DLN: 93493178003409 OMB No. 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 D Employer identification number B Check if applicable THE CHAMBER OF COMMERCE □ Address change 62-0252764 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 603 EAST MARKET STREET ☐ Amended return ☐ Application pending (423) 461-8000 City or town, state or province, country, and ZIP or foreign postal code JOHNSON CITY, TN $\,$ 376014831 G Gross receipts \$ 1,171,214 Name and address of principal officer H(a) Is this a group return for GARY MABREY ☐Yes ☑No subordinates? 603 EAST MARKET STREET H(b) Are all subordinates JOHNSON CITY, TN 376014831 ☐Yes ☐No ıncluded? 501(c)(3) **✓** 501(c) (6) **◄** (insert no) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW JOHNSONCITYTNCHAMBER COM L Year of formation 1944 M State of legal domicile Summary 1 Briefly describe the organization's mission or most significant activities TO PROMOTE THE COMMUNITY OF JOHNSON CITY, TN AND TO HIGHLIGHT VARIOUS INDUSTRIES OF THE AREA Activities & Governance 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) . 35 34 4 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 9 Total number of volunteers (estimate if necessary) 6 210 Total unrelated business revenue from Part VIII, column (C), line 12 4,000 **b** Net unrelated business taxable income from Form 990-T, line 34 -14,025 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 1,070,421 1,090,742 Ravenua 18,746 Program service revenue (Part VIII, line 2g) . 131,376 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2,919 -118,233 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 29,502 21,120 1,234,218 1,012,375 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 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) . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 627,437 643,244 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶40,228 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 564,587 508,231 1,192,024 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 1,151,475 Revenue less expenses Subtract line 18 from line 12 . 42,194 -139,100 Assets or d Balances Beginning of Current Year **End of Year** 668,645 541,149 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 335,064 346,668 22 Net assets or fund balances Subtract line 21 from line 20 . 333,581 194,481 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 Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2019-06-27 Signature of officer Sign Here GARY MABREY PRESIDENT/CEO Type or print name and title Print/Type preparer's name Preparer's signature Check | If 2019-06-25 P00951383 Paid self-employed Firm's name

BLACKBURN CHILDERS & STEAGALL PLC Firm's EIN ► 62-0647474 Preparer Use Only Firm's address ▶ 801B SUNSET DRIVE Phone no (423) 282-4511 JOHNSON CITY, TN 376043033 ✓ Yes 🗆 No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)

Form	990 (2018)					Page 2
Pa	statement	of Program Service	Accomplisi	hments		
	Check If Sche	dule O contains a respoi	nse or note to a	any line in this Part III .		🗹
1	Briefly describe the o	organization's mission				
		NHANCE ECONOMIC AN OMMUNITY AND REGION		DEVELOPMENT, AND SE	ERVE AS A CATALYST FOR IMPROV	ING THE OVERALL
2		undertake any significar		,		□ Yes ☑ No
	If "Yes," describe the					
3	•	cease conducting, or ma		thanges in how it condu	cts, any program	
_	services?	☐ Yes 🗹 No				
	If "Yes." describe the	ese changes on Schedule	.0			
4	Section 501(c)(3) an		ns are required	to report the amount o	largest program services, as meast f grants and allocations to others, t	
4a	(Code) (Expenses \$	579,419	including grants of \$) (Revenue \$)
	See Additional Data					
4b	(Code) (Expenses \$	954	including grants of \$) (Revenue \$)
	See Additional Data					
4c	(Code) (Expenses \$	10,526	including grants of \$) (Revenue \$)
	See Additional Data					
	(Code) (Expenses \$	19,777	including grants of \$) (Revenue \$)
					WELL AS GOVERNEMENTAL RELATIONS (JES OF IMPORTANCE TO BUSINESS AND	
4d	Other program servi	ces (Describe in Schedul	e O)			
	(Expenses \$	19,777 ınclu	ding grants of	\$) (Revenue \$)
4e	Total program serv		610,6			

Par	Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
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	5	Yes	
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
0	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		No
	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			
	11 rest, complete schedule b, ran vi 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11a	Yes	
	assets reported in Factor, line to the rest, complete senedate by Factor 2	11b		No
	total assets reported in rate X, inic 10 21 res, complete selectate B, rate viii 22 1 1 1 1 1 1 1	11 c		No
	in raity, line 19 17 res, complete schedule B, raity 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
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	Yes	
		12a	Yes	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🔀	12b		No
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
7	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		No
8	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	Yes	
9	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		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
1	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		No
2	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		No

Yes

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No

Part	Checklist of Required Schedules (continued)			
			Yes	No
	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	Yes	
	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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		
	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		
	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," complete Schedule L, Part II	26		No
	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		No
	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)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		l No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
	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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	Yes	
	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		No
	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	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
	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		
	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		No
20	Did the organization complete Schodule O and provide explanations in Schodule O for Port VI. lines 11h and 103 Note.			1

Pa	tV Statements Regarding Other IRS Filings and Tax Compliance			
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O	38	Yes	
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		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
ь	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		

1a

1b

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

 ${f c}$ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

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

13b

13c

14a

14b

15

No

Nο

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Enter the amount of reserves the organization is required to maintain by the states in

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

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Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 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	" resp	onse to	lines 🗸		
Se	ction 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 35					
	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					
b	Enter the number of voting members included in line 1a, above, who are independent 1b 34					
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		No		
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? .	3		No		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No		
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No		
6	Did the organization have members or stockholders?	6		No		
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		No		
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		No		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following					
а	The governing body?	8a	Yes			
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes			
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		No		
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	∍.)	ı		
			Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	10a		No		
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?	11a	Yes			
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	Yes			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes			
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes			
13	Did the organization have a written whistleblower policy?	13	Yes			
14	Did the organization have a written document retention and destruction policy?	14	Yes			
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?					
а	The organization's CEO, Executive Director, or top management official	15a	Yes			
b	Other officers or key employees of the organization	15b	Yes			
	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?	16a		No		
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?	16b				
Se	ection C. Disclosure					
17						

