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Form **990**

Department of the Treasury

DLN: 93493227015679

OMB No 1545-0047

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

Open to Public

-		nue Service	► Information about	Form 990 and its instructions is at	www IRS gov	<u>//form990</u>		Inspection
\ Fo	or the	2017 ca	⊥ ılendar year, or tax year beginı	ning 10-01-2017 , and ending 0	9-30-2018			
Che □ Add	ck ıf ap dress c	oplicable change	C Name of organization Abilene Chamber of Commerce			D Employ 75-010		ication number
□ Init	me cha tial reti	-	Doing business as				-	
□ Am	nended	return on pending	Number and street (or P O box if ma PO Box 2281	ıl ıs not delivered to street address) Rooi	m/suite	E Telephor	e number	
			City or town, state or province, count Abilene, TX 79604	cry, and ZIP or foreign postal code		G Gross re	ceipts \$ 4,	387,273
		ľ	F Name and address of principal	officer	H(a)	s this a group re	· ·	•
			Doug Peters		Н(b) /	subordinates? Are all subordinat included?		□Yes ☑No □Yes □No
Tax	x-exem	npt status	☐ 501(c)(3) ☑ 501(c)(6) ◄ (insert no)		if "No," attach a l	ıst (see	
W	ebsite	e:▶ wwv	v abilenechamber com		H(c) (Group exemption	number	>
C Forn	n of or	ganızatıon	Corporation Trust Assoc	other •	L Year of	formation 1912	M State	of legal domicile TX
Pa	rt I	Sumr	nary					
ACUVIUES & GOVERNANCE	т	he missio		most significant activities e is to promote the economy and qu ting Abilene as a travel destination,				
5	2	Check this	s box >	continued its operations or disposed	of more than	25% of its net a		l 40
ರ ^	l			g body (Part VI, line 1a) the governing body (Part VI, line 1b			3	40
2			· -	endar year 2017 (Part V, line 2a)	•		5	41
			ber of volunteers (estimate if nece	, , , , , , , , , , , , , , , , , , , ,			6	500
ŧ			·	VIII, column (C), line 12			7a	0
	ь	Net unrela	ated business taxable income from	Form 990-T, line 34			7b	0
						Prior Year		Current Year
<u>Qı</u>	8	Contributi	ons and grants (Part VIII, line 1h)			994,0	001	304,314
Ravenue		-	,			3,748,0	046	4,023,866
ξ	l		nt income (Part VIII, column (A), l	•			917	4,159
			enue (Part VIII, column (A), lines		, <u> </u>	42,0		54,934 4,387,273
	_		d similar amounts paid (Part IX, co	et equal Part VIII, column (A), line 1	2)	133,4	_	130,964
			, , ,	lumn (A), line 4)		133,-	+07	130,964
s		•		nefits (Part IX, column (A), lines 5–1	10)	1,415,	745	1,458,035
Expenses		•	nal fundraising fees (Part IX, colun	, , , , , , , , , , , , , , , , , , , ,				0
D G	Ь.	Total fundra	aising expenses (Part IX, column (D), lir	ne 25) ▶0				
ŭ	17	Other exp	enses (Part IX, column (A), lines 1	l1a-11d, 11f-24e)		3,159,	523	2,672,560
	18	Total expe	enses Add lines 13–17 (must equa	al Part IX, column (A), line 25)		4,708,6	575	4,261,559
	19	Revenue I	ess expenses Subtract line 18 fro	m line 12		78,3	338	125,714
net Assets or Fund Balances					Begir	nning of Current Y	ear	End of Year
Bal			ets (Part X, line 16)			2,953,8	_	3,142,643
			lities (Part X, line 26)		•	856,6	_	919,705
			s or fund balances Subtract line 2	1 rrom line 20		2,097,2	224	2,222,938
Jnder (nowl	edge nowle	alties of pe and belief edge ****** Signatu	re of officer	ned this return, including accompan Declaration of preparer (other than				
			print name and title					
Paic	d		int/Type preparer's name tacey McGee	Preparer's signature Stacey McGee	Date 2019-08-15		PTIN P00236663	3
	pare	"! ⊢	rm's name Roberts & McGee CPA			Firm's EIN ► 47-		
Jse	On	ly Fii	rm's address ► 104 Pine Street Suite 71	.0		Phone no (325)	701-9502	
			Abilene, TX 79601					
1ay t	he IRS	S discuss :	this return with the preparer show	n above? (see instructions)			⊻ Y	'es 🗌 No

May the IRS discuss this return with the preparer shown above? (see instructions)

Form	990 (2017)					Page 2							
Par	t IIII Statement	of Program Service	e Accomplis	hments									
	Check If Sche	dule O contains a resp	onse or note to a	any line in this Part III		🗆							
1		organization's mission		•									
The busir	mission of Abilene Chai nesses, educational opp	mber of Commerce is t portunities, promoting	o promote the e Abilene as a trav	conomy and quality of yel destination, and pro	life in Abilene, Texas by providii moting cultural activities and or	ng services to local ganizations							
2	<u>-</u>	, -		- •	hich were not listed on								
	•	r 990-EZ?				🗌 Yes 🗹 No							
	,	ese new services on Scl											
3	-	cease conducting, or n	-	changes in how it cond	ucts, any program · · · · · · · · · · · ·	☐ Yes 🗹 No							
	If "Yes," describe these changes on Schedule O												
4	Section 501(c)(3) an		ons are required	to report the amount of	largest program services, as mo of grants and allocations to othe								
	(Code) (Expenses \$	1,639,241	including grants of \$) (Revenue \$	1,701,672)							
	See Additional Data		. ,										
4b	(Code) (Expenses \$	947,959	including grants of \$) (Revenue \$	682,259)							
	See Additional Data												
4c	(Code) (Expenses \$	373,915	including grants of \$) (Revenue \$	418,911)							
	See Additional Data												
4d	Other program servi	ces (Describe in Sched	ule O)										
	(Expenses \$	ınc	luding grants of	\$) (Revenue \$)							
4e	Total program serv	vice expenses ►	2,961,1	15									

Checklist of Required Schedules

Yes

1

2

Page 3

No

Νo

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII

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

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

12a Did the organization obtain separate, independent audited financial statements for the tax year?

