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Form **990-EZ**



Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

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

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

OMB No 1545-1150

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 10-01-2015 , and ending 09-30-2016

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

C Name of organization
STANLEY-SAWTOOTH CHAMBER OF COMMERCE
Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO BOX 8
City or town, state or province, country, and ZIP or foreign postal code
STANLEY, ID 83278

D Employer identification number
82-0429384
E Telephone number
(208) 774-3411
F Group Exemption Number ▶

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

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

I Website: ▶ WWW.STANLEYCC.ORG

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

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 90,042

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

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

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	70,429
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	19,590
	4	Investment income	4	23
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
Expenses	c	Less direct expenses from gaming and fundraising events	6c	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	90,042
	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	51,447
	12	Salaries, other compensation, and employee benefits	12	
Net Assets	13	Professional fees and other payments to independent contractors	13	22,071
	14	Occupancy, rent, utilities, and maintenance	14	3,651
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	7,005
	17	Total expenses. Add lines 10 through 16 ▶	17	84,174
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	5,868
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	58,639
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	64,507

Part II

Balance Sheets (see the instructions for Part II)
Check if the organization used Schedule O to respond to any question in this Part II

☒

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	33,854	22	41,039
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	30,065	24	28,955
25 Total assets	63,919	25	69,994
26 Total liabilities (describe in Schedule O)	5,280	26	5,487
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	58,639	27	64,507

Part III

Statement of Program Service Accomplishments (see the instructions for Part III)
Check if the organization used Schedule O to respond to any question in this Part III

☒

What is the organization's primary exempt purpose?
THE STANLEY-SAWTOOTH CHAMBER OF COMMERCE WAS ORGANIZED (A) TO PROMOTE THE COMMERCIAL BUSINESS, PROFESSIONAL AND CIVIC INTERESTS OF STANLEY AND THE SURROUNDING COMMUNITY, (B) TO ENCOURAGE AND PROMOTE TOURISM THROUGHOUT THE AREA, (C) TO ENCOURAGE AND PROMOTE THE DEVELOPMENT AND MAINTENANCE OF RECREATIONAL FACILITIES AND ACTIVITIES THROUGHOUT THE AREA, (D) TO ASSIST IN THE PROTECTION AND PRESERVATION OF OUR NATURAL RESOURCES AND WILDLIFE, (E) TO COOPERATE WITH FEDERAL AND STATE AGENCIES IN HELPING TO MAKE THIS A PRIME AREA OF PLEASURE AND ENJOYMENT FOR ITS CITIZENS AND SEASONAL VISITORS
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses
(Required for section 501 (c)(3) and 501(c)(4) organizations, optional for others)

28
See Additional Data Table

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

28a

29

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

29a

30

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

30a

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

31a

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

32

Part IV

List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV.

☐

(a) Name and title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
JEFF CLEGG DIRECTOR	4 00	0		
ERIN WILSON TREASURER	4 00	0		
BRETT WOOLLEY DIRECTOR	4 00	0		
CHARLIE THOMPSON DIRECTOR	4 00	0		
JENI STEPHENSON VICE PRESIDE	4 00	0		
JOSH FRANKS PRESIDENT	4 00	0		
CHRIS LUNDY DIRECTOR	4 00	0		

Part V

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

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b		
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9	39a		
b	Gross receipts, included on line 9, for public use of club facilities	39b		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No
41	List the states with which a copy of this return is filed ▶ _____			
42a	The organization's books are in care of ▶ <u>STANLEY SAWTOOTH CHAMBER</u> Telephone no ▶ <u>(831) 521-9888</u> Located at ▶ <u>COMMUNITY BLDG HWY 21 STANLEY, ID</u> ZIP + 4 ▶ <u>83278</u>			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		Yes	No
c	At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country ▶ _____	42c		No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		No
c	Did the organization receive any payments for indoor tanning services during the year?	44c		No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		No

