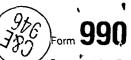
732001 11-28-17



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.

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

	Ala	2017 color devices as to week beginning		inionnation.		
		e 2017 calendar year, or tax year beginning and endir	ing			
В	Check if ipplicab	C Name of organization		D Employer	ıdentific	ation number
_	Addre	COBB COUNTY CHAMBER OF COMMERCE, INC.				
늗	□Name			1	E 0 1 1	198114
<u> </u>	lchang ∏Initial					
<u> </u>]returr]Final	,	m/suite	E Telephone		
_	return termii				<u>(770</u>	
_	ated	City or town, state or province, country, and ZIP or foreign postal code	- 1	G Gross receipts	\$	4,214,528.
<u></u>	Amen	MARIETTA, GA 30000-0032		H(a) is this a	group re	
L	_Appli tion	F Name and address of principal officer SHAKON MASON	i	for subo	rdinates1	Yes X No
	bendi	SAME AS C ABOVE		₩(b) Are all subo	rdinates inc	cluded? Yes No
1 3	Гах-ех	empt status 501(c)(3) 501(c) (6) ◀ (insert no.) 4947(a)(1) or	527) (/) If "No," a	ittach a l	ist (see instructions)
JI	Nebsi	te: ► WWW.COBBCHAMBER.ORG		H(c) Group ex	kemption	number -
			L Year o			State of legal domicile: GA
_	art I	Summary				
	1	Briefly describe the organization's mission or most significant activities COMMUNI	ITY	AND BUS	INESS	3
Governance	ļ .	DEVELOPMENT IN THE COBB COUNTY, GEORGIA ARE				
na.	2	Check this box I if the organization discontinued its operations or disposed o		than 25% of it	s not on	
ver	ł	Number of voting members of the governing body (Part VI, line 1a)	oi illoi e	111411 2576 01 11	1 1	80
Ĝ	3				3	
•ಶ	4	Number of independent voting members of the governing body (Part VI, line 1b)			4	80
ies	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			5	45
Activities &	6	Total number of volunteers (estimate if necessary)			6	1000
Act	7 a	Total unrelated business revenue from Part VIII, column (2) line 1 VED Net unrelated business taxable income from Form 990 Time a EVED			7a	206,350.
	b	Net unrelated business taxable income from Form 990 The EVED			7b	37,882.
	}	Contributions and grants (Part VIII line 1b) 8 NOV 2.1 2018	<u> </u>	Prior Year		Current Year
o.	8	Contributions and grants (Part VIII, line 1h)	L	838,4	443.	801,384.
5	9	Program service revenue (Part VIII, line 2g)		3,019,9	957.	3,412,361.
Revenue	10	Investment income (Part VIII, column (A), lines 3 4, and GDEN LIT			291.	783.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 9c, 9c, 10c; and 11d)			0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,859,6	591.	4,214,528.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	-		0.	0.
	S	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	2,721,9	923.	2,717,106.
Expenses	l .		<u> </u>	4,141,.	0.	0.
ē		Professional fundraising fees (Part IX, column (A), line 11e)			-0.	<u>0 .</u>
ᄶ	Į.	Total fundraising expenses (Part IX, column (D), line 25)	•	1 260 1	-17	1 500 775
_	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			517.	1,598,775.
	l	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	 		440.	4,315,881.
		Revenue less expenses Subtract line 18 from line 12		<u><131, </u>		
Sec]		Beg	inning of Currer		End of Year
sets	20	Total assets (Part X, line 16)	<u> </u>	2,194,3		2,126,112.
d As	21	Total liabilities (Part X, line 26)		822,9	945.	<u>856,087.</u>
Net Assets or Fund Balances	22	Net assets or fund balances Subtract line 21 from line 20		1,371,3	378.	1,270,025.
Pa	irt II	Signature Block				
Und	er pena	lities of perjury, I declare that I have examined this return, including accompanying schedules and	stateme	nts, and to the b	est of my	knowledge and belief, it is
true,	correc	t, and complete Declaration of preparer (other than officer) is based on all information of which pr	reparer t	nas any knowled	ge.	1 .1 ~
		(11)			[1]	14118
Sıgı	1	Signature of officer		Date		
Her		President & CEO				
1101		Type or print name and title				
		Print/Type preparer's name Preparer's signature,	Di	ate	Check	PTIN
Daid	ı	LAURA H. HELLER Sama H. Heller	1/1	-8-2018	If	~L
Paid					self-employed	58-1763570
-	narer	Firm's name JONES AND KOLB		Firm's	CIIA	20-1/033/0
use	Only	Firm's address 3475 PIEDMONT ROAD NE, SUITE 1500		P:	/ 4 5	141262 7020
		ATLANTA, GA 30305		Phone	по. (4 (04)262-7920
		RS discuss this return with the preparer shown above? (see instructions)		 		X Yes No
7320	01 11-2	8-17 LHA For Paperwork Reduction Act Notice, see the separate instructions.			240	Form 990 (2017)

	m 990 (2017) COBB COUNTY CHAMBER OF COMMERCE, INC. 58-019811	4 Page 2
Pa	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission	
,	TO STRENGTHEN THE ECONOMY, PROMOTE THE COMMUNITY, BUILD SOLID	
		RGIA
	AREA.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
-		Yes X No
	If "Yes," describe these new services on Schedule O	res LALINO
_	· · ·	. []
3		Yes X No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expe	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expens	es, and
	revenue, if any, for each program service reported	
4a	(Code) (Expenses \$)
	THE CHAMBER PROVIDES MEMBERSHIP TO A FAMILY OF MORE THAN 2,500 LO	CAL
	BUSINESSES AND ORGANIZATIONS WORKING TOGETHER FOR ONE ANOTHER AND	THE
	COMMUNITY. THE CHAMBER PROVIDES AN OPPORTUNITY FOR NETWORKING,	
	EDUCATIONAL PROGRAMS, ISSUE ADVOCACY AND COMMUNITY BUILDING ACTIV	ITIES.
4b	/ / / / / / / / / / / / / / / / / / / /)
	THE CHAMBER FACILITATES SUCCESS OF COBB COUNTY SCHOOLS THROUGH MU	
	PROGRAMS: PARNTERS IN EDUCATION, JOB SHADOW, GIVE OUR SCHOOLS A H	AND
	AND PRINCIPAL FOR A DAY.	
		·
4c		
4c	THE CHAMBER ADVOCATES FOR A MORE COMPETITIVE BUSINESS ENVIRONMENT	
4c	THE CHAMBER ADVOCATES FOR A MORE COMPETITIVE BUSINESS ENVIRONMENT LOCAL BUSINESSES. WORKING CLOSELY WITH THE DEVELOPMENT AUTHORITY	
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Part IV Checklist of Required Schedules