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆 . . .

9
10
11a Yes
11b
11c
11d
11e Yes
11f

12a

12b

13

14a

14b

15

16

17

18

19

Yes

Nο

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Νo

Nο

Nο

Νo

29

Part IV Checklist of Required Schedules (continued)

the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

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? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

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

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

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

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

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

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

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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 member

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, Part

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

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

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

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

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

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

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

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

Yes 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a No

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

instructions for applicable filing thresholds, conditions, and exceptions)

Yes

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic 21

22

Nο

Νo

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 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

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

Yes 23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35h

36

37

Yes

Yes

Form 990 (2017)

Νo

Nο

orm	990 (2017)			Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 71			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
L	this return	2b	Yes	
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of $$1,000$ or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
		5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Yes	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
_	required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
LO	Section 501(c)(7) organizations. Enter			
а	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 10b			
L1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
-	12b			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		0 (2017)

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Par	t VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 to 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Sched			" respo	nse to li	nes
		Check if Schedule O contains a response or note to any line in this Part VI $$. $$.					✓
Se	ction	A. Governing Body and Management					
1a	Enter	the number of voting members of the governing body at the end of the tax year	1a	40		Yes	No
	body,	re are material differences in voting rights among members of the governing or if the governing body delegated broad authority to an executive committee or ar committee, explain in Schedule O					
b	Enter	the number of voting members included in line 1a, above, who are independent	1b	40			
2		ny officer, director, trustee, or key employee have a family relationship or a busine r, director, trustee, or key employee?	ss rela	tionship with any other	2	Yes	
3	nder the direct supervision ? .	3		No			
4	Did th	ne organization make any significant changes to its governing documents since the	prior l	Form 990 was filed?	4		No
5	Did th	ne organization become aware during the year of a significant diversion of the orga	nızatıo	n's assets? .	5		No
6	Did th	ne organization have members or stockholders?			6	Yes	
7a		ne organization have members, stockholders, or other persons who had the power to bers of the governing body?	to elec	t or appoint one or more	7a	Yes	
b		ny governance decisions of the organization reserved to (or subject to approval by) ons other than the governing body?	mem	bers, stockholders, or	7b	Yes	
8		ne organization contemporaneously document the meetings held or written actions ollowing	under	taken during the year by			
а	The g	overning body?			8a	Yes	
b	Each	committee with authority to act on behalf of the governing body?			8 b	Yes	
9		ere any officer, director, trustee, or key employee listed in Part VII, Section A, who nization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i> C			9		No
Se	ction	B. Policies (This Section B requests information about policies not requ	ired b	y the Internal Revenue	e Code	∍.)	
						Yes	No
10a	Did th	ne organization have local chapters, branches, or affiliates?			10a		No
b		es," did the organization have written policies and procedures governing the activitie oranches to ensure their operations are consistent with the organization's exempt p			10b		
11a	Has t form?	he organization provided a complete copy of this Form 990 to all members of its go	vernin •	ig body before filing the	11a		No
b	Descr	ribe in Schedule O the process, if any, used by the organization to review this Form	990				
12a	Did th	ne organization have a written conflict of interest policy? If "No," go to line 13 .			12a	Yes	
b		officers, directors, or trustees, and key employees required to disclose annually interest	terests • •	that could give rise to	12b		No
С	Did th Sched	ne organization regularly and consistently monitor and enforce compliance with the dule O how this was done	policy •	? If "Yes," describe in	12c	Yes	
13	Did th	ne organization have a written whistleblower policy?			13	Yes	
14	Did th	ne organization have a written document retention and destruction policy?			14	Yes	
15		ne process for determining compensation of the following persons include a review ons, comparability data, and contemporaneous substantiation of the deliberation and					
а	The o	organization's CEO, Executive Director, or top management official			15a	Yes	
b	Other	r officers or key employees of the organization			15b	Yes	
	If "Ye	s" to line 15a or 15b, describe the process in Schedule O (see instructions)					
16a		ne organization invest in, contribute assets to, or participate in a joint venture or si ble entity during the year?	mılar a	arrangement with a	16a		No
b	ın joli	s," did the organization follow a written policy or procedure requiring the organizat nt venture arrangements under applicable federal tax law, and take steps to safegu s with respect to such arrangements?	ard th				
					16b		
		C. Disclosure					
17 10		he States with which a copy of this Form 990 is required to be filed	۰٦	000 T (E01(-)(3)			
18		on 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 99 able for public inspection - Indicate how you made these available - Check all that ap	pĺy	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		Own website 🛮 Another's website 🗗 Upon request 🔲 Other (explain in So					
19	policy	Tibe in Schedule O whether (and if so, how) the organization made its governing do \prime , and financial statements available to the public during the tax year					
20		the name, address, and telephone number of the person who possesses the organ nces Williamson 174 Cypress St Suite 200 Abilene, TX 79601 (325) 677-7241	ızatıor	's books and records			

