D Employer Identification number

990

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.

and ending

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

Rocky Mt. Area Chamber of Commerce,

OMB No	154	5-0047
20	1	8

Department of the	Treasury
Internal Revenue S	

Check if applicable

For the 2018 calendar year, or tax year beginning

C Name of organization

Inc Address change 56-0380635 Doing business as Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 252-973-1200 100 Coastline Street, #200 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/ NC 27804 674,367 Rocky Mount G Gross receipts \$ Amended return Name and address of principal officer H(a) Is this a group return for subordinates? Application pending David Farris 100 Coastline St. #200 H(b) Are all subordinates included? If "No " attach a list (see instructions) 27804 Rocky Mount 501(c)(3) X 501(c) (4947(a)(1) or Tax-exempt status www.rockymountchamber.org H(c) Group exemption number ▶ Website: X Corporation Trust Association Year of formation 1904 NC M State of legal domicile Form of organization Summary 1 Briefly describe the organization's mission or most significant activities. Promote economic development and recruitment in the surrounding Activities & Governance community. 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 27 4 Number of independent voting members of the governing body (Part VI, line 1b) 7 5 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 50 6 Total number of volunteers (estimate if necessary) 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 7b b Net unrelated business taxable income from Form 990-T, line 38 Prior Year **Current Year** 0 8 Contributions and grants (Part VIII, line 1h) 640. 448 674. 67 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Investment income (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 13 Ō 12 Total revenue - add lines 8 through 11 (must equal Part VIII, coli 640,448 367 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 333,709 348,697 15 Salanes, other compensation, employee benefits (Part IX, column (A), lines 6 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 312,670 300.155 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 646,379 648,852 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -5,931 19 Revenue less expenses Subtract line 18 from line 12 25. 515 Beginning of Current Year End of Year 61,324 48,083 20 Total assets (Part X, line 16) 298, 127 259, 371 21 Total liabilities (Part X, line 26) -236,803 -211. 288 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block 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 Declaratory of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of officer Sian David Earri President Here Print/Type preparer's name Preparer's signature Paid 12/05/19 self-employed Hugh G Horton, III P00236659 Hugh G Horton, Preparer Pate. Horton & Ess, Firm's EIN 56-1315531 **Use Only** P.O. Box 787 Nashville, NC 27856 252-459-3186 Firm's address May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018)

Form 990 (2018)	Rocky Mt. Area Ch	amber of Commerce, 56-0	380635	Page 2
Part III . St	tatement of Program Servi	ce Accomplishments		
	heck if Schedule O contains the the organization's mission	a response or note to any line in this P	<u> απ III </u>	
		ment and recruitment in	the surrounding	
communit				
2 Did the organ	nızatıon undertake any sıgnıficant pr	ogram services during the year which were not lis	ited on the	
_	90 or 990-EZ?			Yes X No
	cribe these new services on Schedu			
3 Did the organiservices?	nization cease conducting, or make	significant changes in how it conducts, any progr	атт	Yes X No
	cribe these changes on Schedule O			
		omplishments for each of its three largest progra		
		nizations are required to report the amount of grains	nts and allocations to others,	
the total exp	enses, and revenue, if any, for each	program service reported		
4a (Code		78,221 including grants of \$) (Revenue \$	674,367)
		lopment and recruitment		
		nity. To provide an envi for member organization		
		e local geographic area.	.5.	
L L		J		
41- /O-d-) (F 0) (Devenue C	
4b (Code N/A) (Expenses \$	including grants of \$) (Revenue \$,
21,711				
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
N/A				
41.6"				
4d Other progra (Expenses	am services (Describe in Schedule (Revenue \$	1
	m service expenses ▶	478,221	TOTOTINO W	
DAA				Form 990 (2018)

DAA

Part IV . Checklist of Required Schedules

			Yes	No
1	ls the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			,,
	complete Schedule A	1_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Χ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			Х
	candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. 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	4		-
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	5		Х
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III			
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
•	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	if the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Χ	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		.,	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	·	۱		,,
	Schedule D, Parts XI and XII	12a		X
þ	Was the organization included in consolidated, independent audited financial statements for the tax year? If	4.01		l "
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
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	14b		Х
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	· · ·		<u> </u>
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
•	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u> </u>	Х
				_