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Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	this	Part VI	١.			🗆
Section	A. Officers, Directors, Tru	istees, Key E	mploy	ees	, an	id H	lighe	st C	Compensated En	nployees	
ear • List all f compens	e this table for all persons require of the organization's current of ation Enter -0- in columns (D), (ficers, directors, E), and (F) if no	trustee	s (wl nsatı	neth on v	er ir vas į	ndıvıdu Daid	als (or organizations), re	gardless of amount	-
	of the organization's current key		•								
ho receive	organization's five current high ad reportable compensation (Box n and any related organizations										
f reportabl	of the organization's former office e compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	•'			·	•
rganızatıor	of the organization's former dire n, more than \$10,000 of reportab	le compensation	n from t	he or	gan	ızatı	on and	an	y related organization	ns	2
ompensate	s in the following order individua ed employees, and former such p	ersons	•								
_ Check	this box if neither the organizatio	n nor any relate	ed organ	nizatio	on c	omp	ensate	d ar	ny current officer, di	rector, or trustee	Γ
	(A) Name and Title	(B) Average hours per week (list any hours for related		ne b	ox, ι n of or/t	t che unles ficer rust	s pers and a ee)	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1000 MISC)	MISC)	related organizations
See Addition	al Data Table						Ŀ				
					l	1		l			

Form 990 (2018) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (F) (E) Name and Title Position (do not check more Average Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation organization (Worganizations (Wany hours director/trustee) from the for related 2/1099-MISC) 2/1099-MISC) organization and related organizations below dotted organizations

	line)	dual trustee ector	utional Trustee	-	mployee	st compensated Nee	Ē		
See Addıtıonal Data Table									

c ·	Gub-Total	rt VII , Section	Α.			1			121 715					27.624
a	otal (add lines 1b and 1c)			• •	•	1	•		131,745			0		27,631
2	Total number of individuals (including of reportable compensation from the compensation			e liste	ed ab	ove) ı	vho re	ceived m	ore than	\$100,00	0			
													Yes	No
3	Did the organization list any former of line 1a? <i>If "Yes," complete Schedule J</i>	•			•			-			•	3		No
4	For any individual listed on line 1a, is organization and related organizations	greater than s	150,00	0۶ <i>If</i>	"Yes,	' com	olete S	chedule						
	ındıvıdual			•	•		•	• •				4	Yes	
	3	-			,							4	Yes	

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		No
4	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 individual	Yes	
5	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	+ 103	No.

	line 1a? If "Yes," complete Schedule J for such individual	3		No
4	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 individual			
	marriadar	4	Yes	
5	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		No
S	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of confirm the organization. Pened compensation for the calendar year ending with or within the organization of the calendar year ending with or within the organization.	mpensa	ition	

-	organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual		4 Yes	
5 	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or inconservices rendered to the organization? If "Yes," complete Schedule J for such person		5	No
1	Complete this table for your five highest compensated independent contractors that received more that from the organization. Report compensation for the calendar year ending with or within the organization.		pensation	
	(A)	(B)		(C)

•	services rendered to the organization? If "Yes," complete Schedule J for such person		5	No
S	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more the from the organization. Report compensation for the calendar year ending with or within the organization.		pensation	
	(A) Name and business address De	(B) scription of services	Comp	(C) pensation

2	2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0								

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orm 9 Part		Statement of	Revenue									Page 9
				a respo	onse or note to any							🗆
							(A) revenue	f	(B) elated or exempt function revenue	Ł	(C) Inrelated Dusiness revenue	(D) Revenue excluded from tax under sections 512 - 514
(4)	1 <i>a</i>	Federated campaig	ns	1a				- 1	evenue			312 - 314
ants	ı	b Membership dues		1 b	354,710							
0 m	•	c Fundraising events		1c	46,840							
ffs, FA		d Related organizatio	ns	1d								
<u>i</u> .	•	e Government grants (c	ontributions)	1e	654,192							
ıtions er Sir	1	 All other contributions and similar amounts n above 	, gıfts, grants, ot ıncluded	1f	35,000							
Contributions, Gifts, Grants and Other Similar Amounts	!	Noncash contribution In lines 1a - 1f \$	ons included									
<u>ප</u>		h Total. Add lines 1a	-1f	•	>		1,090,742					
ı,					Business	Code		0.005	0	005		
Program Service Revenue		WEBSITE REVENUE				611710		8,085		,085		
₽₹		MEMBERSHIP DIRECTOR	RY			611710		5,277		,277		
4C+		VISITOR GUIDES				611710		3,225		,000		
Ser.		GO VOTE				611710		2,000		159		
an	е	e ALL OTHERS				611710		139		139		
rogr	f	All other program se	rvice revenue									
₫.	g	Total. Add lines 2a-2	2f		>	18,746						
		Investment income (i			interest, and other		755					755
		similar amounts). Income from investm	ent of tay-eye		ond proceeds >	:	73.	1				/33
						 						
			(ı) Rea		(II) Personal							
	6a	Gross rents		4,000								
	ь	Less rental expenses		0		1						
	c	Rental income or (loss)		4,000		1						
	d	Net rental income o	r (loss)		<u> </u> • • • • ▶	1	4,000				4,000	
			(ı) Securit		(II) Other							
	7a	Gross amount from sales of assets other than inventory										
	b	Less cost or other basis and			110.000	1						
		sales expenses			118,988	_						
		Gain or (loss) Net gain or (loss)			-118,988	<u> </u>	-118,988					-118,988
		Gross income from f		• ents	<u> </u>		110,500					110,500
e n		(not including \$	46,840									
Revenue		contributions reporte See Part IV, line 18		а	34,380							
Re	b	Less direct expense	s	b	39,851							
Other		: Net income or (loss)			ents		-5,47	1				-5,471
Off	9a	Gross income from o See Part IV, line 19		es								
				а								
		Less direct expense		b								
		: Net income or (loss) Gross sales of invent		activit	.ies ▶	1						
		returns and allowand			J							
				a								
		Less cost of goods s		b								
		Net income or (loss) Miscellaneous		inven	Business Code							
	11	aOTHER REVENUES			611710	5	12,447	7	12,447			
	Ь	ADMIN FEE FROM FO	611710		10,144	1	10,144					
	c	:										
		All other revenue .										
		Total. Add lines 11a			•		22,59:	1				
	12	Total revenue. See	Instructions	• •			1,012,375	5	41,337		4,000	-123,704
												Form 900 (2018)