orm 990 (2	017)										Page 7
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	his	Part V	Ι.			<u> </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees	, an	d H	lighe	st C	Compensated En	nployees	
ear	e this table for all persons require										-
of compensa	of the organization's current off tion Enter -0- in columns (D), (E), and (F) if no	compe	nsatı	on v	vas į	paid			-	
	of the organization's current key		•								
vho received organization	organization's five current high d reportable compensation (Box and any related organizations	5 of Form W-2	and/or E	Зох 7	of F	orm	1099	-MIS	SC) of more than \$1	00,000 from the	
of reportable	of the organization's former office compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	-				
List all operation	of the organization's former dire , more than \$10,000 of reportab	ectors or trust le compensation	ees that n from t	t rece the or	gan	l, ın ızatı	the ca	paci any	ty as a former direc v related organization	tor or trustee of the ons	9
	in the following order individua d employees, and former such p		ectors, i	ınstıtı	utior	nal t	rustee	s, of	ficers, key employe	es, highest	
☐ Check t	his box if neither the organizatio	n nor any relate	ed orgar	nizatio	on c	omp	ensate	d ar	ny current officer, di	rector, or trustee	
	(A) Name and Title	(B) Average hours per week (list any hours for related		ne b	ox, ι n of	t che unles ficer rust	s pers and a ee)	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	rganizations 의료 : elow dotted 글로 :			key employee	Highest compensated employee	Former		MISC)	related organizations
See Additiona	al Data Table										

Form 990 (2017) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

علتكما			, , -		-,-	,					/ (·			
	(A) Name and Title	(B) Average hours per week (list any hours	than o						Repo compo froi organiz	(D) ortable ensation m the ation (W-	(E) Reportable compensation from related organizations (W	_{/-}	(F) Estimated amount of other compensation from the	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensatemployee	Former	2/109	9-MISC)	2/1099-MISC)		organızatı relatı organıza	ed
			trustee	al Trustee)ee	mpensated							
See	Addıtıonal Data Table													-
												+		
												+		
												+		
-												+		
												-		
												_		
												_		
	Sub-Total		 n ^		•		>							
					٠.	•	•			334,618	0			32,293
2	Total number of individuals (including of reportable compensation from the o			e liste	ed al	bove	e) who	rece	eived mo	re than \$:	100,000			
											_		Yes	No
3	Did the organization list any former of line 1a? <i>If "Yes," complete Schedule J</i>			•			yee, o		-	mpensated	d employee on			
4	For any individual listed on line 1a, is									• • sation froi	n the	3		No
7	organization and related organizations											4	Yes	
5	Did any person listed on line 1a receiv services rendered to the organization									tion or inc	lividual for	5		No
Se	ection B. Independent Contract	ors												
1	Complete this table for your five higher from the organization Report comper											pens	sation	
(A) (B) Name and business address Description of services											(C Compen			
											· · · · · · · · · · · · · · · · · · ·		,	

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

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compensation from the organization >

		(2017)										Page 9
Part '	<u> </u>						D 1 1/17					
		Check If Schedul	e O contains :	a respo	onse or note to any	(4	A) evenue	Re e	(B) lated or xempt inction	(C) Unrelated business revenue	e:	(D) Revenue xcluded from under sections
									evenue			512-514
र इ		a Federated campaign		1a								
ant		b Membership dues		1 b								
بة ق	'	c Fundraising events		1c								
fts, r A	(d Related organizatio	ns	1 d								
19 E	(e Government grants (co	ontributions)	1e	304,314							
ns, Sin	1	f All other contributions,	, gifts, grants,									
atio er		and similar amounts no above	ot included	1f								
Contributions, Gifts, Grants and Other Similar Amounts	,	g Noncash contribution	ons included									
Contributions, Gifts, Grants and Other Similar Amounts	١.				_							
<u>ت</u> ة	r	n Total. Add lines 1a-1	т	• •	 -		304,314					
H.					Business							
75	_	Membership Dues				900099		10,792	510,			
ϴ		Government Contracts				900099		43,248	2,543,		-+	
NC.	_	Trade Shows Performing Arts Series				713990		85,542		542	_	
3		Cultural programs				713990		02,703	202,			
am								39,267	439,			
Program Service Revenue	f	All other program se	rvice revenue		4.0	23,866						
<u>~</u>	g	Total.Add lines 2a-2f	f	•	<u> </u>							
		Investment income (ii similar amounts) •			interest, and other		4,15	9				4,159
		Income from investme				-	·				+	
		Royalties				-					+	
			(ı) Rea		(II) Personal						\top	
	6a	Gross rents				1						
	L	Less rental expenses				-						
	L	, Less Tental expenses										
	c	Rental income or (loss)				1						
		Net rental income o	r (loss)			4						
		• Net rental income o	(ı) Securit		(II) Other						+	
	7a	Gross amount	(i) Securit		(ii) Other	1						
		from sales of assets other										
		than inventory										
	b	Less cost or other basis and										
		sales expenses				1						
		Gain or (loss)				_						
		I Net gain or (loss) . Gross income from fi			<u> </u>	 					_	
<u>a</u>	Ja	(not including \$	_	of								
듄		contributions reporte See Part IV, line 18		а	}							
ě	ŀ	Less direct expense		b		1						
<u>ہ</u> ا		: Net income or (loss)				J						
Other Revenue	9a	Gross income from g		es								
0		See Part IV, line 19		_	}							
	L			a		-						
		Less direct expense: Net income or (loss)		b activit								
		Gross sales of invent		400,770	ies >	1					+	
		returns and allowand			J							
				а		1						
		Less cost of goods s		Ь								
-	C	Net income or (loss) Miscellaneous		invent	Business Code						_	
	11	-a _{Miscellaneous}	Revenue		900099	9	40,83	4	40,834			
		Miscella Heous					,		,			
	ŀ				900099	9	14,10	0	14,100			
	L	Service to Affiliates			30003		11,10	1	11,100			
	_					-					$\overline{}$	
	c	-										
		All other revenue .									-	
		I All other revenue . • Total. Add lines 11a									+	
					•		54,93	4				
	12	! Total revenue. See	instructions	• •			4,387,27	3	4,078,800		0	4,159

