs  | 415,772               | 415,772                      |   |                          |
| b        | Cultuaral actperforming art   | 620,731               | 620,731                      |   |                          |
| <b>c</b> | Convention and Visitor Servi  | 216,103               | 216,103                      |   |                          |
| d        | Business Member Services  | 28,874                | 28,874                       |   |                          |
| е        | All other expenses  | 47,581                |                              |   |                          |
| 25       | Total functional expenses. Add lines 1 through 24e  | 4,033,908             | 0                            | 0   | 0                        |
| 26       | Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720) |                       |                              |   |                          |

2,941,575

34

2,871,617

Form 990 (2015)

| Form 99          |        |   |                     |                 |                                 |             | Page <b>11</b>            |
|------------------|--------|---|---------------------|-----------------|---------------------------------|-------------|---------------------------|
| Part 2           | Х      | Balance Sheet   |                     | D = ++ V        |                                 |             | _                         |
|                  |        | Check if Schedule O contains a response or note to any line   | in this             | Part X          |                                 |             | · -                       |
|                  |        |   |                     |                 | <b>(A)</b><br>Beginning of year |             | <b>(B)</b><br>End of year |
|                  | 1      | Cash-non-interest-bearing   |                     |                 | 1,195,015                       | 1           | 1,083,407                 |
|                  | 2      | Savings and temporary cash investments  |                     |                 | 886,822                         | 2           | 889,438                   |
|                  | 3      | Pledges and grants receivable, net  |                     |                 |                                 | 3           |                           |
|                  | 4      | Accounts receivable, net  |                     |                 | 470,353                         | 4           | 499,179                   |
|                  | 5      | Loans and other receivables from current and former office key employees, and highest compensated employees Cor<br>Schedule L   | nplete P            | art II of       |                                 | _           |                           |
| Assets           | 6      | Loans and other receivables from other disqualified person section 4958(f)(1)), persons described in section 4958(c contributing employers and sponsoring organizations of sevoluntary employees' beneficiary organizations (see instruII of Schedule L | )(3)(B),<br>ction 5 | and<br>01(c)(9) |                                 | 6           |                           |
| SS               | 7      | Notes and leans reservable, not   |                     |                 |                                 | 7           |                           |
|                  | 7<br>8 | Notes and loans receivable, net   |                     |                 |                                 | 8           |                           |
|                  | 9      | Prepaid expenses and deferred charges   |                     |                 | 86.694                          | 9           | 75,179                    |
| 1                | l0a    | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D   | 10a                 | 387,287         | 00,034                          | 9           | 13,113                    |
|                  | b      | Less accumulated depreciation   | 10b                 | 266,589         | 136,452                         | <b>10</b> c | 120,698                   |
| 1                | l1     | Investments—publicly traded securities  |                     |                 | 166,098                         | 11          | 203,575                   |
| 1                | <br>L2 | Investments—other securities See Part IV, line 11   |                     |                 | 141                             | 12          | 141                       |
| 1                | <br>L3 | Investments—program-related See Part IV, line 11 .  |                     | 13              |                                 |             |                           |
|                  | L4     | Intangible assets   |                     | 14              |                                 |             |                           |
|                  | <br>L5 | Other assets See Part IV, line 11   |                     | 15              |                                 |             |                           |
|                  | .6     | Total assets.Add lines 1 through 15 (must equal line 34)  |                     |                 | 2,941,575                       | 16          | 2,871,617                 |
|                  | <br>L7 | Accounts payable and accrued expenses   |                     |                 | 335,090                         | 17          | 241,388                   |
|                  | <br>L8 | Grants payable  |                     |                 |                                 | 18          |                           |
|                  | .9     | Deferred revenue  |                     |                 | 423,889                         | 19          | 395,431                   |
|                  | 20     | Tax-exempt bond liabilities   |                     |                 | ,                               | 20          |                           |
| 1                | 21     | Escrow or custodial account liability Complete Part IV of   |                     |                 |                                 | 21          | -                         |
| ا بن             | 22     | Loans and other payables to current and former officers, di<br>key employees, highest compensated employees, and disc   | rectors             | , trustees,     |                                 |             |                           |
| <u>.</u>         |        | persons Complete Part II of Schedule L  | ٠                   |                 |                                 | 22          |                           |
| .E   2           | 23     | Secured mortgages and notes payable to unrelated third p  | arties              |                 |                                 | 23          |                           |
| _                | 24     | Unsecured notes and loans payable to unrelated third part   | ies .               |                 |                                 | 24          | _                         |
| 2                | 25     | Other liabilities (including federal income tax, payables to<br>and other liabilities not included on lines 17-24)<br>Complete Part X of Schedule D   | related             | third parties,  |                                 |             |                           |
|                  |        |   |                     |                 | 206,697                         | 25          | 253,908                   |
| 2                | 26     | Total liabilities. Add lines 17 through 25  |                     |                 | 965,676                         | 26          | 890,727                   |
| or Fund Balances |        | Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34.  | • ▼                 | and complete    |                                 |             |                           |
| <u>a</u>   2     | 27     | Unrestricted net assets   |                     |                 | 1,975,899                       | 27          | 1,980,890                 |
| සි   2           | 28     | Temporarily restricted net assets   |                     |                 | 28                              |             |                           |
| 된   2            | 29     | Permanently restricted net assets   |                     |                 |                                 | 29          |                           |
| <u>.</u>         |        | Organizations that do not follow SFAS 117 (ASC 958), che  | ck here             | ▶  and          |                                 |             | _                         |
|                  |        | complete lines 30 through 34.   |                     | '               |                                 |             |                           |
| \$ 3             | 30     | Capital stock or trust principal, or current funds  |                     |                 |                                 | 30          |                           |
| S 3              | 31     | Paid-in or capital surplus, or land, building or equipment fu   | ınd .               | [               |                                 | 31          |                           |
| Net Assets       | 32     | Retained earnings, endowment, accumulated income, or ot   | her fund            | ds              |                                 | 32          |                           |
| <b>9</b>   3     | 33     | Total net assets or fund balances   |                     |                 | 1,975,899                       | 33          | 1,980,890                 |

34

Total liabilities and net assets/fund balances

## **Reconcilliation of Net Assets** Check if Schedule O contains a response or note to any line in this Part XI . . .

| <u> </u>  |
|---|
|   |
| Total revenue (must equal Part VIII, column (A), line 12) |
| Total expenses (must equal Part IX, column (A), line 25)  |
| Revenue less expenses Subtract line 2 from line 1         |

8

9

10

1

2

2b

2c

3a

3b

Yes

Yes

Nο

Form 990 (2015)

|    |     | 0      |
|----|-----|--------|
|    | 1,9 | 80,890 |
|    |     | . г    |
|    | Yes | No     |
|    |     |        |
| 2a |     | No     |
| l  | l   | I      |

Page **12** 

4,038,899

4,033,908

1,975,899

4,991

Donated services and use of facilities .

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Investment expenses

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

Net unrealized gains (losses) on investments . . .

Other changes in net assets or fund balances (explain in Schedule O) .