Form 990 (2018)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	ınızatıons must comp	elete column (A)	_
Check if Schedule O contains a response or note to any	line in this Part IX .			<u> </u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	159,377	65,344	90,845	3,188
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	361,015	146,606	205,358	9,051
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	85,212	36,970	46,213	2,029
10 Payroll taxes	37,640	15,593	21,165	882
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				_
e 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 Schedule O)				
12 Advertising and promotion	207,700	198,287	9,413	
13 Office expenses				
14 Information technology				_
15 Royalties				
16 Occupancy	31,793		31,793	
17 Travel	45,848	38,167	7,681	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	2,579	2,071	508	
20 Interest	402	-133	535	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	12,781	3,640	9,141	
23 Insurance	4,334	129	4,205	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a PROFESSIONAL FEES	44,028	5,787	13,163	25,078
b PRINTING AND PUBLICATIO	33,019	33,019		
c PROGRAM SERVICE	31,738	31,738		
d EQUIPMENT RENTAL AND MA	20,817	9,635	11,182	
e All other expenses	73,192	23,823	49,369	
25 Total functional expenses. Add lines 1 through 24e	1,151,475	610,676	500,571	40,228
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)				

Page **11**

20.874

3,419

2.432

346.668

194.481

194,481

541,149 Form **990** (2018)

28.508

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22 23

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27 28

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31 32

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34

8,108

1.635

335.064

333.581

333,581

668,645

Form 990 (2018)

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34

Liabilities

Assets or Fund Balances

Net

Prepaid expenses and deferred charges

10a Land, buildings, and equipment cost or other

persons Complete Part II of Schedule L .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

and other liabilities not included on lines 17 - 24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > \quad \text{and complete lines 30 through 34.}

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

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

		check if Schedule O contains a response of hote to any line in this Part IX.			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	800	1	800
	2	Savings and temporary cash investments	381,067	2	393,636
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	112,019	4	109,313
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
ts	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	
et	,	Notes and loans receivable, net			
SS	8	Inventories for sale or use	3,117	8	2,980

	basis Complete Part VI of Schedule D	1Ua	212,411			
b	Less accumulated depreciation	10b	264,615	136,973	10 c	7,862
11	Investments—publicly traded securities .				11	
12	Investments—other securities See Part IV, line		12			
13	Investments—program-related See Part IV, line		13			
14	Intangible assets	6,161	14	5,684		
15	Other assets See Part IV, line 11		15			
16	Total assets.Add lines 1 through 15 (must equ	668,645	16	541,149		
17	Accounts payable and accrued expenses			34,457	17	59,161
18	Grants payable		18			
19	Deferred revenue			290,864	19	281,656

272 477

111	investments—publicly traded securities .		11	
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets	6,161	14	5,684
15	Other assets See Part IV, line 11		15	
16	Total assets.Add lines 1 through 15 (must equal line 34)	668,645	16	541,149
17	Accounts payable and accrued expenses	34,457	17	59,161
18	Grants payable		18	
19	Deferred revenue	290,864	19	281,656
20	Tax-exempt bond liabilities		20	

Form	990 (2018)				Page 12
Pa	Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			,012,375
2	Total expenses (must equal Part IX, column (A), line 25)	2			,151,475
3	Revenue less expenses Subtract line 2 from line 1	3			-139,100
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			333,581
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			194,481
Pa	tXII 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				
	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		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basis,			
	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	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil Audit Act and OMB Circular A-133?	ngle	3a		No

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3b

Form **990** (2018)

Additional Data

Software ID:

Software Version: EIN: 62-0252764

Name: THE CHAMBER OF COMMERCE

Form 990 (2018)

Form 000 Book III Line

Form 990, Part III, Line 4a:

CONVENTION AND VISITORS' BUREAU THE CONVENTION AND VISITORS' BUREAU PROMOTES AND MARKETS THE JOHNSON CITY, JONESBOROUGH, AND WASHINGTON COUNTY AREAS THROUGH EVENTS THAT SERVE TO EDUCATE VISITING INDIVIDUALS AND BUSINESSES THE CONVENTION & VISITORS BUREAU, SERVING AS AN ECONOMIC DRIVER, DEVELOPS THE TOURISM AND HOSPITALITY INDUSTRY IN THE COMMUNITY, REGION, AND STATE EFFORTS INCLUDE SALES MISSIONS, EVENT HOSTING. AND NATIONAL SPORTING EVENTS THAT ENHANCE OUR GROWTH AS A DESTINATION

BUSINESS AND EDUCATION THIS PROGRAM SERVICE ENCOMPASSES EVENTS HELD FOR THE BENEFIT OF OUR MEMBERS FOR THE PURPOSE OF NETWORKING WITH OTHER MEMBERS AND OBTAINING ACCESS TO AREA INFORMATION THIS SERVICE ALSO ADDRESSES ISSUES IMPACTING THE SMALL BUSINESS COMMUNITY, GOVERNMENTAL RELATIONS, LOCAL INDUSTRIES, AND OTHER INSTITUTIONS AND CREATES AN ENTREPRENEURIAL ATMOSPHERE THAT FOSTERS COMMUNICATION OF

Form 990, Part III, Line 4b:

IDEAS, NETWORKING AND EDUCATIONAL OPPORTUNITIES

Form 990, Part III, Line 4c: COMMUNITY EVENTS. COMMUNITY EVENTS ARE EVENTS HELD BY THE CHAMBER OF COMMERCE TO WHICH THE PUBLIC IS INVITED. ALONG WITH OUR MEMBERS. THESE

DEVELOPING RELATIONSHIPS BETWEEN MEMBERS AND CITIZENS THAT FURTHER ECONOMIC AND COMMUNITY DEVELOPMENT

EVENTS ENCOURAGE COMMUNITY INVOLVEMENT AND INTERACTION BETWEEN NON-MEMBERS AND MEMBERS IN HOPES OF ATTRACTING AND RETAINING MEMBERS AND

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

	any hours	and	adır	recto	r/trد	ustee))	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
TAMMY GORZKA	0 25	1						0	0	0
DIRECTOR								U	U	0
JEFF DERBY	0 25	1						0	0	0
DIRECTOR	'	^							·	Ĭ
PAUL MONTGOMERY DIRECTOR	0 25	1						0	0	0
DAVID PORINCON	0 25									

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DIRECTOR
PAUL MONTGOMERY
DIRECTOR
DAVID ROBINSON
DIRECTOR
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RON SCOTT

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

STEVE DARDEN

LEWIS WEXLER JR

SCOTT LEDFORD

DENNIS DEPEW

DR MCKENZIE CALHOUN

and Independent Contractors

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

and Independent Contractors

DANIEL SNYDER

GRANT SUMMERS

JERRY CALDWELL

......