1 .	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A			
	If "Yes." complete Schedule A	I .		
2		1_		<u>X</u>
_	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	Ì _		
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u> _
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, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
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		_x_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X_
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		_X_
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		<u>X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	<u>X</u>	
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		<u> X</u> _
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	110		X_
	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	11c		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1.0		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u>X</u> _
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	_X_	<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13_		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	ĺ		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		v
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
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	17		Х_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	-''-		-
10	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,"	.5		
	complete Schedule G, Part III	19		X_
			990	(2017)

•			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
, 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		X
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 27 If "Yes," complete Schedule I, Parts I and III	22		Х
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	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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	}	X
b	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 to defease			
	any tax-exempt bonds?	24c	1	
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 year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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 disqualified persons? If "Yes,"	{ {	j	
	complete Schedule L, Part II	26	1	X
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 entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27	·	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)		ł	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	j	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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 contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?		ļ	
	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	1	Ì	
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	}	1	
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
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	}	- 1	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u>X</u>
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]	}	
	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 19?		-	
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990 (2017)

Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
<u> </u>	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
、1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter 0 if not applicable	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 45			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	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?	За	_X	l
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	X	<u></u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			j
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			ł
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			1
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
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			ĺ
	any contributions that were not tax deductible as charitable contributions?	6a	X	 -
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			1
	were not tax deductible?	6b	<u>X</u>	
7	Organizations that may receive deductible contributions under section 170(c).	_		1
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		!	ĺ
	to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	70		
e	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		
f g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		į
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
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			ĺ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			ļ
11	Section 501(c)(12) organizations, Enter			
а	Gross income from members or shareholders			1
þ	Gross income from other sources (Do not net amounts due or paid to other sources against			i
	amounts due or received from them)			ļ
12a	, , , , , , , , , , , , , , , , , , , ,	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			}
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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 the			
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<u>b</u>	if "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	000	<u> </u>
		Form	ツツ U	(2017)

COBB COUNTY CHAMBER OF COMMERCE, INC. 58-0198114 Form 990 (2017) 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 \mathbf{x} Section A. Governing Body and Management Yes No 80 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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 80 b Enter the number of voting members included in line 1a, above, who are independent 1h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 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? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 X 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 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 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b 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 Section 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 b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a 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 c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X 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 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? X a The organization's CEO, Executive Director, or top management official 15a X **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed >GA Section 6104 requires an organization to make its Forms 1023 (or 1024 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 Another's website Own 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 State the name, address, and telephone number of the person who possesses the organization's books and records 20

Form 990 (2017)

30006-0032

MIKE WINTERS - (770) 980-2000 P.O. BOX 671868, MARIETTA, GA Form 990 (2017)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest 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

ot Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees; highest compensated employees, and former such persons

(A)	(B)	Orga	211126		C)	пре	IISai	(D)	(E)	(F)
Name and Title	Average hours per week	DOX	not c , unle cer an	Pos heck ss pe	itior more irson	than is bot	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) TREY SANDERS	1.00									•
CHAIR	1 00	X	-	X	├	-	_	0.	0.	0.
(2) MITCH RHODEN	1.00	,,		٠,,				_		•
CHAIR-ELECT	1 00	Х	_	X	-	-	├-	0.	0.	0.
(3) GARY BOTTOMS	1.00	X		X			ļ	0.	0.	0.
PAST CHAIR	1.00	^		^	-	 	-		0.	
(4) MIKE LAFERLE	1.00	x		х				0.	0.	0.
VC ECONOMIC DEVELOPMENT (5) MARK MATTHEWS	1.00	-		1	\vdash	┢	-			
VC GOVERNMENT AFFAIRS	1.00	x		X		}		0.	0.	0.
(6) JEFF FUCITO	1.00				\vdash	<u> </u>	_			
VC FINANCE		x		X				0.	o.	0.
(7) JOHN LOUD	1.00									
VC MEMBER_DEVELOPMENT		X		Х	ĺ			0.	0.	0.
(8) BRITT FLECK	1.00									
VC MARKETING & COMMUNICATIONS		x		X	ļ	L	_	0.	L 0.	0.
(9) TERRI BUNTEN GUTHRIE	1.00									
VC MEMBER & COMMUNITY PROGRAMS		X		X				0.	0.	0.
(10) HEATH GARRETT	1.00	Į.,								
GENERAL COUNSEL		X						0.	0.	<u> </u>
(11) KIM MENEFEE	1.00	ł	,			ļ	ļ	•	_	_
EXECUTIVE COMMITTEE & PAST CHAIR	<u> </u>	X				<u> </u>		0.	0.	0.
(12) KEVAN ESPY	1.00					}				•
EXECUTIVE COMMITTEE		X	\perp		ļ	ļ		0.	0.	0.
(13) DALE KAETZEL	1.00					ļ				
EXECUTIVE COMMITTEE	1 00	X		_	-	-	<u> </u>	0.	0.	0.
(14) CYNTHIA REICHARD	1.00	الجوية								•
EXECUTIVE COMMITTEE	1 00	X,	,			-		0.	0.	0.
(15) JEREMY STRIFE	1.00	х			ļ		ļ	0.	_	0
EXECUTIVE COMMITTEE	1 00	^			_	├			0.	<u>, 0.</u>
(16) ROB GARCIA	1.00	х					}	0.	0.	0.
EXECUTIVE COMMITTEE	1.00	^	\vdash		\vdash	t-	_	·		
(17) BRUVE LAVIN	1.00	x						0.	0.	0.
EXECUTIVE COMMITTEE							ш			Form 990 (2017)