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

✓ Consolidated basis

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**b** 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

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

Cash 🗸 Accrual Cother

Both consolidated and separate basis

Both consolidated and separate basis

Software ID: Software Version:

**EIN:** 75-0101260

Name: Abilene Chamber of Commerce

| Form 990, Part VII - Compensation<br>Compensated Employees, and Inde | of Officers,  | Direc                             | ctor                   | s,T                      | rus                | tees                               | i, K      | ey Employees  | , Highest  |  |
|--|---|-----------------------------------|------------------------|--------------------------|--------------------|------------------------------------|-----------|---|--|--|
| (A)  Name and Title  | (B) A verage hours per week (list any hours           | Pos<br>more<br>pers               | ition<br>than<br>on is | (do<br>(do<br>one<br>bot | not<br>box<br>h an | checl<br>, unle<br>office<br>ustee | ess<br>er | ( <b>D)</b> Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the organization and related organizations |
|  | for related<br>organizations<br>below<br>dotted line) | individual trustee<br>or director | Institutional Trustee  | Officer                  | Key employee       | Highest compensated employee       | Former    | (W- 2/1099-<br>MISC)                                      | (W- 2/1099-<br>MISC)                                   |  |
| Gary Grubbs  | 3 00  | U                                 |                        | .,                       |                    |                                    |           |   | _  |  |
| Past Chair   | 0 00  | ×                                 |                        | X                        |                    |                                    |           | 0   | 0  | [  |
| Charlie Black  | 5 00  | ×                                 |                        | х                        |                    |                                    |           | 0   | 0  | C  |
| Yvonne Batts   | 0 00<br>3 00  |                                   |                        |                          |                    |                                    |           |   |  |  |
| Chair Elect  | 0 00  | ×                                 |                        | х                        |                    |                                    |           | 0   | 0  | C  |
| Shaun Martin   | 1 00  | х                                 |                        |                          |                    |                                    |           | 0   | 0  | C  |
| Director   | 0 00  |                                   |                        |                          |                    |                                    |           |   |  |  |
| Jesse Cardenas<br>Director   |   | ×                                 |                        |                          |                    |                                    |           | 0   | 0  | d  |
|  | 0 00  |                                   |                        |                          |                    |                                    |           |   |  |  |
| Pamela McGrew<br>Director  | 0 00  | ×                                 |                        |                          |                    |                                    |           | 0   | 0  | C  |
| Jack Rentz   | 2 00  | ×                                 |                        | X                        |                    |                                    |           | 0   | 0  | ,  |
| Secretary and Treasurer  | 0 00  | ^                                 |                        | ^                        |                    |                                    |           |   | <b> </b>   |  |
| Susie Cassle   | 1 00  | x                                 |                        |                          |                    |                                    |           | 0   | 0  |  |
| Director   | 0 00  |                                   |                        |                          |                    |                                    |           |   |  |  |
| Rick Waldraff  | 1 00  | l x                               |                        |                          |                    |                                    |           | 0   | 0  |  |
| Director   | 0 00  |                                   |                        |                          |                    |                                    |           |   |  |  |
| Chns Evatt   | 2 00  |                                   |                        |                          |                    |                                    |           | 0   | 0  |  |
| Director   | 0 00  | ×                                 |                        |                          |                    |                                    |           |   | ١  |  |

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

| Compensated Employees, and Independent Contractors |   |                                   |                       |                             |                                   |                              |        |   |  | 1  |
|--|---|-----------------------------------|-----------------------|-----------------------------|-----------------------------------|------------------------------|--------|---|--|--|
| (A)<br>Name and Title                              | (B) A verage hours per week (list any hours for related | m<br>unles                        | ore t<br>ss pe        | han<br>erso<br>cer<br>tor/i | not<br>one<br>n is<br>and<br>trus | tee)                         |        | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|  | organizations<br>below<br>dotted line)                  | Individual trustee<br>or director | Institutional Trustee | Officer                     | Key employee                      | Highest compensated employee | Former |   |  |  |
| Jeff DeLoach                                       | 1 00  |                                   |                       |                             |                                   |                              |        |   |  |  |
| Director   | 0 00  | X                                 |                       |                             |                                   |                              |        | 0   | 0  | 0  |
| Mike Dickie  | 1 00  | х                                 |                       |                             |                                   |                              |        | 0   | 0  | 0  |
| Director   | 0 00  |                                   |                       |                             |                                   |                              |        |   |  |  |
| Michael Murphy<br>Director                         | 0 00  | x                                 |                       |                             |                                   |                              |        | 0   | 0  | 0  |
| Steve Krazer<br>Director                           | 2 00  | ×                                 |                       |                             |                                   |                              |        | 0   | 0  | 0  |
| Sylvia Holcomb<br>Director                         | 3 00  | ×                                 |                       |                             |                                   |                              |        | 0   | 0  | 0  |
| Tım Yandell<br>Dırector                            | 2 00  | x                                 |                       |                             |                                   |                              |        | 0   | 0  | 0  |
| Gray Bndwell                                       | 5 00  | ¥                                 |                       |                             |                                   |                              |        | 0   | 0  | 0  |

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Director

Director

Director

Director

Evan Harris

Seaton Higginbotham

Jay Hardaway

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

| Compensated Employees, and Independent Contractors |  |                                   |                                  |                             |                                  |                              |        |  |  |  |
|--|--|-----------------------------------|----------------------------------|-----------------------------|----------------------------------|------------------------------|--------|--|--|--|
| (A)<br>Name and Title                              | (B) Average hours per week (list any hours for related organizations | unles                             | ore t<br>ss pe<br>offi<br>lirect | han<br>erso<br>cer<br>tor/t | not<br>one<br>n is<br>and<br>rus | tee)                         | an     | ( <b>D</b> ) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization |
|  | below<br>dotted line)  | Individual trustee<br>or director | Institutional Trustee            | Officer                     | key employee                     | Highest compensated employee | Former |  |  | and related<br>organizations                                     |
| Rısha Sanders                                      | 1 00   | v                                 |                                  |                             |                                  |                              |        |  |  |  |
| Director   | 0 00   | X                                 |                                  |                             |                                  |                              |        | 0  | 0  |  |
| Barbara Dahl                                       | 1 00   | х                                 |                                  |                             |                                  |                              |        | 0  | 0  | 0  |
| Director   | 0 00   |                                   |                                  |                             |                                  |                              |        |  |  |  |
| JV Johnson<br>Director                             | 2 00   | х                                 |                                  |                             |                                  |                              |        | 0  | 0  | o  |
| Jason Gebhart<br>Director                          | 1 00   | х                                 |                                  |                             |                                  |                              |        | 0  | 0  | 0  |
| Dee Moore<br>Director                              | 1 00   | х                                 |                                  |                             |                                  |                              |        | 0  | 0  | 0  |
| Laura Moore<br>Director                            | 3 00   | х                                 |                                  |                             |                                  |                              |        | 0  | 0  | 0  |
| Dennis ODell                                       | 1 00   | Х                                 |                                  |                             |                                  |                              |        | 0  | 0  | 0  |

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Director

Director

Director

Trish Trifilo

Patricia Canal

Samuel Garcia Director

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

6,521

| Compensated Employees, and Inde | pendent Co   | ntrac      | tor            | s <sup>′</sup>              |                                   | • |   | , <u>,</u>   | _  |
|---------------------------------|--|------------|----------------|-----------------------------|-----------------------------------|---|---|--|--|
| (A)<br>Name and Title           | (B) A verage hours per week (list any hours for related organizations below dotted line) | m<br>unle: | ore t<br>ss pe | han<br>erso<br>cer<br>tor/t | not<br>one<br>n is<br>and<br>trus |   | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| Ryan Gibson<br>Director         | 1 00   | x          |                |                             |                                   |   | 0   | 0  | 0  |
| Kelly Jay<br>Director           | 1 00   | ×          |                |                             |                                   |   | 0   | 0  | 0  |
| Ryan Kana<br>Director           | 1 00   | ×          |                |                             |                                   |   | 0   | 0  | 0  |
| Elizabeth McVey<br>Director     | 1 00   | ×          |                |                             |                                   |   | 0   | 0  | 0  |
| Bill Noonan<br>Director         | 2 00   | x          |                |                             |                                   |   | 0   | 0  | 0  |
| Zach Sitzes<br>Director         | 1 00   | ×          |                |                             |                                   |   | 0   | 0  | 0  |
| Wesley Smith                    | 2 00   |            |                |                             |                                   |   |   |  |  |

