Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

DLN: 93493319063257 OMB No 1545-0047

Form 990

-	nent of the Trea l Revenue Servi	Information ▶	social security numbers on this form a about Form 990 and its instructions is				C	Open to Public Inspection
A F	or the 2016	calendar year, or tax year b	eginning 01-01-2016 , and endin	g <u>1</u> 2-31-	2016			
□ Ad	ck if applicable dress change me change	C Name of organization PUTNAM COUNTY CHAMBER O	F COMMERCE			D Employe 62-0432		ication number
	tial return	Doing business as						
□detur	n/terminated ended return	Number and street (or P O bo ONE WEST FIRST STREET	x if mail is not delivered to street address)	Room/suite		E Telephone (931) 52		
☐ Ap	olication pendir	City or town, state or province COOKEVILLE, TN 38501	, country, and ZIP or foreign postal code			(931) 32	0-2211	
		·				G Gross rec	eipts \$ 2	,520,592
		F Name and address of pri GEORGE HALFORD	ncipal officer		H(a) Is this	a group ret	urn for	
		ONE WEST 1ST STREET			subord H(b) Are all	linates?		□Yes ☑No
		COOKEVILLE, TN 38501			н(Б) Are all include		:5	☐ Yes ☐No
I lax	k-exempt statu	s 501(c)(3) 2 501(c)(5) ◀ (Insert no) 4947(a)(1) or				•	instructions)
J W	ebsite: ► W	WW COOKEVILLECHAMBER CO	PM		H(c) Group	exemption i	number	>
K Forn	n of organization	on Corporation Trust	Association ☑ Other ► 501(C)6	L	. Year of format	tion 1946	M State	of legal domicile TN
Pa		nmary						
e)		escribe the organization's miss /E THE BUSINESSES OF PUTNA	on or most significant activities M COUNTY					
anc								
E								
Governance	2 Check t	this box 🕨 🔲 if the organization of voting members of the gov	of its net as	sets 3	21			
	4 Numbe	4	20					
<u> </u>	5 Total n	5	31					
Activities &	6 Total n	6	0					
Acı		·	Part VIII, column (C), line 12				7a	0
			from Form 990-T, line 34				7b	981
-			·		_	or Year		Current Year
Qı.	8 Contrib	utions and grants (Part VIII, lir	ne 1h)			1,011,9	14	1,148,228
ă Le	9 Progran	n service revenue (Part VIII, lir	ne 2g)			699,7	93	701,229
Rəvenue	10 Investr	nent income (Part VIII, column	(A), lines 3, 4, and 7d)			1,9	03	1,952
_	11 Other r	evenue (Part VIII, column (A),	lines 5, 6d, 8c, 9c, 10c, and 11e)			590,1	39	669,183
			(must equal Part VIII, column (A), lin	ie 12)		2,303,7	49	2,520,592
			IX, column (A), lines 1-3)				0	0
		s paid to or for members (Part	, , , ,	•			0	0
33			ee benefits (Part IX, column (A), lines	•		761,2		1,017,403
æ	_	, , , , , , , , , , , , , , , , , , ,	column (A), line 11e)	•			0	0
Expenses		ndraising expenses (Part IX, column	· · · · · · · · · · · · · · · · · · ·	_		1 200 0	4.5	4 472 702
_		expenses (Part IX, column (A),	1,308,9	-	1,472,783			
		•	t equal Part IX, column (A), line 25) 18 from line 12			2,070,1	_	2,490,186
<u>8</u> 8	19 Revenu	e less expenses Subtract line	10 II 0 II 1 II II I I I I I I I I I I I	•	Beginning o	233,5 of Current Ye		30,406 End of Year
Net Assets or Fund Balances	30 T-t-1-	(D+-V I 16)				060.3		015 021
Ass d B		ssets (Part X, line 16) abilities (Part X, line 26)		869,3 168,0		915,831		
E E		ets or fund balances Subtract		•		701,2	_	731,657
Par		nature Block				, 01/1		,,,,,,,
Under knowl	penalties of	perjury, I declare that I have e	examined this return, including accomp plete Declaration of preparer (other th					
		· **			2017	7-11-13		
Sign	Sign	ature of officer			Date	7-11-13		
Here	GEO	RGE HALFORD PRESIDENT						
	Г Туре	or print name and title Print/Type preparer's name	Preparer's signature	Date	e l	p	ΓIN	
Paid	•	E SHANE WHEELER CPA	E SHANE WHEELER CPA		7-11-13 Chec		0004614	5

Firm's address ► 228 E BROAD SUITE 200

Preparer

Use Only

Firm's name DUNCAN WHEELER & WILKERSON PC

COOKEVILLE, TN 385013380

Firm's EIN ▶ 62-1756307

Phone no (931) 528-1545

☑ Yes ☐ No

	990 (2016)				Page 2
Par	t IIII Statemen	t of Program Service Ac	complishments		
	Check if Schedule O contains a response or note to any line in this Part III	🗹			
1		tatement of Program Service Accomplishments neck if Schedule O contains a response or note to any line in this Part III			
<u>TO P</u>	ROMOTE ECONOMIC	GROWTH AND TOURISM IN PU	TNAM COUNTY AND SURROUNDING	AREAS	
2	Did the organization	n undertake any significant pro	gram services during the year which	were not listed on	
	the prior Form 990	or 990-EZ?			🗌 Yes 🗹 No
	If "Yes," describe th	nese new services on Schedule	0		
3	Did the organization	n cease conducting, or make si	gnificant changes in how it conducts,	any program	
	services?				🗌 Yes 🗹 No
	If "Yes," describe th	nese changes on Schedule O			
4	Section 501(c)(3) a	nd 501(c)(4) organizations are			
	expenses, and reve	nue, if any, for each program s	service reported		
4a	(Code		<u> </u>) (Revenue \$)
4a			<u> </u>) (Revenue \$)
4a 4b	(Code) (Expenses \$	including grants of \$, ,)
	(Code See Additional Data) (Expenses \$	including grants of \$, ,)
	(Code See Additional Data) (Expenses \$	including grants of \$ including grants of \$) (Revenue \$)
4b	(Code See Additional Data (Code See Additional Data) (Expenses \$	including grants of \$ including grants of \$) (Revenue \$)
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4b	(Code See Additional Data (Code See Additional Data (Code See Additional Data) (Expenses \$) (Expenses \$) (Expenses \$	including grants of \$ Including grants of \$ Including grants of \$) (Revenue \$)
4b 4c	(Code See Additional Data (Code See Additional Data (Code See Additional Data) (Expenses \$) (Expenses \$) (Expenses \$ a Table //ces (Describe in Schedule O)	including grants of \$ including grants of \$ including grants of \$) (Revenue \$) (Revenue \$)

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

ın Part X, lıne 16? *If "Yes," complete Schedule D, Part IX* 😼

b Was the organization included in consolidated, independent audited financial statements for the tax year?