732007 11-28-17

[Part VIII a a a a		_								8114
Part VII Section A. Officers, Directors, T	rustees, Key Er	npic	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average				C) ition			(D) Reportable	(E) Reportable	(F) Estimated
Traine and the	hours	(cl	heck				Iv)	compensation	compensation	amount of
•	per	 					"	from	from related	other
	week					yee	{	the	organizations	compensation
	(list any	ecto				old III	ĺ	organization	(W-2/1099-MISC)	from the
	hours for	9 10	₈₁			ated ((W-2/1099-MISC)		organization
	related organizations	nstee	trust		ಜ	Suadi				and related
	below	量	tona		opto	st co	_	}		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	S E E			
(27) LISA CROSSMAN	1.00									
DIRECTOR		X			L.		<u> </u>	0.	0.	0
(28) PETE QUINONES	1.00						}			
DIRECTOR		X						0.	0.	0
(29) DOUG DAVIDSON	1.00						}			
DIRECTOR		X					<u> </u>	0.	0.	0
(30) BRUCE RICHARDSON	1.00						}			
DIRECTOR		X			L_		<u> </u>	0.	0.	0
(31) WAYNE DODD	1.00						}			
DIRECTOR	<u> </u>	X						0.	0.	0
(32) DREW SHAMBARGER	1.00	1					1	,		
DIRECTOR		X						0.	0.	0
(33) GARY DOWELL	1.00						}			
DIRECTOR		X						0.	0.	0
(34) BOB WALSH	1.00	ļ					}			
DIRECTOR		X						0.	0.	0
(35) JOE GARNER	1.00]					}		į	
DIRECTOR		X						0.	0.	. 0
(36) AMY WEBER	1.00									
DIRECTOR		X						0.	0.	0
(37) SPENCER GELERNTER	1.00			Ì					,	
DIRECTOR		X						0.	0.	0
(38) PAM YOUNKER	1.00		1	Ì		1				
DIRECTOR		X						0.	0.	0
(39) SCOTT GREGORY	1.00		}	ł		1			į	
DIRECTOR		X						0.	0.	0
(40) SECRET HOLLAND	1.00			ł						
DIRECTOR		X						0.	0.	0
(41) DAN JOY	1.00			j		j				
DIRECTOR		X		_				0.	0.	0
(42) KEN BARBER	1.00	}		ł		1			}	
DIRECTOR		X						0.	0.	0
(43) MIKE KNOWLES	1.00			- 1		1		}		
DIRECTOR		X						0.	0.	0
(44) PHIL BARBER	1.00								ļ	
DIRECTOR		X			لسا			0.	0.	0 .
(45) LANCE LORUSSO	1.00			1					}	
DIRECTOR		X						0.	0.	0
(46) RICK BENNETT	1.00			7		1				
(40) RICK BENNETI				- 1		·			•	^
DIRECTOR		X						0.	0.	0

Form 990 COBB CC	UNTY CHAI	MR1	<u> </u>	U	4 (<u> 10:</u>	1MI	ERCE, INC.	58-019	8114
Part VII Section A. Officers, Directors,	Trustees, Key Ei	nplo	yee	s, a	nd ł	ligh	est	Compensated Employ	rees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	1		Pos	ition	ı		Reportable	Reportable	Estimated
	hours	(cl	neck	all	that	арр	ly)	compensation	compensation	amount of
	per					به		from	from related	other
	week (list any	ğ				Highest compensated employee		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direc		ļ		E E		(W·2/1099·MISC)	(***271033141130)	organization
	related	tee or	ustee		ļ	arste		(** 1		and related
	organizations	al trus	naltri	1	loyee	E O				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	hest	Рог шег			
	line)	Ē	를	5	ş	₹	ē			· · · · · · · · · · · · · · · · · · ·
(47) DEVESH MATHUR	1.00									_
DIRECTOR		X		_	_	<u> </u>	<u>_</u>	0.	0.	0.
(48) DAVID JOHNSON	1.00									
DIRECTOR	1 00	X		-			<u> </u>	0.	0.	0.
(49) STEVE MICHAELS	1.00									_
DIRECTOR	1 22	X	_		├—	<u> </u>		<u> </u>	0.	0.
(50) LEE JOHNSON	1.00				1					
DIRECTOR	1 00	X	_		<u> </u>	<u> </u>	_	0.	0.	0.
(51) MICHAEL PARIS	1.00					ŀ				^
DIRECTOR	1 00	X	_	-	-	 - -		0.	0.	0.
(52) MICHAEL STAINBACK	1.00									0
DIRECTOR	1.00	X	-		-	 -		0.	0.	0.
(53) TREY PARIS	1.00	X						0.	о.	0.
DIRECTOR (SAN DECEMBER)	1.00	Α.	H		-					
(54) BRANDY SWANSON	1.00	X						0.	0.	0.
DIRECTOR (55) TONYA WEBSTER	1.00	-			\vdash	_	_	<u> </u>		
DIRECTOR	1.00	x						0.	0.	_ 0.
(56) JOHN INGRAM	1.00				-		-			
DIRECTOR		\mathbf{x}						0.	0.1	0.
(57) HOLLY QUINLAN	1.00					_				
DIRECTOR		Х						0.	0.	0.
(58) TAMMY PALMGREN	1.00									
DIRECTOR		X						0.	0.	0.
(59) ROSAN HALL	1.00									
DIRECTOR		X						0.	0.	0.
(60) MICHAEL JOHNSON	1.00									
DIRECTOR		X						0.	0.	0.
(61) LAWSON KIRKLAND	1.00			i						
DIRECTOR		X						0.	0.	0.
(62) LAURA HIGGINBOTHAM	1.00							_	_	_
DIRECTOR		X			L_			0.	0.	0.
(63) DANIEL CUMMINGS	1.00									_
DIRECTOR		X		_				0.	0.	0.
(64) ALYSSA BLANCHARD	1.00	,.						_	,	^
DIRECTOR	1 00	X			<u> </u>			0.	0.	0.
(65) DAN BUYERS	1.00	٦,						_	ا ۾ ا	^
DIRECTOR	1 00	Х						0.	0.	0.
(66) ALLAN BISHOP	1.00	v						^	ا ۾ ا	0
DIRECTOR		X	لـــا			L		0.	0.	0.
									1	

Part VII Section A. Officers, Directors, Tr								Compensated Employ	ees (continued)	0114	
, (A)	(B)				C)			(D)	(E)	(F)	
Name and title	Average hours	(c	heck	Pos	ition		ly)	Reportable compensation	Reportable compensation	Estimated amount of	
	per week (list any hours for related organizations below	Individual trustee or director	Insbtutional trustee		Кеу етрюуее	Highest compensated employee	18	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
	line)	를	tast tast	Officer	Keye	High	Богшег				
(67) ANDY CROWE DIRECTOR	1.00	x						0.	0.	0.	
(68) PATTI SCHOETTLER DIRECTOR	1.00	x						0.	0.	0.	
(69) TRACY RATHBONE DIRECTOR	1.00	х						0.	0.	0.	
(70) EDDIE WADE DIRECTOR	1.00	X						0.	0.	0.	
(71) BILL BROWN DIRECTOR	1.00	Х						0.	0.	0.	
(72) TAMMI SADDLER JONES DIRECTOR	1.00	X						0.	0.	0.	
(73) THERESA SCHIEFER	1.00	X						0.	0.	0.	
DIRECTOR (74) GENE PETRIELLO	1.00	X						0.	0.		
DIRECTOR (75) LORIEAL GREEN	1.00	X						0.	0.	0.	
DIRECTOR (76) AMY CARRIER	1.00	X						0.	0.	0.	
DIRECTOR (77) JIM MCMICHEN DIRECTOR	1.00	x						0.	0.	0.	
(78) GREG MORGAN PAST CHAIR	1.00	X						0.	0.	0	
(79) BEN MATHIS	1.00	X						0.	0.	0.	
PAST CHAIR (80) TERRY DEWITT PAST CHAIR	1.00	X						0.	0.	0.	
(81) DAVID CONNELL	40.00	1		х				296,081.	0.		
PRESIDENT & CEO (82) SHARON MASON	40.00			X						25,260.	
COO (83) BROOKS MATHIS	40.00			Λ	,			199,436.	0.	12,000.	
EXECUTIVE VP. ECONOMIC DEVELOPMENT (84) NELSON GETER	40.00				Х	x		172,849.	0.	19,691.	
EXECUTIVE VP, INTERNAL OPERATIONS						Λ		100,314.		4,722.	
			_								
Total to Part VII, Section A, line 1c	1							774,678.		61,673.	