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81,510

Director

Director

Director

Scott Hibbs

Scott Lindley

Frances Williamson

Vice President Administratio

Compensated Employees, and Independent Contractors (A) Name and Title Average Position (do not check Reportable Reportable Estimated

more than one box,

(F)

amount of

14,418

| compensation | compensation |

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

|                               | week (list<br>any hours<br>for related<br>organizations<br>below<br>dotted line) | unles | ss pe | erso<br>cer<br>tor/t | n is<br>and<br>trust | tee) | an Former | from the<br>organization<br>(W- 2/1099-<br>MISC) | from related<br>organizations<br>(W- 2/1099-<br>MISC) | other compensation from the organization and related organizations |
|-------------------------------|--|-------|-------|----------------------|----------------------|------|-----------|--|---|--|
| Doug Peters President and CEO | 15 00  |       |       | ×                    |                      |      |           | 37,613   | 0   | 2,506  |
| Jason Smith                   | 25 00<br>27 00   |       |       |                      |                      |      | x         | 114 025  | 0   | 14 418   |

Prior year President

#### DLN: 93493068001097

#### SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Service

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

<u>www.irs.gov/form990</u>.

2015
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If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

• Section 501(c)(4), (5), or (6) organizations Complete Part III

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

|     | me of the organization<br>ene Chamber of Commerce           |  |  | Employer iden  | tification number   |
|-----|---|--|--|--|---|
| _   |   |  |  | 75-0101260   |   |
| Par | t I-A Complete if the o                                     | rganization is exempt under  | section 501(c                            | c) or is a section 527   | organization.   |
| 1   | Provide a description of the o                              | rganization's direct and indirect polition   | cal campaign acti                        | vities in Part IV  |   |
| 2   | Political expenditures                                      |  |  | <b>•</b>   | \$  |
| 3   | Volunteer hours   |  |  |  |   |
| Par | t I-B Complete if the o                                     | rganization is exempt under  | section 501(c                            | :)(3).   |   |
| 1   | Enter the amount of any excis                               | e tax incurred by the organization und   | der section 4955                         | <b>&gt;</b>  | \$  |
| 2   | Enter the amount of any excis                               | e tax incurred by organization manag   | ers under section                        | 14955 ▶  | \$  |
| 3   | If the organization incurred a                              | section 4955 tax, did it file Form 472   | O for this year?                         |  | ☐ Yes ☐ No  |
| 4a  | Was a correction made?                                      |  |  |  | ☐ Yes ☐ No  |
| b   | If "Yes," describe in Part IV                               |  |  |  |   |
| Par | t I-C Complete if the o                                     | rganization is exempt under  | section <b>501</b> (c                    | ), except section 50   | 1(c)(3).  |
| 1   | Enter the amount directly exp                               | ended by the filing organization for se  | ction 527 exemp                          | t function activities 🕨  | \$  |
| 2   | Enter the amount of the filing exempt function activities   | organızatıon's funds contributed to ot   | her organızatıons                        | for section 527  | \$  |
| 3   | Total exempt function expend                                | itures Add lines 1 and 2 Enter here  | and on Form 1120                         | 0-POL, line 17b ►  | \$  |
| 4   | Did the filing organization filel                           | Form 1120-POL for this year?   |  |  | Yes No  |
| 5   | organization made payments amount of political contribution | nd employer identification number (E<br>For each organization listed, enter thins received that were promptly and d<br>political action committee (PAC) If | e amount paid fro<br>irectly delivered f | m the filing organization's f<br>to a separate political orga              | funds Also enter the<br>nization, such as a   |
|     | (a) Name  | (b) Address  | (c) EIN                                  | (d) A mount paid from<br>filing organization's<br>funds If none, enter -0- | (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|     |   |  |  |  |   |
| 2   |   |  |  |  |   |
| 3   |   |  |  |  |   |
| 4   |   |  |  |  |   |
| 5   |   |  |  |  |   |
| 6   |   |  |  |  |   |

Cat No 50084S

Schedule C (Form 990 or 990-EZ) 2015

Subtract line 1g from line 1a  $\,$  If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

| 10 | nedule ( | , (F        | orm 990 or 990-E2) 2015   |       |  | Page 2                         |
|----|----------|-------------|---|-------|--|--------------------------------|
| P  | art II-  | Α           | Complete if the organization is exempt under section $501(c)(3)$ and under section $501(h)$ .   | file  | ed Form 5768                           | (election                      |
| ١. | Check    | <b>&gt;</b> | If the filing organization belongs to an affiliated group (and list in Part IV each affiliated expenses, and share of excess lobbying expenditures) | l gro | up member's nar                        | ne, address, EIN               |
| 3  | Check    | •           | If the filing organization checked box A and "limited control" provisions apply   |       |  |                                |
|    |          |             | Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)   |       | (a) Filing<br>organization's<br>totals | (b) Affiliated<br>group totals |
| 1a | lobby    | ng)         | oying expenditures to influence public opinion (grass roots   |       |  |                                |

|   |   | oying Expenditures<br>means amounts paid or incurred.) | organization's<br>totals | group totals |
|---|---|--|--------------------------|--------------|
| a | Total lobbying expenditures to influence public lobbying) | opinion (grass roots                                   |                          | •            |
| b | Total lobbying expenditures to influence a legi           | slative body (direct lobbying)                         |                          |              |
| c | Total lobbying expenditures (add lines $1a$ and           | 1b)  |                          |              |
| d | Other exempt purpose expenditures                         |  |                          |              |
| e | Total exempt purpose expenditures (add lines              | 1c and 1d)   |                          |              |
| f | Lobbying nontaxable amount Enter the amoun                | t from the following table in both columns             |                          |              |
|   | If the amount on line 1e, column (a) or (b) is:           | The lobbying nontaxable amount is:                     |                          |              |
|   | Not over \$500,000  | 20% of the amount on line 1e                           |                          |              |
|   | Over \$500,000 but not over \$1,000,000                   | \$100,000 plus 15% of the excess over \$500,000        |                          |              |
|   | Over \$1,000,000 but not over \$1,500,000                 | \$175,000 plus 10% of the excess over \$1,000,000      |                          |              |
|   | Over \$1,500,000 but not over \$17,000,000                | \$225,000 plus 5% of the excess over \$1,500,000       |                          |              |
|   | Over \$17,000,000   | \$1,000,000  |                          |              |