<u> Pa</u>	rt IV . Checklist of Required Schedules (continued)	· · · · · · · · · · · · · · · · · · ·		
			Yes	No
22	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	22		<u>X</u>
23	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," complete Schedule J	23		<u>X</u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		İ	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		<u>X</u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		1	
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		Į	
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	\ \	İ	
	If "Yes," complete Schedule L, Part I	25b		
26	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			v
	disqualified persons? If "Yes," complete Schedule L, Part II	26		<u>X</u>
27	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]	v
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u>X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		Ì	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	28a		X
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	204		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28b	l	Χ
_	Schedule L, Part IV	200		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive more than \$25,000 in non-cash contributions in 1765, complete concease in 1865, complete concease in	- -	$\overline{}$	
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			ı
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			ı
	19? Note. All Form 990 filers are required to complete Schedule O	38	Χ	
Pa	art 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		,, 1	_
	1.1.4.	 	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 11			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	 		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	_ 000	(2018)
		ron	ぃっつし	# (ZU10)

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		i	ĺ
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		,	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
þ	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		<u> </u>
4a				
	4a		X	
b	If "Yes," enter the name of the foreign country			1
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			۱
5a	5a_		X	
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
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_		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			l
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	- -		1
_	and services provided to the payor?	7a 7b		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	 ''		\vdash
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	:	1
f	7f		 	
g	7g			
h	7h			
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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		1
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			İ
11	Section 501(c)(12) organizations. Enter	ļ		1
а	Gross income from members or shareholders	1		1
þ	Gross income from other sources (Do not net amounts due or paid to other sources			1
	against amounts due or received from them)	1	}	1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	}		1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		<u> </u>
а		13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			1
	the organization is licensed to issue qualified health plans	ł		
C	Enter the amount of reserves on hand	1	 	- V
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		-
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	_ ا		
	excess parachute payment(s) during the year?	15		X
10	If "Yes," see instructions and file Form 4720, Schedule N			V
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O	Щ.		

Pa		_	A
_	ш		u

X

Part VI . Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Sec	tion A. Governing Body and Management											
			Yes	No								
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 27											
	If there are material differences in voting rights among members of the governing body, or											
	if the governing body delegated broad authority to an executive committee or similar											
	committee, explain in Schedule O											
ь												
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with											
	any other officer, director, trustee, or key employee?	2	X.									
3	Did the organization delegate control over management duties customarily performed by or under the direct											
	supervision of officers, directors, or trustees, or key employees to a management company or other person?											
4												
5												
6												
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint											
	one or more members of the governing body?	7a		X								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,											
	stockholders, or persons other than the governing body?	7b		X								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following											
а	The governing body?	8a	X									
b	Each committee with authority to act on behalf of the governing body?	8b	X									
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at											
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	Ļ	X								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code)										
			Yes	No								
10a	Did the organization have local chapters, branches, or affiliates?	10a		X								
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b										
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?											
11a												
b	b Describe in Schedule O the process, if any, used by the organization to review this Form 990											
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	├─								
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	١.,	v									
	describe in Schedule O how this was done	12c	X									
13	Did the organization have a written whistleblower policy?	13		X								
14	Did the organization have a written document retention and destruction policy?	14	-									
15	Did the process for determining compensation of the following persons include a review and approval by											
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-		l _v								
a	The organization's CEO, Executive Director, or top management official	15a		X								
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	15b		Λ_								
46.	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			Ì								
104	· · · · · · · · · · · · · · · · · · ·	16a		Х								
L	with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		<u> </u>								
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the											
	organization's exempt status with respect to such arrangements?	16b										
Sec	etion C. Disclosure	1.00	L									
17	List the states with which a copy of this Form 990 is required to be filed None											
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)											
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply											
	Own website Another's website X Upon request Other (explain in Schedule O)											
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and											
. •	financial statements available to the public during the tax year											
20	State the name, address, and telephone number of the person who possesses the organization's books and records											
	everly O'Berry 100 Coastline Street #200											
		252-97	<u>3-</u> 1	200								