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

SEE PART VII, SECTION A CONTINUATION

Form 990 (2017)

		Check if Schedule O cont	tains a response	or note to any h	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a		 	 		012 011
Contributions, Gifts, Grants and Other Similar Amounts	ļ	Membership dues	1b		1			
عَ ق		: Fundraising events	1c		1			
ifts	!	Related organizations	1d		1	ł		}
2,8 2,8	l	Government grants (contribut			-			
Si Si	l	All other contributions, gifts, gran			 			}
is se	'	similar amounts not included abo		801,384.				,
물등	_			25,100.		1		
ξĒ	_	Noncash contributions included in lines	3 1a-1f \$	23,100	801,384.			j
0 %		Total. Add lines 1a-1f		D 0 - 4				
•		MEMBERCUID DIEG	,	Business Code		2 027 204	-	
<u>,</u>		MEMBERSHIP DUES				2,027,394.	 	
re a		ADMINISTRATIVE PARTON F		900099	612,118.	612,118.		
m S	C		EES	900099	282,527.			
Program Service Revenue	d	ANNUAL DINNER		900099	222,583.	222,583.	206 250	
Š	е	ADVERTISING		541800	206,350.	61 200	206,350.	
ш.	f	All other program service reve	enue	900099	61,389.	61,389.		<u> </u>
	_	Total. Add lines 2a 2f			3,412,361.	 		
	3	Investment income (including	dividends, interi	est, and				
i		other similar amounts)			783.			783.
	4	Income from investment of ta	x-exempt bond p	proceeds		 		
	5	Royalties		<u> </u>				
			(i) Real	(ii) Personal	}	1)
	6 a				_	,		ļ
	þ	Less rental expenses		ļ				
	С	Rental income or (loss)	L	<u> </u>	4	<u> </u>		1
	đ	, ,	r 			ļ 	<u> </u>	
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
ĺ		assets other than inventory	ļ	<u> </u>	ļ			
į	þ	Less cost or other basis		ĺ				
		and sales expenses	<u> </u>	ļ				
	С	Gain or (loss)	L	<u> </u>	<u> </u>		li .	1
Į	d	Net gain or (loss)						
ě	8 a	Gross income from fundraising	g events (not]			
		including \$	of	i I				
Other Reven		contributions reported on line	1c) See	}				
ia l		Part IV, line 18	а			ĺ		
돌	b	Less direct expenses	b	L	ļ			
	С	Net income or (loss) from fund	draising events					
Ì	9 a	Gross income from gaming ac	tivities See					
- 1		Part IV, line 19	a	 				
	b	Less direct expenses	b				_	
)	С	Net income or (loss) from gam	ing activities					
	10 a	Gross sales of inventory, less	returns	ł				
1		and allowances	а					
1	b	Less cost of goods sold	b					
ļ	С	Net income or (loss) from sale	s of inventory	<u> </u>				
Į		Miscellaneous Revenu	е	Business Code				
[11 a							
	b							
	С							
	d	All other revenue		L				
ļ	е	Total. Add lines 11a-11d		>				
	12	Total revenue See instructions.			4,214,528.	3,206,011.	206,350.	783.

	990 (2017) COBB COUNTY	CHAMBER OF	COMMERCE,	INC. 58-0	198114 Page 10
	rt IX Statement of Functional Expens				
Secti	on 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon			st complete column (A)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	532,777.	·	<u> </u>	<u> </u>
6	Compensation not included above, to disqualified				Í
	persons (as defined under section 4958(f)(1)) and				\
	persons described in section 4958(c)(3)(B)	1 536 546			
7	Other salaries and wages	1,736,546.			
8	Pension plan accruals and contributions (include	06 440)
	section 401(k) and 403(b) employer contributions)	96,449.			
9	Other employee benefits	197,620.			
10	Payroll taxes	153,714.			
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	20,750.	<u> </u>	 _	
d	Lobbying				ļ
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	60,432.			
12	Advertising and promotion	43,202.			
13	Office expenses	95,918.			
14	Information technology	81,850.			
15	Royalties				
16	Occupancy	96,882.			
17	Travel	123,664.			

496,916.

37,783.

12,208.

191,679

136,606.

81,539. 52,606.

66,740.

4,315,881

20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 23 Insurance Other expenses, Itemize expenses not covered 24 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.) PROMOTIONAL MATERIALS ANNUAL DINNER

Payments of travel or entertainment expenses

for any federal, state, or local public officials

Conferences, conventions, and meetings

PRINTING AND PUBLICATIO DUES AND SUBSCRIPTIONS

e All other expenses 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 if following SOP 98-2 (ASC 958-720)

Form 990 (2017)