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

| 4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) |   |   |  |   |   |  |  |
|---|---|---|--|---|---|--|--|
| Lobbying Expe   | nditures During   | 4-Year Avera  | ging Period  |   |   |  |  |
| Calendar year (or fiscal year<br>beginning in)  | <b>(a)</b> 2012   | <b>(b)</b> 2013   | <b>(c)</b> 2014  | <b>(d)</b> 2015   | (e) Total   |  |  |
| Lobbying nontaxable amount  |   |   |  |   |   |  |  |
| Lobbying ceiling amount (150% of line 2a, column(e))  |   |   |  |   |   |  |  |
| Total lobbying expenditures   |   |   |  |   |   |  |  |
| Grassroots nontaxable amount  |   |   |  |   |   |  |  |
| Grassroots ceiling amount<br>(150% of line 2d, column (e))  |   |   |  |   |   |  |  |
| Grassroots lobbying expenditures  |   |   |  |   |   |  |  |
|   | Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 2d, column (e)) | Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 2d, column (e)) | Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e)) | Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))  Grassroots lobbying expenditures | Calendar year (or fiscal year beginning in)  (a)2012 (b)2013 (c)2014 (d)2015  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e)) |  |  |

Return Reference

| Pa      | rt II-B Complete if the organization is exempt under section 501(c)(3) and has N filed Form 5768 (election under section 501(h)).  | ТОІ        |          |      |        |       |
|---------|--|------------|----------|------|--------|-------|
| or o    | ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying   | (          | a)       |      | (b)    |       |
| ctiv    |  |            | No       |      | A moun | ıt    |
| _       | During the year did the filing erganization attempt to influence foreign national state or local   | Yes        | <u> </u> | 1    |        |       |
| 1       | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of               |            |          |      |        |       |
| а       | Volunteers?  |            |          |      |        |       |
| b       | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?  |            |          |      |        |       |
| C C     |  |            |          |      |        |       |
| d       | Mailings to members, legislators, or the public?   |            |          |      |        |       |
| e       | Publications, or published or broadcast statements?  |            |          |      |        |       |
| f       | Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  |            |          |      |        |       |
| g<br>h  | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |            |          |      |        |       |
| ï       | Other activities?  |            |          |      |        |       |
| j       | Total Add lines 1c through 1i  |            |          |      |        |       |
| ر<br>2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |            |          |      |        |       |
| b       | If "Yes," enter the amount of any tax incurred under section 4912  |            |          | -    |        |       |
| c       | If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |            |          |      |        |       |
| d       | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |            |          |      |        |       |
|         | t III-A Complete if the organization is exempt under section 501(c)(4), section 5  | 01(0       | (5),     | or s | ectio  | n     |
|         | 501(c)(6).   |            |          |      |        |       |
| _       |  |            |          |      | Yes    | No    |
| 1       | Were substantially all (90% or more) dues received nondeductible by members?   |            |          | 1    |        | No    |
| 2       | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |            |          | 2    |        | No    |
| 3       | Did the organization agree to carry over lobbying and political expenditures from the prior year?  |            |          | 3    |        | No    |
|         | t III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."   | No" (      |          |      | t III- | -А,   |
| 1       | Dues, assessments and similar amounts from members   | 1          |          |      | 61     | 0,051 |
| 2       | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   |            | ļ        |      |        |       |
| а       | Current year   | <b>2</b> a |          |      | 1      | 6,983 |
| b       | Carryover from last year   | 2b         |          |      |        |       |
| C       | Total  | 2c         |          |      |        | 6,983 |
| 3       | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  | 3          |          |      | 3      | 6,603 |
| 4       | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4          |          |      |        |       |
| 5       | Taxable amount of lobbying and political expenditures (see instructions)   | 5          |          |      | - 1    | 9,620 |
| Đ:      | art IV Supplemental Information  |            |          |      |        |       |

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and

Explanation

2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493068001097

## OMB No 1545-0047

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service **Supplemental Financial Statements** 

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

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Open to Public Inspection

|         | e of the organization<br>ne Chamber of Commerce   |  |  | Empl           | oyer identification number             |
|---------|---|--|--|----------------|--|
| ADIICII | le Chamber of Commerce  |  |  | 75-0           | 101260                                 |
| Part    | Organizations Maintaining Donor Complete if the organization answere  |  |  | unds d         | or Accounts.                           |
|         |   | (a) Donor advised funds                                | 5  | (b)            | Funds and other accounts               |
| L       | Total number at end of year   |  |  |                |  |
| 2       | Aggregate value of contributions to (during year)   |  |  |                |  |
| 3       | Aggregate value of grants from (during year)  |  |  |                |  |
| ļ       | Aggregate value at end of year  |  |  |                |  |
|         | Did the organization inform all donors and donor a<br>funds are the organization's property, subject to t   |  |  | or advis       | sed Yes No                             |
| (       | Did the organization inform all grantees, donors, a<br>used only for charitable purposes and not for the<br>conferring impermissible private benefit?               | benefit of the donor or dor                            | nor advisor, or for ar                           | ny other       | Yes No                                 |
|         | Conservation Easements. Comple  |  |  | n Forn         | 1 990, Part IV, line 7.                |
| . 1     | Purpose(s) of conservation easements held by th   | ,  | that apply)                                      |                |  |
|         | Preservation of land for public use (e g , recreeducation)  | eation or  | Preservation of ar                               | n histor       | ically important land area             |
|         | Protection of natural habitat   | Ė  |  |                | d historic structure                   |
|         | Preservation of open space  | ·  |  |                |  |
|         | Complete lines 2a through 2d if the organization l<br>easement on the last day of the tax year  | held a qualified conservat                             | ion contribution in t                            | he form        | of a conservation                      |
|         |   |  |  |                | Held at the End of the Year            |
| a ·     | Total number of conservation easements  |  |  | 2a             |  |
| b -     | Total acreage restricted by conservation easeme   | ents   |  | 2b             |  |
| c I     | Number of conservation easements on a certified   | I historic structure include                           | ed ın (a)  | <b>2</b> c     |  |
|         | Number of conservation easements included in (c<br>historic structure listed in the National Register   | c) acquired after 8/17/06,                             | , and not on a                                   | 2d             |  |
| 3       | Number of conservation easements modified, trai   | nsferred, released, extingi                            | uished, or terminate                             | d by the       | e organization during the              |
| 1       | tax year ▶  |  |  |                |  |
| l I     | Number of states where property subject to cons   | ervation easement is loca                              | ted <b>▶</b>                                     |                |  |
|         | Does the organization have a written policy regar violations, and enforcement of the conservation e   |  | ng, inspection, hand                             | lling of       | □ Yes □ No                             |
| ,       | Staff and volunteer hours devoted to monitoring, i<br>year  | inspecting, handling of vic                            | olations, and enforci                            | ng cons        | servation easements during the         |
| 1       | <b>-</b>  |  |  |                |  |
|         | A mount of expenses incurred in monitoring, inspe<br>▶\$  | ecting, handling of violatio                           | ons, and enforcing co                            | onserva        | ition easements during the year        |
|         | Does each conservation easement reported on lir<br>(B)(ı) and section 170(h)(4)(B)(II)?   | ne 2(d) above satisfy the                              | requirements of sec                              | tion 17        | 0(h)(4) Yes No                         |
| - 1     | In Part XIII, describe how the organization report<br>balance sheet, and include, if applicable, the text<br>the organization's accounting for conservation ea      | of the footnote to the org                             |  |                | ************************************** |
| art     | Organizations Maintaining Collection Complete if the organization answere   |  |  | or Oth         | ner Similar Assets.                    |
| ١ ١     | If the organization elected, as permitted under SF<br>works of art, historical treasures, or other similar<br>service, provide, in Part XIII, the text of the footr | FAS 116 (ASC 958), not t<br>assets held for public exl | to report in its rever<br>hibition, education, i | or resea       | arch in furtherance of public          |
| _ ,     | If the organization elected, as permitted under SF<br>works of art, historical treasures, or other similar<br>service, provide the following amounts relating to    | assets held for public exl                             | •  |                |  |
| (i)     | Revenue included on Form 990, Part VIII, line 1   | 1  |  | <b>&gt;</b> \$ |  |
|         | Assets included in Form 990, Part X   |  |  |                |  |
|         | Assets included in Form 990, Part X<br>If the organization received or held works of art, h   | historical treasures, or oth                           |  |                |  |
|         | following amounts required to be reported under S   |  |  |                | 5 ····, F··- ···                       |

