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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning January 1 2016, and ending December 31 C Name of organization B Check if applicable. D Employer identification number Address change Saratoga/Platte Valley Chamber of Commerce 83-0219500 Room/suite Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 307-326-8855 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Saratoga, WY 82331 Application pending G Accounting Method: Cash Accrual Other (specify) ▶ H Check ► ☑ If the organization is not www.saratogachamber.info required to attach Schedule B (Form 990, 990-EZ, or 990-PF). 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. . . . 196.889 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. Contributions, gifts, grants, and similar amounts received 11,013 2 Program service revenue including government fees and contracts 2 55,131 3 3 40,325 12 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses 0 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 0 Gaming and fundraising events BUND CHANCE Gross income from gaming (attach Schedule G if greater than 6a 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 Less: direct expenses from gaming and fundraising events . . . 49,097 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 41,311 7a Gross sales of inventory, less returns and allowances 7a 7b 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 0 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 147,792 10 Grants and similar amounts paid (list in Schedule O) 10 5,516 11 Benefits paid to or for members 59,928 12 .Salaries,_other_compensation,_and-employee-benefits... 47,876 13 Professional fees and other payments to independent contractors 13 0 14 14 Occupancy, rent, utilities, and maintenance 4,106 Printing, publications, postage, and shipping. 15 15 3,509 Other expenses (describe in Schedule O) 16 16 23,187 17 17 **Total expenses.** Add lines 10 through 16 144,122 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 3,670 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 10,802 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form **990-EZ** (2016)

14,472



Pa	rt II Balance Sheets (see the ins	structions 1	or Part II)			_	
	Check if the organization used	d Schedule	O to respond to a	ny question in this	Part II		🗆
					(A) Beginning of year		(B) End of year
22	Cash, savings, and investments .			[5,465	22	12,404
23	Land and buildings			[23	0
24	Other assets (describe in Schedule C	•		.,	5,409		2,095
25	Total assets				10,874		14,499
26	Total liabilities (describe in Schedule	•				26	27
27	Net assets or fund balances (line 2)				10,802	27	14,472
Par	Statement of Program Servi					1	Expenses
VA/In a	Check if the organization used		O to respond to a	ny question in this	Part III \Box	(Re	equired for section
	it is the organization's primary exempt p	•				501	I(c)(3) and 501(c)(4)
as n	cribe the organization's program service neasured by expenses. In a clear and cons benefited, and other relevant inform	concise m	anner, describe the	f its three largest per services provider	orogram services, d, the number of		anizations; optional for ers.)
28	Membership Benefit Services for 185 me			s. training		t	
						1	
						1	
	(Grants \$) If t	his amount	ıncludes foreign gra	ints, check here .	▶ 🗆	28	a 59,928
29							
	(Grants \$) If t	his amount	includes foreign gra	ints, check here .	▶ □_	29	a
30							
			ıncludes foreign gra			30	a
31	Other program services (describe in So	•					
			includes foreign gra			31	
	Total program service expenses (add					32	<u> </u>
Par	List of Officers, Directors, Truste Check if the organization used						
	Check if the organization used	J Scriedule		(c) Reportable	(d) Health benefits,	÷	· · · · <u> </u>
	(a) Name and title		(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and	- [) Estimated amount of other compensation
Tyler	Trevillyan, Chairman						
PO B	30x 1095, Saratoga, WY 82331		3)	0	0
				Ì		Ì	
PO B	Box 1095, Saratoga, WY 82331		3)	0	0
	ph Elder, Treasurer			ļ			
	30x 1095, Saratoga, WY 82331		3)	0	0
	yel Chitwood, Director		_				
	Box 1095, Saratoga, WY 82331		2		9	<u> </u>	0
	t McIlvaine, Director		_]	_		
	30x-1095,-Saratoga, WY-82331		2)	0	0
	sty Smith, Director						
	Sox 1095, Saratoga, WY 82331		2	<u> </u>) 	<u> </u>	
	n Blumenthal, Director Box 1095, Saratoga, WY 82331		2		J		•
	ena Deakins, Director			<u> </u>		0	
	Box 1095, Saratoga, WY 82331		2		,	0	0
	Copeland, Director			 '		-	
PO Box 1095, Saratoga, WY 82331			2		,		0
				-			
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Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
•	detailed description of each activity in Schedule O	33		~
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		•
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		,
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		1
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		~
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		,
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	4 .		
b	Did the organization file Form 1120-POL for this year?	37b		~
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		~
	If "Yes," complete Schedule L, Part II and enter the total amount involved		ĺ	ļ
39	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on line 9	1]	1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
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		Ì	
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
ŭ	40c reimbursed by the organization	İ	ļ	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	-	Ī
41	List the states with which a copy of this return is filed ▶ Wyoming			
42a		307-32		5
	Located at ▶ 210 West Elm Street, Saratoga, WY ZIP + 4 ▶	823		
D	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)?	42b	Yes	No 🗸
	If "Yes," enter the name of the foreign country: ►		1)
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter_the_name_of_the_foreign_country:.	42c	<u> </u>	_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		14	T
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	г—	Yes	No
111 a	completed instead of Form 990-EZ	44a		~
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		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c	 _	~
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			ام. ا
AE-	explanation in Schedule O	44d	 	V
45a b	Did the organization raceive any payment from or engage in any transaction with a controlled entity within the	45a	 	-
U	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		,