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

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

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 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

4 Yes Page 3

5 6 7

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11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

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Yes

Yes

Yes

Nο

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

Νo

Νo

Nο

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Nο Nο Nο Nο Yes

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?

or X as applicable

29

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Nο 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 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

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

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

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

22 23

24a

24b

24c

24d

25a

25b

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28a

28b

28c

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35a

35h

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Yes

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Yes

Page 4

Nο

Nο

Νo

Nο

Statements Regarding Other 1R5 Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Ves	Page
Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable District the number of Forms W-2G included in line 1a Enter -0- if not applicable District the number of Forms W-2G included in line 1a Enter -0- if not applicable District the number of Forms W-2G included in line 1a Enter -0- if not applicable District the number of Employees reported on Form W-3. Transmittal of Wage and Tax Statements, field for the calendary year ending with or within the year covered by this return District the number of Employees reported on Form W-3. Transmittal of Wage and Tax Statements, field for the calendary year ending with or within the year covered by this return. District the sum of lines 1a and 2a is greater than 1250, you may be required to e-fit (see instructions) District the sum of lines 1a and 2a is greater than 1250, you may be required to e-fit (see instructions) District the sum of lines 1a and 2a is greater than 1250, you may be required to e-fit (see instructions) District the sum of lines 1a and 2a is greater than 1250, you may be required to e-fit (see instructions) District the sum of lines 1a and 2a is greater than 1250, you may be required to e-fit (see instructions) District the sum of lines 1a and 2a is greater than 1250, you may be required to e-fit (see instructions) District the sum of lines 1a and 2a is greater than 1250, you may be required to e-fit (see instructions) District the sum of lines 1a and 2a is greater than 1250, you may be required to e-fit (see instructions) District the sum of lines 1a and 2a is greater than 1250, you may be required to e-fit (see instructions) District the sum of lines 1a and 2a is greater than 1250, you may be required to e-fit (see instructions) District the sum of lines 1a and 2a is greater than 1250, you may be required to e-fit (see instructions) District the sum of lines 1a and 2a is greater than 1250, you and sum of the sum of required instruction	
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 a la Enter-0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) winnings to prize winners? 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 b If at least one is reported on line 2e, did the organization file all required federal employment tax returns? 3b If at least one is reported on line 2e, did the organization file all required federal employment tax returns? A b If we remain a state of the calendar year, did the organization base an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts) (FBAR) b If Yes, enter the name of the foreign country be seen as a bank account, securities account, or other financial Accounts (FBAR) b If Yes, enter the name of the foreign country be seen instructions for fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b D id any taxable party notify the organization file Form 888-7? 5c G 6a Does the organization and any annual gross receipts that are normally greater than \$100,000, and did the organization of solicitation an express statement that such contributions or gifts were not tax deductible? 6b If Yes, to line 5 acr 5b, did the organization file Form 889 as a charitable contributions? 7c Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution on all party for goods and services or the form 859 as required? b If Yes, Indicate the number of Forms \$282 f	
b Encer the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 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 unnelleded business gross income of \$1,000 or more during the year? 3a Ves b If "res," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0. 3b Ves 4a At any time during the calendar year, did the organization have an interest in or a signature or orben authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5a Was the organization a party to a prohibited tax sheet transaction at any time during the tax year? 5b Did any taxable party notify the organization have in the same of the foreign country. 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheeter transaction? 5c If "Yes," to line 5a or 5b, did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5c Organizations that may receive deductible contributions under section 170(c). a Did the organization necessity and the section of the value of the goods or services provided? 7c Organizations that may receive deductible contributions under section 170(c). a Did the organization or forms \$282? b If "Yes," indicate the number of Forms \$282 filed during the year. Did a donor advised fund main	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (applications to prize witness). 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 La 33.2 b If at least one is reported on line 2a, did the organization file all recurred federal employment tax returns? Note: If the pure of lines 1a and 2a is greater than 250, you may be recurred to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," as if filed a Form 990-F1 for this year? If "No" to line 3b, provide an explanation in Schedule C . 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as bank account, securines account, or other financial accounts? (FBAR) b If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Ga Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization of solicit any contributions that were not tax deductible as charitable contributions? 5c Ga Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization of the tax deductible as charitable contributions? 5c Ga Organizations that may receive deductible contributions under section \$70(c). a) Did the organization have any receive deductible contributions under section \$70(c). a) Did the organization shall may receive deductible contributions under section \$70(c). a)	
(agambing) winnings to prize winners? 2 Enter then 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. 3 It all least one is reported on line 2a, did the organization file all required federal employment tax returns? 3 Note, fif he sum of lines 1a and 2a is greater than 250, you may be required to effect give instructions? 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 If "Yes," has it field a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0 3 By Yes 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country year and financial accounts of thing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5 Was the organization a party to a prohibited tax shelter transaction? 5 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," in the same annual gross receipts that are normally greater than \$100,000, and did the organization solict any contributions that were not tax deductible as chantable contributions? 5 If "Yes," indicate the number of Forms 8282 filed during the year ontate that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If the organization receive a payment in excess of \$75 made party via a contribution and party for goods and services form to tax deductible and the payor? 7 If If yes," indicate the number of Forms 8282 filed during the year. 7	
Tax Statements, filed for the calendar year ending with or within the year covered by this return. It is at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: file with sum of lines 1a and 2a is greater than 250, you may be required to enfile (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a I yes b If "Yes," has it filed a form 990-T for this year? "No" to line 3b, provide an explanation in Schedule 0. 3b Yes 4a It any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," either the name of the foreign country See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c Obes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles as charitable contributions? 6c If "Yes," to line 5a or 5b, did the organization include with very solicitation an express statement that such contributions or gifts were not tax deductibles? 7c Organizations that may receive deductible contributions under section 170(c). 7d 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? 7b If "Yes," indicate the number of Forms 8282 filed during the year 9b Did the organization nature and by the sponsoring organization nature and by the sponsoring organization nature and payment in	
b If at least one is reported on line 2a, dd the organization file all required federal employment tax returns? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filed a Form 990-T for this year? If "No To line 3b, provide an explanation in Schedule 0. 3b Yes 3a Yes 3b If "Yes," has it filed a Form 990-T for this year? If "No To line 3b, provide an explanation in Schedule 0. 4a At any time during the calendar year, did the organization have an interest, in, or a signature or other authority over, a financial account; in a foreign country (such as a bank account, securities account, or other financial account; of the propertion of the organization as a bank account, securities account, or other financial accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization file Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5b Did any taxable party notify the organization file Form 886-17 5c If "Yes," to line 5a or 5b, did the organization file Form 886-17 5c If "Yes," to line 5a or 5b, did the organization file Form 886-17 5c If "Yes," to line 5a or 5b, did the organization file Form 886-17 5c If "Yes," to line 5a or 5b, did the organization file Form 886-17 5c If "Yes," to line 5a or 5b, did the organization miclude with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b If "Yes," to line 5a or 5b, did the organization solid the with every solicitation an express statement that such contributions or gifts were not tax deductible on the property solid the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file by If "Yes," indicate the number of Forms 8282 filed during the year 6b If "Yes," indicate the number of Forms 8282 filed during the year 7c If the organization during the year, pay premiums, directly or	
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? 4b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial Accounts (FBAR) 5c einstructions for filing requirements for FincEin Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5c in the second of the organization approach to a prohibited tax shelter transaction at any time during the tax year? 5c in the second of the organization and protection of the organization file Form 886-17? 5c in the "Yes," to line 5 ao r 5b, did the organization file Form 886-17? 5c in the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions for tax deductible as charable contributions? 5c in the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charable contributions? 5c in the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c in the organization shall may receive deductible contributions under section 170(c). a Did the organization shall may receive deductible contributions under section 170(c). b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7d if the organization sell, ex	
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g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	
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b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<u> </u>
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a Gross income from members or shareholders	
a Gross income from members or shareholders	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	
against amounts due or received from them)........... 11b	
.2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	
.3 Section 501(c)(29) qualified nonprofit health insurance issuers.	
a Is the organization licensed to issue qualified health plans in more than one state? 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 amount of the states in the stat	
which the organization is licensed to issue qualified health plans	
c Enter the amount of reserves on hand	
L4a Did the organization receive any payments for indoor tanning services during the tax year?	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	0 (201