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

| Par        | t III           | Organizations Maintaining (continued)   | Collections of A       | rt, Hi          | storical            | Trea     | sures, or (                        | Other Similar As      | sets   |
|------------|-----------------|---|------------------------|-----------------|---------------------|----------|------------------------------------|-----------------------|--|
| 3          |                 | g the organization's acquisition, accection items (check all that apply)          | ession, and other reco | ords, c         | heck any            | of the f | ollowing that                      | are a significant use | of its   |
| а          |                 | Public exhibition   |                        | d               | ┌ Lo                | an or e  | exchange prog                      | grams                 |  |
| b          | Γ               | Scholarly research  |                        | e               | Го                  | ther     |                                    |                       |  |
| c          |                 | Preservation for future generations   |                        |                 |                     |          |                                    |                       |  |
| 4          | Provi<br>Part ) | de a description of the organization's<br>XIII                                    | s collections and exp  | laın ho         | ow they fur         | ther th  | e organizatioi                     | n's exempt purpose    | n  |
| 5          |                 | g the year, did the organization solic<br>ts to be sold to raise funds rather the |                        |                 |                     |          |                                    |                       | □No  |
| Pa         | rt IV           |   | ngements.              |                 |                     |          |                                    | ,                     | <u>'</u>   |
| 1a         |                 | e organization an agent, trustee, cus<br>ded on Form 990, Part X?                 | todian or other intern | nediar          | y for contr         | bution   | s or other as                      | sets not <b>Yes</b>   | □ No   |
| ь          | If'             | "Yes," explain the arrangement in Pa  | art XIII and complete  | the fo          | ollowing ta         | ble      |                                    | Amo                   | unt  |
| c          |                 | ginning balance   | are XIII and compress  |                 | onoming ta          | 510      | 10                                 |                       |  |
| d          |                 | ditions during the year   |                        |                 |                     |          | 1d                                 |                       |  |
| е          |                 | stributions during the year   |                        |                 |                     |          | 1e                                 |                       |  |
| f          |                 | ding balance  |                        |                 |                     |          | 1f                                 |                       |  |
| <b>2</b> a |                 | ne organization include an amount of  | n Form 990, Part X, Iı | ne 21           | , for escro         | worcu    | ــــــا<br>ıstodıal accou          | int liability?   Yes  | □ No   |
| b          | If"Ve           | es," explain the arrangement in Part  | XIII Check here if th  | ne e <b>v</b> n | lanation h          | as hee   | n provided in                      | Part XIII             | ·  |
| Pa         | rt V            | Endowment Funds. Comple   |                        |                 |                     |          |                                    |                       |  |
|            |                 | ·   | (a)Current year        |                 | Prior year          | _        | Two years back                     |                       | (e)Four years back                               |
| <b>1</b> a | Begii           | nning of year balance   |                        |                 |                     |          |                                    |                       |  |
| b          | C ont           | ributions   |                        |                 |                     |          |                                    |                       |  |
| c          | Net i<br>losse  | nvestment earnings, gains, and<br>es  |                        |                 |                     |          |                                    |                       |  |
| d          | Gran            | ts or scholarships  |                        |                 |                     |          |                                    |                       |  |
| е          |                 | r expenditures for facilities<br>programs   |                        |                 |                     |          |                                    |                       |  |
| f          | A dm            | inistrative expenses  |                        |                 |                     |          |                                    |                       |  |
| g          |                 | of year balance   |                        |                 |                     |          |                                    |                       |  |
| 2          |                 | de the estimated percentage of the  | current vear end bala  | nce (lı         | ne 1a. col          | umn (a   | )) held as                         |                       |  |
| а          |                 | d designated or quasi-endowment   | ,                      | ,               | 5,                  | ,        | ,,                                 |                       |  |
| ь          |                 | anent endowment ►   |                        |                 |                     |          |                                    |                       |  |
| c          |                 | porarily restricted endowment   |                        |                 |                     |          |                                    |                       |  |
|            |                 | percentages on lines 2a, 2b, and 2c   | should equal 100%      |                 |                     |          |                                    |                       |  |
| За         | A re t          | here endowment funds not in the pos<br>nization by                                |                        | zation          | n that are h        | neld an  | d admınıstere                      | d for the             | Yes No   |
|            | (i) ur          | related organizations   |                        |                 |                     |          |                                    | За(                   | <del></del>                                      |
|            |                 | elated organizations  |                        |                 |                     |          | •                                  | 3a(                   | <del>'                                    </del> |
| b          |                 | es" on 3a(II), are the related organiza   |                        |                 |                     |          |                                    |                       | <b>&gt;</b>                                      |
| 4          |                 | ribe in Part XIII the intended uses of  |                        | naowr           | ment funds          |          |                                    |                       |  |
| Ра         | rt VI           | Land, Buildings, and Equip<br>Complete if the organization a                      |                        | orm 9           | 990. Part           | IV, lır  | ne 11a.See                         | Form 990. Part X      | line 10.   |
|            |                 | Description of property   |                        |                 | (a)<br>Cost or othe | r basıs  | (b)<br>Cost or other ba<br>(other) | Accumulated           | (d)Book value                                    |
| 1a         | Land            |   |                        |                 | ,                   | ,        | (23.0.)                            |                       |  |
|            |                 | ngs   |                        | .               |                     |          |                                    |                       |  |
|            |                 | nold improvements   |                        | .               |                     |          | 38,9                               | 9,03                  | 5 29,929   |
| d          | Equipn          | nent  |                        | . [             |                     | _        | 348,3                              | 323 257,55            | 4 90,769   |

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) )

| Part VII Investments—Other Securities. C  | Complete if the organi                 | zation answered 'Yes     | Page <b>3</b><br>' on Form 990, Part IV, line 11b.          |
|---|--|--------------------------|---|
| See Form 990, Part X, line 12.  (a) Description of security or catego                                   | ry                                     | <b>(b)</b> Book value    | (c)Method of valuation                                      |
| (including name of security)  (1)Financial derivatives  |  |                          | Cost or end-of-year market value                            |
| (2)Closely-held equity interests  |  |                          |   |
| (3)O ther<br>(A) Stock - Abilene Country Club   |  | 141                      | С   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   | <b>&gt;</b>                            |                          |   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. | I                                      | 141                      |   |
| Complete if the organization answer   | ed 'Yes' on Form 990,                  |                          |   |
| (a) Description of investment   |  | (b) Book value           | (c) Method of valuation<br>Cost or end-of-year market value |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )                                       | <b>•</b>                               |                          |   |
| Part IX Other Assets. Complete if the organiza  | tion answered 'Yes' on Fo<br>scription | orm 990, Part IV, line 1 | 1d See Form 990, Part X, line 15 <b>(b)</b> Book value      |
| (-7   |  |                          | (2) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2                     |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin   | e15)                                   |                          |   |
| Part X Other Liabilities. Complete if the oi  |  |                          |   |
| See Form 990, Part X, line 25.  1. (a) Description of liability   | (b) Book value                         |                          |   |
| Federal income taxes  |  |                          |   |
|   | 2025                                   |                          |   |
| 457b Retirement Plan Liability  | 203,57                                 | 5                        |   |
| Compensated Absences  | 50,33                                  | 3                        |   |
|   |  | _                        |   |
|   |  |                          |   |
|   |  | _                        |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
|   |  |                          |   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )                                       | <b>▶</b> 253,90                        | 8                        |   |
| 2. Liability for uncertain tax positions. In Part XIII. pro-  | vide the text of the footno            | te to the organization's | financial statements that reports the                       |