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

JOEL DULING

DR BILL GREER

VINCE HICKAM

	farmusis		a un	ecti		ustee)		01 gariization	(N. 3/1000	mon the
	for related organizations below dotted line)		Institutional Trustee	Officer	key employee	Highest compensated employee	Former	- (W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
JEREMY ROSS DIRECTOR	0 25							o	0	0
JOHN STEWART DIRECTOR	0 25							0	0	0
TEMBRA ALDRIDGE DIRECTOR	0 25							0	0	0
	0.25	. —			\Box		$\overline{}$		1	

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JOHN STEWART	0 25					
DIRECTOR		^			ľ	
TEMBRA ALDRIDGE	0 25				n	
DIRECTOR		_ ^				
WILL BARRETT	0 25	l 🗸			0	
DIRECTOR		^				

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

and Independent Contractors

DIRECTOR

DIRECTOR

SECRETARY

NEIL POLAND

CHAIR-ELECT

KELLY PRICE

ANDY DIETRICH

CHAIR

IMMEDIATE PAST CHAIR

RYON GRUBBS

JENNIFER KELLER

......

	any nours	and a director/trustee)						organization	organizations	rrom the	
	for related organizations below dotted line)		Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
STEVE LEWIS DIRECTOR	0 25	×						0	0	0	
CEEGEE MCCORD DIRECTOR	0 25	х						0	0	0	
JENNIFER BEARD DIRECTOR	0 25	х						0	0	0	
JOHN SPEROPULOS	0 25	,,									

0

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DIRECTOR						
JENNIFER BEARD	0 25	1				
DIRECTOR	••••••	×			0	
JOHN SPEROPULOS	0 25	×			0	
DIRECTOR		_ ^				
BOB FEATHERS	0 25					

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

and Independent Contractors

COLLEEN NOE

CHUCK PERRY

DIRECTOR

DIRECTOR

	any hours	and a director/trustee)						organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
GARY MABREY PRESIDENT/CEO	40 00	x		x				131,745	0	27,631
DEAN BORSOS DIRECTOR	0 25	х						0	0	0
BO WILKES	0 25									

0

0

PRESIDENT/CEO							
DEAN BORSOS	0 25				0	0	
DIRECTOR		^			Ŭ	0	
BO WILKES	0 25	>					
DIRECTOR		X			U	U	

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SCHEDULE C

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.

OMB No 1545-0047

DLN: 93493178003409

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

(Form 990 or 990-

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-A 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) organizations Complete Part III Name of the organization **Employer identification number** THE CHAMBER OF COMMERCE 62-0252764 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ☐ Yes □ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-2 5 For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2018 Cat No 50084S

Grassroots ceiling amount

activity

Volunteers?

1

b

Part IV

Return Reference

(b)

Amount

(a)

No

Yes

5

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

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

Explanation

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

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

Taxable amount of lobbying and political expenditures (see instructions)

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

Supplemental Information

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

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

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

(Form 990)

Department of the Treasury

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 the latest information.

DLN: 93493178003409 OMB No 1545-0047

Open to Public Inspection

Interr	nal Revenue Service	► Go to <u>www.irs.g</u>	ov/Form990 for the latest informati	on.	In	spection
	me of the organ			Emplo	oyer identification	number
IHI	E CHAMBER OF COMI	MERCE		62-02	52764	
Pa	art I Organi	izations Maintaining Donor Advi	sed Funds or Other Similar Fund			
		ete if the organization answered "Ye	s" on Form 990, Part IV, line 6.			
			(a) Donor advised funds	((b) Funds and other	accounts
1	Total number at	·				
2		of contributions to (during year)				
3		e of grants from (during year)				
4	Aggregate value	•				
5		ation inform all donors and donor adviso property, subject to the organization's ex		ır advised fui	_	Yes 🗌 No
6	Did the organize charitable purpo private benefit?	ation inform all grantees, donors, and do oses and not for the benefit of the donor ,	onor advisors in writing that grant funds or donor advisor, or for any other purpo	can be used ose conferrin	only for ig impermissible] Yes □ No
Pa	rt III Consei	rvation Easements. Complete if th	ne organization answered "Yes" on I	Form 990,	Part IV, line 7.	
1	Purpose(s) of co	onservation easements held by the orgai	nization (check all that apply)			
	☐ Preservati	on of land for public use (e g , recreation	n or education) \qed Preservation o	f an historic	ally important land	area
	☐ Protection	of natural habitat	Preservation o	of a certified	historic structure	
	☐ Preservati	on of open space				
2	Complete lines	2a through 2d if the organization held a	qualified conservation contribution in the	e form of a c	conservation	
	easement on th	ne last day of the tax year			Held at the End	of the Year
а	Total number of	f conservation easements		2a		
b	Total acreage re	estricted by conservation easements		2b		
c	Number of cons	ervation easements on a certified histori	c structure included in (a)	2c		
d		ervation easements included in (c) acqui in the National Register	red after 7/25/06, and not on a historic	2d		
3	Number of cons tax year ▶	servation easements modified, transferre	d, released, extinguished, or terminated	l by the orga	inization during the	
4	Number of state	es where property subject to conservatio	n easement is located >			
5		ızatıon have a written policy regardıng th nt of the conservation easements it holds		ing of violati	ions,	□ No
6	Staff and volun	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	ng conservat	ion easements duri	ng the year
7	Amount of expe	enses incurred in monitoring, inspecting,	handling of violations, and enforcing cor	nservation ea	asements during the	e year
8	Does each cons and section 170	servation easement reported on line $2(d)$ $0(h)(4)(B)(ii)$?	above satisfy the requirements of section	on 170(h)(4))(B)(ı) □ Yes	□ No
9	balance sheet, a	scribe how the organization reports cons and include, if applicable, the text of the n's accounting for conservation easemen	footnote to the organization's financial s	xpense state statements t	ement, and	
Pai	rt IIII Örgani	izations Maintaining Collections ete if the organization answered "Ye	of Art, Historical Treasures, or	Other Sim	ilar Assets.	
1a	If the organizat art, historical tr	cion elected, as permitted under SFAS 11 reasures, or other similar assets held for XIII, the text of the footnote to its finan	6 (ASC 958), not to report in its revenue public exhibition, education, or research	ın furtherar		
b	historical treasu	tion elected, as permitted under SFAS 11 ures, or other similar assets held for pub ints relating to these items				
(-	ded on Form 990, Part VIII, line 1			> \$	
ſ	ii)Assets included	d in Form 990, Part X			▶ \$	
2	If the organizat	cion received or held works of art, historic nts required to be reported under SFAS :		fınancıal gaı		
а	_	ed on Form 990, Part VIII, line 1	. , , , , , , , , , , , , , , , , , , ,		> \$	
h		In Form 990 Part X			• \$	

