**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 1545-0047

2016 Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCANNED DEC 13 2017

For Paperwork Reduction Act Notice, see the separate instructions. DAA

Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

<u> </u>	For the 2016 of	calendar year, or tax year beginning, and ending				
В	Check if applicable	C Name of organization		D Employer	identification number	
	Address change	Lake Chelan Chamber of Commerce				
=	-	Doing business as		91-0	588869	
	Name change	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone		
	Initial return	PO Box 216				
	Final return/	City or town, state or province, country, and ZIP or foreign postal code				
닏	terminated	Chelan WA 98816		<b>G</b> Gross rece	ipts\$ 1,210,829	
	Amended return	F Name and address of principal officer		<b>G</b> 01033 1000		
	Application pending		H(a) Is this a gro	oup return for su	bordinates? Yes X No	
			H(b) Are all sub		ded? Yes No	
			1 '			
			- " NO,	attach a list (	see instructions)	
	Tax-exempt status	501(c)(3) <b>X</b> 501(c) ( <b>6</b> ) <b>◄</b> (insert no ) 4947(a)(1) or 527				
<u>J</u>	Website: V	www.lakechelan.com	H(c) Group exe	mption number	<u> </u>	
ĸ	Form of organization	Trust Association Other ► L Y	ear of formation		M State of legal domicile	
		ummary				
_		escribe the organization's mission or most significant activities				
•	1	Schedule 0				
ည	566	penedate 0				
nar	]					
Activities & Governance						
ő	2 Check th	his box 🕨 🔛 if the organization discontinued its operations or disposed of more than 25	6% of its net ass	sets		
ಶ	3 Number	of voting members of the governing body (Part VI, line 1a)		3	9	
S	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	9	
Ž		imber of individuals employed in calendar year 2016 (Part V, line 2a)		5	10	
ŧ		imber of volunteers (estimate if necessary)		6	360	
Ă	į.	related business revenue from Part VIII, column (C), line 12		7a	0	
		• • • • • • • • • • • • • • • • • • • •				
	b Net unre	elated business taxable income from Form 990-T, line 34	Prior Yea	7b	Current Year	
	9 Comtain	tions and grants (Ded VIII, line 1b)		2,421	46,094	
ne		utions and grants (Part VIII, line 1h)			1,138,562	
Revenue	1	n service revenue (Part VIII, line 2g)				
ě		ent income (Part VIII, column (A), lines 3, 4, and 7d)		44,246 6,06		
	11 Other re	evenue (Part VIII, column (A), lineś 5, 6d, 8c, 9c, 10c, and 11e)		6,108	10,591	
	12 Total rev	venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,727	1,201,314	
	13 Grants a	and similar amounts paid (Part IX, column (A), lines 1=3)	1 <u></u>	4,203	20,137	
	14 Benefits	paid to or for members (Part IX, column (A), line 4)			0	
so.	45 0-1	s, other compensation, employee benefits (Part IX, column (A), line 4) solution of the compensation, employee benefits (Part IX, column (A), lines 5–10) solution of the column (A), line 11e) solution of the column (B), line 11e) solution of the column (B), line 25) solution of the column (B), line 25)	36	6,834	372,764	
Expenses	16a Professi	ional fundraising fees (Part IX, column (A), line [1]e) NOV 2 1 2017			0	
ĕ	b Total fu	ndraising expenses (Part IX, column (D), line 25)				
Ä	47 Other ex	A LANCE OF THE PARTY OF THE PAR	77	6,513	834,466	
_	17 Other ex	xpenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1 1 5	7,550		
	1	penses Add lines 13–17 (must equal Part IX, column (A), line 25)				
	19 Revenu	e less expenses Subtract line 18 from line 12		7,177	<u>-26,053</u>	
Net Assets or		- 1	Beginning of Cui		End of Year	
SSet	g 20 lotalas	sets (Part X, line 16)		7,776	432,283	
A S	<b>21</b> Total lia	ibilities (Part X, line 26)		0,598	21,158	
		ets or fund balances Subtract line 21 from line 20	43	7,178	411,125	
_ <u>F</u>	<u>Part II S</u>	ignature Block				
L	Jnder penalties of	f perjury, I declare that I have examined this return, including accompanying schedules and statement	ents, and to the b	est of my kno	owledge and belief, it is	
tr	rue, correct, and	complete Declaration of preparer (other than officer) is based on all information of which preparer is	nas any knowledg	je		
Si	an 🔽	Signature of officer		Date		
	ere	Lester Cooper Presi	dent		14/6+ 7	
п	716	Type or print name and title	<u> </u>		1 000 1/	
	<del></del>		ها	<del></del>	N DTILL	
<b>-</b>	` ا س:	pe preparer's name Preparer's signature	Date	Check	ıf PTIN	
Pa	100100	ana LaPorte, CPA	114/14	/17 self-em		
	eparer Firm's n		F	ırm's EIN	<u> 56-2406563</u>	
Us	e Only	P.O. Box 489	T			
	Firm's a	address Chelan, WA 98816-0489	l F	hone no	509-682-2521	
Ma		uss this return with the preparer shown above? (see instructions)			X Ves No	