18

19

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
_			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	8,738.	1	7,772
	2	Savings and temporary cash investments	1,210,682.	2	1,031,640
	3	Pledges and grants receivable, net	594,062.	3	701,329
	4	Accounts receivable, net	107,928.	4	93,827
	5	Loans and other receivables from current and former officers, directors,	10,,520.		23,027
	"	trustees, key employees, and highest compensated employees Complete			
	ļ	Part II of Schedule L		- 5	
	6	Loans and other receivables from other disqualified persons (as defined under		<u>~</u> _	
	"	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
w	1	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	146,620.	9	107,731.
	10a	Land, buildings, and equipment cost or other	140,020.		107,751
	102	basis Complete Part VI of Schedule D 10a 850, 091.			
	h	Less accumulated depreciation 10b 789, 395.	78,751.	10c	60,696.
	11	Investments - publicly traded securities	70/731.	11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets	····	14	
	15	Other assets See Part IV, line 11	47,542.	15	123,117.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,194,323.	16	2,126,112.
	17	Accounts payable and accrued expenses	396,867.	17	441,673.
	18	Grants payable	0507.007.0	18	
	19	Deferred revenue	426,078.	19	414,414.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
s	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons			
يَق	-	Complete Part II of Schedule L	-	22	
ٿ:	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X of			
]	Schedule D		25	
	26	Total liabilities, Add lines 17 through 25	822,945.	26	856,087.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
S	}	complete lines 27 through 29, and lines 33 and 34.			- - -
Ĕ	27	Unrestricted net assets	1,293,293.	27	1,240,568.
Sala	28	Temporarily restricted net assets	78,085.	28	29,457.
DG E	29	Permanently restricted net assets		29	
Ę		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ []			
ō		and complete lines 30 through 34.		_	
ets	30	Capital stock or trust principal, or current funds		30	
\ss	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	1,371,378.	33_	1,270,025.
	34	Total liabilities and net assets/fund balances	2,194,323.	34	2,126,112.

Form **990** (2017)

$\overline{}$	990 (2017) COBB COUNTY CHAMBER OF COMMERCE, INC.	58-	0198	114	Pag	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					<u> </u>
		! }				
ͺ1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	,21	4,5	28.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	<u>,31</u>	5,8	81.
3	Revenue less expenses Subtract line 2 from line 1	3		<10	1,3	<u>53.</u> >
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	, 37	1,3	78.
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				0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	1	, 27	0,0	25.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
1	Accounting method used to prepare the Form 990.		{	l	Yes	No
_	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O	}		~ '	х
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	4	ł	2a		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a	ļ	l I		}
	separate basis, consolidated basis, or both		}	ı		ĺ
	Separate basis Consolidated basis Both consolidated and separate basis		1	-	х	l
b	Were the organization's financial statements audited by an independent accountant?	_ 14 _ 4	1	2b		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,	j			1
	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	e audıt,				}
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O	[
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Aud	int	_		ļ
	Act and OMB Circular A-133?		{	_3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired aud	iit [_
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		1	3b		
				Form	990 ((2017)

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

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.

2017
Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-B

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 501(c)(4), (5), or (6) organiza	tions_Complete Part III			
Nan	ne of organization			Em	ployer identification number
	COBB CO	UNTY CHAMBER OF (COMMERCE,	INC.	58-0198114
Pa	art I-A Complete if the org	ganization is exempt unde	er section 501(c) or is a section 527	organization.
3	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	tures ign activities	· · ·		\$
Pa	art I-B Complete if the org	ganization is exempt unde	er section 501(c	** *	
1	Enter the amount of any excise tax	incurred by the organization unde	er section 4955		\$
2	Enter the amount of any excise tax	incurred by organization manage	rs under section 495	55 >	\$
3	If the organization incurred a section	n 4955 tax, did it file Form 4720 f	or this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV			,	27.172
Pa	irt I-C Complete if the org	ganization is exempt unde	er section 501(c), except section 50	1(c)(3).
1	Enter the amount directly expended	d by the filing organization for sec	tion 527 exempt fun	ction activities	\$
2	Enter the amount of the filing organ	ization's funds contributed to oth	er organizations for	section 527	
	exempt function activities			>	\$
3	Total exempt function expenditures	Add lines 1 and 2 Enter here an	id on Form 1120-PO	L,	
	line 17b			•	\$ No.
4	Did the filing organization file Form	1120-POL for this year?			Yes No
5	Enter the names, addresses and en	· ·		_	• •
	made payments For each organiza				
	contributions received that were pro-	•	•	•	rate segregated fund or a
	political action committee (PAC) If	additional space is needed, provide	de information in Pai	rt IV	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	1 ' '
		}		filing organization's funds if none, enter (contributions received and promptly and directly
			}	lunds if florie, enter-c	delivered to a separate
				1	political organization
					If none, enter 07
				}	
			 		
			ļ	}	
					
		,			
			 		
			}	}	
			 		
			 		
		<u> </u>			

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

Schedule C (Form 990 or 990 EZ) 2017 C Part II-A Complete if the orga	COBB COU	JNTY CHAMBER (OF COMMERCE,	INC. 58-	0198114 Page 2
section 501(h)).				, o	
A Check ► if the filing organization of the filing organization organization of the filing organization organizati	of excess lob	bying expenditures)	st in Part IV each affiliated	group member's na	ne, address, EIN,
Limits	s on Lobbying	ox A and "limited control" Expenditures amounts paid or incurr		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influe	ence public on	union (grass roots lobbyin	10)		
b Total lobbying expenditures to influe	• •		٠,		
c Total lobbying expenditures (add lin			Ī		
d Other exempt purpose expenditures			5		
e Total exempt purpose expenditures		and 1d)	ļ		
f Lobbying nontaxable amount Enter	•	· ·	both columns	_	
If the amount on line 1e, column (a) or		he lobbying nontaxable			<u> </u>
Not over \$500,000		0% of the amount on line			
Over \$500,000 but not over \$1,000,		100,000 plus 15% of the			
Over \$1,000,000 but not over \$1,50		175,000 plus 10% of the			
Over \$1,500,000 but not over \$17,0		225,000 plus 5% of the e		,	
Over \$17,000,000	\$	1,000,000		•	-
0	050/ -41	10		<u>-</u>	
g Grassroots nontaxable amount (ent		•			
h Subtract line 1g from line 1a If zero Subtract line 1f from line 1c If zero			}		
j If there is an amount other than zero	*		Lunization file Form 4720		
reporting section 4911 tax for this y					Yes No
	4-Ye at made a sec	ear Averaging Period Unc ction 501(h) election do r separate instructions fo	not have to complete all o	of the five columns	below.
	Lobbying	Expenditures During 4-	Year Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					1
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))	,				
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (Form 990 or 990-EZ) 2017 COBB COUNTY CHAMBER OF COMMERCE, INC. 58-0198114 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Fore	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description					
of th	e lobbying activity	Yes	No	Amo	ount	
1 a	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 Volunteers?					
b d	Media advertisements?					
e f	Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?					
h	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 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					
d	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? TIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4).	ion 501(c)	(5), or se	ction		
	501(c)(6).			Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1		X	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2			
3_	Did the organization agree to carry over lobbying and political campaign activity expenditures from	he prior year			Х	
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	. NO, OF	1 (b) Far	. III-A, III		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	ıcal	<u> </u>			
	expenses for which the section 527(f) tax was paid).	. • • •				
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex					
_	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	political	4	_ .		
5 Par	t IV Supplemental Information		5			
Provi	de the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II A (affiliated grou actions); and Part II-B, line 1. Also, complete this part for any additional information	p list), Part II	A, lines 1 a	nd 2 (see		
		Schedul	e C (Form	990 or 990		