Cat No 52283D

Schedule D (Form 990) 2018

Par	t III	Organizations Maintaining Col	lections of Art, I	Histori	ical Tı	reas	ures, or	Other	Similar A	ssets (′contını	ued)	
3		the organization's acquisition, accession (check all that apply)	n, and other records,	, check	any of	the fo	ollowing ti	hat are a	significant i	use of it	s collec	tion	
a		Public exhibition		d		Loar	or excha	inge prog	ırams				
b		Scholarly research		е		Othe	er						
С		Preservation for future generations											
4	Provid Part X	le a description of the organization's col III	lections and explain	how the	ey furth	ner th	e organız	atıon's ex	kempt purpo	se in			
5		g the year, did the organization solicit o s to be sold to raise funds rather than to							ular	□ Y	es	□ N	0
Pai	rt IV	Escrow and Custodial Arrange Complete if the organization answ X, line 21.		m 990), Part	IV, I	ıne 9, or	reporte	ed an amou	ınt on	Form	990,	Part
1a		organization an agent, trustee, custodi ed on Form 990, Part X?	an or other intermed	liary for	contril	butior	ns or othe	r assets	not	□ Y	es	□ n	0
b	If "Ye	s," explain the arrangement in Part XIII	and complete the fo	llowing	table		[Α	mount			_
С	Begin	ning balance					[1c					_
d	Addıtı	ons during the year						1d					_
е	Dıstrıl	outions during the year						1e					_
f	Endin	g balance					L	1f					_
2a	Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No												
b	If "Ye	s," explain the arrangement in Part XIII	Check here if the e	xplanat	ion has	beer	provided	in Part)	XIII				
Pa	rt V	Endowment Funds. Complete If	the organization	answer	red "Y	es" o	n Form 9	990, Par	t IV, line 1	.0.			
			(a)Current year	(b) P	rıor yea	r	(c)Two ye	ears back	(d)Three year	ars back	(e) Fo	ur year	s back
	-	ng of year balance											
		utions											
		estment earnings, gains, and losses											
		or scholarships											-
	and pro	expenditures for facilities ograms											
		strative expenses											
g		year balance											
2		le the estimated percentage of the curre	ent year end balance	(line 1	g, colu	mn (a	a)) held as	5					
а		designated or quasi-endowment >											
b		anent endowment ►											
С	•	orarily restricted endowment											
3a		ercentages on lines 2a, 2b, and 2c shou lere endowment funds not in the posses	•	tion that	t ara b	ماط عد	ad admini	stored fo	r tha				
Ja		ization by	sion of the organizat	LIOIT LIIA	c are in	eiu ai	iu auriiiii	stered for	i tile			Yes	No
	(i) un	related organizations								3	a(i)		
		elated organizations									a(ii)		
ь		s" on 3a(II), are the related organization	·			· ·					3b		
4		ibe in Part XIII the intended uses of the		wment	tunds								
Pai	rt VI	Land, Buildings, and Equipment Complete if the organization answ		m 990). Part	TV. I	ıne 11a.	See For	rm 990. Pa	rt X. lı	ne 10.		
	Descri	ption of property (a) Cost or oth (investme	ner basis (b) Cost						lepreciation		(d) Boo		9
1a	Land												
b	Building	gs											
С	Leaseh	old improvements											
d	Equipm	ent			27	72,477			264,615				7,862
е	Other												
Tota	ı l. Add l	ines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colui	mn (B)	, line	10(c)).		>				7,862

Part VII Investments—Other Securities. Complete if the of See Form 990, Part X, line 12.	organization a	answered "Ye	es" on Form 990, Pa	rt IV, line 11b.
(a) Description of security or category (including name of security)	(b Boo val	ok	(c) Method of v Cost or end-of-year	
(1) Financial derivatives (2) Closely-held equity interests (3)Other	: : <u> </u>			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•			
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form	m 990, Part I'	V, line 11c. :	See Form 990, Part	X, line 13.
(a) Description of investment	(b) Book va	alue	(c) Method of v Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answered 'Ye	es' on Form 990). Part IV. line	11d See Form 990. P	art X. line 15
(a) Description		, ,	,	(b) Book value
(1)				
(2)				
(4)				
(5)				
(6)				1
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)			.	
Part X Other Liabilities. Complete if the organization ansi See Form 990, Part X, line 25.				11f.
1. (a) Description of liability (1) Federal income taxes		b) Book value		
DUE TO RELATED PARTY (2)			2,432	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
			2 422	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the	► ne footnote to th		2,432 n's financial statements	
organization's liability for uncertain tax positions under FIN 48 (ASC 740)) Check here if	the text of th	e footnote has been pr	ovided in Part XIII 💆

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Page 4

158,837

1,151,475

1.151.475

Schedule D (Form 990) 2018

2e

3

4c

5

Schedule D (Form 990) 2018

Part XI

3

4

b

5

Part XIII

See Additional Data Table

Return Reference

4b b Add lines **4a** and **4b** 4c c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 5 1,012,375

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1,310,312 Amounts included on line 1 but not on Form 990, Part IX, line 25