Form **990** (2016)

	1990 (2016) Lake Chelan Chamber Of Commerce 91-056669	Page 2
Par	t III Statement of Program Service Accomplishments	
1	Check if Schedule O contains a response or note to any line in this Part III	
	Briefly describe the organization's mission voluntary, non-profit, non-partisan, membership organization of	husiness
	nd professional men and women who have joined together for the p	
	comoting the commercial, economic and civic progress of our vall	
	· · · · · · · · · · · · · · · · · · ·	-4.
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	Yes X No
	If "Yes," describe these changes on Schedule O	
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported	
	(Code ) (Expenses \$ 1,227,367 including grants of \$ 20,137 ) (Revenue \$	
	(Code )(Expenses \$ 1,227,367 including grants of \$ 20,137 )(Revenue \$ cmber promotion and business development. Tourism promotion and	)
	ember promotion and business development. Tourism promotion and rochures.	•
D.	lochules.	
4h	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$	1
	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	,
4c	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4d	Other program services (Describe in Schedule O )	
_	(Expenses \$ including grants of \$ ) (Revenue \$	_)
_4e	Total program service expenses ▶ 1,227,367	
DAA		Form <b>990</b> (2016)

Part IV	Checklist	of Required	<b>Schedules</b>
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•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
2	complete Schedule A  Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	1		
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5	х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			1
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8	}	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	-		
•	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	ľ		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	- 1	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	l	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		$\neg \neg$	
	VII, VIII, IX, or X as applicable		į,	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
_	complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11ь	}	X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	<u>1</u> 1d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If		1	
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	l l		
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		İ	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	$\dashv$	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	[ [	l	
	If "Yes," complete Schedule G, Part III	19		X
		F	. 990	(004)

`			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_X_	<u></u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated		Ì	
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		ŀ	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	· · · · · · · · · · · · · · · · · · ·		i	
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	1	1	
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?		ŀ	
	If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		_ <u>X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	- 1		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		ĺ	
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	ĺ		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	Ì		
	Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	-	1	
	or IV, and Part V, line 1	34	X	
35a	, , , , , , , , , , , , , , , , , , , ,	35a		<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	ightharpoonup	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
		_	agn	

Form 990 (2016)

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V Yes No 11 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 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 10 Statements, filed for the calendar year ending with or within the year covered by this return X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 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 X account)? 4a 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 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с Ы If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 9b 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand 13c X Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2016) Lake Chelan Chamber of Commerce 91-0588869 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 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 9 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 X 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 The governing body? а 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No X 10a Did the organization have local chapters, branches, or affiliates? 10a If "Yes." did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 b 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? X 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure None List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records > Michael Steele 216 E Woodin Ave