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Par	TO SET UP: Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	a "No" respo	nse to li	nes					
	Check if Schedule O contains a response or note to any line in this Part VI			✓					
Se	ection A. Governing Body and Management								
	<u> </u>		Yes	No					
1a	a Enter the number of voting members of the governing body at the end of the tax year	21							
	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	20							
2	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?								
3	Did the organization delegate control over management duties customarily performed by or under the direct super of officers, directors or trustees, or key employees to a management company or other person? .	vision 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	Yes						
7a	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or in members of the governing body?	more 7a	Yes						
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,		163	No					
U	persons other than the governing body?								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year the following	r by							
а	The governing body?	8a	Yes						
b	Each committee with authority to act on behalf of the governing body?	. 8b	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	venue Code								
			Yes	No					
	Did the organization have local chapters, branches, or affiliates?	10a		No					
b	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?								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?	the 11a		No					
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		No					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise conflicts?	to 12b							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe schedule O how this was done	n 12 c							
13	Did the organization have a written whistleblower policy?	. 13		No					
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?	ent							
а	a The organization's CEO, Executive Director, or top management official								
b	b Other officers or key employees of the organization								
	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 particip in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exe								
	status with respect to such arrangements?	16b							
	ection C. Disclosure								
17	List the States with which a copy of this Form 990 is required to be filed▶ TN								
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s available for public inspection. Indicate how you made these available. Check all that apply	nly)							
	Own website Another's website 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 interepolicy, and financial statements available to the public during the tax year	st							
20	State the name, address, and telephone number of the person who possesses the organization's books and record ▶LYNNE MATTHEWSVICE PRESIDENT OPERATIONS ONE WEST FIRST STREET COOKEVILLE, TN 38501 (931) 526								
	PETRIAL MATTHEWSVICE FRESIDENT OFERATIONS ONE WEST FIRST STREET COOKEVILLE, IN 38301 (931) 526	-4411							

orm 990 (2	2016)	Page 7								
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									
La Complete	e 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

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

(B)

(A)

• List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(C)

(D)

Name and Title Average Position (do not check more 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 any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest compensated employee Individual trustee or director Former organizations MISC) related Institutional Trustee below dotted employee organizations line) See Additional Data Table

(F)

(E)

Form 990 (2016) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B)

(C)

(D)

Name and Title	Average hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W-	Reportable compensation from related organizations (W-	Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
See Additional Data Table										
			_							
1b Sub-Total	art VII, Sectio	nΑ.				<u> </u>		391,610	0	75,613
d Total (add lines 1b and 1c) Total number of individuals (including of reportable compensation from the	but not limited	to thos				e) who	rece	· · ·	-	75,013

d	Total (add lines 1b and 1c)	0		75,6
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	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 .

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 1 for such person 5

No 5 Νo **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation

from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) (B) (C) Name and business address Description of services Compensation

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

Form **990** (2016)