Schedule D (Form 990) 2015

| 1    | Total revenue, gains, and other support per audited financial statements  |              | 1     |                   |
|------|---|--------------|-------|-------------------|
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12  |              |       |                   |
| а    | Net unrealized gains (losses) on investments 2a   |              |       |                   |
| b    | Donated services and use of facilities  |              |       |                   |
| c    | Recoveries of prior year grants   |              |       |                   |
| d    | Other (Describe in Part XIII )  |              |       |                   |
| e    | Add lines <b>2a</b> through <b>2d</b>   |              | 2e    |                   |
| 3    | Subtract line <b>2e</b> from line <b>1</b>  |              | 3     |                   |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1   |              |       |                   |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b . 4a   |              |       |                   |
| b    | Other (Describe in Part XIII )  |              |       |                   |
| С    | Add lines <b>4a</b> and <b>4b</b>   |              | 4c    |                   |
| 5    | Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12) .  |              | 5     |                   |
| Part | rt XII Reconciliation of Expenses per Audited Financial Statements  | With Expense | s per | Return.           |
|      | Complete if the organization answered 'Yes' on Form 990, Part IV, li  |              |       | Т                 |
| 1    | Total expenses and losses per audited financial statements  |              | 1     |                   |
| 2    | A mounts included on line 1 but not on Form 990, Part IX, line 25   |              |       |                   |
| а    | Donated services and use of facilities 2a   |              |       |                   |
| b    | Prior year adjustments  |              |       |                   |
| c    | Other losses  |              |       |                   |
| d    | Other (Describe in Part XIII )  |              |       |                   |
| е    | Add lines 2a through 2d   |              | 2e    |                   |
| 3    | Subtract line <b>2e</b> from line <b>1</b>  |              | 3     |                   |
| 4    | A mounts included on Form 990, Part IX, line 25, but not on line 1:   |              |       |                   |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b 4a   |              |       |                   |
| b    | Other (Describe in Part XIII )  |              |       |                   |
| c    | Add lines <b>4a</b> and <b>4b</b>   |              | 4c    |                   |
| 5    | Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18).   |              | 5     |                   |
|      |   |              |       |                   |
| Par  | rt XIII Supplemental Information  |              |       |                   |
| Part | ovide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Par<br>rt V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also c<br>ormation |              |       | de any additional |
|      | Return Reference Explanation  |              |       |                   |

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

| Schedule D (Form 990) 2015                     |             | Page <b>5</b> |  |  |  |  |  |
|--|-------------|---------------|--|--|--|--|--|
| Part XIII Supplemental Information (continued) |             |               |  |  |  |  |  |
| Return Reference                               | Explanation |               |  |  |  |  |  |
|  |             |               |  |  |  |  |  |
|  |             |               |  |  |  |  |  |
|  |             | _             |  |  |  |  |  |
|  |             |               |  |  |  |  |  |
|  |             |               |  |  |  |  |  |
|  |             |               |  |  |  |  |  |
|  |             |               |  |  |  |  |  |

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493068001097 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) 2015 Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number Abilene Chamber of Commerce 75-0101260 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient Part II that received more than \$5,000 Part II can be duplicated if additional space is needed (d) A mount of cash (a) Name and address of **(b)** EIN (c) IRC section (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance or government (book, FMV, assistance appraisal, other) See Additional Data Table Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2015

#### **Additional Data**

220 Cypress Abilene, TX 79601 Grace Museum

102 Cypress Abilene, TX 79601

401 Cypress St

Abilene, TX 79601

Abilene Philharmonic Assoc

Software ID: Software Version:

75-6026849

75-6004978

**EIN:** 75-0101260

Name: Abilene Chamber of Commerce

25,913

21,652

(h) Purpose of grant

or assistance

Operation support

Exhibit Support

quest artist

Education program &

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of ash assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| organization<br>or government |            | ıf applıcable | grant  | cash<br>assistance | (book, FMV, appraisal,<br>other) | non-ca: |
|-------------------------------|------------|---------------|--------|--------------------|----------------------------------|---------|
| Center for Contemporary Art   | 75-2290138 | 3             | 23,763 |                    |                                  |         |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant (a) Description of organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance grant or aovernment other) assistance 75-2733048 16.263 Exhibit and operational

National Center for Illustrated Lit support

102 Cedar St Abilene.TX 79601 efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493068001097

OMB No 1545-0047

#### Schedule J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

**Compensated Employees** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

2015

|     | rtment of the<br>ury                    | ► Information about Schedule J (Fo   | orm <b>990</b> ) | ) and its instructions is at <u>www.irs.</u> |                         |            | o Pul<br>ectio |    |
|-----|---|--|------------------|--|-------------------------|------------|----------------|----|
|     | nal Revenue Service                     |  |                  |  |                         |            |                | "  |
|     | me of the organiz<br>ene Chamber of Cor |  |                  |  | Employer identification | on nur     | nber           |    |
|     |   |  |                  |  | 75-0101260              |            |                |    |
| Pa  | rt I Questi                             | ons Regarding Compensation   | 1                |  |                         |            |                |    |
|     |   |  |                  |  |                         |            | Yes            | No |
| a   |   | ropiate box(es) if the organization pro<br>Section A , line 1a Complete Part III   |                  |  |                         |            |                |    |
|     | First-clas                              | s or charter travel  |                  | Housing allowance or residence for           | personal use            |            |                |    |
|     | Travel for                              | companions   |                  | Payments for business use of perso           | onal residence          |            |                |    |
|     | Tax idemi                               | nification and gross-up payments   | <b>√</b>         | Health or social club dues or initiat        | ion fees                |            |                |    |
|     | Discretion                              | nary spending account  | Г                | Personal services (e g , maid, chau          | ffeur, chef)            |            |                |    |
| b   | ,                                       | xes in line 1a are checked, did the ord<br>or provision of all of the expenses de  | _                | , , , ,                                      | ,                       | 1b         | Yes            |    |
|     |   | ation require substantiation prior to rees, officers, including the CEO/Exec   |                  |  |                         | 2          | Yes            |    |
|     |   |  |                  |  |                         |            |                |    |
|     | organization's                          | , if any, of the following the filing orgar<br>CEO/Executive Director Check all th<br>ed organization to establish compens | at apply         | Do not check any boxes for method            | ds                      |            |                |    |
|     | ✓ Compensa                              | ation committee  | <b>√</b>         | Written employment contract                  |                         |            |                |    |
|     | Independe                               | ent compensation consultant  |                  | Compensation survey or study                 | ĺ                       |            | İ              |    |
|     | Form 990                                | of other organizations   | Γ                | Approval by the board or compensa            | ition committee         |            |                |    |
| i i | During the year<br>or a related org     | r, did any person listed on Form 990,<br>janization  | Part VII         | , Section A, line 1a with respect to t       | he filing organization  |            |                |    |
| а   | Receive a seve                          | erance payment or change-of-control (  | payment          | .7   |                         | 4a         |                | Νo |
| b   | Participate in, o                       | or receive payment from, a supplemer   | ntal nonc        | qualified retirement plan?                   |                         | 4b         |                | Νo |
| c   | •                                       | or receive payment from, an equity-ba  |                  |  |                         | 4c         |                | Νo |
|     | If "Yes" to any                         | of lines 4a-c, list the persons and pro  | ovide the        | e applicable amounts for each item ii        | n Part III              |            |                |    |
|     | Only 501(c)(3)                          | , 501(c)(4), and 501(c)(29) organizat  | ions mu          | st complete lines 5-9.                       |                         |            |                |    |
|     | •                                       | ted on Form 990, Part VII, Section A contingent on the revenues of   | , line 1a        | , did the organization pay or accrue a       | any                     |            |                |    |
| а   | The organization                        | on?  |                  |  |                         | 5a         |                |    |
| b   | Any related org                         | ganızatıon?  |                  |  |                         | 5b         |                |    |
|     | If "Yes," on line                       | e 5a or 5b, describe in Part III   |                  |  |                         |            |                |    |
|     | •                                       | ted on Form 990, Part VII, Section A<br>contingent on the net earnings of  | , line 1a        | , did the organization pay or accrue a       | any                     |            |                |    |
| а   | The organization                        | on?  |                  |  |                         | <b>6</b> a |                |    |
|     | Any related org                         |  |                  |  |                         | 6b         |                |    |
|     | If "Yes," on line                       | e 6a or 6b, describe in Part III   |                  |  |                         |            |                |    |
|     | •                                       | ted on Form 990, Part VII, Section A<br>described in lines 5 and 6? If "Yes," d  |                  |  | n-fixed                 | 7          |                |    |
|     | Were any amou                           | ints reported on Form 990 Part VII i   | naid or a        | coured nursuant to a contract that w         | <i>i</i> as             |            |                |    |