Form 990)-EZ (2	016)						F	age 4	
46	Did the	ne organization engage, directly or in	ndirectly, in political complete Schedule C	campaign activities o	on behalf o	of or in opposit	ion 46	Yes	No	
Part V	/1	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	only					or lin	es	
		Check if the organization used Sc	hedule O to respond	to any question in	this Part	VI		. ,	. 🗆	
		he organization engage in lobbying				_		Yes	No	
	•	organization a school as described in		ii)? If "Yes," complete			ــــــــــــــــــــــــــــــــــــــ		-	
49a b	Did th	If the organization make any transfers to an exempt non-charitable related organization?								
	emple	oyees) who each received more than	\$100,000 of compe	nsation from the org	anization.	If there is non	e, enter "N	lone."	,	
	(a) Name and title of each employee		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO	contributi benefit pla	ealth benefits, ons to employee ans, and deferred npensation	oyee (e) Estimated amount			
			L							
						_				
51	Comp \$100,	number of other employees paid ovolete this table for the organization 000 of compensation from the organization and business address of each independent	s five highest compounization. If there is no	ensated independer			received Compensati		than	
					···					
				-	· · · · · · · · · · · · · · · · · · ·					
										
							 			
						<u> </u>				
		number of other independent contra he_organization_complete_Schedu	_		. >	-must-attach	1-2			
		eleted Schedule A			•		.► ☐ Yes		No	
Under pe true, corre	nalties ect, an	of penury, I declare that I have examined this in declaration of preparer (other than	return, including accompan n officer) is based on all info	lying schedules and states ormation of which prepare	ments, and to or has any kno	the best of my krowledge	nowledge and	l belief,	ıt ıs	
Sign		Signature of officer	MMM			5/10/17 Date				
Here		Stacy L. Crimmins, CEO Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature		Date	Check self-emplo		·		
Prepa Use C		Firm's name ▶		·		Firm's EIN ▶	1			
May the	e IRS	Firm's address ► discuss this return with the prepare	r shown above? See	instructions	<u> </u>	Phone no.	► ✓ Yes		No	
							Form 99	0-EZ	(2016)	

` Form 990-EZ (2016)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2016

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Department of the Treasury Internal Revenue Service

► 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.

Name of the organization	Employer identification number				
Saratoga/Platte Valley Chamber of Commerce					
PART I					
<u> </u>					
Line 10: \$5515.74 contributions					
Line 16: \$23187.03 dues & supbscriptions, bank service fees, licences & fees, computer expenses, tra	vel expenses, staff training				
PART II	·				
Line 24: \$2094.50 accounts receivable					
Line 26: \$26.77 accounts payable					
	·				