Form 990 (2018)	Rocky Mt.	Area	Chamber	of	Commerce,	56-038063	5	
							ompensated Employee	s, ar

rant vii .	. Compensation of Officers, Directors, Trustees, Key Employees, Trightest Compensated Employees, and	
	Independent Contractors	_
	Check if Schedule O contains a response or note to any line in this Part VII	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			both	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W21033WIGG)	organization and related organizations
(1) David Farris	_	-								
	40.00									
President	0.00	l		Х				85,000	0	(
(2) Dewey Clark										
_	0.00									
Chairman	0.00			X				0	0	(
(3)Michelle Chewnin	g									
	0.00									
reasurer	0.00			Χ				0	0]	
(4)Cameron Stalling	S									
	0.00									
Chairman-elect	0.00			Х				0	0	(
(5) Amanda Bell										
	0.00									
Vice Chairman	0.00	Х						0	0	(
(6) David Joyner										
_	0.00				İ				ł	
/ice Chairman	0.00	X						0	0	
(7) Phil Dixon										
	0.00	1								
Vice Chairman	0.00	X			L			0	0	(
(8)Roger Taylor										
	0.00									
Vice Chairman	0.00	X						0	0	(
(9)Marty Nealey										
	0.00							İ	Į	
Immediate Past Chair	0.00	X						0	0	(
10)Kristen Brabble										
	0.00									
Member	0.00	Х		L	<u> </u>	L.		0	. 0	(
11)Garry Hodges										
	0.00									
Member	0.00	X	1	1		1	ļ	0	0	Form 990 (201

received more than \$100,000 of compensation from the organization ▶

DAA

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56-0380635 Form 990 (2018) Rocky Mt. Area Chamber of Commerce, Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (F) Estimated Reportable Reportable Name and title Position Average compensation from amount of (do not check more than one compensation hours per other box, unless person is both an related from week compensation organizations (list any officer and a director/trustee) the (W-2/1099-MISC) from the hours for organization Officer (W-2/1099-MISC) organization nstitutional trustee Key employee lighest compensated imployee related ndividual trustee organizations and related organizations below dotted tine) Bill Long III (20) 0.00 0 0 0.00 X Member Allen Barnhill (21)0.00 0 0 0.00 Member Ken Sawyer (22)0.00 0.00 0 0 Member Trent Mohrbutter (23)Dr. 0.00 0 0 0.00 Member (24)Darlene Winston 0.00 0 0 0.00 Member Rochelle Small-Toney 0.00 0 0 0.00 0 Χ Member Todd Pipkin 0.00 0 0 0 0.00 Member Norris Tolson (27)0.00 0 0 0.00 Member ▶ 1b Sub-total c Total from continuation sheets to Part VII, Section A Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A)
Name and business address Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ Form 990 (2018) DAA

1 17	13/2013 3 01 F1	١
	_ 0	
	Page 8	

Part VII Section A. Officers (A) Name and title	(B) (C) Average Position hours per (do not check more than one week box, unless person is both a officer and a director/trustee hours for				than o	ne an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the				
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key emptoyee	Highest compensated employee	Former	(W-2/1099-MISC)			organizat and relat organizati	ed	
(28) Dr. Haywood I	arker 0.00												
Member	0.00	X						0	0				0
		_										_	
									· · · · · · · · · · · · · · · · · · ·	ļ			
1b Sub-total c Total from continuation she d Total (add lines 1b and 1c)	ets to Part VII, S	ecti	on A				▶ 						
Total number of individuals (in reportable compensation from			to th	ose	liste	d abo	ve)	who received more than \$1	00,000 of				
3 Did the organization list any fo								ee, or highest compensated	, I		3	Yes	No
employee on line 1a? If "Yes," For any individual listed on line organization and related organization	a 1a, is the sum o	f rep	ortat	ole co	mp	ensat	ion a		m the	•			
5 Did any person listed on line 1 for services rendered to the or Section B. Independent Contractor	ganization? If "Ye	ue co s," c	ompe omp	nsat <i>lete</i> :	ion f Sche	rom dule	any <i>J fo</i>	unrelated organization or inc r such person	dividual		5		
Complete this table for your five compensation from the organic	e highest compe									-			
	(A) d business address							Descrip	(B) tion of services		Cor	(C) npensat	ion
				-			<u> </u>						
					<u>.</u>	<u> </u>						, _	
													
	·												
Total number of independent of received more than \$100,000								listed above) who			For	<u>. 990</u>) (2018)