Part IX	Statement of Functional Expenses
---------	----------------------------------

Form 990 (2017)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all col	lumns All other orga	nizations must comp	olete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	130,964			
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, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	275,170			
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	860,914			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	93,166			
9 Other employee benefits	138,673			
10 Payroll taxes	90,112			
11 Fees for services (non-employees)				
a Management				
b Legal	660			
c Accounting	12,800			
d Lobbying	,			
e Professional fundraising services See Part IV, line 17				
f Investment management fees	15.000			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	15,000			
12 Advertising and promotion	722,445			
13 Office expenses	104,082			
14 Information technology	39,525			
15 Royalties				
16 Occupancy	117,774			
17 Travel	29,387			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	325,473			
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	36,042			
23 Insurance	10,943			
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)				
a Military Affairs	373,915	373,915		
b Cultuaral artperforming art	501,737	501,737		
c Convention and Visitor Servi	261,312	261,312		
d Business Member Services	63,540	63,540		
e All other expenses	57,925			
25 Total functional expenses. Add lines 1 through 24e	4,261,559	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)				

3

Liabilities

Fund Balances

Assets or 30

Net

27

28

29

31

32

33

34

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

1,189,554

926.880

421,060

104.501

181,657

318.850

3.142.643

158,773

368,154

392,778

919,705

2,222,938

3.142.643

Form **990** (2017)

141

(B) End of year

1,183,443

891.597

428,325

73,170

115,504

261.671

2.953.851

113,179

422,370

321.078

856,627

2.097,224

2,097,224

2.953.851

141

520,519

338.862

1

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Page **11**

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

		Beginning of year
1	Cash-non-interest-bearing	1,18
2	Savings and temperary each investments	89-

Savings and temporary cash investments . Pledges and grants receivable, net . . Accounts receivable, net .

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete

Part II of Schedule L Assets Notes and loans receivable, net .

Inventories for sale or use .

Prepaid expenses and deferred charges .

10a basis Complete Part VI of Schedule D

Less accumulated depreciation 10b

Investments—publicly traded securities .

10a Land, buildings, and equipment cost or other 11 Investments—other securities See Part IV, line 11 . 12

13 Investments—program-related See Part IV, line 11

14 Intangible assets

15 Other assets See Part IV, line 11 .

16 17 Accounts payable and accrued expenses 18 Grants payable . . .

19 Deferred revenue . . .

Total assets.Add lines 1 through 15 (must equal line 34) . . . 20

Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees,

key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L .

Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties

23 24 25 and other liabilities not included on lines 17-24)

Other liabilities (including federal income tax, payables to related third parties, Complete Part X of Schedule D

26 Total liabilities. Add lines 17 through 25 .

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and complete lines 27 through 29, and lines 33 and 34.

26 27

2.222.938

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis Consolidated basis ☐ Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant? 2b Yes

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

Yes

3b

No

Form 990 (2017)

Consolidated basis Separate basis ☐ Both consolidated and separate basis

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

2c

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

Audit Act and OMB Circular A-133? 3a

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

Additional Data

Software ID:

Software Version:

EIN: 75-0101260

Name: Abilene Chamber of Commerce

Form 990 (2017)

economy and quality of life

Form 990, Part III, Line 4a: Convention and visitors sales and services - Programs which contract with associations to bring conventions to Abilene and which provide information about the community through brochures and various advertising media to promote tourism. The programs goals include generating overnight stays in Abilene, thereby contributing to the overall Form 990, Part III, Line 4b: Cultural Affairs - Programs which encourage participation in the Arts by making grants to various arts organizations, sponsoring performing arts series, sponsoring an outdoor sculpture project, taking performing artists into the local schools and sponsoring a childrens art and literacy festival

Form 990, Part III, Line 4c:

Military Affairs - a program to promote goodwill between the City and personnel at Dyess Air Force Base. The program sponsors an annual barbecue for active duty military

local jobs and a stable economy

personnel and their families and Department of Defense employees and their families. The program also seeks to retain and expand the mission of the base, thereby creating

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the

	any nours		a uii	ecto	n/u	ustee	,	organization	organizations	organization and	
	for related organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
Joe Rocco	1 00	X						0	0	0	
Director	0 00										
Yvonne Batts	3 00	Х		x				0	0	0	
Past Chair	0 00										
Kaye Price-Hawkins Director	1 00	X						0	0	0	
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Yvonne Batts	3 00
Past Chair	0 00
Kaye Price-Hawkins	1 00
Director	0 00
Russel Guthrie	1 00

Director

Director

Director

Director

Director

Director

Director

Kım Snyder

Mindy Nagy

Marshall Morris

Jaime Correa

Michael Murphy

Kenny Shuler

and Independent Contractors

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

	any hours	and	a dır	ecto	r/tr	ustee))	organization	organizations	from the
	for related organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Gray Bridwell Director	5 00	X						0	0	0
Seaton Higginbotham Chair Elect	5 00	Х		х				0	0	0
Barbara Dahl	1 00	×						0	0	0

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0

0

0

		X			l o	
Director	0 00					
Seaton Higginbotham	5 00	×	X		0	
Chair Elect	0 00	,			J	
Barbara Dahl	1 00	×			0	
Director	0 00					
Jessica Adams	1 00					