509-682-3503

WA 98816

Chelan

Form 990 (201	6) Lake Chelan Chamber of Commerce	91-0588869	Page 7				
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and							
•	Independent Contractors		<u>-</u> -				
	Check if Schedule O contains a response or note to any li	ine ın thıs Part VII					
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compe	nsated Employees					
1a Complete t	this table for all persons required to be listed Report compensation for the	e calendar year ending with or within the					

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

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

(A) Name and Title	(B) Average hours per week (list any	offi	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D)  Reportable compensation from the organization	Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
(1) Scott Anderson							П				
	0.00										
Director	0.00	X	i '		L	1		o)	0		
(2) Tom Campbell	·										
-	0.00										
Vice President	0.00			X				ol	o		
(3) Aaron Evans											
(-,	0.00					l					
Treas/Sec	0.00			x				o	o		
(4) Ben Williams		†	<u> </u>	_					<del></del>		
(4)2000 11222	0.00					ľ		ļ			
Director	0.00	X	ļ	l		ļ	( '	o	o		
(5) Lester Cooper	0.00	┼╌		$\vdash$		<del>†                                    </del>	$\vdash$				
(0) L02 001 000p01	0.00										
President	0.00			x				o	o		
(6) Jessie Simmons	0.00	╁┈		-		╁┈	$\vdash$	<del></del>		<del></del>	
(0) 0 0 0 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	1	1	1	}	1	\ '	1			
Director	0.00	x						o	o		
(7) Sandy Calicoat	0.00	122		$\vdash$	<del>                                     </del>	+	├	<del>                                     </del>	<del></del>	<del></del>	
(/) Sandy Carredat	0.00										
Director	0.00	x						o	o		
(8) Heather Neff	<u> </u>	+~	<del> </del>	$\vdash$	<del> </del>	+	┤	<del>                                     </del>	<del></del>		
(o) DEACHEL NELL	0.00										
Dimoston	0.00	x						o	o		
Director (9)Rosemary Easley	0.00	<del>  ^</del>	$\vdash$	├-	+	+	<del> </del>	<del>                                     </del>		<del></del>	
(a) MOSEMATY EASTEY	0.00	1				1		ļ			
Di mastar	0.00	$ \mathbf{x} $						o	o		
Director (10)Michael Steele	0.00	┿	$\vdash$	<del>                                     </del>	$\vdash$	+	<del> </del>	<del>                                     </del>			
INTERIOR SCHOOL	40.00										
Executive Director	0.00	$ \mathbf{x} $						81,923	o		
(11)	0.00	1	$\vdash$	$\vdash$	1	1	$\vdash$	01,923			
(11)											
	İ	1	i	l	1	İ	İ	i i	İ		

_ <del>rai</del>		Γ ———	Siee	5, K			-yee	3, a	and Highest Compensated		Γ			
	(A) (B) (C)  Name and title Average Position hours per (do not check more than or week box, unless person is both					(D) Reportable	(E) Reportable	(F) Estimated						
•							n from related			amount of other				
		(list any hours for					r/truste		the organization	organizations (W-2/1099-MISC)	•	compensa from the		
		related organizations	Individual trustee or director	nstitu	Officer	Key employee	mplo	Former	(W-2/1099-MISC)		ĺ	organizat		
		below dotted	ctor tr	tional	[	nploy	ee /ee	-				organızatı	ons	
			ustee	Institutional trustee	İ	8	Highest compensated employee							
			} —	°			e e		<del> </del>	<del></del>	<u> </u>			
	<del></del>						<u></u>							
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			ļ		<u> </u>						ĺ			
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			1	I	╁		<del>                                     </del>	<del>                                     </del>	<del> </del>					
					ļ									
		<del> </del>	╁	├—	├-	ļ.,	-	ļ			<del> </del>			
1b	Sub-total							<b>•</b>	81,923					
C	Total from continuation she	ets to Part VII,	Sect	ion /	4				81,923		<u> </u>			
d 	Total (add lines 1b and 1c) Total number of individuals (iii	ncluding but not	lımıte	ed to	thos	e lis	ted a	abov			l			
	reportable compensation from	the organizatio	n 🕨	0						<del></del>			Yes	No
3	Did the organization list any fo	ormer officer, di	recto	r, or	trust	ee,	key e	emp	ployee, or highest compensa	ated	į		163	
4	employee on line 1a? If "Yes, For any individual listed on lin	" complete Sche	dule	J for	suc	h ine	dıvıdı	ıal				3		X
4	organization and related orga	nizations greate	tha	1 \$15	50,00	201	lf "Ye	Sati	complete Schedule J for su	ch				
5	individual  Did any person listed on line	1a receive or ac	THE	comi	nens	atio	n fror	m ai	any unrelated organization of	r ındıvıdu.əl		4	-+	<u> </u>
	for services rendered to the o											_5_		X
	ion B. Independent Contracte						44			#h #400 000 - f				
1	Complete this table for your fi compensation from the organ	ive nignest comp ization Report of	omp	atea ensa	inae <u>ition</u>	for t	he ca	con	ndar year ending with or with	nin the organization's tax ye	ear			
	Name and	(A) d business address							Descrip	(B) ation of services		Com	(C) pensatio	on
											l			
								╁						
											l			
								╀						
								-						
										·				
	<del></del>							<u> </u>	<del></del>					
2	Total number of independent received more than \$100,000									0				
DAA										<del></del>		Form	990	(2016)