Part \		II Statement of	Revenue									rage 3
				a respo	onse or note to an	y line in t	hıs Part VIII					\square
						((A) revenue	Rela exe fun	B) ted or empt ction	(C) Unrelated business revenue		(D) Revenue excluded from ax under sections
	1:	a Federated campaigr	ns	1a				rev	enue			512-514
ributions, Gifts, Grants Other Similar Amounts		b Membership dues .		1b	300,114							
rar ou					·							
S. G		c Fundraising events		1c	300,850							
ar a		d Related organization		1d	<u> </u>							
E		e Government grants (co	ontributions)	1e	382,818							
Sis	1	 All other contributions, and similar amounts no 		4.6	164 446							
uti her		above		1f	164,446							
즐릴	!	g Noncash contributio in lines 1a-1f \$	ns included	164	446							
Contributions, Giffs, Grants and Other Similar Amounts	١.											
	<u> </u>	Total.Add lines 1a-1	<u> </u>	• •	Busines		1,148,228					
훌	٦-				Busilies	900099	2.	22,196	322,	106		
3		TSSAA PUTNAM TRAVEL COUNC	`TI			900099		59,058	269,			
υ Œ		MEETINGS/EVENTS	-IL			900099		99,510		510		
3		BUSINESS AFTER HOURS	 S			900099	:	10,330	10,	330		
ઝુ	е	CHRISTMAS PARADE				900099		135		135		
ran	f	All other program ser	rvice revenue									
Program Service Revenue					_	701,229						
		Total.Add lines 2a-2f				_		1				
		Investment income (ir similar amounts)			interest, and other	•	1,952	2	1,952			
	4	Income from investme	ent of tax-exe	mpt b	ond proceeds	▶						
	5	Royalties				▶						
			(ı) Rea		(II) Personal							
	6a	Gross rents										
	Ŀ	Less rental expenses										
	•	Rental income or (loss)										
	c	ا Net rental income or	r(loss)			┪						
		[(ı) Securit	ies	(II) Other							
	7 a	Gross amount										
		assets other than inventory										
		·										
	Ė	Less cost or other basis and										
		sales expenses Gain or (loss)										
		Net gain or (loss)			•	_						
	8a	Gross income from fu	undraising ev	ents								
ne		(not including \$ contributions reported	300,850	of								
듄		See Part IV, line 18		а	ĺ	0						
Re	Ŀ	Less direct expenses	5	b		0						
Other Revenue		: Net income or (loss)			ents		(
₽	9a	Gross income from ga See Part IV, line 19		es								
		233 : 4:3 23 , 23		а								
	Ŀ	Less direct expenses	s	b								
	c	Net income or (loss)	from gaming	activit	ies >							
	10	Gross sales of invente returns and allowance	ory, less									
		retarris and anomane.		а	1							
	Ŀ	Less cost of goods s	old	b								
	c	Net income or (loss)	from sales of	invent	tory ►							
		Miscellaneous	Revenue		Business Code							
	11	•aREIMBURSEMENTS			9000	99	624,832	2	624,832			
	Ŀ	MISCELLANEOUS			9000	99	44,351		44,351			
	c	-										
								L			_	
		All other revenue .										
	€	Total. Add lines 11a-	-11d		•		669,183	<u> </u>			_	
	12	Total revenue. See	Instructions				2,520,592		1.372.364		0	
						1	_,520,532	1	1,5,2,504			Form 990 (2016)

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

Forn	n 990 (2016)				Page 10
	rt IX Statement of Functional Expenses ion 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	nizations must com	plete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX			🗹
	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) Fundraisingexpenses
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, line 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	467,223			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	437,313			
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	10,297			
9	Other employee benefits	46,726			
10	Payroll taxes	55,844			
11	Fees for services (non-employees)				
а	Management				
	Legal				
	Accounting	17,448			
	Lobbying	2.7			
	Professional fundraising services See Part IV, line 17				_
	Investment management fees				_
_	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	210,263			
13	Office expenses	7,369			
14	Information technology				
15	Royalties				
16	Occupancy	19,856			
17	Travel	16,303			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	53,251			
	Interest				
	Payments to affiliates				_
	Depreciation, depletion, and amortization	10,466			
	Insurance	1,916			
	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)	-7/-10			
	a FEDERAL INCOME TAX	436			
	b TSSAA	360,462			
,	c MISCELLANEOUS ADMINISTR	316,051			
,	d WORKFORCE DEVELOPMENT	175,776			
,	e All other expenses	283,186			
25	Total functional expenses. Add lines 1 through 24e	2,490,186			
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Form **990** (2016)

Page **11**

575

48.800

50,934

915.831

41,412

95,489

47.273

184,174

550,460

181,197

731,657

915.831

Form **990** (2016)

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34

869,331

50.012

118,068

168,080

533.807

167,444

701,251

869.331

Form 990 (2016)

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34

Liabilities 22

Fund Balances

Assets or

Net

Investments—other securities See Part IV, line 11 .

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

key employees, highest compensated employees, and disqualified

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

Investments—program-related See Part IV, line 11

Tax-exempt bond liabilities

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

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

Organizations that do not follow SFAS 117 (ASC 958),

check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

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 .

Other assets See Part IV, line 11 . . .

Accounts payable and accrued expenses

Intangible assets

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

			, , ,		1
	1 C	ash-non-interest-bearing	266,286	1	262,268
	2 Sa	avings and temporary cash investments	355,174	2	477,853
	3 PI	ledges and grants receivable, net		3	
	4 A	ccounts receivable, net	112,233	4	75,401
	tr	oans and other receivables from current and former officers, directors, rustees, key employees, and highest compensated employees Complete Part I of Schedule L		5	
	6 1	oans 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) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets 705 Notes and loans receivable, net Inventories for sale or use . 8 91.990 9 Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other 10a 179,113 basis Complete Part VI of Schedule D 128,179 42.943 10c b Less accumulated depreciation 10b 11 Investments—publicly traded securities . 11

Form	990 (2016)				Page 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
	Tabel severe (severe asset Dark VIII) ashuras (A) has 12)	1		2	F20 F02
1	Total revenue (must equal Part VIII, column (A), line 12)				520,592
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,	490,186
3	Revenue less expenses Subtract line 2 from line 1	3			30,406
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				701,251
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			731,657
Par	t XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				✓
				Yes	No
1	modified Accounting method used to prepare the Form 990 ☐ Cash ☐ Accrual ☑ Other accrual				
	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 or separate basis, consolidated basis, or both	ıа			
	☐ 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 be consolidated basis, or both	asıs,			
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
c	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?		2 c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sched	ule O			

3a

3b

Νo

Form **990** (2016)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

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

Audit Act and OMB Circular A-133?