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and Independent Contractors

Director

Darrin Black

Jamie Dalzell

Albert Gutierrez

Director

Director

Director

Director

Director

Ryan Kana

Bill Noonan

Zach Sitzes

SecretaryTreasurer

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

	any nours	and	a dir	ecto		ustee,)	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Wesley Smith Director	1 00	×						0	0	0
Tracy Howle Director	1 00	х						0	0	0
Scott Hibbs Chair	3 00	×		х				0	0	0
Inger Nordby Director	1 00	×						0	0	0
Lında Barfield Dırector	1 00	×						0	0	0

1 00

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Inger Nordby	
Director	
Linda Barfield	
Director	
Mitch Barnett	

Director

Director

Director

Director

Director

Trey Todd

Brad Crisp

Wes Bennett

Steve Rodriguez

and Independent Contractors

(A) (B) (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation

	any hours	and	a dır	ecto	r/tr	ustee))	organization	organizations	from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Brett Emmett	1 00	х						0	0	0
Director	0 00									
Patty Fuentes	1 00	X						0	0	0
Director	0 00									
Michael Thornton	1 00	x						0	0	0
Director	0.00		ı	ı	l .	1 1				

Director	0 00					
Patty Fuentes	1 00	X			0	
Director	0 00				9	
Michael Thornton	1 00	×			0	
Director	0 00					
Betty Hukıll	1 00	V			0	
Director	0 00	^			U	

1 00

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0 00 28 00

12 00

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82,354

252,264

0

5,032

27,261

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and Independent Contractors

Lynn Lawhorn

Adam Thompson

Robert Atwood

Frances Williamson

President and CEO

Vice President Administratio

Director

Director

Director

Doug Peters

SCHEDULE C

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

DLN: 93493227015679

Open to Public

Department of the Treasury Internal Revenue Service

EZ)

(Form 990 or 990-

▶ 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 www.irs.gov/form990. 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) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

Inspection

f the	Section 501(c)(3) organizations tha Section 501(c)(3) organizations tha	te Part I-A only n Form 990, Part IV, Line 4, or Form 9 t have filed Form 5768 (election under s t have NOT filed Form 5768 (election ur n Form 990, Part IV, Line 5 (Proxy Ta)	section 501(h)) Co nder section 501(h	omplete Par i)) Complet	t II-A Do not e Part II-B D	com o no	plete Part II-l t complete Pa	art II-A
Pro	xy Tax) (see separate instruction Section 501(c)(4), (5), or (6) organiz	s), then	., (,,		_, · · ,	
Nar	me of the organization lene Chamber of Commerce			1	Employer id	enti	fication nun	ıber
					75-0101260			
Par		nization is exempt under section						
1	Provide a description of the organ "political campaign activities")	nization's direct and indirect political car	mpaign activities ir	n Part IV (se	e instruction	s for	definition of	
2	Political campaign activity expend	ditures (see instructions)			•	\$.		
3	Volunteer hours for political camp	· · · · · · · · · · · · · · · · · · ·						
		nization is exempt under section						
1 2		ax incurred by the organization under se ax incurred by organization managers u			-	\$. ¢		
3		tion 4955 tax, did it file Form 4720 for t			•	Ψ.	☐ Yes	□ No
4a	Was a correction made?		·				□ Yes	□ No
b Par		nization is exempt under section	on 501(c), exce	ent sectio	n 501(c)(31.		
1		led by the filing organization for section				\$ \$		
2	, ,	panization's funds contributed to other o				\$		
3		es Add lines 1 and 2 Enter here and or	n Form 1120-POL,	line 17b	· •	т. ф		
4	Did the filing organization file For					₽.	☐ Yes	□ No
5	organization made payments For of political contributions received	employer identification number (EIN) of reach organization listed, enter the amo that were promptly and directly deliver ee (PAC) If additional space is needed,	ount paid from the ed to a separate p	e filing orgar political orga	nization's fun nization, suc	ds A	lso enter the	
	(a) Name	(b) Address	(c) EIN	filing or	unt paid fron ganization's f none, enter -0-		(e) Amount contributions and promp directly deliv separate p organization enter	s received otly and vered to a political If none,
1								
2								
3								
4								
5								
6								
For P	Paperwork Reduction Act Notice, see	the instructions for Form 990 or 990-EZ.	Cat	No 50084S	Schedule	C (Fo	rm 990 or 990	D-EZ) 2017

2a 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)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2017

Part II-B

Volunteers?

Madia advanticamenta?

activity

1

3

1

2

Part III-B

Part IV

Current year

Carryover from last year

Return Reference

answered "Yes."

Dues, assessments and similar amounts from members

Supplemental Information

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

expenses for which the section 527(f) tax was paid).

No No

No

No

510,792

25,494

(b)

Amount

(a)

No

Yes

С	Media advertisements?					
d	Mailings to members, legislators, or the public?					•
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					•
i	Other activities?					
j	Total Add lines 1c through 1i					
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					
С	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?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6).)(5), o	r secti	ion		•
			_		Yes	L
1	Were substantially all (90% or more) dues received nondeductible by members?			1		l
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		ı

Complete if the organization is exempt under section 501(c)(3) and has NOT filed

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

Did the organization agree to carry over lobbying and political expenditures from the prior year?

Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

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

c Total 25,494 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 30,648 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 -5.154

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 2 (see

Explanation

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)

and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is

5 Taxable amount of lobbying and political expenditures (see instructions)

2a 2b 2c

Schedule C (Form 990 or 990EZ) 2017

1

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

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.