Statement of Revenue Part VIII . Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue (A) (B) Related or (C) Unrelated business Total revenue excluded from tax exempt function revenue under sections 512-514 revenue Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1a 1b b Membership dues 1c c Fundraising events 1d d Related organizations 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f Program Service Revenue Busn Code 335,268 335,268 2a Member Revenues 200,959 200,959 b Chamber Programs and events 121,600 121,600 Rocky Mount Recruiter 16,286 16,286 Misc Revenues 254 Member publications f All other program service revenue 674,367 g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (II) Personal (ı) Real 6a Gross rents **b** Less rental exps Rental inc or (loss) Net rental income or (loss) Gross amount from (i) Secunties (II) Other sales of assets other than inventor **b** Less cost or other basis & sales exps c Gain or (loss) Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses \blacktriangleright c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Busn Code** 11a b All other revenue Total, Add lines 11a-11d 0 0 674,36 674,367 Total revenue. See instructions

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (D) Do not include amounts reported on lines 6b, Fundraising Management and 7b, 8b, 9b, and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 292,702 Other salaries and wages 7 Pension plan accruals and contributions (include 9,184 section 401(k) and 403(b) employer contributions) 22,351 Other employee benefits 24,460 10 Payroll taxes Fees for services (non-employees) a Management b Legal 51,510 Accounting d Lobbying Professional fundraising services See Part IV, line 17 е Investment management fees f Other (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 25,553 Office expenses 13 16,838 Information technology Royalties 15 48,377 Occupancy 16 33,855 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 5,879 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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) 118,143 Conferences/Events/Meetin а þ c d All other expenses е 0 Ó 648,852 25 Total functional expenses. Add lines 1 through 24e 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 ▶

following SOP 98-2 (ASC 958-720)

Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 1 Cash-non-interest bearing 32,873 2 27,570 Savings and temporary cash investments 3 Pledges and grants receivable, net 21,943 19,351 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 6 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 6 7 Notes and loans receivable, net Inventories for sale or use 6,508 162 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 334,885 other basis Complete Part VI of Schedule D 10a 10c 10b b Less accumulated depreciation 11 Investments—publicly traded securities Investments—other securities See Part IV, line 11 12 12 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 324 16 Total assets. Add lines 1 through 15 (must equal line 34) 18.532 17 Accounts payable and accrued expenses 17 18 18 Grants payable 150,249 19 93,850 Deferred revenue 19 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 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 22 23 23 Secured mortgages and notes payable to unrelated third parties 129,346 122,201 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 298,127 259,371 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances -236,803-211,288 27 Unrestricted net assets Temporarily restricted net assets 28 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31

> 48,083 Form 990 (2018)

32

33

-236,803

61,

324

32

33

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

orm	990 (2018) Rocky Mt. Area Chamber of Commerce, 56-0380635				Pa	ge 12
Pa	rt XI . Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					\Box
1	Total revenue (must equal Part VIII, column (A), line 12)	1				367
2	Total expenses (must equal Part IX, column (A), line 25)	2		64	18,	<u>852</u>
3	Revenue less expenses Subtract line 2 from line 1	3			25,	<u>515</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		-23	36,	<u>803</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		-21	11,	288
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		Γ			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	Χ	
	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		ľ			
	X Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		Х
	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					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	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?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in		[
	Schedule O					
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		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		Ī			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits]	3b		
				For	m 99	0 (2018)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

► Attach to Form 990.

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

OMB No 1545-0047 2018

Open to Public Inspection

	of the organization	Er	nployer i	dentification number
R	ocky Mt. Area Chamber of Commerce,			
ĮĮ:	nc.			380635
Pa	ort I Organizations Maintaining Donor Advised Full Complete if the organization answered "Yes" on I	nds or Other Similar Funds or Acc Form 990, Part IV, line 6	ounts	
		(a) Donor advised funds	(b	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	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			☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and donor advisors in w			
-	only for charitable purposes and not for the benefit of the donor or donor			
	conferring impermissible private benefit?	, , ,		Yes No
Pa	art II Conservation Easements.	-	•	
•	Complete if the organization answered "Yes" on	Form 990, Part IV, line 7		
1	Purpose(s) of conservation easements held by the organization (check a			
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically importar	nt land a	area
	Protection of natural habitat	Preservation of a certified historic stri		
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conserv	vation contribution in the form of a conservation		
	easement on the last day of the tax year			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic structure inclu	2c		
d				
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, exti	inguished, or terminated by the organization du	ring the	
	tax year ▶			
4	Number of states where property subject to conservation easement is lo	ocated ►		
5	Does the organization have a written policy regarding the periodic monit			
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	violations, and enforcing conservation easeme	nts dur	ing the year
	>			
7	Amount of expenses incurred in monitoring, inspecting, handling of viola	itions, and enforcing conservation easements o	luring th	ne year
	▶\$			
8	Does each conservation easement reported on line 2(d) above satisfy the	ne requirements of section 170(h)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation easeme	ents in its revenue and expense statement, and		
	balance sheet, and include, if applicable, the text of the footnote to the o	rganization's financial statements that describe	s the	
	organization's accounting for conservation easements			<u> </u>
Pa	Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on		ilar A	assets.
_				
та	If the organization elected, as permitted under SFAS 116 (ASC 958), no			
	works of art, historical treasures, or other similar assets held for public e		OI .	
L	public service, provide, in Part XIII, the text of the footnote to its financia		904	
b		•		
	works of art, historical treasures, or other similar assets held for public e	exhibition, education, or research in furtherance	OI.	
	public service, provide the following amounts relating to these items			¢
	(i) Revenue included on Form 990, Part VIII, line 1			\$ \$
^	(ii) Assets included in Form 990, Part X	other similar assets for financial gain, provide the	,	Ψ
2	If the organization received or held works of art, historical treasures, or of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of th		ic	
	following amounts required to be reported under SFAS 116 (ASC 958) r	relating to these items		¢
a	, ,		▶	\$ e
<u> </u>	Assets included in Form 990, Part X	· , · · ·		3