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. Inspection

OMB No 1545-0047

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

Employer identification number Name of the organization COBB COUNTY CHAMBER OF COMMERCE 58-0198114 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (b) Funds and other accounts (a) Donor advised funds Total number at end of year 1 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

a Revenue included on Form 990, Part VIII, line 1

Schedule D (Form 990) 2017

732051 10-09-17

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

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

	dule D (Form 990) 2017 COBB CO	UNTY CHAMB					Simil	58-01 ar A sse	98114	Page 2
3	Using the organization's acquisition, access	on, and other record	ds chec	k any of the	following th:	at are a sig	nificant	use of its	collection	items
·	(check all that apply)	on, and other record	20, 01100	in any or the	ionowing the	at alo a sig	imoant	030 Of 113	Concettorr	terris
、a	Public exhibition	c	, [Loan or exc	hange progr	ams				
b	Scholarly research	6		Other		arrio				
c	Preservation for future generations	_								
4	Provide a description of the organization's co	ollections and explai	in how t	hev further t	he organizat	ion's exem	nt nurn	ose in Par	t XIII	
5	During the year, did the organization solicit								• • • • • • • • • • • • • • • • • • • •	
	to be sold to raise funds rather than to be m							<u> </u>	Yes	☐ No
Pai	t IV Escrow and Custodial Arran					"Yes" on F	orm 990	D. Part IV.		<u></u>
	reported an amount on Form 990, Pa								•	
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	ns or other as	ssets not in	ncluded			
	on Form 990, Part X?		•						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table						
	•								Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for	escrow or cu	ustodial acco	ount liabilit	y?		Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	Check here if the ex	xplanati	on has been	provided on	Part XIII				
Par	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" on Fo	orm 990, Par	t IV, line 10)			
		(a) Current year	(b) F	rior year	(c) Two yea	rs back (c	1) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance									
þ	Contributions									
c	Net investment earnings, gains, and losses	 								
ď	Grants or scholarships		<u> </u>							
е	Other expenditures for facilities	'	1		1	1				
	and programs									
f	Administrative expenses		<u> </u>		ļ					
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end baland	e (line 1	g, column (a	a)) held as					
а	Board designated or quasi-endowment		_%							
þ	Permanent endowment >	%								
C	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%								
3a	Are there endowment funds not in the posse	ssion of the organiz	ation th	at are held a	nd administe	ered for the	organiz	ation		
	by									es No
	(i) unrelated organizations								3a(i)	
	(II) related organizations								3a(II)	
b	If "Yes" on line 3a(ii), are the related organization								_3b_	
4	Describe in Part XIII the intended uses of the		wment	funds						
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere									
	Description of property	(a) Cost or o basis (investr		(b) Cost			umulate		(d) Book v	/alue
	· · · · · · · · · · · · · · · · · · ·	Dasis (investr	nent)	Dasis	(other)	depr	eciation			
	Land			 		<u> </u>				
	Buildings	<u> </u>								
	Leasehold improvements			0 =	0,091.	7	89,39	05	50	606
	Equipment	<u> </u>		0.5	0,031.		07,3	22.	80	<u>,696.</u>
	Other	aual Form 200 Part	V 001::-	na (B) !:== 1	00.1				60	,696.
rotal	. Add lines 1a through 1e (Column (d) must e	quai i viili 330, Fall	N COIUI	וווון נכון וווופ ל	<u>, , , , , , , , , , , , , , , , , , , </u>					<u>, , , , , , , , , , , , , , , , , , , </u>

Schedule D (Form 990) 2017

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the
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.

Schedule D (Form 990) 2017

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 1 Total avenue, gans, and other support per audited financial statements 2 Amounts included on the 1 but not on Form 990, Part IVI, line 12 a Net unrealized gans (posses) on rivestiments 5 Donated services and use of finalities c Recoveries of prior year grants 2 do Other (Describe in Part XIII) d Add lines 2st through 2d 3 Subtract in segments of prior year grants 4 Amounts included on Form 90, Part VIII, line 12, but not on line 1 3 Amounts included on Form 90, Part VIII, line 12, but not on line 1 4 Amounts included on Form 90, Part VIII, line 12, but not on line 1 5 Total revenue Add lines 3 and 4c. (This must equal Form 920, Part I, line 12) Fart XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IVI, line 12a 1 Total expenses and losses per audited financial statements 2 a Donated services and use of facilities b Pror year adjustments 5 (Direct Insesse) 2 a Donated services and use of facilities b Pror year adjustments 2 b Pror year adjustments 2 c (Direct Insesse) 2 a Donated services and use of facilities b Pror year adjustments 2 2e 3 United the 2e from line 1 3 a Amounts included on Form 980, Part IV, line 25 a Donated services and use of facilities b Pror year adjustments 2 2e 4 Amounts included on Form 980, Part IVI, line 25, but not on line 1 4 Amounts included on Form 980, Part IVI, line 7b b Other (Describe in Part XIII) 2 d 4 Amounts included on Form 980, Part IVI, line 25, but not on line 1 3 a Investment sepanses not included on Form 980, Part IVI, line 7b b Other (Describe in Part XIII) 2 d 4 Amounts included on Form 980, Part IVI, line 7b b Other (Describe in Part XIII) 2 e Add lines as and 4c. (This must equal Form 980, Part IVI line 18) 2 part XIII Supplemental Information. Provide the descriptions required for Part IVI, lines 3, 3, and 9, Part IVI, line 18 part IVI, line 19 and 4c. 3 Total expenses, Add lines 3	Schedule D (Form 990) 2017 COBB COUNTY CHAMBER OF Part XI Reconciliation of Revenue per Audited Financial Sta		
1 Total revenue, gans, and other support per audited financial statements 2 . Amounts included on line 1 but not on Form 990, Part Vill, line 12 3 Net unrealized gans (bases) on investments b Donated services and use of facilities c Recoveree of princy yar grants d Other (Describe in Part XIII) a day a da			o por riotarri.
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Schedule D	(Form 990) 201	17	COBB	COUNTY	CHAMBER	OF	COMMERCE,	INC.	58-0198114 Page 5
Part XIII	Suppleme	ntal Inform	mation (continued)					
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SCHEDULE J (Form 990)⁻