1 2 Donated services and use of facilities . . . 2a 2b

2c c 2d Other (Describe in Part XIII) 158,837 d

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

4a

4b

Explanation

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Add lines **4a** and **4b**

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Supplemental Information

Schedule D (Form 990) 2018	Page 5
Part XIII Supplemental Info	nation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

Software Version:

EIN: 62-0252764

Name: THE CHAMBER OF COMMERCE

tamer The Sharbert of Softmered

Supplemental Information

Return Reference

Return Reference

Explanation

NOTE 10 - UNCERTAIN TAX POSITIONS THE CHAMBER IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SE CTION 501(C)(6) OF THE INTERNAL REVENUE CODE, ACCORDINGLY, NO PROVISION FOR INCOME TAXES H AS BEEN MADE IN THE FINANCIAL STATEMENTS THE CHAMBER FOLLOWS THE FINANCIAL ACCOUNTING STA NDARDS BOARD ACCOUNTING STANDARDS CODIFICATION (FASB ASC), WHICH PROVIDES GUIDANCE ON ACCO UNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ORGANIZATION'S FINANCIAL STATEMENT S AS OF DECEMBER 31, 2018 AND 2017, THE CHAMBER HAD NO UNCERTAIN TAX POSITIONS THAT QUALI

FY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS

Software ID:

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	SPECIAL EVENT EXPENSES 39,851 LOSS ON TRANSFER OF ASSETS TO CHAMBER FOUNDATION 118,986

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	SPECIAL EVENT EXPENSES 39,851 LOSS ON TRANSFER OF ASSETS TO CHAMBER FOUNDATION 118,986

s

SCHEDULE G
(Form 990 or 990-EZ)

SCHEDULE G
Fundraising or C

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities Complete If the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

organization entered more than \$15,000 on Form 990-EZ, line 6a

▶Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047
2018

DLN: 93493178003409

Open to Public Inspection

Employer identification number

ΗE	CHAMBER OF COMMERCE						62-0252764	
Pa	Fundraising Activi	•	_		answered "Yes" on Fo	orm 990,	Part IV, line :	17.
	Indicate whether the organiza	tion raised funds th	rough an	y of the f	ollowing activities Check	all that a	pply	
а	Mail solicitations			e	Solicitation of nor	n-governm	ent grants	
b	☐ Internet and email solicita	tions		f	Solicitation of gov	ernment o	grants	
c	Phone solicitations			g	Special fundraisin	g events		
d	☐ In-person solicitations							
2a b	Did the organization have a workey employees listed in For If "Yes," list the ten highest p. to be compensated at least \$5	m 990, Part VII) or aid individuals or en	entity in itities (fui	connection	on with professional fund	raising sei	vices?	es No eer is
)	or entity (fundraiser) fundraiser have from activity (nount paid to etained by) iser listed in col (i)	(vi) Amount paid to (or retained by) organization
1			Yes	No				
2								
3								
4								
5								
ر								
6								
7								
8								
9								
10								
ota	al		1	•				
	List all states in which the organ	nization is registered	d or licens	sed to sol	icit contributions or has l	been notifi	ed it is exempt	from registration or

Sche	dule G (Form 990 or 990-EZ) 2018					F	age 3			
11	Does the organization conduct gaming	activities with nonmembers?			Yes	□No				
12	Is the organization a grantor, beneficia formed to administer charitable gaming		of a partnership or other entity		□Yes	□No				
13	Indicate the percentage of gaming activ	vity conducted in								
а	The organization's facility			13a			%			
b	An outside facility			13b			%			
14	Enter the name and address of the pers	son who prepares the organization's	gaming/special events books and re	cords						
	Name •									
	Address ►									
15a	Does the organization have a contract virevenue?	with a third party from whom the or	ganization receives gaming		□Yes	□No				
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by			e						
С	If "Yes," enter name and address of the	third party								
	Name •									
	Address ►									
16	Gaming manager information									
	Name ►									
	Gaming manager compensation ▶ \$									
	Description of services provided ►									
	☐ Director/officer	☐ Employee	☐ Independent contractor							
17	Mandatory distributions									
а	Is the organization required under state retain the state gaming license?	e law to make charitable distribution	s from the gaming proceeds to		□Yes	□No				
Ь	Enter the amount of distributions required in the organization's own exempt activities.		her exempt organizations or spent		35					
Pai			uired by Part I, line 2b, columns Also provide any additional infor							
	Return Reference		Explanation							