Form 990 (2016) Lake Chelan Chamber of Commerce 91-0588869 Page 9 **Part VIII** Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (D) Revenue excluded from tax (A) Unrelated exempt business under sections function 512-514 revenue , Gifts, Grants nilar Amounts 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d Contributions, and Other Simi e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 46,094 g Noncash contributions included in lines 1a-1f 46,094 h Total. Add lines 1a-1f Program Service Revenue Busn. Code 900099 474,686 474,686 2a Contract - Chelan City Gov. 900099 240,203 240,203 b Program Service Revenue 900099 186,124 186,124 Gov. Contract - Chelan Co. 900099 117,554 117,554 Membership Dues 511140 92,108 92,108 Advertising Revenue 900099 27,887 27,887 f All other program service revenue 1,138,562 g Total. Add lines 2a-2f  $\blacktriangleright$ Investment income (including dividends, interest, 24 and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ Royalties (II) Personal (ı) Real 6a Gross rents **b** Less rental exps c Rental inc or (loss) d Net rental income or (loss) Gross amount from (II) Other (i) Securities sales of assets 15,558 other than inventor **b** Less cost or other 9,515 basis & sales exps 6,043 c Gain or (loss) 6,043 6,043 d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV. line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from garning activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Busn Code** 10,350 10,350 11a Rent Income b Miscellaneous 241 241

10,591

1,155,220

1,201,314

 $\triangleright$ 

0

0

C

d All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions

Part IX Statement of Functional Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must co			mplete column (A)	
	Check if Schedule O contains a respi				
	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D)</b> Fundraising
	b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
7	Grants and other assistance to domestic organizations	20 127			
_	and domestic governments. See Part IV, line 21	20,137			<del></del>
2	Grants and other assistance to domestic				
_	individuals See Part IV, line 22			<del></del>	<del></del>
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	04 000			
	trustees, and key employees	81,923			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				•
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	229,805			
8	Pension plan accruals and contributions (include	_			
	section 401(k) and 403(b) employer contributions)	2,851			
9	Other employee benefits	31,479			
10	Payroli taxes	26,706			
11	Fees for services (non-employees)				
а	Management				
b	Legal	319			
С	Accounting	25,845	<del></del>		
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column	-			
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	316,692			
13	Office expenses	43,887			
14	Information technology	2,074			
15	Royalties				
16	Occupancy	56,586			
17	Travel	13,825			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	53,768			
23	Insurance	14,776			
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	Program Event Expense	249,337			
b	Utilities	17,727			
c	Tourism Promotion	13,641			
d	Repairs	13,016			<del></del>
	All other expenses	12,973			<del>- ·</del>
25	·	1,227,367	0	0	0
26	Joint costs. Complete this line only if the	-1			
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following COD 08.2 (ACC 058.720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 27,240 38,310 1 Cash-non-interest bearing 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 484,225 other basis Complete Part VI of Schedule D 10a 97,013 10b 398,879 387,212 10c b Less accumulated depreciation 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 15,657 14 14 Intangible assets 6,000 15 Other assets See Part IV, line 11 447,776 16 432,283 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 18 Grants payable Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 10,598 of Schedule D 10,598 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 437,178 411,125 32 437,178 411,125 Total net assets or fund balances 447,776 432,283

