

Form **990-EZ**
Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Information about Form 990-EZ and its instructions is at www.irs.gov/form990ez.

OMB No 1545-1150
2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 01-01-2017, and ending 12-31-2017

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

C Name of organization
MOBERLY CHAMBER OF COMMERCE INC
Number and street (or P O box, if mail is not delivered to street address) Room/suite
211 WEST REED STREET
City or town, state or province, country, and ZIP or foreign postal code
MOBERLY, MO 65270

D Employer identification number
43-0417365
E Telephone number
(660) 263-6070
F Group Exemption Number

G Accounting Method Cash Accrual Other (specify) _____
I Website: N/A
J Tax-exempt status (check only one) - 501(c)(3) 501(c)(6) (insert no) 4947(a)(1) or 527

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

K Form of organization Corporation Trust Association Other _____

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 125,516

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I

| | | | |
|---|--|-----------|--------|
| Revenue | 1 Contributions, gifts, grants, and similar amounts received | 1 | 52,555 |
| | 2 Program service revenue including government fees and contracts | 2 | |
| | 3 Membership dues and assessments | 3 | |
| | 4 Investment income | 4 | 3 |
| | 5a Gross amount from sale of assets other than inventory | 5a | |
| | b Less cost or other basis and sales expenses | 5b | |
| | c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c | |
| | 6 Gaming and fundraising events | | |
| | a Gross income from gaming (attach Schedule G if greater than \$15,000) | 6a | |
| b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) | 6b | 64,188 | |
| c Less direct expenses from gaming and fundraising events | 6c | 54,656 | |
| d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) | 6d | 9,532 | |
| 7a Gross sales of inventory, less returns and allowances | 7a | | |
| b Less cost of goods sold | 7b | | |
| c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c | | |
| 8 Other revenue (describe in Schedule O) | 8 | 8,770 | |
| 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 9 | 70,860 | |
| Expenses | 10 Grants and similar amounts paid (list in Schedule O) | 10 | |
| | 11 Benefits paid to or for members | 11 | |
| | 12 Salaries, other compensation, and employee benefits | 12 | 68,260 |
| | 13 Professional fees and other payments to independent contractors | 13 | 4,271 |
| | 14 Occupancy, rent, utilities, and maintenance | 14 | 5,616 |
| | 15 Printing, publications, postage, and shipping | 15 | 703 |
| | 16 Other expenses (describe in Schedule O) | 16 | 4,627 |
| 17 Total expenses. Add lines 10 through 16 | 17 | 83,477 | |
| 18 Excess or (deficit) for the year (Subtract line 17 from line 9) | 18 | -12,617 | |
| Net Assets | 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | 19 | 65,921 |
| | 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 | 53,304 |

Part II Balance Sheets (see the instructions for Part II)

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

| | (A) Beginning of year | | (B) End of year |
|---|-----------------------|-----------|-----------------|
| 22 Cash, savings, and investments | 39,156 | 22 | 27,801 |
| 23 Land and buildings | | 23 | |
| 24 Other assets (describe in Schedule O) | 27,234 | 24 | 27,100 |
| 25 Total assets | 66,390 | 25 | 54,901 |
| 26 Total liabilities (describe in Schedule O). | 469 | 26 | 1,597 |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 65,921 | 27 | 53,304 |

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

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

What is the organization's primary exempt purpose?

CHAMBER OF COMMERCE

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

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

| | | | |
|---|--|------------|--|
| 28 See Additional Data Table | | | |
| (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/> | | 28a | |
| 29 See Additional Data Table | | | |
| (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/> | | 29a | |
| 30 See Additional Data Table | | | |
| (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/> | | 30a | |
| 31 Other program services (describe in Schedule O) | | | |
| (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/> | | 31a | |
| 32 Total program service expenses (add lines 28a through 31a) <input type="checkbox"/> | | 32 | |

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

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

| (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|-------------------------------|--|--|---|--|
| MEGAN SCHMIDT EXECUTIVE VP | 000 00 | 0 | | |
| AMY PRICE DIRECTOR | 000 00 | 0 | | |
| CHRIS WEATHERS TREASURER | 000 00 | 0 | | |
| JEFF FREEMAN DIRECTOR | 000 00 | 0 | | |
| SCOTT MCGARVEY PRESIDENT | 000 00 | 0 | | |
| NICHOLAS ORSCHELN DIRECTOR | 000 00 | 0 | | |
| CHRISTY COULSTON DIRECTOR | 000 00 | 0 | | |
| TIM SEIDEL DIRECTOR | 000 00 | 0 | | |
| SONDA STUART DIRECTOR | 000 00 | 0 | | |
| JAIME MORGANS PAST- PRESID | 000 00 | 0 | | |
| MATT CRIST DIRECTOR | 000 00 | 0 | | |
| BOB RILEY DIRECTOR | 000 00 | 0 | | |

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

Table with columns for question number, question text, and Yes/No response columns. Rows include questions 33 through 45b regarding organizational activities, financials, and foreign accounts.