DLN: 93493227015679 OMB No 1545-0047

> Open to Public Inspection

(ii) Assets included in Form 990, Part X

Revenue included on Form 990, Part VIII, line 1

(Form 990)

▶ Attach to Form 990. Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** Abilene Chamber of Commerce 75-0101260 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D Schedule D (Form 990) 2017

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Pai	t IIII	Organizations Maintaining Col	lections of Art,	Histori	cal T	reası	ires, or	Other	Similar As	ssets (continued	1)
3		the organization's acquisition, accession (check all that apply)	n, and other records	s, check	any of	the fo	llowing t	hat are a	sıgnıfıcant ı	use of its	collection	on
а		Public exhibition		d		Loan	or excha	inge prog	rams			
b		Scholarly research		e		Othe	r					
С		Preservation for future generations										
4	Provi Part :	de a description of the organization's col XIII	lections and explair	n how the	ey furtl	her th	e organız	ation's ex	kempt purpo	se in		
5		ng the year, did the organization solicit o s to be sold to raise funds rather than to							ular	☐ Ye	es 🗆	No
Pa	rt IV											
		Complete if the organization answ X, line 21.	vered "Yes" on Fo	orm 990	, Part	IV, I	ine 9, or	reporte	ed an amou	ınt on F	orm 99	0, Part
1a		e organization an agent, trustee, custodi ded on Form 990, Part X?	an or other interme	diary for	contri	bution	s or othe	r assets	not	☐ Ye	s 🗌	No
b	If "Y€	es," explain the arrangement in Part XIII	and complete the f	following	table		Γ		A	mount		
c		nning balance	·	_			Ī	1c				
d	Addıt	cions during the year					Ī	1d				
e	Distri	ibutions during the year					Ī	1e				
f	Endır	ng balance					Ī	1f				
2a	Dıd tl	he organization include an amount on Fo	rm 990, Part X, line	21, for	escrov	v or cu	ıstodıal a	ccount lia	ıbılıty?	☐ Ye	.e П	No
b	If "Y∈	es," explain the arrangement in Part XIII	Check here if the	explanat	on has	s been	provided	in Part)	KIII]
Pa	art V	Endowment Funds. Complete if	the organization	answer	ed "Y	es" o	n Form 9	990, Par	t IV, line 1	.0.		
_	_		(a)Current year	(b) P	rıor yea	ır	(c)Two ye	ars back	(d)Three yea	ars back	(e)Four y	ears back
	_	ning of year balance				_						
		butions				_						
		vestment earnings, gains, and losses										
		or scholarships				_						
е		expenditures for facilities ograms										
		istrative expenses										
g	End of	year balance										
2		de the estimated percentage of the curre	ent year end balanc	e (line 1	g, colu	mn (a)) held as	5				
а	Board	d designated or quasi-endowment >										
b		anent endowment >										
C	Temp	oorarily restricted endowment >										
_	•	percentages on lines 2a, 2b, and 2c shou	•									
3а		here endowment funds not in the posses nization by	ssion of the organiza	ation tha	t are h	eld ar	id admini	stered fo	r the		Ye	s No
	_	nrelated organizations								3	a(i)	
	(ii) r	elated organizations								38	ı(ii)	
b	If "Y∈	es" on 3a(11), are the related organization	ns listed as required	on Sche	dule R	. ?					3b	
4	Desci	ribe in Part XIII the intended uses of the	organization's end	owment 1	funds							
Pa	rt VI	Land, Buildings, and Equipmen			_	T) .		c	- 000 -			·
	Docor	Complete if the organization answ		orm 990 st or other					m 990, Pa		<u>10.</u> [d] Book v	aluo
	Descri	iption of property (a) Cost or oth (investme		st or other	Dasis (otrier)	(C) Acci	illulated t	iepreciation	,	d) Book v	alue
1a	Land											
b	Buildin	ngs										
С	Leaseh	nold improvements				49,320			11,899			37,421
d	Equipn	ment			4	71,199			326,963			144,236
е	Other											
		lines 1a through 1e (Column (d) must e	gual Form 990, Pari	t X, colui	mn (B)	, line	10(c)).		>			181,657

Schedule D (Form 990) 2017			Page 3
Part VII Investments—Other Securities. Complete if th See Form 990, Part X, line 12.	ie organization answe	red "Yes" on Form 990, Part I'	V, line 11b.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1) Financial derivatives			
(3) Other	141	C	_
(A) Stock - Abilene Country Club (B)	141		
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related.)		
Complete if the organization answered 'Yes' on F			
(a) Description of investment	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. Complete if the organization answered		IV, line 11d See Form 990, Part	
(a) Description	1		(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)			
Part X Other Liabilities. Complete if the organization at See Form 990, Part X, line 25.	nswered 'Yes' on Fori	n 990, Part IV, line 11e or 11f	
1. (a) Description of liability	(b) Boo	k value	
(1) Federal income taxes		340.050	
457b Retirement Plan Liability Compensated Absences		318,850 73,928	
(3)		,	
(4)			
(5)			
(6)			
(7)	+		
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Liability for uncertain tax positions In Part XIII, provide the text of	the footnate to the ora	392,778 anization's financial statements tha	at reports the
organization's liability for uncertain tax positions under FIN 48 (ASC 7	_	ext of the footnote has been provid	

1

2

Total revenue, gains, and other support per audited financial statements . . .