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

Part VI

Section 501(c)(3) organizations only

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

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

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization If there is none, enter "None "				
(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
f Total number of other employees paid over \$100,000 ▶				

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

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
d Total number of other independent contractors each receiving over \$100,000. ▶		

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

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

Sign Here	***** Signature of officer		2017-02-08 Date				
	ERIN WILSON TREASURER Type or print name and title						
Paid Preparer Use Only	Print/Type preparer's name CHRISTY A MCPHERSON CPA		Preparer's signature		Date 2017-02-08	Check ☒ if self-employed	PTIN P00190526
	Firm's name ▶ CHRISTY A MCPHERSON CPA					Firm's EIN ▶ 20-2037634	
	Firm's address ▶ 101 E BULLION ST STE 2G HAILEY, ID 833336000					Phone no (208) 726-2741	
May the IRS discuss this return with the preparer shown above? See instructions ▶ ☒ Yes ☐ No							

Additional Data

Software ID:

Software Version:

EIN: 82-0429384

Name: STANLEY-SAWTOOTH CHAMBER OF
COMMERCE

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

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for 501(c)(3) and
501(c)(4) organizations and
4947(a)(1) trusts; optional
for others.)

28

FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2016, THE CHAMBER'S MEMBERSHIP TOTAL WAS 82 GOOGLE ADWORDS, WHICH BEGAN IN JANUARY, 2015 21,859 PEOPLE VIEWED ADS THE ADVENTURE CYCLING ASSOCIATION WEBSITE BANNER 206,958 PEOPLE VIEWED AD BIGLIFE (MAGAZINE) WINTER, SPRING, SUMMER, FALL ADS WERE PRODUCED AD IS DISTRIBUTED TO 40,000 PROGRAMMATIC ADVERTISING CAMPAIGN WAS RESEARCHED AND PRODUCTION BEGAN CENTRAL IDAHO GUIDE AD WAS PLACED IN-ROOM GUEST DIRECTORY AD WAS PLACED AND DISTRIBUTED TIMES-NEWS ADVENTURE GUIDE AD WAS PLACED AND DISTRIBUTED TO OVER 50,000 PEOPLE BOISE WEEKLY CO-OP ADS WERE PRODUCED AND PLACED SEVERAL HIGH RESOLUTION PHOTOGRAPHS WERE PURCHASED FOR USE IN ADVERTISING AND PROMOTIONAL PIECES BUSINESS DIRECTORY AND MAP WERE PRODUCED AND DISTRIBUTED POSTERS WERE PRODUCED AND DISTRIBUTED FOR SEVERAL EVENTS WEEKLY BLOGS AND POSTS WERE MADE ON FACEBOOK PUBLIC RELATIONS WORK INCLUDED 1,000+ E-MAIL BLASTS, EMAILS TO ALL IDAHO MEDIA NEWSPAPERS, MAGAZINES, RADIO AND TELEVISION, AND INDIVIDUALS EDITORIAL SUCCESS WAS ACHIEVED THROUGH NEWSPAPER ARTICLES, TELEVISION WEBSITES, CALENDAR COVERAGE WEBSITE UPGRADING AND MAINTENANCE IS ONGOING SSCC VISITOR CENTER WAS OPENED FULL TIME (7 DAYS PER WEEK) ON JUNE 1, 2015

(Grants \$)

If this amount includes foreign grants, check here . . . ► ☐

28a

**SCHEDULE O
(Form 990 or
990-EZ)**Department of the
Treasury
Internal Revenue
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015**Open to Public
Inspection**Name of the organization
STANLEY-SAWTOOTH CHAMBER OF
COMMERCE

