efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93492303006389 Short Form OMB No 1545-1150 Form 990EZ Return of Organization Exempt From Income Tax 2018 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to Do not enter social security numbers on this form as it may be made public. Department of the Public Treasury ▶ Go to <u>www.irs.gov/Form990EZ</u> for the latest information. Inspection Internal Revenue Service A For the 2018 calendar year, or tax year beginning 01-01-2018 and ending 12-31-2018 B Check if applicable D Employer identification number C Name of organization KNOX COUNTY CHAMBER OF COMMERCE ☐ Address change 35-0731370 ☐ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return 316 MAIN STREET PO BOX 553 ☐ Final return/terminated (812) 882-6440 City or town, state or province, country, and ZIP or foreign postal code ☐ Amended return VINCENNES, IN 47591 F Group Exemption ☐ Application pending Number Check ► ☑ If the organization is **not** ☐ Cash ☑ Accrual Other (specify) ▶ G Accounting Method required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ►www knoxcountychamber com **J Tax-exempt status** (check only one) - ☐ 501(c)(3) ☑ 501(c)(6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 **K** Form of organization □ Corporation □ Trust □ Association □ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 2 Program service revenue including government fees and contracts 2 77,234 3 88,027 Membership dues and assessments 4 3,372 4 5a Gross amount from sale of assets other than inventory 5b h Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . 5c c 6 Gaming and fundraising events Revenue Gross income from gaming (attach Schedule G if greater than \$15,000) 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 **6**c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances . . . b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c 8 Other revenue (describe in Schedule O) 8 759 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . 9 169,392 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 76,800 12 Salaries, other compensation, and employee benefits . 12 13 5,932 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance . . . 15 Printing, publications, postage, and shipping 15 696 16 Other expenses (describe in Schedule O) 16 80,184 17 17 Total expenses. Add lines 10 through 16 163,612 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 5,780 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 108,209 end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 20 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 113,989 Form **990-EZ** (2018) For Paperwork Reduction Act Notice, see the separate instructions. Cat No 10642I

Corants S If this amount includes foreign grants, check here S S S S S S S S S	30			30a	
Grants \$)	(Grants \$) If this amou	nt includes foreign gran	its, check here	. • 🗆	
13.2 Total program service expenses (add lines 28a through 31a) 118.813	31 Other program services (describe in Schedule O)				
List of Officers, Directors, Trustees, and Key Employees (list each one even if not commensated — see the instructions for Fart IV) Check if the organization used Schedule O to respond to any question in this Part IV	(Grants \$) If this amou	nt includes foreign gran	its, check here	. ▶ □ 31a	
Check if the organization used Schedule O to respond to any question in this Part IV					
Nours per week devoted to position Compensation Compensation	Part IV List of Officers, Directors, Trustees Check if the organization used Schedul	, and Key Employees e O to respond to any q	(list each one even if not co question in this Part IV.	ompensated — see the instruct	ions for Part IV)
PRESIDENT KATIE KOTTER 0 00 0 0 0 0 0 VICE-PRESIDENT JULIE BAILEY 0 000 0 0 0 0 0 0 PAST PRESIDENT LAURA BOGARD 0 000 0 0 0 0 0 SECRETARY CHRIS HERTEL 0 000 0 0 0 0 0 0 TREASURER JAMIE NEAL 40 00 44,800 0 0 0 DIRECTOR	(a) Name and title	hours per week	compensation (Forms W-2/1099- MISC) (if not paid,	contributions to employee benefit plans, and	
KATIE KOTTER 0 0 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	WILL MCCORMICK	0 00	0	0	0
VICE-PRESIDENT JULIE BAILEY 0 00 0 0 0 PAST PRESIDENT LAURA BOGARD 0 00 0 0 SECRETARY CHRIS HERTEL 0 00 TREASURER JAMIE NEAL 40 00 44,800 0 0 0 0 0 0 0 0 0 0 0 0	PRESIDENT				
JULIE BAILEY 0 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	KATIE KOTTER	0 00	0	0	0
PAST PRESIDENT LAURA BOGARD 0 0 0 0 0 SECRETARY CHRIS HERTEL 0 0 0 0 0 0 0 TREASURER JAMIE NEAL 40 00 44,800 0 0 DIRECTOR	VICE-PRESIDENT				
LAURA BOGARD 0 0 0 0 0 0 0 SECRETARY CHRIS HERTEL 0 0 00 0 0 0 0 0 0 TREASURER JAMIE NEAL 40 00 444,800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	JULIE BAILEY	0 00	0	0	0
SECRETARY CHRIS HERTEL O 0 0 0 0 0 0 TREASURER JAMIE NEAL O 0 0 44,800 0 0 DIRECTOR O 0 0 0 0 O 0 0 0 O 0 0 0 O 0 0 0 0 O 0 0 0 0	PAST PRESIDENT				
CHRIS HERTEL 0 0 0 0 0 0 0 0 TREASURER JAMIE NEAL 40 00 44,800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	LAURA BOGARD	0 00	0	0	0
CHRIS HERTEL 0 0 0 0 0 0 0 0 TREASURER JAMIE NEAL 40 00 44,800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SECRETARY				
JAMIE NEAL 40 00 44,800 0 0 0 DIRECTOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CHRIS HERTEL	0 00	0	0	0
JAMIE NEAL 40 00 44,800 0 0 0 DIRECTOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	TREASURER				
		40 00	44,800	0	0
Form 990-EZ (2018)	DIRECTOR				
Form 990-EZ (2018)					
Form 990-EZ (2018)					
Form 990-EZ (2018)					
Form 990-EZ (2018)					
Form 990-EZ (2018)					
Form 990-EZ (2018)					
Form 990-EZ (2018)					
Form 990-EZ (2018)					
			<u> </u>		Form 990-EZ (2018)

Par	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
	monactions for rare v / check if the organization used Schedule o to respond to any question in tills rait v	· · · ·	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		163	110
	detailed description of each activity in Schedule O	33		No
	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		No
	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	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	Yes	
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶ , section 4912 ▶ , section 4955 ▶			
	b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			
	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 sections4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization			
	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 List the states with which a copy of this return is filed FIN	40e		No
42a	List the states with which a copy of this return is filed			
	organization's books are in care of ▶ KNOX COUNTY CHAMBER OF COMMERCE Telephone no ▶	(812)	882-644	0
	Located at ▶ 316 MAIN STREET VINCENNES , IN ZIP + 4 ▶	47591		
			<u> </u>	
			Yes	No
	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		No
	If "Yes," enter the name of the foreign country ▶			ı
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			NI c
	At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country ———————————————————————————————————	42c		No
	ection 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶ □	
	and enter the amount of tax-exempt interest received or accrued during the tax year	•		
	43		Vaa	N
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed	44b		No
	instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year?	44c		No
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? <i>If "No," provide an</i>			110
	explanation in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		
		. '	. '	

Did th	e organization engage, directly or indirec dates for public office? If "Yes," complete	tly, in political campaid	in activities on behalf o	f or in opposition t	0			
art VI	Section 501(c)(3) organization					46		No
ILC AT	All section 501(c)(3) organizations		ons 47- 49b and 52	, and complete t	he table:	s for lu	nes 50	and
	51. Check if the organization used Schedule	O to respond to any q	uestion in this Part VI				[]
	<u> </u>	,					Yes	No
	e organization engage in lobbying activiti s," complete Schedule C, Part II	es or have a section 50	01(h) election in effect	during the tax yea	r [?]	47		
Is the	organization a school as described in sec	tion 170(b)(1)(A)(ii)?	[f "Yes." complete Sche	edule E		48		
	e organization make any transfers to an	. , . , . , ,				49a		
	s," was the related organization a section	·				49b		
	lete this table for the organization's five I	_	mplovees (other than o	ifficers, directors, t	rustees a	nd kev	emplov	-es)
who e	ach received more than \$100,000 of com	pensation from the org	janization If there is n	one, enter "None "				
(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099- MISC)	(d) Health ber contributions to e benefit plans, deferred compe	mployee and		imated r compe	
Compl	I number of other employees paid over \$ lete this table for the organization's five hensation from the organization. If there is (a) Name and business address of e	nighest compensated in none, enter "None "	·	who each received (b) Type of service		an \$100 Compe		_
Compl	lete this table for the organization's five hensation from the organization. If there is	nighest compensated in none, enter "None "	·					— — —
Comple	lete this table for the organization's five hensation from the organization. If there is (a) Name and business address of e	nighest compensated in inone, enter "None " ach independent contri	actor					
Comple	lete this table for the organization's five hensation from the organization. If there is (a) Name and business address of e	nighest compensated in in none, enter "None " ach independent control rs each receiving over s	\$100,000	(b) Type of service				
Comple compe	lete this table for the organization's five hensation from the organization. If there is (a) Name and business address of e	rs each receiving over:	\$100,000	(b) Type of service	e (c)		nsation	