Amounts included on line 1 but not on Form 990. Part VIII, line 12

Schedule D (Form 990) 2017

1

Page 4

_		, , , ,			
а	Net unrealized gains (losses) on in	vestments	2a		
b	Donated services and use of faciliti	ies	2b		
С	Recoveries of prior year grants .		2c		
d	Other (Describe in Part XIII) .		2d		
е	Add lines 2a through 2d			. 2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Pa	art 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) .		4b		
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c.	(This must equal Form 990, Part I, line 12)		5	
Par		enses per Audited Financial Statem		per Return	1.
		ation answered 'Yes' on Form 990, Part			
1	Total expenses and losses per audi	ited financial statements		1	
2	Amounts included on line 1 but not	t on Form 990, Part IX, line 25			
а	Donated services and use of faciliti	es	2a		
b	Prior year adjustments		2b		
C	Other losses		2c		
d	Other (Describe in Part XIII) .		2d		
е	Add lines 2a through 2d			2e	1
3	Subtract line $\bf 2e$ from line $\bf 1$			3	
4	Amounts included on Form 990, Pa	art 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) .		4b		
c	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 40	c. (This must equal Form 990, Part I, line 18)	5	
Pai	t XIII Supplemental Infor	mation			
		rt II, lines 3, 5, and 9, Part III, lines 1a and			4, Part X, line 2, Part
ΧI,	lines 2d and 4b, and Part XII, lines 2	2d and 4b Also complete this part to provide	any additional informati	on	
	Return Reference	Explanation			

Schedule D (Fo	orm 990) 2017		Page 5
Part XIII	Supplemental Info	rmation (continued)	
Ret	urn Reference	Explanation	
			Schedule D (Form 990) 2017

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493227015679 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) 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 Part I **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 **✓** Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III 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 that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (h) Purpose of grant (q) Description of (if applicable) (book, FMV, appraisal, noncash assistance organization grant cash or assistance or government assistance other) (1) See Additional Data (3) (5) (6)(7) (8)(9)(10)(11)(12)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) 2017

Schedule I (Form 990) 2017						Page 2		
Part IIII Grants and Other A Part III can be duplic			als. Complete if the org	anızatıon answered "Yes'	on Form 990, Part IV, line 22			
(a) Type of grant or assis	tance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance		
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
Part IV Supplemental	Information	on. Provide the inf	ormation required in	Part I, line 2; Part III	, column (b); and any other a	dditional information.		
Return Reference	Explanation							
Monitoring procedures (Part I, line 2)		only made to organız ays of the projects co		ultural tourism or sponso	r cultural events in the area Orgai	nizations are required to submit a project evaluation		

Additional Data

Center for Contemporary Art

220 Cypress Abilene, TX 79601 Grace Museum

102 Cypress Abilene, TX 79601

Software ID: Software Version:

75-2290138

75-6026849

EIN: 75-0101260

Name: Abilene Chamber of Commerce

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

(e) Amount of non-

Operation support

Exhibit Support

(a) Name and address of **(b)** EIN (c) IRC section (f) Method of valuation (g) Description of (h) Purpose of grant (d) Amount of cash if applicable non-cash assistance organization grant cash (book, FMV, appraisal, or assistance or government assistance other)

23,342

25,912

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Abilene Philharmonic Assoc 75-6004978 21.652 Education program & quest artist

401 Cypress St Abilene, TX 79601 National Center for Illustrated 75-2733048 16.263

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

Abilene, TX 79601

Exhibit and operational support 102 Cedar St

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Downtown Gallery and

Sing Song

Abilene Christian University 6.000 75-0851900 ACU Box 29120

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

Abilene, TX 796990001

efil	e GRAPHIC pi	rint - DO NOT PROCESS	As Filed Dat	ta -	DLN: 93	49322	27015	679
Schedule J (Form 990)		С	ompensat	tio	n Information o	MB No	1545-0	0047
		▶ Attach to Form 990.						7
•	Department of the Treasury Internal Revenue Service Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990 .							
Nar	me of the organiz				Employer identifica		ectio ımber	
Abıl	ene Chamber of Con	nmerce			75-0101260			
Pa	rt I Questi	ons Regarding Compensa	ation		[12.22222			
							Yes	No
1a					ne following to or for a person listed on Form relevant information regarding these items			
	First-class	s or charter travel		H	ousing allowance or residence for personal use			
		companions			ayments for business use of personal residence			
		nification and gross-up paymen	ts 💆		ealth or social club dues or initiation fees			
	□ Discretion	nary spending account	Ш	Pe	ersonal services (e g , maid, chauffeur, chef)			
b		xes in line 1a are checked, did a all of the expenses described ab			ow a written policy regarding payment or reimbursement ete Part III to explain	1b	Yes	
2					allowing expenses incurred by all	2	Yes	
	directors, truste	ees, officers, including the CEO/	Executive Directo	or, r	regarding the items checked in line 1a?			
3	organization's C	EO/Executive Director Check a	all that apply Do	not	to establish the compensation of the check any boxes for methods O/Executive Director, but explain in Part III			
	✓ Compens	ation committee	✓	W	/ritten employment contract			
	☐ Independ	ent compensation consultant			ompensation survey or study			
	☐ Form 990	of other organizations		Αį	pproval by the board or compensation committee			
4	During the year related organiza		990, Part VII, Se	ectio	on A, line 1a, with respect to the filing organization or a			
а	Receive a sever	ance payment or change-of-co	ntrol payment?			4a		No
b								No
C	c Participate in, or receive payment from, an equity-based compensation arrangement?							No
	If "Yes" to any o	of lines 4a-c, list the persons ar	nd provide the app	plica	able amounts for each item in Part III			
	Only 501(c)(3	s), 501(c)(4), and 501(c)(29) organizations	s mı	ust complete lines 5-9.			
5	For persons liste		on A, line 1a, did		e organization pay or accrue any			
а	The organization	n [?]				5a		
b	Any related orga					5b		
	If "Yes," on line	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Secti ontingent on the net earnings o		l the	e organization pay or accrue any			
а	The organization	n?				6a		
b	Any related orga					6 b		
	•	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Secti escribed in lines 5 and 67 If "Ye			e organization provide any nonfixed III	7		
8					l pursuant to a contract that was ction 53 4958-4(a)(3)? If "Yes," describe	8		
9	If "Yes" on line 53 4958-6(c)?	8, did the organization also foll	ow the rebuttable	e pre	esumption procedure described in Regulations section	9		
For F	Paperwork Redu	uction Act Notice, see the In	structions for F	orn	n 990. Cat No 50053T Schedule J	(Forn	1 990)	2017