Additional Data

Software ID: Software Version:

ECONOMIC DEVELOPMENT-STRIVE TO CREATE AN ENVIRONMENT IN PUTNAM COUNTY WHERE RESIDENTS CAN LIVE AND WORK SUCCESSFULLY. THIS INCLUDES NEW JOB

Form 990 (2016)

Form 990, Part III, Line 4a:

DEVELOPMENT SERVICES TO EXISTING BUSINESS AND INDUSTRY TECHNICAL TRAINING

EIN: 62-0432130

Name: PUTNAM COUNTY CHAMBER OF COMMERCE

Form 990, Part III, Line 4b: HIGHLAND'S INITIATIVE-A FOUR YEAR REGIONAL ECONOMIC ACCELERATION PROGRAM FOR COOKEVILLE, PUTNAM COUNTY, AND THE UPPER CUMBERLAND

Form 990, Part III, Line 4c: CONVENTION & VISITORS BUREAU-A PROGRAM DEVELOPED TO PROMOTE TRAVEL, TOURISM, AND CONVENTIONS WITHIN PUTNAM COUNTY

(Code) (Expenses \$ including grants of \$) (Revenue \$) TRAIN EXCURSIONS-GENERATES PUBLIC SUPPORT FOR THE RAILROAD AND PROMOTES TOURISM BY PROVIDING RIDES ON THE TRAIN TWICE A YEAR THRU THE TENNESSEE CENTRAL RAILROAD MUSEUM

including grants of \$

(Revenue \$

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Expenses \$

(Code

CHRISTMAS PARADE

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ including grants of \$) (Revenue \$)

BUSINESS AFTER HOURS

(Code) (Expenses \$	including grants of \$) (Revenue \$)
SMALL BUSINESS EXPO				

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ including grants of \$) (Revenue \$)

TC RAILROAD RENDEZVOUS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensatemplovee Former Individual trustee or director Institutional MISC) related organizations MISC) below dotted organizations employee line) 0 50 ROBERT BELL 0

WORKFORCE DEVELOPMENT & ED							
PHILLIP BAKER	0 50				0	0	
IMMEDIATE PAST CHAIR		^				o d	
JILL HORNER	0 50						
CHAIR ELECT		^			0	0	
MICHAEL PORTEN	0 50	V					
SECRETARY/TREASURER		^			0	٥	

MICHAEL PORTEN	0 50				_	_	
SECRETARY/TREASURER	•••••	X			0	0	
DON VIAR	0 50	v			0	0	
CHAIR		^					
JONATHAN WEST	0 50						
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DON VIAR	0 50	×			0	0	
CHAIR		^					
JONATHAN WEST	0 50	, , , , , , , , , , , , , , , , , , ,					
HIGHLANDS INITIATIVE VICE		*			J	0	

CHAIR		X			0	0	
JONATHAN WEST HIGHLANDS INITIATIVE VICE	0 50	l			0	0	
HIGHLANDS INITIATIVE VICE							

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CONVENTION & VISITORS BURE

ECONOMIC DEVELOPMENT VICE CHAIR

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PAUL KORTH

PHILLIP OLDHAM

KATHY RIEDEL

DIRECTOR

DIRECTOR

CHAIR							
JONATHAN WEST	0 50				0	0	
HIGHLANDS INITIATIVE VICE		_ ^			3		
DAVID PROUSE	0 50						

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Compensated Employees, and Independent Contractors (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W- 2/1099-(W-2/1099organization and individual trus or director Highest complement Office Former key employed Institutional MISC) organizations MISC) related below dotted organizations line)

		Stee	frustee		שו	oensated				
PETE ZIEGLER	0 50	,				·		0	0	
DIRECTOR		_ ^								
BILL CURRAN	0 50	l				·		0	0	
DIRECTOR		^								
JEFF JONES	0 50	l						0	0	
		^	I	1			1 1			

· ·			 	_	. —		
COMMUNITY DEVELOPMENT AND PUBLIC POLICY VICE CHAIR	•••••	X				0	
MARTY MAYNORD	0 50						
ORGANIZATION DEVELOPMENT VICE CHAIR							
JEFF JONES	0 50	×				0	
DIRECTOR		×				0	

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JEFFERY JONES

DIRECTOR

LEE JONES

DIRECTOR

DIRECTOR

STEVE FORGEY

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

DIRECTOR								
JEFF JONES	0 50	×				0	0	
ORGANIZATION DEVELOPMENT VICE CHAIR						J	,	
MARTY MAYNORD	0 50	1						
COMMUNITY DEVELOPMENT AND PUBLIC POLICY VICE CHAIR	•••••	X				0	0	
DAVIS WATTS	0 50							
DIRECTOR						0	U	
CHERYL SANDLIN	0 50	l ↓	·		·	0	0	
DIRECTOR		^				I	l ~	

		ı		ı			1
MARTY MAYNORD	0 50						
COMMUNITY DEVELOPMENT AND PUBLIC POLICY VICE CHAIR	•••••	X			0	0	0
DAVIS WATTS DIRECTOR	0 50	x			0	0	0
CHERYL SANDLIN	0 50	Х			0	0	0
DIRECTOR							
BEN PRINE	0 50						

CHERYL SANDLIN DIRECTOR	0 50	х			0	0	0
BEN PRINE DIRECTOR	0 50				0	0	0

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Compensated Employees, and Independent Contractors (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless hours per compensation compensation week (list person is both an officer from the from related any hours and a director/trustee) organization organizations for related (W-2/1099-(W-2/1099-MISC) MISC) organizations

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

	below dotted line)	ividual trustee director	stitutional Trustee	<u> </u>	y employee	hest compensated plovee	mer		
MICHAEL LENHART	0 50	×						0	
DIRECTOR		^							
MATT SWALLOWS	0 50								

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DIRECTOR

GEORGE HALFORD

PRESIDENT /CEO

LYNNE MATTHEWS

VP OF OPERATIONS

DIANNE CALLAHAN

LILLIAN HARTGROVE

ZACHARY LEDBETTER

ZACHARY BUCKNER

STEPHEN CROOK

VP OF ORGANIZATIONAL DEVEL

VP OF ECONOMIC DEVELOPMENT

VP - CONVENTION & VISITORS BUREAU

VP DEVELOPMENT & COMMUNICATIONS

VP OF WORKFORCE DEVELOPMENT & EDUCATION

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×				0	
x				0	

119,208

51,273

42,043

64,559

48,041

41,269

25,217

(F)

Estimated

amount of other

compensation

from the

organization and

related

organizations

28,513

12,936

10,163

13,869

5,066

5,066

0

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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.

OMB No 1545-0047

DLN: 93493319063257

Open to Public Inspection

EZ) ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at Department of the Treasury www.irs.gov/form990.

SCHEDULE C (Form 990 or 990-

Internal Revenue Service 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** PUTNAM COUNTY CHAMBER OF COMMERCE 62-0432130 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 Political expenditures Volunteer hours Part I-B 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? ☐ Yes Was a correction made? ☐ Yes □ No h If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 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 function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization fileForm 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 -0-3 5

Grassroots ceiling amount
(150% of line 2d, column (e))

Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2016

Grassroots nontaxable amount

activity

Volunteers?