Schedule D (Forr		t. Area Cham						Page 2
	Organizations Maintaini						s (continue	d)
	organization's acquisition, accesitems (check all that apply).	sion, and other records,	check any of the follow	ring that are a	significant	use of its		
a Public	exhibition	d 🗍	Loan or exchange prog	grams				
b Schola	irly research	e ☐	Other					
—	vation for future generations							
_	description of the organization's	collections and explain h	ow they further the org	anization's ex	cempt purpo	ose in Part		
XIII		·	-					
5 During the	year, did the organization solicit	or receive donations of	art, historical treasures	, or other sim	ılar		_	_
_	e sold to raise funds rather than						Yes	No 📗 No
Part IV	Escrow and Custodial A	rrangements.						
1	Complete if the organizati	ion answered "Yes'	on Form 990, Pai	rt IV, line 9	, or repo	rted an amount	t on Form	
	990, Part X, line 21.							
1a Is the orga	nization an agent, trustee, custo	dian or other intermedia	ry for contributions or o	ther assets n	ot			
	n Form 990, Part X?						Yes	i 🗌 No
b If "Yes," ex	plain the arrangement in Part XI	II and complete the follo	wing table					
							Amount	
c Beginning	balance					1c		
d Additions	during the year					1d		
e Distribution	ns during the year			•		1e		
f Ending bal	ance					1f		
2a Did the org	janization include an amount on	Form 990, Part X, line 2	1, for escrow or custod	fial account li	ability?		Yes	i 🗌 No
b If "Yes," ex	plain the arrangement in Part X	III Check here if the exp	lanation has been prov	ided on Part	XIII	<u>.</u>		
Part V	Endowment Funds.							
	Complete if the organizat	ion answered "Yes	' on Form 990, Pai	rt IV, line 1	0			
		(a) Current year	(b) Pnor year	(c) Two yes	ars back	(d) Three years back	(e) Four	years back
1a Beginning	of year balance							
b Contribution	ons							
c Net investr	ment earnings, gains, and							
losses								
d Grants or	scholarships							
e Other expe	enditures for facilities and							
programs							_	
f Administra	tive expenses							
g End of yea				l				
	e estimated percentage of the ci	irrent year end balance	(line 1g, column (a)) he	eld as				
	ignated or quasi-endowment ▶	%						
		%						
•	ly restricted endowment	%						
	ntages on lines 2a, 2b, and 2c s							
	endowment funds not in the pos	session of the organizati	on that are held and ad	iministered to	r the		Γ,	v N-
organizatio	•							Yes No
7.7	ted organizations						3a(i)	-
• •	d organizations		d O . b . d . l . DO				3a(ii)	
	line 3a(ii), are the related organ						3b	
	n Part XIII the intended uses of t		ment tunas					
	Land, Buildings, and Ed Complete if the organizat		on Form 000 Pa	rt IV/ Jupo 1	112 500	Form 990 Part	Y line 10	
		(a) Cost or other				ccumulated	(d) Book v	alue
	Description of property	(a) Cost or other (investment)	1			preciation	(a) Book v	0100
40 1000		(mressinerit)	· · · · · ·				-	
1a Land								
b Buildings				···		-		
	improvements							
d Equipmen	(-	- 	34,885	 	334,885		
e Other	1a through 1e (Column (d) mus	t equal Form 990 Pert			·	334,003		
. Juan. Add 111163	Ta amough to (Oblainin (a) inda	n oquari oni ooo, raili	., Joienni (D), mio 100 ,	,				