ın Part III

section 53 4958-6(c)?

subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

8

Page 2

Schedule J (Form 990) 2015

| - The sam of columns (b)(f) (in | i) for each hatea marvia | dar must equal the tota                   | ir amount of Form 550,              | Tare VII, Seedon A, III        | е та, аррпсавте сога | mm (b) and (E) amound | 3 for that marvidual                                   |
|---------------------------------|--------------------------|---|-------------------------------------|--------------------------------|----------------------|-----------------------|--|
| (A) Name and Title              | (B) Breakdown of         | f W-2 and/or 1099-MIS                     | (C) Retirement and                  | ( <b>D)</b> Nontaxable         | (E) Total of columns | ` '                   |  |
|                                 | Base<br>(1) compensation | (II)<br>Bonus & incentive<br>compensation | (III) Other reportable compensation | other deferred<br>compensation | benefits             | (B)(ı)-(D)            | column(B) reported<br>as deferred on prior<br>Form 990 |

9.122

5.296

128.443

114.025

1 lason Smith

Prior year President

Schedule J (Form 990) 2015

| Schedule J (Form 990) 2015   | Page <b>3</b> |  |  |  |  |  |  |  |
|--|---------------|--|--|--|--|--|--|--|
| Part III Supplemental Inform   | nation        |  |  |  |  |  |  |  |
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information |               |  |  |  |  |  |  |  |
| Return Reference   | Explanation   |  |  |  |  |  |  |  |

Schedule J (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -SCHEDULE O (Form 990 or

## 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

DLN: 93493068001097

Name of the organization Abilene Chamber of Commerce

990-EZ)

Treasurv

Service

Department of the

Internal Revenue

Employer identification number 75-0101260

990 Schedule O, Supplemental Information

Return Reference **Explanation** Officer directors etc. The ACOC Board is a large board of 39 voting members and 13 non-voting members who all have the common goal of bettering the community for all businesses and citizens. In a community of approximately 117,000, it is inherent that family relationship Part VI line 2 there may be business or family relationships. During the year, three directors had a business relationship due to being employed by the same employer - Rick Waldraff, Chris Evatt, and Evan Harris Members or The ACOC is a membership organization in which any legal entity having an interest in ACOC stockholder classes s mission statement may apply for membership. Applications are in writing and aproved by t and rights Part VI line 6 he Board of Directors Membership continues upon payment of regularly scheduled investment s

990 Schedule O, Supplemental Information

Return

line 7b

| Reference   |   |
|---|---|
| Member election<br>for additional<br>members Part VI<br>line 7a | The Chair appoints a Nominating Committee and the membership is notified that nominations are being accepted for upcoming vacancies. Nominees must be active members in good standing. The Nominating Committee then presents a proposed slate to the President who notifies the membership of the nominees. Additionally candidates may be nominated by petition signed by at least twenty-five members in good standing. If no petition is filed within the prescribed time period, the nominations are closed and the nominated slate of directors are declared elected by the Board of Directors. If a valid petition is filed, the Board votes on the nominees by written ballot with the candidates receiving the greatest number of votes being elected. |
| Governing body decisions Part VI                                | Special meetings of the membership may be called by the Chair at any time or upon petition in wirting by any 10% of the existing members in good standing. Notice of special meeting  |

s of the membershp shall be sent to each member at least 5 days prior to such meetings

**Explanation** 

990 Schedule O, Supplemental Information

Return Reference Explanation

Form 990 governing body review Part VI line 11

Conflict of interest policy

Return Reference Explanation

Explanation

The Executive Committee of the Board of Directors authorized the officers of the Organization (Chair, Chair-Elect, Secretary/Treasurer, Past-Chair, and President) to review and approve the Form 990 before submission to the Internal Revenue Service

Conflict of interest policy

Explanation

The Executive Committee of the Board of Directors authorized the officers of the Organization (Chair, Chair-Elect, Secretary/Treasurer, Past-Chair, and President) to review and approve the Form 990 before submission to the Internal Revenue Service

Conflict of interest policy compliance Part VI line 12c

Each new board member is asked to sign a copy of the Conflict of Interest Policy prior to beginning his/her term on the Board and employees are required to sign a copy upon hiring Annual updates are not required, but are intended for the duration of service as a Board member or employment. Prior to any votes on resources or policies which could lead to a conflict of interest, Board members are asked if they have a conflict with any of the financial decisions, policies, or issues, and therefore, need to abstain from voting

990 Schedule O. Supplemental Information

Return Reference

| Return Reterence                 | Explanation  |
|----------------------------------|--|
| CEO executive director top       | The Board of Directors employs the President and fixes consideration of employment. An annual        |
| management comp Part VI line 15a | evaluation, salary and benefits review and adjustments for the President are conducted by the Chair. |

and budgetary constraints are considered in any salary and benefit adjustments

Chair Elect, and Past Chair Other officer or key employee The President assigns the duties and fixes salaries for all employees of the Chamber and i compensation Part VI line 15b ts affiliates in accordance with policies approved by the Board of Directors Performance

990 Schedule O, Supplemental Information

| Return Reference                 | Explanation  |
|----------------------------------|--|
| Governing documents etc          | The Abilene Chamber of Commerce will make any of these documents available to the public and its members   |
| available to public Part VI line | upon request Requests are referred to the Vice President of Administration who is responsible for ensuring |

General explanation attachment

19

such requests are answered in a timely manner Part VI, Section A, Line 1a - Under the bylaws of the ACOC, the Executive Committee acts f or and on behalf of the Board of Directors when the Board is not in session, but is accoun table to the Board for its actions. The Executive Committee is comprised of the Officers of f the Organization, the chair of all affiliates and standing committees, and three members at large from the Board Generally the Executive Committee meets six times a year and the Board meets six times per year