Comple compe	lete this table for the organization's five hensation from the organization. If there is (a) Name and business address of each of the contractor of the organization complete Schedule A? In the organization complete Schedule A? It is strue, correct, and complete in the organization of the organization complete Schedule A	rs each receiving over some this return, included this return, included this return, including the included the	\$100,000	(b) Type of service	e (c)	Compe Yes to the I	nsation	
Comple compe	lete this table for the organization's five hensation from the organization. If there is (a) Name and business address of each of the contractor of the organization complete Schedule A? In the organization complete Schedule A? In the organization complete Schedule A	rs each receiving over some this return, included this return, included this return, including the included the	\$100,000	t attach a edules and statements based on all info	e (c)	Compe Yes to the I	nsation	
Comple compe	lete this table for the organization's five hensation from the organization. If there is (a) Name and business address of each of the contractor of the organization complete Schedule A? In the organization complete Schedule A? It is strue, correct, and complete in the organization of the organization complete Schedule A	rs each receiving over some this return, included this return, included this return, including the included the	\$100,000	(b) Type of service	e (c)	Compe Yes to the I	nsation	
Comple compe	lete this table for the organization's five hensation from the organization. If there is (a) Name and business address of each of the contractor of the organization complete Schedule A? In the organization complete Schedule A? In the organization complete Schedule A	rs each receiving over some this return, included this return, included this return, including the included the	\$100,000	t attach a edules and statements based on all info	e (c)	Compe Yes to the I	nsation	
Comple compe	Inumber of other independent contractor the organization complete Schedule A? In the organization complete Schedule A? In the organization complete Schedule A? In the organization complete Schedule A.	rs each receiving over some this return, included this return, included this return, including the included the	\$100,000	t attach a edules and statements based on all info 2019-07-11 Date	ents, and ormation of	Compe Yes to the lof which	nsation	
Comple compe	Inumber of other independent contractor the organization complete Schedule A? In the organization completed Schedule A	rs each receiving over state that the property of the property	\$100,000	t attach a edules and statements based on all info	ents, and ormation of	Compe Yes to the lof which	nsation	
Comple compe	In number of other independent contractor the organization complete Schedule A? In pleted Schedule A	rs each receiving over state that the property of the property	\$100,000	t attach a 2019-07-11 Date O7-11 Check self-employed Firm's EIN	ents, and ormation of PTIN P00541 37-081843	Yes to the I of which	nsation	
Comple compercion of the compe	Inumber of other independent contractor the organization complete Schedule A? In the organization completed Schedule A	rs each receiving over: None. All section 501(complete this return, include Declaration of preparation) Preparer's signature	\$100,000	t attach a 2019-07-11 Date Check self-employed	ents, and ormation of PTIN P00541 37-081843	Yes to the I of which	nsation	

Form 990-EZ (2018)

Page **4**

Additional Data

Software ID:

Software Version:

EIN: 35-0731370

Name: KNOX COUNTY CHAMBER OF COMMERCE

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

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.			(Required for section 501 (c)(3) and 501(c)(4) organizations; optional for others.)		
28 THE ORGANIZATION PROMOTES THE A INFORMATION FOR THE AREA	AREA BUSINESS AND THE COMMUNITY BY BEING A DATA BASE OF	28a	118,813		
(Grants \$ 0)	If this amount includes foreign grants, check here $\ . \ . \ . \ \blacktriangleright$				

SCHEDULE C

Political Campaign and Lobbying Activities

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

Open to Public

OMB No 1545-0047

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. ▶Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