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

instructions, on row (ii)	Do no	not list any individuals that	rted on Schedule J, report at are not listed on Form 99 ndividual must equal the to	990, Part VII				at individual	
(A) Name and Title			of W-2 and/or 1099-MISC compensation (ii) Bonus & incentive (iii) Other reportable compensation		(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
1 Doug Peters President and CEO	(i) (ii)		1,426	30,000	10,382	16,879	279,525		
		<u> </u>					<u> </u>		
	-	<u> </u>							
	+								
	+	-							
		-							
		<u> </u>		<u> </u>	!	<u> </u>	<u> </u>		
		<u> </u>		 			<u> </u>		
	-								
	+	<u> </u>			-				
	+								
	+		1						

Schedule J (Form 990) 2017 Page 3 Part III Supplemental Information 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 1 (Form 990) 2017

efile GRAPH	IC print - DO NOT PROCESS	As Filed Data -		DLN:	93493227015679			
SCHEDUL		Supplemental Information to Form 990 or 990-EZ						
(Form 990 or 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.			2017			
Department of the T	reasury	t Schedule O (Form www.irs.go	990 or 990-EZ) and its instruct v/form990.	ions is at	Open to Public Inspection			
Internal Revenue S.e Name of the org Abilene Chamber o			E	mployer identif	ication number			
990 Schedule O, Supplemental Information								
Return Reference			Explanation					
Officer directors etc family relationship Part VI line 2	The ACOC Board is a large board of 40 voting members and 12 non-voting members who all hav e the common goal of bettering the community for all businesses and citizens. In a community of approximately 117,000, it is inherent that there may be business or family relations hips. Patty Fuentes and Marshall Morris employed by same employer.							

Reference	Едранация
	The ACOC is a membership organization in which any legal entity having an interest in ACOC s mission statement may apply for membership. Applications are in writing and aproved by the Board of Directors. Membership continues upon payment of regularly scheduled investments.

Evolunation

line 6

Return Reference	Explanation
Member election for additional members Part VI 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 filled 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 filled, the Board votes on the nominees by written ballot with the candidates receiving the greatest number of votes being elected.

Return Explanation

	Special meetings of the membership may be called by the Chair at any time or upon petition in writing by any 10% of the existing members in good standing. Notice of special meeting
decisions	s of the membershp shall be sent to each member at least 5 days prior to such meetings
Part VI line	
7b	

Return Explanation

Form 990
governing
body review
Part VI line

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

12c

Return Reference	Explanation
Conflict of interest policy compliance Part VI line	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 finance

ial decisions, policies, or issues, and therefore, need to abstain from voting

Return
Reference

CEO. The Reard of Directors ampleys the Broudent and fives consideration of ampleyment. An app

CEO executive director top management comp Part VI line 15a

Return Reference	Explanation
Other officer	The President assigns the duties and fixes salaries for all employees of the Chamber and i
or key	ts affiliates in accordance with policies approved by the Board of Directors Performance
employee	and budgetary constraints are considered in any salary and benefit adjustments

employee compensation Part VI line

Return Explanation
Reference

Governing	The Abilene Chamber of Commerce will make any of these documents available to the public a
documents	nd its members upon request. Requests are referred to the Vice President of Administration
etc available	who is responsible for ensuring such requests are answered in a timely manner
to public Part	
VI line 19	

Return
Reference

General

Part VI. Section A. Line 1a - Under the bylaws of the ACOC, the Executive Committee acts f

explanation 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 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.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R**

(Form 990)

Part I

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

DLN: 93493227015679 OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Abilene Chamber of Commerce

75-0101260 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (a)
Name, address, and EIN (if applicable) of disregarded entity (b) (c) Legal domicile (state (d) (f) (e) Direct controlling Primary activity Total income End-of-year assets or foreign country) entity

Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.	ns Complete if the organ	l nization answered '	 'Yes" on Form 990,	Part IV, line 34 be	cause it had one or	more	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) cor enti	512(b) ntrolled
(1)Abilene COC Foundation PO Box 2281 Abilene TX 79604	Promoting economy and quality of life in Abilene TX	TX	501c3	12b	N/A	Yes	No No
23-7248959 (2)Abilene Industrial Foundation PO Box 2281 Abilene, TX 79604 75-6035743	Economic Development	TX	501c6		N/A		No
For Paperwork Reduction Act Notice, see the Instructions for Form S	990.	Cat No 50135	2A		Schedule R (Form	990) 20	017

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		Disprop alloca	tions?	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr	ral or Piging on	(k) Percenta owners
								Yes	No		Yes	No	
												\perp	
												-	
												_	
Identification of Related Organizates because it had one or more related o						ation answ	vered "Yes	" on Fo	orm 99	90, Part IV,	line :	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	L do (state	(c) egal micile or foreign	Direct	(d) controlling Type entity (C co	(e) e of entity rp, S corp, r trust)	(f) Share of total Income		(g) of end-o year assets	of- Percei owne	ntage	[(13)	(ı) tion 5) cont entity
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chedule R (Form 990) 2017		Pa	age 3
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
I Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	\vdash
o Sharing of paid employees with related organization(s)	10	Yes	
p Reimbursement paid to related organization(s) for expenses	1 p	Yes	\vdash

			1	1
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
1	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	1p	Yes	
a	Reimbursement paid by related organization(s) for expenses	1 q	Yes	

1r No 1s No 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds (b) (c)

(a) Name of related organization (d) Method of determining amount involved Transaction Amount involved type (a-s)

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

was not a related organization. See histractions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) e all partners section 501(c)(3) ganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	1 99	0) 2017

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017