1

b

(b)

Amount

(a)

Yes

No

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? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) Part III-A (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 c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

Explanation

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)?

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

Return Reference

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 SCHEDULE D

(Form 990)

Department of the Treasury

As Filed Data -

DLN: 93493319063257

OMB No 1545-0047

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. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** PUTNAM COUNTY CHAMBER OF COMMERCE 62-0432130 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes 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? ☐ No 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 an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic 2d structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located ▶

5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	☐ Yes	□ No			
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation ea	sements duri	ng the year			
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easeme * \(\)	nts during th	e year			
В	Does each conservation easement reported on line 2(d) above satisfy the requirements of section $170(h)(4)(B)(i)$ and section $170(h)(4)(B)(ii)$?	☐ Yes	□ No			
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that de the organization's accounting for conservation easements					
Pai	Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar A Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	\ssets.				
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and be art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of 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 balan historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of publ following amounts relating to these items					
1	(i) Revenue included on Form 990, Part VIII, line 1					
(ii)Assets included in Form 990, Part X ►\$_					
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, pro following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	vide the				
а	Revenue included on Form 990, Part VIII, line 1					

> \$

Schedule D (Form 990) 2016

Cat No 52283D

b Assets included in Form 990, Part X

Par		Organizations Maintaining Co	llections of	Art, Hi	stori	cal T	reas	ures, or	Other	Similar A	ssets (continue	d)
3		the organization's acquisition, accession (check all that apply)	n, and other r	records, c	heck a	any of	the f	ollowing t	hat are a	significant i	use of its	s collection	on
а		Public exhibition			d		Loar	or excha	ange prog	ırams			
b		Scholarly research			e		Othe	er					
С		Preservation for future generations											
4	Provi Part)	de a description of the organization's co XIII	llections and e	explain h	ow the	y furtl	ner th	ie organiz	ation's ex	kempt purpo	se in		
5		ng the year, did the organization solicit ones to be sold to raise funds rather than to								ular	□ Ye	es 🗆	No
Pa	rt IV												
		Complete if the organization answ X, line 21.	wered "Yes"	on Form	า 990,	, Part	IV,	ine 9, or	reporte	ed an amou	ınt on I	Form 99	0, Part
1a		e organization an agent, trustee, custod ded on Form 990, Part X?	ian or other in	ntermedia	ry for	contri	butio	ns or othe	er assets	not	☐ Y €	es 🗸	No
b	If "Y€	es," explain the arrangement in Part XII	I and complete	e the follo	owing	table		Γ		A	mount		
c		nning balance	·		_			Ī	1c				
d	Addıt	cions during the year						Ī	1d				
е	Dıstrı	ibutions during the year						Ī	1e				
f	Endır	ng balance						Ī	1f				
2a	Did tl	he organization include an amount on Fo	orm 990, Part	X, line 2	1, for e	escrow	or c	ustodial a	ccount lia	ability?		<u>-</u>	 No
b	If "Y∈	es," explain the arrangement in Part XIII	Check here	ıf the exp	olanati	on has	beer	n provided	d in Part 3	XIII			
Pa	irt V	Endowment Funds. Complete if	the organiz	zation ar	nswer	ed "Y	es" c	n Form 9	990, Par	t IV, line 1	.0.		
_	_		(a)Current	year	(b) Pr	ior yea	r	(c)Two ye	ears back	(d)Three yea	ars back	(e)Four	years back
	-	ning of year balance											
		butions											
		vestment earnings, gains, and losses											
		or scholarships											
е		expenditures for facilities ograms											
f	Admını	istrative expenses											
g	End of	year balance											
2	Provi	de the estimated percentage of the curr	ent year end l	balance (line 1g	ı, colu	mn (a	a)) held as	s				
а	Board	d designated or quasi-endowment >											
b	Perm	anent endowment 🕨											
С	Temp	oorarily restricted endowment >											
		percentages on lines 2a, 2b, and 2c shou	•										
За		here endowment funds not in the posses nization by	ssion of the or	rganızatıc	n that	are h	eld aı	nd admini	stered fo	r the		Ye	s No
	-	nrelated organizations									3	a(i)	S NO
		related organizations										a(ii)	+-
b		es" on 3a(II), are the related organization	ns listed as re	quired or	Sche	dule R	γ.	· · ·				3b	+
4	Desci	ribe in Part XIII the intended uses of the	organization'	's endowi	ment f	unds					_	I	
Pa	rt VI	Land, Buildings, and Equipme	nt.										
		Complete if the organization ansi											
	Descri	iption of property (a) Cost or ot (investment)		(b) Cost or	other l	basıs (d	other)	(c)Accu	ımulated d	epreciation		(d) Book v	alue
1a	Land												
b	Buildin	ngs											
С	Leaseh	nold improvements	48,517							25,131			23,386
		ment	130,596							103,048			27,548
	Other									·			· · · · · · · · · · · · · · · · · · ·
		lines 1a through 1e (Column (d) must e	gual Form 99	0. Part X.	. colun	nn (B)	, line	10(c)).		>			50,934