DLN: 93492303006389

		n Form 990, Part IV, Line 3, or Form 9 nplete Parts I-A and B Do not complete		ne 46 (Poli	tical Campaig	n Activities), then
		i01(c)(3)) organizations. Complete Parts		Do not co	mplete Part I-E	3
• 8	Section 527 organizations Complet	e Part I-A only			·	
		n Form 990, <mark>Áart IV, Line 4, or Form 9</mark> t have filed Form 5768 (election under s				
		t have NOT filed Form 5768 (election un				
		n Form 990, Part IV, Line 5 (Proxy Tax	() (see separate i	instruction	ns) or Form 99	0-EZ, Part V, line 35c
	ky Tax) (see separate instruction: Section 501(c)(4), (5), or (6) organiz					
Nar	ne of the organization	actions complete rare in			Employer ide	entification number
KNC	X COUNTY CHAMBER OF COMMERCE				35-0731370	
Par	t I-A Complete if the organ	nization is exempt under sectio	n 501(c) or is	a sectio	n 527 orgar	nization.
1	Provide a description of the organ "political campaign activities")	ization's direct and indirect political can	npaign activities i	n Part IV (s	see instructions	for definition of
2	Political campaign activity expend	itures (see instructions)			>	\$
3	Volunteer hours for political camp	aign activities (see instructions)				
Par	t I_B Complete if the organ	nization is exempt under sectio	n 501(c)(3).			
1	Enter the amount of any excise ta	ax incurred by the organization under se	ection 4955		>	\$
2	Enter the amount of any excise ta	ix incurred by organization managers ui	nder section 4955		>	\$
3	If the organization incurred a sect	tion 4955 tax, did it file Form 4720 for t	:hıs year?			☐ Yes ☐ No
4a	Was a correction made?					☐ Yes ☐ No
b	If "Yes," describe in Part IV				-04 ()(5	
Par	<u> </u>	nization is exempt under sectio				3).
1		ed by the filing organization for section	·			\$
2	Enter the amount of the filing org function activities	anızatıon's funds contributed to other o	rganizations for s	ection 527	exempt •	\$
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and or	n Form 1120-POL,	line 17b	•	\$
4	Did the filing organization file For	m 1120-POL for this year?				☐ Yes ☐ No
5	organization made payments For of political contributions received	employer identification number (EIN) of each organization listed, enter the amo that were promptly and directly deliver see (PAC) If additional space is needed,	ount paid from the ed to a separate p	e filing orga political org	anızatıon's func Janızatıon, such	ls Also enter the amount
	(a) Name	(b) Address	(c) EIN	filing	ount paid from organization's If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1						
2						
3						
4						
5						
6						
		·		·		L

Grassroots ceiling amount

activity

Volunteers?

Media advertisements?

Return Reference

1

b

(b)

Amount

(a)

No

Yes

Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? 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)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 Nο 1 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Yes Did the organization agree to carry over lobbying and political expenditures from the prior year? No Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b Carryover from last year С Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

Explanation

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

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)?

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

efile GRAPH	IC print - DO NOT PROCESS	DLN:	93492303006389
SCHEDUL (Form 990 or EZ)	Complete to provide information for responses to specific que Form 990 or 990-EZ or to provide any additional informa Attach to Form 990 or 990-EZ.	stions on tion.	OMB No 1545-0047 2018 Open to Public Inspection
990 Schedule	Meation MBER OF COMMERCE O, Supplemental Information Explanation	Employer ident 35-0731370	fication number
Reference FORM 990- EZ, PART I, LINE 4 - OTHER INVESTMENT INCOME	DESCRIPTION INTEREST AMOUNT 3,372		

Return Explanation Reference FORM 990-DESCRIPTION MISCELLANEOUS AMOUNT 759

EZ, PART I,
LINE 8 OTHER
REVENUE

990 Schedule O, Supplemental Information

990 Schedule O, Supplemental Information

EXPENSES

Return Reference	Explanation
FORM 990-	DESCRIPTION ADVERTISING AMOUNT 2,777 DESCRIPTION INSURANCE AMOUNT 3,382 DESCRIPTIO
EZ, PART I,	N OFFICE & SERVICE CHARGES AMOUNT 2,782 DESCRIPTION TAXES AMOUNT 5,739 DESCRIPTION
LINE 16 -	DONATIONS AMOUNT 5,180 DESCRIPTION MISCELLANEOUS AMOUNT 3,551 DESCRIPTION WEB DE
OTHER	SIGN/CUSTOMER MGMT SYSTEMS AMOUNT 4.211 DESCRIPTION SPECIAL PROJECTS AMOUNT 50.214

DESCRIPTION MEMBERSHIP DUES AMOUNT 2.348 TOTAL TO FORM 990-EZ. LINE 16 80.184

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990EZ, PART II,
LINE 24 OTHER
ASSETS
OTHER
ASSETS
OTHER
OTHER

Return Explanation

990 Schedule O, Supplemental Information

FORM 990- DESCRIPTION OTHER LIABILITIES BEG OF YEAR AMOUNT 6,257 END OF YEAR AMOUNT 1,501

EZ, PART II,

LINE 26
OTHER

LIABILITIES