Form 990 (2016)

Total liabilities and net assets/fund balances

orm	990 (2016) Lake Cherait Chamber of Commerce 91-0568669			P	age 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	_			┚
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,2	201,	314
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,2	27,	367
3	Revenue less expenses Subtract line 2 from line 1	3		-26,	053
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4	137,	178
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	4	11,	125
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
	· ·			Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				1
	Schedule O		Ì		1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis			ĺ	
b	Were the organization's financial statements audited by an independent accountant?		_2b		X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				1
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			1	1
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		_2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O			Ì	1
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a	<u>L</u> _	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	1	<u> </u>
			F	orm <b>99</b>	0 (2016)

### **SCHEDULE C** (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

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

OMB No 1545-0047

Schedule C (Form 990 or 990-EZ) 2016

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.

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

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

<u>• S</u>	Section 501(c)(4), (5), or (6) organizations Comple	te Part III							
Name	e of organization			1	ification number				
		mber of Commerce		91-0588869					
<u>Par</u>	rt I-A Complete if the organization	is exempt under section 501(c	<u>) or is a sectio</u>	n 527 organizatio	on				
1	Provide a description of the organization's direct	and indirect political campaign activities	in Part IV (see ins	tructions for					
	definition of "political campaign activities")								
2	Political campaign activity expenditures (see insti	ructions)		▶ \$					
3	Volunteer hours for political campaign activities (								
<u>Par</u>	rt I-B Complete if the organization	is exempt under section 501(c	<u>)(3).                                   </u>						
1	Enter the amount of any excise tax incurred by the	e organization under section 4955		▶ \$					
2	Enter the amount of any excise tax incurred by or	-	5	▶ \$					
3	If the organization incurred a section 4955 tax, di	d it file Form 4720 for this year?			Yes No				
4a	Was a correction made?				Yes No				
	If "Yes," describe in Part IV		<del> </del>						
Pai	rt I-C Complete if the organization	is exempt under section 501(c	), except secti	on 501(c)(3).					
1	Enter the amount directly expended by the filing	organization for section 527 exempt fund	ction						
	activities			▶ \$					
2	Enter the amount of the filing organization's fund	s contributed to other organizations for s	section						
	527 exempt function activities			▶ \$					
3	Total exempt function expenditures Add lines 1 a	and 2 Enter here and on Form 1120-PO	L,						
	line 17b			▶ \$					
4	Did the filing organization file Form 1120-POL fo	-			Yes No				
5	Enter the names, addresses and employer identi			_					
	organization made payments For each organization								
	the amount of political contributions received that			<del>-</del>					
	as a separate segregated fund or a political action		1	information in Part IV	<del></del>				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political				
				filing organization's funds If none, enter -0-	contributions received and promptly and directly				
				Tarras II Florio, Silici	delivered to a separate				
					political organization if none, enter -0-				
					Hone, enter-o-				
(1)									
<u> </u>	<del></del>								
(2)									
(2)		<del></del>							
(3)									
(A)		<del></del>	<del> </del>						
(4)									
(5)			<del>                                     </del>						
(3)				i					
(6)									
(0)		(			16				
For F	Paperwork Reduction Act Notice, see the Instruction	s for Form 990 or 990-EZ.		Schedule C (Fo	rm 990 or 990 E7) 2016				

