

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

2015

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning _____, and ending _____

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

C Name of organization
Nogales Chamber of Commerce, Inc.
 Number and street (or P O box, if mail is not delivered to street address) Room/suite
123 W. Kino Park Way
 City or town, state or province, country, and ZIP or foreign postal code
Nogales AZ 85621

D Employer identification number
86-0042095

E Telephone number
520-287-3685

F Group Exemption Number ▶ _____

G Accounting Method Cash Accrual Other (specify) ▶ _____

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

I Website ▶ **info@nogaleschamber.com** (*www.theNogalesChamber.org*)

J Tax-exempt status (check only one) — 501(c)(3) 501(c) (**6**) (insert no) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF)

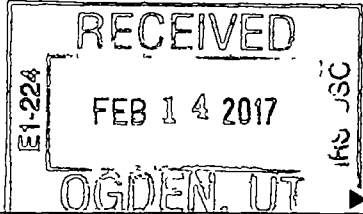
K Form of organization Corporation Trust Association Other _____

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **78,437**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

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

	Description		Amount
Revenue	1	Contributions, gifts, grants, and similar amounts received	6,800
	2	Program service revenue including government fees and contracts	16,825
	3	Membership dues and assessments	45,638
	4	Investment income	
	5a	Gross amount from sale of assets other than inventory	
	5b	Less cost or other basis and sales expenses	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
	6	Gaming and fundraising events	
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	
	6b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	8,031
6c	Less direct expenses from gaming and fundraising events	5,535	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	2,496	
7a	Gross sales of inventory, less returns and allowances		
7b	Less cost of goods sold		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		
8	Other revenue (describe in Schedule O)	1,143	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	72,902	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	
	11	Benefits paid to or for members	
	12	Salaries, other compensation, and employee benefits	8,537
	13	Professional fees and other payments to independent contractors	25,500
	14	Occupancy, rent, utilities, and maintenance	11,690
	15	Printing, publications, postage, and shipping	1,220
	16	Other expenses (describe in Schedule O)	35,121
	17	Total expenses. Add lines 10 through 16	82,068
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	-9,166
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	55,249
	20	Other changes in net assets or fund balances (explain in Schedule O)	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	46,083



For Paperwork Reduction Act Notice, see the separate instructions.

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

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

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	4,586	22	803
23 Land and buildings	0	23	
24 Other assets (describe in Schedule O)	54,612	24	54,277
25 Total assets	59,198	25	55,080
26 Total liabilities (describe in Schedule O)	3,949	26	8,997
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	55,249	27	46,083

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

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

What is the organization's primary exempt purpose?

See Schedule O

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

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

28 See Schedule O

(Grants \$) If this amount includes foreign grants, check here **28a** **60,340**

29

(Grants \$) If this amount includes foreign grants, check here **29a**

30

(Grants \$) If this amount includes foreign grants, check here **30a**

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here **31a**

32 Total program service expenses (add lines 28a through 31a)

32 **60,340**

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

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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Arnold Quijada Chairman	0.00	0	0	0
Jorge Leon Other Officer	0.00	0	0	0
Abelardo L Duran Secretary	0.00	0	0	0
Susette Moreno Treasurer	0.00	0	0	0
Olivia Ainza-Kramer President/ CEO	0.00	21,100	0	0
Abraham Sneed Board Member	0.00	0	0	0
Greg Lucero Government Affairs	0.00	0	0	0
Liliana Martinez Tourism Center Dir	0.00	7,094	0	0

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

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations Enter
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization
40e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed
42a The organization's books are in care of
42b 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)? If "Yes," enter the name of the foreign country
42c See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)
43 At any time during the calendar year, did the organization maintain an office outside the U S? If "Yes," enter the name of the foreign country
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

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

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

		Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47		
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a		
b If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

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

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

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

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

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

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A ▶ Yes No

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

Sign Here	Signature of officer Olivia Ainza-Kramer Type or print name and title	Date 12/1/2016	
	President/ CEO		

Paid Preparer Use Only	Print/Type preparer's name Leonard M Lizardi, CPA	Preparer's signature 	Date 12/01/16	Check <input type="checkbox"/> if self-employed	PTIN P00038947
	Firm's name ▶ Jeong Lizardi, P.C.	Firm's EIN ▶ 86-0434407			
	Firm's address ▶ 825 N Grand Ave Ste 204 Nogales, AZ 85621-2215	Phone no 520-287-4174			

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

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

2015

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

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

Name of the organization

Employer identification number

Nogales Chamber of Commerce, Inc.

86-0042095

Amended Return Explanation

2015 Form 990 is amended to reflect a more accurate accounting of reflection of revenues and expense.

Form 990-EZ, Part I, Line 8 - Other Revenue

Description	Amount
Conference Room Rental	\$ 900
Miscellaneous Income	\$ 243
Total	\$ 1,143

Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	
Advertising & Promotion	\$ 3,404
Office Expense	\$ 1,881
Computer Support	\$ 1,449
Social Media Services	\$ 771
Automobile Expense	\$ 2,026
Meeting Expenses	\$ 1,466
Interest	\$ 189
Insurance	\$ 684
Telephone	\$ 1,686
Bank Charges	\$ 557
Membership Fees & Dues	\$ 575
Professional Development	\$ 50

Name of the organization

Employer identification number

Nogales Chamber of Commerce, Inc.

86-0042095

Volunteer Meals	\$	596
Tourism Center Expense	\$	19,173
Non-investment Depreciation	\$	614
Total	\$	35,121

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg. of Year	End of Year
Accounts Receivable	\$ 11,620	\$ 11,599
Land, Buildings, and Equipment	\$ 70,633	\$ 70,933
Less Accumulated Depreciation	\$ 27,641	\$ 28,255
Total	\$ 54,612	\$ 54,277

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description	Beg. of Year	End of Year
Accounts Payable and Accrued Expenses	\$ 3,949	\$ 8,997

Form 990-EZ, Part III - Primary Exempt Purpose

The Chamber of Commerce is a membership organization whose purpose is the advancement of economic, industrial, professional, cultural, and civic welfare of the Nogales - Santa Cruz County Area.

Form 990-EZ, Part III, Line 28 - First Accomplishment

The Chamber of Commerce encourages the growth of existing industries and businesses while giving assistance to any new firm or individual seeking to locate in the Nogales-Santa Cruz County area.

Name of the organization

Employer identification number

Nogales Chamber of Commerce, Inc.

86-0042095

The Chamber of Commerce supports activities believed to be beneficial to the community and surrounding areas.

The Chamber of Commerce also works to foster friendship, cultural, and economic ties with Mexico.

Form 990-EZ, Part III, Line 31 - All Other Accomplishment

The Chamber of Commerce is a membership organization whose purpose is the advancement of economic, industrial, professional, cultural, and civic welfare of the Nogales - Santa Cruz County Area.