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

Open to Public

OMB No 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

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

Inspection

COBB COUNTY CHAMBER OF COMMERCE, Part I Questions Regarding Compensation

Employer identification number 58-0198114

				T
10	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,		Yes	No
la	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items	[1
	First-class or charter travel Housing allowance or residence for personal use			ł
	Travel for companions Payments for business use of personal residence	ĺ	1	
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees	}		
		}		
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)	,		
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	10		
_	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	X	- '
	tractions, and officers, molading the Octor excedited billocity, regarding the femilia officered of line 12:	-	- 43	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's		,	
•	CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to]
	establish compensation of the CEO/Executive Director, but explain in Part III			l
	X Compensation committee X Written employment contract	ĺ		[
	Independent compensation consultant Compensation survey or study	ĺ		
	Form 990 of other organizations X Approval by the board or compensation committee			,
	, таке то	٠,	'	ĺ.,
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	15		'
	organization or a related organization			ł
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of		-	
а	The organization?	5a		
þ	Any related organization?	5b		
	If "Yes" on line 5a or 5b, describe in Part III			, 3
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	,		
	contingent on the net earnings of		اء ۔ ۔ ۔	ال ــ ا
а	The organization?	6a		
b	Any related organization?	6b		ļ <u>.</u>
	If "Yes" on line 6a or 6b, describe in Part III			1
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		- 1	
	not described on lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
_	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8_		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in		- 1	
	Regulations section 53 4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2017

COBB COUNTY CHAMBER OF COMMERCE, INC.

58-0198114

Schedule J (Form 990) 2017

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

() Ba compen 265, 160, 160, 145,		(ii) Bonus & incentive compensation	(iii) Other reportable	other deferred compensation	benefits	(a)-(i)(a)	in column (B) reported as deferred
DAVID CONNELL SIDENT & CEO SHARON MASON (i) BROOKS MATHIS (i) 145, 1UTIVE VP ECONOMIC DEVELOPMENT (i) (i) (i) (ii) (ii)			compensation				on pnor Form 990
SIDENT & CEO SHARON MASON (i) 160 BROOKS MATHIS (ii) (ii) (ii) (ii) (iii) (ii) (iii) (iii)	, , , , ,	22,000.	8,881.	25,260.	0.	321,341.	0.
BROOKS MATHIS BROOKS MATHIS CUTIVE VP. ECONOMIC DEVELOPMENT (i) (ii) (ii) (ii) (ii) (iii)	7 1 7 1	0	0	0	0		0
BROOKS MATHIS CUTIVE VP ECONOMIC DEVELOPMENT (ii) (ii) (ii) (ii) (ii) (ii) (ii)	1 4 1	30,000.	9,408.	12,000.	0.	211,43	0
ATHIS (I) 145, ECONOMIC DEVELOPMENT (II) (II) (II) (II) (II) (III)	· ~ ·	0	0	0	0		
ECONOMIC DEVELOPMENT	0	20,000.	7,203.	13,108.	6,583.	192,54	
		0	0	0	0		
(i) (ii)							
(0)		-					
(0)							
(9)							
(ii)	-						
(9)							
(i)							
8							
(0)	-						
8							
(0)							
(3)							
(ii)							
(9)							
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(ii)							

Schedule J (Form 990) 2017

732112 10-17-17

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

COBB COUNTY CHAMBER OF COMMERCE, INC. Employer identification number 58-0198114

Par	rt i Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contramounts report Form 990, Part V	ted on	noncash con	(d) of determine tribution a	-	ts
1	Art · Works of art								
2	Art - Historical treasures)		 			
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods					1			
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities · Partnership, LLC, or								
	trust interests	ì							
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures		į	1					
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate · Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other > (AWARDS, GIFTS	X	6	12	,800.	FMV			
26	Other • (FOOD AND BEVE	X	5	12	,300.	FMV			
27	Other () [
28	Other ()							
29	Number of Forms 8283 received by the orga	anization during	g the tax year for c	ontributions				_	
	for which the organization completed Form	8283, Part IV, I	Donee Acknowledg	jement	29			0	
								Yes	No
30a	During the year, did the organization receive	by contribution	n any property rep	orted in Part I, line	es 1 throu	igh 28, that it			
	must hold for at least three years from the c	late of the initia	al contribution, and	which isn't requir	ed to be i	used for		[]	
	exempt purposes for the entire holding peri-	od?					30a		X
þ	If "Yes," describe the arrangement in Part II						1		
31	Does the organization have a gift acceptance	e policy that re	equires the review	of any nonstandar	d contrib	utions?	31		<u>X</u>
32a	Does the organization hire or use third partic	es or related or	ganizations to soli	cit, process, or sel	l noncast	1			
	contributions?						32a		X
b	If "Yes," describe in Part II								
33	If the organization didn't report an amount i	n column (c) fo	r a type of property	for which column	n (a) is chi	ecked,			
_	describe in Part II					·			
_HA	For Paperwork Reduction Act Notice, s	ee the Instruc	tions for Form 990) .		Schedu	le M (Forn	n 990)	2017

Schedule M	1 (Form 990) 2	<u> 2017 (</u>	COBB (<u>YTMUOS</u>	CHAMB	ER OF	COMME	ERCE,	<u>INC.</u>	<u> </u>	Page 2
Part II	Supplem	ental I	nformat	ion. Prov	ide the inforn	nation requ	ured by Pa	rt I, lines	30b. 32b.	and 33, and whether the organ	nization
	is reporting	ın Part I,	column (b), the num	ber of contrib	outions, th	e number c	of items re	eceived, or	and 33, and whether the organ a combination of both Also c	omplete
•	this part for	any add	litional info	rmation.							
											