	See Form 990, Part X, line 12. (a) Description of security or category (including name of security))Book /alue		od of valuation of-year market value
2) Closely-l	derivatives	: : : :			
3)Other					
)					
.)					
)					
)					
)					
)					
)					
1)					
tal. (Colum art VIII	in (b) must equal Form 990, Part X, col (B) line 12) Investments—Program Related. Complete	• If the organization	on answere	ed 'Yes' on Form '	990. Part IV. line 11c.
	See Form 990, Part X, line 13.	_			
	(a) Description of investment	(b) Book	value		nod of valuation of-year market value
)					
)					
)					
)					
)					
)					
)					
)					
')					
	in (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX	Other Assets. Complete if the organization answer	erea res on Form s			
	(a) Descrip	otion	990, Fait IV,	inic 114 Sec 16iiii	(b) Book value
)	(a) Descrip	otion	990, Part IV,	THIC TIG SECTOR	
	(a) Descrip	ption	990, Fait IV,	me 11a Section	
)	(a) Descrip	otion	990, Falt IV,	me 11d Section	
)	(a) Descrip	otion	990, Fait IV,	me IId Section	
)	(a) Descrip	otion	990, Fail IV,	me IIa Secrom	
)	(a) Descrip	otion	990, Fait IV,	The Transfer of the Transfer o	
))))	(a) Descrip	otion	990, Falt 1V,		
)))))	(a) Descrip	otion	990, Falt 1V,		
)	(a) Descrip	otion	990, Falt IV,		
))))))) otal. (Colu	ımn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete ıf the organizatio				(b) Book value
otal. (Colu	omn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability			• • • • • • • 90, Part IV, line	(b) Book value
)))))) otal. (Colu	imn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organizatio See Form 990, Part X, line 25.		on Form 9	• • • • • • • 90, Part IV, line	(b) Book value
otal. (Colu	omn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability lincome taxes		on Form 9	• • • • • • • 90, Part IV, line	(b) Book value
tal. (Colu	omn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability lincome taxes		on Form 9	90, Part IV, line	(b) Book value
tal. (Colu	omn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability lincome taxes		on Form 9	90, Part IV, line	(b) Book value
tal. (Colu	omn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability lincome taxes		on Form 9	90, Part IV, line	(b) Book value
)))))) part X Federal IEARNED))	omn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability lincome taxes		on Form 9	90, Part IV, line	(b) Book value
)))))))))))))) JEARNED)))))	omn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability lincome taxes		on Form 9	90, Part IV, line	(b) Book value
part X Discontinuo (Columbia) Discontinuo (Columbia)	omn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability lincome taxes		on Form 9	90, Part IV, line	(b) Book value
))))))) part X NEARNED))))))))))	omn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability lincome taxes		on Form 9	90, Part IV, line	(b) Book value
Part X	omn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability lincome taxes		on Form 9	90, Part IV, line	(b) Book value
)))))) ptal. (Columnation of the columnation o	omn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability lincome taxes		on Form 9	90, Part IV, line	(b) Book value

Add lines 4a and 4b . . .

Donated services and use of facilities .

Prior year adjustments . . .

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Schedule D (Form 990) 2016

Part XI

d

е

3

4

5

1

2

b

d

е 3

4

а

b

c

Part XIII

5

b

Part XII

	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains (losses) on investments	
b	Donated services and use of facilities	•
c	Recoveries of prior year grants	

Other (Describe in Part XIII)

Total expenses and losses per audited financial statements .

Amounts included on line 1 but not on Form 990, Part IX, line 25

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 .

Other (Describe in Part XIII)

Supplemental Information

2c Other (Describe in Part XIII) . . . Add lines 2a through 2d . . . Subtract line 2e from line 1 .

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

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

2d Amounts included on Form 990, Part VIII, line 12, but not on line 1

Investment expenses not included on Form 990, Part VIII, line 7b.

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

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

2a

2b

2c

2d

4b

Explanation

2a 2b

1,414,956

1.414.956

4c Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

2e

3

4c

5

2e

3

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Page 4

1,105,636

1,105,636

1,414,956

2,520,592

1,075,230

1.075.230

1,414,956

2,490,186

Schedule D (Form 990) 2015

Page 5	Schedule D (Form 990) 2015					
tinued)	Part XIII Supplemental Information (co					
Explanation	Return Reference					

Schedule D (Form 990) 2016

Additional Data

Software Version:

Software ID:

EIN: 62-0432130

Name: PUTNAM COUNTY CHAMBER OF COMMERCE

Explanation PART XI, LINE 4B - OTHER HIGHLANDS INITIATIVE INCOME (NETTED WITH EXPENSES ON FINANCIAL STATEMENT) 654,285 PUTNAM ADJUSTMENTS TRAVEL DEVELOPMENT INCOME (NETTED WITH EXPENSES IN FINANCIAL STMTS) 290,296 TSSAA 360,232

SPORTS COUNCIL 110,143

Return Reference

Supplemental Information

Supplemental Information Return Reference Explanation PART XII, LINE 4B - OTHER ADD'L HIGHLAND INITIATIVES INCOME OFFSET 654,285 PUTNAM TRAVEL DEVELOPMENT INCOME OFFSET ADJUSTMENTS 290,296 TSSAA 360,232 SPORTS COUNCIL 110,143

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319063257 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **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 Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization PUTNAM COUNTY CHAMBER OF COMMERCE 62-0432130 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No 5 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2016

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

Part II

than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (a)Event #1 (c)Other events (d) Total events **CAMPAIGN PLEDGE** (add col (a) through SOLICITATION (event type) (total number) col (c)) Revenue (event type) 1 Gross receipts. 300,850 300,850 2 Less Contributions. 300,850 300,850 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 8 Entertainment Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes % Yes_____% Yes % 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities _ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain _

Sche	dule G (Form 990 or 990-EZ) 2016					F	age			
11	Does the organization conduct gaming	j activities with nonmember:	s?		☐Yes	□No				
12	Is the organization a grantor, benefici- formed to administer charitable gamin		member of a partnership or other entity		□Yes	□No				
13	Indicate the percentage of gaming act	ivity conducted in								
а	The organization's facility			13a						
b	An outside facility			13b			(
14	Enter the name and address of the pe	rson who prepares the orga	nization's gaming/special events books and re	cords						
	Name •									
	Address >									
15a	Does the organization have a contract revenue?	with a third party from who	om the organization receives gaming		□Yes	□No				
b			anization 🕨 \$ and th	e						
	amount of gaming revenue retained by the third party ▶ \$									
С	If "Yes," enter name and address of the third party									
	Name ►									
	Address ►									
16	Gaming manager information									
	Name ►									
	Gaming manager compensation $ hilde{ ho}$ \$									
	Description of services provided									
	☐ Director/officer	☐ Employee	☐ Independent contractor							
17	Mandatory distributions									
а	,	te law to make charitable di	stributions from the gaming proceeds to		_					
_	retain the state gaming license?									
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent									
В-	in the organization's own exempt activ			- (···) -	and (\. n	ad Dawt				
Pal		l5c, 16, and 17b, as app	cions required by Part I, line 2b, column licable. Also complete this part to provid							
	Return Reference		Explanation							
			<u>'</u>	ule G (F	orm 990 or	990-EZ)	201			