Schedule D (For	orm 990) 2018 Rocky Mt. Area Chai Investments—Other Securities.	mber of Commerce	<u>, 56-0380635</u>	Page
	Complete if the organization answered "Yes	" on Form 990, Part IV, lin	e 11b See Form 990, Pa	rt X, line 12
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	
(1) Financial d				
• •	eld equity interests			
(3) Other				······ · · · · · · · · · · · · · · · ·
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	(h)			
Part VIII	n (b) must equal Form 990, Part X, col (B) line 12)		<u> </u>	
Part VIII	Investments—Program Related. Complete if the organization answered "Yes	e" on Form 990 Part IV lin	e 11c. See Form 990. Pa	rt X line 13
	(a) Description of investment	(b) Book value	(c) Method of v	
	(4)	,-,	Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5) (6)			 	
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX	Other Assets. Complete if the organization answered "Yes	s" on Form 990 Part IV lin	e 11d. See Form 990. Pa	urt X line 15
	(a) Description		10 110 000 101111 000,10	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				· · · · · · · · · · · · · · · · · · ·
(9)				
	n (b) must equal Form 990, Part X, col (B) line 15)		<u> </u>	
Part X	Other Liabilities. Complete if the organization answered "Yes	" on Form 900 Port IV lin	o 11a or 11f Soo Form 0	100 Part Y
	line 25.		Te Tie of Til. See Folin's	
1.	(a) Description of liability	(b) Book value	-	
	income taxes		\dashv	
(2)				
(3)			┥	
(5)	 -		-	
			╡	
(6)			-	
(7)			=	
(8)		- 	\dashv	
	n (b) must equal Form 990, Part X, col (B) line 25) ▶		7	
	uncertain tax positions. In Part XIII, provide the text of the	footnote to the organization's fina	ancial statements that reports the	e

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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che	dule D (Form 990) 2018 Rocky Mt. Area Chamber of Co				Page 4
Pa	rt XI . Reconciliation of Revenue per Audited Financial Stater	nents With R	levenue per Ret	turn.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line	12a		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on investments	2a] [
b	Donated services and use of facilities	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, Part VIII, line 12, but not on line 1	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		JI	
b	Other (Describe in Part XIII)] [
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	
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ements With	Expenses per F	Return	•
	Complete if the organization answered "Yes" on Form 990,	Part IV, line	12a		
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a		╛	
b	Prior year adjustments	2b			
C	Other losses	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, Part IX, line 25, but not on line 1			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 expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information Part X - FIN 48 Footnote

Supplemental Information.

The Organization is exempt from income taxes under Section 501(c)(6) of the Internal Revenue Code. However, income from activities not directly related to the Organization's tax-exempt purpose would be subject to taxation as unrelated business income. Management has determined that the Organization does not have any uncertain tax positions and associated unrecognized benefits that materially impact the financial statements or related tax disclosures. Since tax matters are subject to some degree of uncertainty, there can be no assurance that the Organization's tax returns will not be challenged by the taxing authorities and that the Organization or its officers will not be subject to additional tax, penalties and interest as a result of such challenge. The Organization files Form 990

Part XIII. Supplemental Information (continued)

Return of Organization Exempt from Income Tax. Tax returns are subject to examination by tax authorities for three years after the due date, and may change upon examination.

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.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Rocky Mt. Area Chamber of Commerce, Inc.

Employer Identification number 56-0380635

Amended Return Explanation

Updated information was received after the original return was filed. Amending to update the President's salary and accounts receivable.

Form 990, Part VI, Line 2 - Related Party Information Among Officers Patios in Bloom Taylor Financial of Rocky Mount LLC Chairman Membership V

Family relationship

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Organization's President and Treasurer review the return prior to filing and a copy is provided to the Board after the return is filed.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Conflict of interest policy is reviewed when Board members are selected annually. New Board members sign an acknowledgement of receiving If necessary, Board members sign a disclosure statement the policy. regarding financial benefits to their business from the Chamber.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents are made available upon request.