COMBDE	TT 17 M 1	O 3 D M	T 00	\T TT\@1	(D)						
SCHEDU	JLE M, I	PART	1, CC	ששטענ	(B):						
COLUMN	I B IS 1	NUMBI	ER OF	CONTE	RIBUTOR	<u>s</u>					
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		_						•••			
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732142 09-07-17

SCHEDULE O

Department of the Treasury Internal Revenue Service

(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

Name of the organization

Employer identification number

COBB COUNTY CHAMBER OF COMMERCE, INC. 58-0198114
FORM 990, PART VI, SECTION A, LINE 6:
THE ORGANIZATION HAS ONE CLASS OF MEMBERSHIP. EACH MEMBER HAS ONE VOTE FOR
ANY ITEMS PLACED TO THE MEMBERSHIP TO VOTE UPON, BY THE BOARD OF DIRECTORS.
MEMBERS ARE APPROVED BY THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 11B:
AFTER A DRAFT VERSION OF THE FORM 990 HAS BEEN PREPARED, THE DRAFT IS SENT
TO THE FINANCE COMMITTEE FOR INITIAL REVIEW. ONCE APPROVED, THE DRAFT
VERSION OF THE FORM 990 IS MADE AVAILABLE TO THE BOARD OF DIRECTORS WHICH
HAVE THE OPPORTUNITY TO REVIEW THE DRAFT VERSION PRIOR TO NOTIFYING THE
PREPARER TO PREPARE THE FINAL VERSION THAT WILL BE SIGNED AND FILED.
FORM 990, PART VI, SECTION B, LINE 12C:
UPON ELECTION OF A PERSON TO THE BOARD OF TRUSTEES, THE ORGANIZATION
CONFLICT OF INTEREST POLICY MUST BE SIGNED. THE ORGANIZATION DOES NOT
ACTIVELY INVESTIGATE CONFLICTS OF INTEREST, BUT DOES ACT APPROPRIATELY WHEN
A CONFLICT IS IDENTIFIED BY ANY MEMBER OF THE ORGANIZATION.
FORM 990, PART VI, SECTION B, LINE 15:
THE BOARD HAS A COMPENSATION COMMITTEE THAT DETERMINES SALARIES BASED ON
SIMILAR ORGANIZATIONS AND ANNUAL REVIEWS. SALARIES ARE APPROVED BY THE
SALARY COMMITTEE.
FORM 990, PART VI, SECTION C, LINE 18:
THE ORGANIZATION MAKES ITS TAX RETURNS AVAILABLE TO THE PUBLIC UPON
REQUEST.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization	n	CHAMBER OF	COMMERCE,	INC.	Employer identificat	
FORM 990, PA	RT_VI,_SECTIO	ON C, LINE 1	9:			
THE ORGANIZA	TION MAKES IT	S GOVERNING	DOCUMENTS,	CONFLICT	OF INTEREST	POLICY
AND FINANCIA	L STATEMENTS	AVAILABLE T	O THE PUBLI	C UPON REQ	UEST.	
				 .		
			·			
						
				·		
						
			<u> </u>	-		

SCHEDULE R (Form 990)

Department of the Treasury

Name of the organization

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

INC.

COBB COUNTY CHAMBER OF COMMERCE,

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2017 Open to Públic Inspection

OMB No 1545-0047

Employer identification number 58-0198114

(2)	140		3	3		9
(a) Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Tota	ne End-of-year assets		(1) Direct controlling entity
	,					
Part II organizations during the tax year	ations. Complete if the organization a	the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt	, Part IV, line 34, t	secause it had one	e or more related tax-exe	mpt
(a) Name, address, and EIN of related organization	(b) Pnmary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 512(bX13) controlled entity? Yes No
COBB COUNTY CHAMBER OF COMMERCE FOUNDATION, INC 58-1492846 P.O. BOX 671868 MARIETTA GA 30006-0032	COMMUNITY DEVELOPMENT IN THE COBB COUNTY, GEORGIA AREA	GEORGIA	501(C)(3)	110 111-0	COBB COUNTY CHAMBER OF COMMERCE INC.	 _
1 1					[
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ins for Form 990.				Schedule R	Schedule R (Form 990) 2017

58-0198114

Page 2

INC. COBB COUNTY CHAMBER OF COMMERCE Schedule R (Form 990) 2017 | Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related as a partnership during the tax year

General or Percentage managing ownership 3 Yes No Code V-UBI amount in box n 20 of Schedule L K-1 (Form 1065) y Ξ Disproportionate Yes No allocations? Ξ Share of end-of-year assets 6 Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> Direct controlling entity Ð (c)
Legal
domicile
(state or
foreign Primary activity 9 Name, address, and EIN of related organization <u>a</u>

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related in the second of trust during the tax year

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	N _o	•
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	elated organizations listed	in Parts II-IV?		_	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	×	
b Gift, grant, or capital contribution to related organization(s)				1 b	×	
c Gift, grant, or capital contribution from related organization(s)				1	×	
d Loans or loan guarantees to or for related organization(s)				1d	×	
e Loans or loan marantees by related organization(s)				٩	×	
					1	
f Dividends from related organization(s)				4 4 4	, >	
ביינומבווטט ווסוד וכימוכם סופמיו במנוסיוט					4	
g Sale of assets to related organization(s)				19	×	
h Purchase of assets from related organization(s)				ŧ	×	
i Exchange of assets with related organization(s)				1-	×	
Lease of facilities, equipment, or other assets to related organization(s)				1,	×	
k Lease of facilities, equipment, or other assets from related organization(s)				¥	×	
1 Performance of services or membership or fundraising solicitations for related organization(s)	nization(s)			1 X		
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)			1m	×	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s)uo			1n X		
o Sharing of paid employees with related organization(s)				\vdash		
p Heimbursement paid to related organization(s) for expenses				10 V	1	
 Reimbursement paid by related organization(s) for expenses 				19	×	
r Other transfer of cash or property to related organization(s)				+	×	
s Other transfer of cash or property from related organization(s)				1s	×	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	no must complete t	nis line, including covered	relationships and transaction thresholds.	3	ļ	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	olved		
COBB COUNTY CHAMBER OF COMMERCE FOUNDATION	۵	75 575	575 CHANGE IN DITE TO FROM			
COBB COUNTY CHAMBER OF COMMERCE FOUNDATION						
(2) INC.	0	220,237.FMV	OF SERVICES AND	OVERHEAD		
(6)						
(4)						
(5)						
737163 09-14-17	38		Schedule B (Form 990) 2017	4 (Form 99	0) 2017	

Schedule R (Form 990) 2017 COBB COUNTY CHAMBER OF COMMERCE, INC.

[Part VI] Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(A) (A)	(A)	(9)	(6)	10	9	[5]	1	9	6	1
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	Are all partners sec 501(c)(3)	Share of	Share of	Dispropor- bonate	Code V-UBI	General or	Percentage
or entry		state or foreign country)	excluded from tax under sections 512-514)	Yes No	тота	end-of-year assets	Wes No	Ves No (Form 1065) Yes No	Yes No	ownership
							_			
							-		-	
				+			+		1	
									-	
						-	1		1	

Schedule R (Form 990) 2017

Schedule R	(Form 990) 2017	COBB	COUNTY	CHAMBER	OF	COMMERCE,	INC.	58-0198114	Page 5
Part VII	(Form 990) 2017 Supplemental Infor	mation.	-					· · · · · · · · · · · · · · · · · · ·	
•	Provide additional information	ation for res	sponses to au	estions on Sche	edule F	See instructions			
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