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319063257 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2016 ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** PUTNAM COUNTY CHAMBER OF COMMERCE 62-0432130 Part I Types of Property (c) (d) (a) (b) Check If Noncash contribution Method of determining Number of contributions or applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g Art-Works of art . . 2 Art—Historical treasures Art—Fractional interests Books and publications Clothing and household Cars and other vehicles Boats and planes . . Intellectual property . . Securities—Publicly traded . 9 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . 12 Securities—Miscellaneous . 13 Qualified conservation contribution—Historic structures . . . 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 . 94,200 FAIR MARKET VALUE **25** Other ▶ (Х 0 MEETING SPACES, MEALS, SECURITY, ETC **26** Other ▶ (29,158 FAIR MARKET VALUE ADVERTISING AND PUBLIC RELATIONS 27 Other ► (_ 28 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . 30a Nο **b** If "Yes," describe the arrangement in Part II 31 31 Nο Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a No **b** If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016) Cat No 51227J

Schedule M (Form 990) (2016)								
Part II Supplemental Information.								
Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part								
I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete								
this part for any additional information.								
Return Reference Explanation								
	Schedule M (Form 990) (2016)							

efile GRAPHIC print - DO NOT PROCESS							N: 93493319063257
SCHEDUL	E O Supplem	ent	al Informatio	n to For	n 990 or 9	90-F7	OMB No 1545-0047
(Form 990 or EZ)	990- Complete	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.				2016	
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.					ıctions is at	Open to Public Inspection	
Internal Revenue & Name of the org	anization CHAMBER OF COMMERCE					Employer ider	tification number
FORMAM COOKITY	CHAMBER OF COMMERCE					62-0432130	
990 Schedul	e O, Supplemental Inform	atio	n				
Return Reference				Explanation			
FORM 990, PART VI, SECTION A, LINE 6	CHAMBER OF COMMERCE						

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	SELECTION AND ELECTION OF DIRECTORS A NOMINATING COMMITTEE A BOARD NOMINATING COMMITTEE COMPOSED OF THE PAST CHAIRMEN OF THE CHAMBER, CURRENTLY RESIDING IN THE UPPER CUMBERLAND R EGION, AND CHAIRED BY THE IMMEDIATE PAST CHAIRMAN, SHALL PRESENT NOMINEES TO FILL VACANCIE S ON THE BOARD OF DIRECTORS THAT MAINTAIN THE BUSINESS CATEGORY REPRESENTATION BALANCE DEL INEATED BELOW 3 MEMBERS - GENERAL COMMERCIAL 3 MEMBERS - INDUSTRY 3 MEMBERS - FINANCE & P ROFESSIONAL 1 MEMBERS - GENERAL COMMERCIAL 3 MEMBERS - INDUSTRY 3 MEMBERS - AT LARGE BY OCTO BER 1, THE NOMINATING COMMITTEE SHALL PRESENT TO THE PRESIDENT A SLATE OF FIVE (5) CANDIDA TES TO SERVE THREE-YEAR TERMS, TO REPLACE THE DIRECTORS WHOSE REGULAR TERMS ARE EXPIRING EACH CANDIDATE MUST BE AN ACTIVE MEMBER IN GOOD STANDING AND MUST HAVE AGREED TO ACCEPT THE E RESPONSIBILITIES OF A DIRECTORSHIP AT LEAST ONE (1) YEAR MUST SEPARATE EACH ELECTED THREE-YEAR TERM B PUBLICITY OF NOMINATIONS UPON RECEIPT OF THE REPORT OF THE NOMINATING COMMITTEE, THE PRESIDENT SHALL WITHIN (7) DAYS NOTIFY THE MEMBERSHIP BY MAIL OR EMAIL OF THE NOMINATION BY PETITION ADDITIONAL NAMES OF CANDIDATES FOR DIRECTORS, AND THE RIGHT OF PETITION C NOMINATION BY PETITION ADDITIONAL NAMES OF CANDIDATES FOR DIRECTORS CAN BE NOMINATED BY PETITION BEARING THE GENUINE SIGNATURE OF AT LEAST TWENTY-FIVE (25) QUALIFIED MEMBERS OFTHE CHAMBER SUCH PETITION SHALL BE FILED WITH THE NOMINATION COMMITTEE WITHIN SEVEN (7) DAYS AFTER NOTICE HAS BEEN GIVEN OF THE NAMES OF THOSE NOMINATED THE PETITION SHALL BE ACCOMP ANIED BY A SIGNED FORM STATING THE NOMINEE'S WILLINGNESS TO SERVE ON THE BOARD THE DETERM INATION OF THE NOMINATION STATING THE NOMINATED SHATE OF PETITION(S) SHALL BE ACCOMP ANIED BY A SIGNED FORM STATING THE NOMINEE'S WILLINGNESS TO SERVE ON THE BOARD THE DETERM INATION OF THE NOMINATION STATING THE NOMINATED SLATE OF FIVE (5) CANDIDATES SHALL BE DECLA REDELECTED BY THE BOARD OF DIRECTORS AT THEIR REGULAR NOVEMBER MEETING E ELECTION IF LE GAL PETITION IS FILED IF A LEGAL PETITION SHALL BE FILED WITH T

Return
Reference

Explanation

LINE 11B

FORM 990, THE PRESIDENT AND COMPTROLLER BOTH REVIEW THE FORM 990 BEFORE IT IS FILED SECTION B,

Return Explanation
Reference

FORM 990, PART VI, BOTH THE PUTNAM CHAMBER OF COMMERCE AND THE PRESIDENT A CONTRACT IS SIGNED BY SECTION B, LINE 15A

Return Explanation
Reference
FORM 990, ALL FINANCIAL DOCUMENTS ARE AVAILABLE UPON REQUEST

PART VI, SECTION C, LINE 19

Return Explanation Reference

990 Schedule O, Supplemental Information

7 CREDIT CARD MACHINE 1.430 CONTRACT LABOR 934

FORM 990. BUSINESS PROSPECTS 60.504 MISCELLANEOUS 49.934 PRINTING AND PUBLICATIONS 36.729 VISITOR PROMOTION 31,494 REGIONAL BUSINESS PROMOTION 19,075 TELEPHONE 18,740 BAD DEBT / UNCOLL PART IX. LINE 24E ECTIBLE PLEDGES 18,158 DUES & SUBSCRIPTIONS 12,198 PUBLIC RELATIONS 7,937 SMALL BUSINES S EXPO 4.522 BUSINESS AFTER HOURS 4.414 POSTAGE 4.235 EQUIPMENT REPAIRS AND MAINTENANCE

4.230 CHRISTMAS PARADE 4.149 STAFF TRAINING / EDUCATION 2.776 MEMBERSHIP CAMPAIGN 1.72