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

Part VI Section 501(c)(3) organizations only
All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 47
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48
49a Did the organization make any transfers to an exempt non-charitable related organization? 49a
b If "Yes," was the related organization a section 527 organization? 49b

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation.

f Total number of other employees paid over \$100,000

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

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation.

d Total number of other independent contractors each receiving over \$100,000.

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

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

Sign Here Signature of officer: MEGAN SCHMIDT EXECUTIVE VP Date: 2018-05-07

Paid Preparer Use Only Print/Type preparer's name: BONNIE DOUGHERTY Preparer's signature Date: 2018-05-07 Firm's name: DOUGHERTY TAX & ACCOUNTING LLC Firm's EIN: 81-1148140 Firm's address: 318 W COATES ST MOBERLY, MO 652701575 Phone no: (660) 263-7960

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Additional Data

Software ID:
Software Version:
EIN: 43-0417365
Name: MOBERLY CHAMBER OF COMMERCE INC

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. | Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.) | |
|---|--|--|
| <p>28 MEMBERSHIP THE PURPOSE OF THE MEMBERSHIP COMMITTEE IS TO ORGANIZE AND MANAGE A MEMBERSHIP DRIVE THIS COMMITTEE WORKS WITH THE CHAMBER MANAGEMENT ON A REGULAR BASIS, IN OBTAINING NEW BUSINESSES AS MEMBERS OF THE CHAMBER THIS COMMITTEE IS RESPONSIBLE FOR THE DEVELOPMENT OF A MEMBERSHIP PACKET TO BE USED AS AN INTRODUCTION OF THE CHAMBER TO NEW AND PROSPECTIVE NEW MEMBERS</p> <p>(Grants \$)</p> <p>If this amount includes foreign grants, check here . . . <input type="checkbox"/></p> | 28a | |

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. | Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.) | |
|---|--|--|
| <p>29 RETAIL COMMITTEE PROMOTIONS THE PURPOSE OF THIS COMMITTEE IS THE CONCERN FOR THE SALE OF GOODS AND MERCHANIDSE ON A DAY TO DAY BASIS AND THROUGH ANNUAL SALES EVENTS EITHER INDIVIDUALLY OR AS A GROUP THE RETAIL COMMITTE, IN COOPERATION WITH THE ADVERTISING MEDIUM OF KWIX-KRES RADIO AND THE MOBERLY MONITOR INDEX DAILY NEWSPAPER, SPONSORS SALES EVENTS TO BENEFIT THE MERCHANTS, AT MONEY SAVING PRICES, WHICH IN TURN BENEFITS THE CONSUMERS THIS COMMITTEE TAKES INTEREST IN ALL FACTORS THAT WOULD IMPROVE THE RETAIL CLIMATE ONE OF THE LIFE LINES OF THE COMMUNITY</p> <p>(Grants \$) If this amount includes foreign grants, check here . . . <input type="checkbox"/></p> | 29a | |

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

| | | |
|---|---|--|
| <p>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.</p> | <p align="center">Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)</p> | |
| <p>30 SEE STATEMENTS 3 AND 4 (Grants \$)</p> <p align="right">If this amount includes foreign grants, check here . . . <input type="checkbox"/></p> | <p>30a</p> | |

**SCHEDULE G
(Form 990 or 990-EZ)**

**Supplemental Information Regarding
Fundraising or Gaming Activities**

OMB No 1545-0047

2017

**Open to Public
Inspection**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

▶ Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury
Internal Revenue Service

Name of the organization
MOBERLY CHAMBER OF COMMERCE INC

Employer identification number
43-0417365

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|--|---|
| | | Yes | No | | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Total | | | | | | |