Employer identification number

82-0429384

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	EXPENSES POSTAGE 459 OFFICE SUPPLIES 1,243 SUPPLIES 249 BANK FEES 133 MEALS 616 MILEAGE REIMBURSEMENT 1,120 LODGING 890 RENTAL CAR 461 MEMBERSHIP MEETINGS 317 SUMMER KICKOFF PICNIC BAND 402 MISC 120 OTHER 709 NON-INVESTMENT DEPRECIATION 286 TOTAL 7,005
FORM 990-EZ, PART II, LINE 24	VC LH IMPROVEMENTS 32,140 32,140 LESS ACCUMULATED DEPRECIATION 4,361 5,185 COMPUTERS 3,441 3,441 LESS ACCUMULATED DEPRECIATION 1,155 1,441 SOFTWARE 382 382 LESS ACCUMULATED DEPRECI ATION 382 382 TOTAL 30,065 28,955

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 26	PAYABLE TO OTHERS 5,280 5,487
FORM 990-EZ, PART III	THE STANLEY-SAWTOOTH CHAMBER OF COMMERCE WAS ORGANIZED (A) TO PROMOTE THE COMMERCIAL BUSI NESS, PROFESSIONAL AND CIVIC INTERESTS OF STANLEY AND THE SURROUNDING COMMUNITY, (B) TO EN COURAGE AND PROMOTE TOURISM THROUGHOUT THE AREA, (C) TO ENCOURAGE AND PROMOTE THE DEVELOPM ENT AND MAINTENANCE OF RECREATIONAL FACILITIES AND ACTIVITIES THROUGHOUT THE AREA, (D) TO ASSIST IN THE PROTECTION AND PRESERVATION OF OUR NATURAL RESOURCES AND WILDLIFE, (E) TO CO OPERATE WITH FEDERAL AND STATE AGENCIES IN HELPING TO MAKE THIS A PRIME AREA OF PLEASURE A ND ENJOYMENT FOR ITS CITIZENS AND SEASONAL VISITORS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990- EZ, PART III, LINE 28	FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2016, THE CHAMBER'S MEMBERSHIP TOTAL WAS 82 GOOGLE ADWORDS, WHICH BEGAN IN JANUARY, 2015 21,859 PEOPLE VIEWED ADS THE ADVENTURE CYCLING ASSOCIATION WEBSITE BANNER. 206,958 PEOPLE VIEWED AD BIGLIFE (MAGAZINE) WINTER, SPRING, SUMMER, FALL ADS WERE PRODUCED AD IS DISTRIBUTED TO 40,000 PROGRAMMATIC ADVERTISING CAMPAIGN WAS RESEARCHED AND PRODUCTION BEGAN CENTRAL IDAHO GUIDE AD WAS PLACED IN-ROOM GUEST DIRECTORY AD WAS PLACED AND DISTRIBUTED TIMES-NEWS ADVENTURE GUIDE AD WAS PLACED AND DISTRIBUTED TO OVER 50,000 PEOPLE BOISE WEEKLY CO-OP ADS WERE PRODUCED AND PLACED SEVERAL HIGH RESOLUTION PHOTOGRAPHS WERE PURCHASED FOR USE IN ADVERTISING AND PROMOTIONAL PIECES BUSINESS DIRECTORY AND MAP WERE PRODUCED AND DISTRIBUTED POSTERS WERE PRODUCED AND DISTRIBUTED FOR SEVERAL EVENTS WEEKLY BLOGS AND POSTS WERE MADE ON FACEBOOK PUBLIC RELATIONS WORK INCLUDED 1,000+ E-MAIL BLASTS, EMAILS TO ALL IDAHO MEDIA NEWSPAPERS, MAGAZINES, RADIO AND TELEVISION, AND INDIVIDUALS EDITORIAL SUCCESS WAS ACHIEVED THROUGH NEWSPAPER ARTICLES, TELEVISION WEBSITES, CALENDAR COVERAGE WEBSITE UPGRADING AND MAINTENANCE IS ONGOING SSCC VISITOR CENTER WAS OPENED FULL TIME (7 DAYS PER WEEK) ON JUNE 1, 2015