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**DLN: 93493068001097**OMB No 1545-0047

## **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCHEDULE R

(Form 990)

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Name of the organization **Employer identification number** Abilene Chamber of Commerce 75-0101260 Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (d) (e) (f) (c) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No (1)Abilene COC Foundation Promoting economy and TX 501c3 11b II No PO Box 2281 quality of life in Abilene TX N/A Abilene, TX 79604 23-7248959 (2) Abilene Industrial Foundation Economic Development TX 501c6 No PO Box 2281 N/A Abilene, TX 79604 75-6035743

| Part III | Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form | 990, Pa | art IV, I | line 34 |
|----------|--|---------|-----------|---------|
|          | because it had one or more related organizations treated as a partnership during the tax year.                       |         |           |         |

| (a)<br>Name, address, and EIN of<br>related organization  | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign<br>country) | controlling ii<br>entity | (e) Predominant income(related, to unrelated, excluded from tax under sections 512- 514) | (f)<br>Share of<br>total income | (g)<br>Share of<br>end-of-year<br>assets | (h<br>Disprop<br>alloca | )<br>rtionate<br>tions? | (i)<br>Code V-UBI<br>amount in box<br>20 of<br>Schedule K-1<br>(Form 1065) | mana<br>parti | ral or<br>aging | <b>(k)</b><br>Percentage<br>ownership |
|---|--------------------------------|--|--------------------------|--|---------------------------------|--|-------------------------|-------------------------|--|---------------|-----------------|---------------------------------------|
|   |                                |  |                          | ] 3117   |                                 |  | Yes                     | No                      | 1  | Yes           | No              |                                       |
|   |                                |  |                          |  |                                 |  |                         |                         |  |               |                 |                                       |
|   |                                |  |                          |  |                                 |  |                         |                         |  |               |                 |                                       |
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|   |                                |  |                          |  |                                 |  |                         |                         |  |               |                 |                                       |
| Part TV Identification of Polated Organizations Tayable a | <u> </u>                       |  |                          | <u> </u>   |                                 |  |                         |                         |  |               |                 |                                       |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a)<br>Name, address, and EIN of<br>related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or foreign<br>country) | (d)<br>Direct controlling<br>entity | (e) Type of entity (C corp, S corp, or trust) | (f)<br>Share of total<br>Income | (g)<br>Share of end-<br>of-year<br>assets | <b>(h)</b><br>Percentage<br>ownership | (i)<br>Section 512<br>(b)(13)<br>controlled<br>entity? |    |
|--|--------------------------------|---|-------------------------------------|---|---------------------------------|---|---------------------------------------|--|----|
|  |                                |   |                                     |   |                                 |   |                                       | Yes  | No |
|  |                                |   |                                     |   |                                 |   |                                       |  |    |
|  |                                |   |                                     |   |                                 |   |                                       |  |    |
|  |                                |   |                                     |   |                                 |   |                                       |  |    |
|  |                                |   |                                     |   |                                 |   |                                       |  |    |

| Part V Transactions With Related Organizations Complete if the organization                               |                                  | · ·                    |  |            | Yes     | No             |  |  |  |
|---|----------------------------------|------------------------|--|------------|---------|----------------|--|--|--|
| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule                    |                                  | onted in Danta II IV.  |  | $\Box$     | 163     | 110            |  |  |  |
| 1 During the tax year, did the organization engage in any of the following transactions with one or       | -                                |                        |  |            |         | No             |  |  |  |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity         |                                  |                        |  | 1a<br>1b   |         | No<br>No       |  |  |  |
| <b>b</b> Gift, grant, or capital contribution to related organization(s)                                  |                                  |                        |  | $\vdash$   |         |                |  |  |  |
| <b>c</b> Gift, grant, or capital contribution from related organization(s)                                |                                  |                        |  | 1c<br>1d   |         | No<br>No       |  |  |  |
| a Louis of four guarantees to of 161 fertices of guinzation (6)   |                                  |                        |  |            |         |                |  |  |  |
| e Loans or loan guarantees by related organization(s)   |                                  |                        |  | 1e         |         | No             |  |  |  |
| f Dividends from related organization(s)  |                                  |                        |  | <b>1</b> f |         | No             |  |  |  |
| <b>g</b> Sale of assets to related organization(s)  |                                  |                        |  | <b>1</b> g |         | No             |  |  |  |
| <b>h</b> Purchase of assets from related organization(s)  |                                  |                        |  | 1h         |         | No             |  |  |  |
| i Exchange of assets with related organization(s)   |                                  |                        |  | <b>1</b> i |         | N              |  |  |  |
| ${f j}$ Lease of facilities, equipment, or other assets to related organization(s)                        |                                  |                        |  | 1j         |         | No             |  |  |  |
| <b>k</b> Lease of facilities, equipment, or other assets from related organization(s)                     |                                  |                        |  | 1k         |         | No             |  |  |  |
| Performance of services or membership or fundraising solicitations for related organization(s)            |                                  |                        |  | 11         | Yes     |                |  |  |  |
| <b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)    |                                  |                        |  | 1m         |         | Ne             |  |  |  |
| f n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . $f .$ |                                  |                        |  | 1n         | Yes     | l              |  |  |  |
| o Sharing of paid employees with related organization(s)  |                                  |                        |  | 10         | Yes     |                |  |  |  |
| p Reimbursement paid to related organization(s) for expenses  |                                  |                        |  | <b>1</b> p | Yes     |                |  |  |  |
| <b>q</b> Reimbursement paid by related organization(s) for expenses                                       |                                  |                        |  | <b>1</b> q | Yes     | $\overline{-}$ |  |  |  |
| r Other transfer of cash or property to related organization(s)   |                                  |                        |  | 1r         |         | No             |  |  |  |
| f s Other transfer of cash or property from related organization(s)                                       |                                  |                        |  | <b>1</b> s |         | No             |  |  |  |
| If the answer to any of the above is "Yes," see the instructions for information on who must co           | omplete this line, including c   | overed relationships   | and transaction thresholds             | 5          |         |                |  |  |  |
| (a)<br>Name of related organization   | (b)<br>Transaction<br>type (a-s) | (c)<br>Amount involved | <b>(d)</b><br>Method of determining ar | nount ır   | nvolved |                |  |  |  |
|   |                                  |                        |  |            |         |                |  |  |  |
|   |                                  |                        |  |            |         |                |  |  |  |
|   |                                  |                        |  |            |         |                |  |  |  |
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|   |                                  |                        |  |            |         |                |  |  |  |
|   | ı                                | 1                      |  |            |         |                |  |  |  |

#### Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| Name, actives, and FIN of entity   Capt   Capt | revenue) that was not a related organization. See instructions i |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|---|--|-------------------------|----------------------------------|--|-----|-------------------------|-------|-------------|-----|----|---|------------------------------------|-----|--------------------------------|
|   | (a)<br>Name, address, and EIN of entity                          | (b)<br>Primary activity | domicile<br>(state or<br>foreign | (related,<br>unrelated,<br>excluded from<br>tax under<br>sections 512- | org | 01(c)(3)<br>anizations? | total | end-of-year |     |    | Code V-UBI<br>amount in<br>box 20<br>of Schedule<br>K-1 | General or<br>managing<br>partner? |     | (k)<br>Percentage<br>ownership |
|   | 9  |                         |                                  | 314)   | Yes | No                      |       |             | Yes | No |   | Yes                                | No  |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    | 1 I |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
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|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |