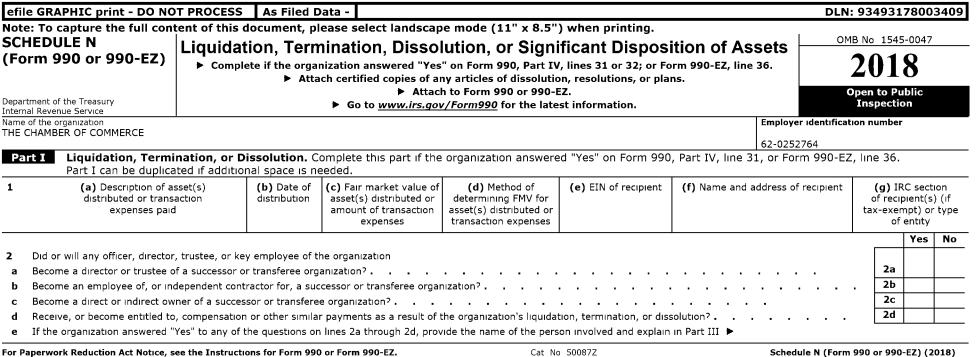
Schedule G (Form 990 or 990-EZ) 2018

efil	e GRAPHIC pr	rint - DO NOT PROCESS	As Filed Dat	a -	DLN: 934	19317	8003	409
Sch	edule J	Co	ompensat	ion Information	00	1B No	1545-0	0047
(Fori	n 990)		Compensa anization answ	Trustees, Key Employees, and Hig ated Employees vered "Yes" on Form 990, Part IV n to Form 990.	hest , line 23.	20	18	3
•	tment of the Treasury	► Go to <u>www.irs.go</u>		instructions and the latest inform	mation.	pen t	to Pul ectio	
Nar	ne of the organiza				Employer identificat			
THE	CHAMBER OF COMM	MERCE			62-0252764			
Pa	rt I Questi	ons Regarding Compensa	tion		02 0232701			
							Yes	No
1a				f the following to or for a person liste ny relevant information regarding the				
	First-class	s or charter travel		Housing allowance or residence for	personal use			
	_	companions	님	Payments for business use of perso				
		nification and gross-up payment	s 📙	Health or social club dues or initiati				
	☐ Discretion	nary spending account	Ш	Personal services (e g , maid, chau	ffeur, chef)			
b		xes in line 1a are checked, did th all of the expenses described abo		ollow a written policy regarding payn nplete Part III to explain	nent or reimbursement	1b		
2				or allowing expenses incurred by all	- 1-2	2		
	directors, truste	es, officers, including the CEO/E	executive Directo	r, regarding the items checked in line	e la'			
3	organization's C	EO/Executive Director Check al	I that apply Do r	ed to establish the compensation of t not check any boxes for methods CEO/Executive Director, but explain				
	☐ Compensa	ation committee		Written employment contract				
		ent compensation consultant		Compensation survey or study				
	☐ Form 990	of other organizations	✓	Approval by the board or compensa	ition committee			
4	During the year related organiza		990, Part VII, Se	ection A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-con	trol payment?			4a		No
b		r receive payment from, a suppl		lified retirement plan?		4b		No
C	Participate in, o	r receive payment from, an equi	ty-based comper	nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	d provide the app	olicable amounts for each item in Par	t III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.				
5	For persons liste		n A, line 1a, did	the organization pay or accrue any				
а	The organization	n?				5a		
b	Any related orga	anization?				5b		
	If "Yes," on line	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Sectio ontingent on the net earnings of		the organization pay or accrue any				
а	The organization	n?				6 a		
b	Any related orga					6b		<u> </u>
	•	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Sectio escribed in lines 5 and 6? If "Yes		the organization provide any nonfixe art III	d	7		
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe	8		
9	If "Yes" on line 5 53 4958-6(c)?	8, did the organization also follo	w the rebuttable	presumption procedure described in	Regulations section	9		
For I	Panerwork Redu	iction Act Notice, see the Ins	tructions for Fo	orm 990. Cat No. 5	50053T Schedule J	(Form	990)	2018

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 are not 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 (A) Name and Title (D) Nontaxable (E) Total of columns (F) Compensation in (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and benefits column (B) reported other deferred (B)(ı)-(D) (i) Base (ii) Bonus & incentive (iii) Other compensation as deferred on prior compensation compensation reportable Form 990 compensation 1 GARY MABREY 131,745 (i) 0 0 0 27,631 159,376 0 PRESIDENT/CEO 0 0 0 0 0 (ii)

Schedule J (Form 990) 2018								

Chedule J (Form 990) 2018								
Part III Supplemental Inform	nformation							
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information								
Return Reference	Explanation							
PART I, LINE 3	THE EXECUTIVE COMMITTEE DETERMINES COMPENSATION AND THIS IS VOTED/APPROVED BY THE FULL BOARD							

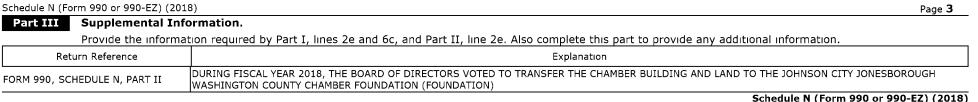


Par	ule N (Form 990 or 990-EZ) (2018) t I Liquidation, Termination, or	Dissolution (c	ontinued)					Ра	ge 2
	Note. If the organization distributed all of i	<u> </u>	<u> </u>	0, Part X, column (B), lir	e 16 (Total assets), and	d line 26 (Total liabilities), should equal -	0-	Yes	No
3	Did the organization distribute its assets in	accordance with i	ts governing instrument(s)? If "No " describe in Pa	rt III		3		+
	Is the organization required to notify the at		• •	•			4a		\vdash
	If "Yes," did the organization provide such i						4b		\vdash
	Did the organization discharge or pay all of	its liabilities in ac	cordance with state laws?				5		
а	Did the organization have any tax-exempt I	bonds outstanding	during the year?				6a		
b	If "Yes" on line 6a, did the organization disc laws?	charge or defease	all of its tax-exempt bond	l liabilities during the tax	year in accordance with	n the Internal Revenue Code and state	6b		
С	If "Yes" on line 6b, describe in Part III how	-				Part III			
	Sale, Exchange, Disposition, Complete this part if the organiadditional Data Table					art II can be duplicated if additional	space is	need	led.
Ļ	(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IR of recip tax-exen of	oient(s) (ıf r type
								Yes	No
	Did or will any officer, director, trustee, or l	key employee of t	he organization						
а	Become a director or trustee of a successor	_					2a		
)	Become an employee of, or independent co						2b		ـــــ
:	Become a direct or indirect owner of a succ						2c		₩
d	Receive, or become entitled to, compensati	on or other sımıla	r payments as a result of	tne organization's liquida	tion, termination, or dis	solution?	2d		

Cat No 50087Z

Schedule N (Form 990 or 990-EZ) (2018)

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



Additional Data

BUILDING AND LAND

Software ID: Software Version:

10-01-2018

EIN: 62-0252764

Name: THE CHAMBER OF COMMERCE

Form 990. Schedule N. Part II - Sale, Exchange, Disposition or Other Transfer of more than 25% of the Organization's Assets. Complete this part if the

429,800

	ation answered "Yes" on Form !	J ,	•		_	f additional space is needed.	
1	(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	, ,	(e) Ein of recipient	(f) Name and address of recipient	(g) IRC Code section recipient(s) (if tax-exempt) or typeof entity

TAX CARD

74-3057381

JOHNSON CITY-JONESBOROUGH-

WASHINGTON COUNTY CHAMBER

FOUNDATION

603 E MARKET STREET JOHNSON CITY, TN 37601 501C3

efile GRAPHIC print - DO NOT PROCESS						93493178003409		
SCHEDUL (Form 990 or EZ)	990- Comp	lement	ions on on.	OMB No 1545-0047 2018 Open to Public				
Department of the T Namel Betherole THE CHAMBER OF	ন্ধাইation	P GO LO <u>M</u>	www.ns.gov/ronns	90 for the latest information		Inspection fication number		
Return Reference	e O, Supplemental In	ıformatio	n 	Explanation				
FORM 990, PART VI, SECTION B, LINE 11B	I, S ULTIMATELY FILED WITH THE IRS, WAS PROVIDED TO EACH PERSON WHO WAS A VOTING MEN IN B, E GOVERNING BODY AT THE TIME THE FORM 990 WAS PROVIDED, WHETHER IN PAPER OR ELEC							

Return Explanation
Reference

990 Schedule O, Supplemental Information

LINE 12C

FORM 990, EACH BOARD MEMBER IS ADVISED OF THE ETHICS POLICY
PART VI,
SECTION B,

Return Explanation

990 Schedule O, Supplemental Information

FORM 990, AN MBO PROGRAM IS USED ANNUALLY BY THE EXECUTIVE COMMITTEE TO EVALUATE THE PRESIDENT/CEO
PART VI,
SECTION B,
LINE 15

Return Explanation

990 Schedule O, Supplemental Information

FORM 990, MADE AVAILABLE UPON REQUEST, ON THE WEBSITE AND THROUGH GUIDESTAR ORG
PART VI,
SECTION C,
LINE 19

SCHEDULE R
(Form 990)

As Filed Data Related

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

Department of the Treasury

Name of the organization

Internal Revenue Service

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.

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

2018

Schedule R (Form 990) 2018

Employer identification number

DLN: 93493178003409 OMB No 1545-0047

> Open to Public Inspection

THE CHAMBER OF COMMERCE							62-0	252764				
Part I Identification of Disregarded Entities Complete if	the organ	ızatıon answer	ed "Yes	" on Form 9	990, Part	IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activ	rity	(c) Legal domic or foreign o	ile (state country)	(d) Total inc	ome End-of-year as		sets Direct cor enti			
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.	ns Comple	te if the organ	ızatıon	answered "	Yes" on F	orm 990,	Part I\	/, line 34 bed	ause it had	one or m	ore	
(a) Name, address, and EIN of related organization	Prima	(b) ary activity	Legal do	(c) omicile (state ign country)	Exempt Co) de section		(e) charity status on 501(c)(3))	(f) Direct cont entit		(g Section (13) cor entil	512(b) strolled
(1)JOHNSON CITY-JONESBOROUGH-WASHINGTON CO CHAMBER FOUNDATION 603 E MARKET STREET JOHNSON CITY, TN 37601 74-3057381		FOR E, EDUCATIONAL TIFIC PURPOSES		TN	501(C)		509(A)(2)			Yes	No No

Cat No 50135Y

		(state or foreign country)	controlling entity	income(rela unrelated excluded fr tax unde sections 51 514)	d, rom r	ne end-of-year assets	alloca	rtionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	parti	ner?	Percent owners
							Yes	No		Yes	No	
ations Taxable as a C rganizations treated as	 Corporation a corporation	or Trus on or tru	it Complete st during th	l if the organe tax year	anızatıon an	 swered "Yes	on Fo	l orm 99	l 90, Part IV,	line	34	
(b) Primary activity	Lo dor (state)	.egal mıcıle or foreıgn			(e) Type of entity C corp, S corp, or trust)	(f) Share of total income		year	of- Perce	ntage	(13	(i) ction ! 3) con entit
												res
											_	\downarrow
											\perp	
				+							+	\dashv
	rganizations treated as	(b) Primary activity Compared to the composition of the composition	rganizations treated as a corporation or tru	(b) Primary activity (c) Legal domicile (state or foreign	(b) Primary activity (c) Legal domicile (state or foreign (d) Direct controlling entity (d) Direct controlling entity	(b) Primary activity (c) Legal domicile (state or foreign (d) Direct controlling entity (C corp, S corp, or trust)	(b) (c) (d) (e) (f) Share of total domicile (state or foreign	(b) Primary activity (c) Legal domicile (state or foreign (d) Direct controlling entity (C corp, S corp, or trust) (e) Type of entity (C corp, S corp, or trust) (f) Share of total income	(b) (c) (d) (e) (f) (g) (Primary activity Legal domicile (state or foreign (state or for	(b) (c) (d) Type of entity C corp, S corp, or trust) (state or foreign (state or foreign (c) (dd) (e) (f) (f	(b) (c) (d) (d) (e) (f) (g) (h) Primary activity (state or foreign (state or foreign)) (c) (d) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) (c) (d) (e) (f) (g) (h) Primary activity Legal domicile (state or foreign (state

Loans or loan guarantees by related organization(s) .

Sale of assets to related organization(s).

Purchase of assets from related organization(s) .

Exchange of assets with related organization(s)

Reimbursement paid by related organization(s) for expenses . . .

(1)JOHNSON CITY-JONESBOROUGH-WASHINGTON CO CHAMBER FOUNDATION

(2)JOHNSON CITY-JONESBOROUGH-WASHINGTON CO CHAMBER FOUNDATION

(3) JOHNSON CITY-JONESBOROUGH-WASHINGTON CO CHAMBER FOUNDATION

(4)JOHNSON CITY-JONESBOROUGH-WASHINGTON CO CHAMBER FOUNDATION

Lease of facilities, equipment, or other assets to related organization(s) . . .

Name of related organization

No No No

No

No

No No

No

No No

No

No

No

1e

1k Yes

Yes

11

1m

1n

1q |

1r Yes

1s Yes

Schedule R (Form 990) 2018

(d)

Method of determining amount involved

FEE FOR OPERATIONS

PMT OF EXPENSES

FMV

COST

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	П		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
	4 14		N-

		· · · · · · · · · · · · · · · · · · ·	- 1
•	Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity		٦
,	Gift, grant, or capital contribution to related organization(s)	1b	,
:	: Gift, grant, or capital contribution from related organization(s)	1a	:

а	Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity
b	Gift, grant, or capital contribution to related organization(s)
С	Gift, grant, or capital contribution from related organization(s)
а	loans or loan guarantees to or for related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(b)

Transaction type (a-s)

R

(c)

Amount involved

10,144

2,432

429,800

7.800

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) Name, address, and EIN of entity	(b) Primary activity		(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)	Ar or	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ite	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		or ig ?	(k) Percentage ownership
İ			514)	Yes	No	ļ		Yes	No		Yes	No	
									_	Schedul	e R (Form	1 990)) 2018