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| Revenue | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) |
|-----------------|---|--|--------------|------------------|---|
| | | BANQUET & ETHIC (event type) | (event type) | (total number) | Total events (add col (a) through col (c)) |
| 1 | Gross receipts | 64,188 | | | 64,188 |
| 2 | Less Contributions | | | | |
| 3 | Gross income (line 1 minus line 2) | 64,188 | | | 64,188 |
| Direct Expenses | 4 Cash prizes | | | | |
| | 5 Noncash prizes | | | | |
| | 6 Rent/facility costs | | | | |
| | 7 Food and beverages | | | | |
| | 8 Entertainment | | | | |
| | 9 Other direct expenses | 54,656 | | | 54,656 |
| 10 | Direct expense summary Add lines 4 through 9 in column (d) ▶ | | | | 54,656 |
| 11 | Net income summary Subtract line 10 from line 3, column (d) ▶ | | | | 9,532 |

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

| Revenue | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
|-----------------|---|---------------------------|--|--|--|
| | | 1 | Gross revenue | | |
| Direct Expenses | 2 Cash prizes | | | | |
| | 3 Noncash prizes | | | | |
| | 4 Rent/facility costs | | | | |
| | 5 Other direct expenses | | | | |
| | 6 | Volunteer labor | <input type="checkbox"/> Yes _____% <input type="checkbox"/> No | <input type="checkbox"/> Yes _____% <input type="checkbox"/> No | <input type="checkbox"/> Yes _____% <input type="checkbox"/> No |
| 7 | Direct expense summary Add lines 2 through 5 in column (d) ▶ | | | | |
| 8 | Net gaming income summary Subtract line 7 from line 1, column (d) ▶ | | | | |

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in

| | | |
|----------|-----------------------------|---|
| a | The organization's facility | % |
| b | An outside facility | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

MOBERLY CHAMBER OF COMMERCE INC

Employer identification number

43-0417365

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|-----------------------------|---|
| FORM 990-EZ, PART I, LINE 8 | ADVERTISING 7,108 EDUCATION 825 ADJ FOR PRIOR YR CHANGE 401 EXPENSE REIMBURSEMENTS 400 MISC INCOME 36 TOTAL 8,770 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|------------------------------|---|
| FORM 990-EZ, PART I, LINE 16 | EXPENSES ADVERTISING AND PROMOTION 653 OFFICE 3,543 INSURANCE 431 TOTAL 4,627 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|-------------------------------|--|
| FORM 990-EZ, PART II, LINE 24 | CHAMBER BUILDING 27,100 27,100 PREPAID PAYROLL TAXES 134 0 TOTAL 27,234 27,100 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|-------------------------------|---|
| FORM 990-EZ, PART II, LINE 26 | GIFT CERTIFICATE LIABILITY 0 -745 ACCRUED PAYROLL TAXES 469 2,342 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--------------------------------|---|
| FORM 990-EZ, PART III, LINE 28 | MEMBERSHIP THE PURPOSE OF THE MEMBERSHIP COMMITTEE IS TO ORGANIZE AND MANAGE A MEMBERSHIP DRIVE THIS COMMITTEE WORKS WITH THE CHAMBER MANAGEMENT ON A REGULAR BASIS, IN OBTAINING NEW BUSINESSES AS MEMBERS OF THE CHAMBER THIS COMMITTEE IS RESPONSIBLE FOR THE DEVELOPMENT OF A MEMBERSHIP PACKET TO BE USED AS AN INTRODUCTION OF THE CHAMBER TO NEW AND PROSPECTIVE NEW MEMBERS |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--------------------------------|--|
| FORM 990-EZ, PART III, LINE 29 | RETAIL COMMITTEE PROMOTIONS THE PURPOSE OF THIS COMMITTEE IS THE CONCERN FOR THE SALE OF GOODS AND MERCHANIDSE ON A DAY TO DAY BASIS AND THROUGH ANNUAL SALES EVENTS EITHER INDIVIDUALLY OR AS A GROUP THE RETAIL COMMITTE, IN COOPERATION WITH THE ADVERTISING MEDIUM OF KWI X-KRES RADIO AND THE MOBERLY MONITOR INDEX DAILY NEWSPAPER, SPONSORS SALES EVENTS TO BENEFIT THE MERCHANTS, AT MONEY SAVING PRICES, WHICH IN TURN BENEFITS THE CONSUMERS THIS COMMITTEE TAKES INTEREST IN ALL FACTORS THAT WOULD IMPROVE THE RETAIL CLIMATE ONE OF THE LIFE LINES OF THE COMMUNITY |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--------------------------------|------------------------|
| FORM 990-EZ, PART III, LINE 31 | SEE STATEMENTS 3 AND 4 |