Sch	edule C (Form 990 or 990-EZ) 2016 Lake C	Chelan Ch	amber of Co	mmerce	91-0588869	<b>9</b> Page	2
Pa	art II-A Complete if the organiza	tion is exemp	ot under section 5	501(c)(3) and	filed Form 5768 (el		
	section 501(h)).						
Α	Check ▶ ☐ if the filing organization	belongs to an	affiliated group (a	nd list in Par	t IV each affiliated gro	oup member's	
	name, address, EIN, e	xpenses, and	share of excess lo	bbying exper	nditures)		
В	Check ▶ ☐ if the filing organization	checked box	A and "limited con	trol" provisioi	ns apply		
	Limits on Lobb	vina Expendi	tures		(a) Filing	(b) Affiliated	-
	(The term "expenditures" me				organization's totals	group totals	
1:	a Total lobbying expenditures to influence pub	lic opinion (grass	roots lobbying)				_
1	b Total lobbying expenditures to influence a le	gislative body (dire	ect lobbying)	Γ			_
	Total lobbying expenditures (add lines 1a an	d 1b)		Γ			_
•	d Other exempt purpose expenditures						
	Total exempt purpose expenditures (add line	es 1c and 1d)					
	f Lobbying nontaxable amount Enter the amo		wing table in both				_
	columns			ł			
	If the amount on line 1e, column (a) or (b) is:	The lobbying no	ontaxable amount is:				_
	Not over \$500,000	20% of the amou					
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15	% of the excess over \$50	00,000			
	Over \$1,000,000 but not over \$1,500,000		% of the excess over \$1,				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5%	6 of the excess over \$1,5				
	Over \$17,000,000	\$1,000,000					
- 9	g Grassroots nontaxable amount (enter 25% of	of line 1f)					
ı	h Subtract line 1g from line 1a If zero or less,	enter -0-		Γ			_
	i Subtract line 1f from line 1c If zero or less,	enter -0-		Γ			
	j If there is an amount other than zero on eith	er line 1h or line 1	i, did the organization	file Form 4720			
	reporting section 4911 tax for this year?		-			Yes No	,
		4-Year Average	ing Period Under	section 501(h	 }		_
	(Some organizations that made	_	-			mns below	
	· •	-	instructions for lin	_			
	Lob	bying Expendit	tures During 4-Yea	r Averaging P	eriod		_
	Calendar year (or fiscal year						
	beginning in)	(a) 2013	(b) 2014	(c) 2015	( <b>d</b> ) 2016	(e) Total	
				<u> </u>			_
2	a Lobbying nontaxable amount						
	b Lobbying ceiling amount						_
	(150% of line 2a, column(e))			<u>                                     </u>		_	
	c Total lobbying expenditures						_
	d Grassroots nontaxable amount						_
	e Grassroots ceiling amount						_
	(150% of line 2d, column (e))		<del> </del>	<del> </del>			_
	f Grassroots lobbying expenditures			1			

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form 990 or 990-EZ) 2016	Lake	Chelan	Chamber	of	Commerce
Scriedule C (1 OIIII 330 OI 330-EZ) 20 IO	LULE	CHETON	CITOTIONET	$\circ$	COMMETCE

91-0588869

Page 3

	(election under section 501(h)).						
Eor 4	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(	a)		(b)	<u>)                                    </u>	
	ription of the lobbying activity	Yes	No		Amo	unt	
1	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	ļ					
а	Volunteers?		ļ				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
C	Media advertisements?	ļ					
d	Mailings to members, legislators, or the public?						
е	Publications, or published or broadcast statements?	L					
f	Grants to other organizations for lobbying purposes?	L					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?						
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
i	Other activities?	L					
j	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)?						
b	If "Yes," enter the amount of any tax incurred under section 4912						
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501  501(c)(6).	c)(5),	or se	ection			
				_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1		X
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2	X	
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year	?			3_		X
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."	c)(5),			line	3, is	
1	Dues, assessments and similar amounts from members		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).						
а	Current year		2a				_
b	Carryover from last year		2b				
С	Total		2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying						
	and political expenditure next year?		4	l			
5	Taxable amount of lobbying and political expenditures (see instructions)		5				
	t IV Supplemental Information						
	de 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	t II-A, III	nes 1 a	and			
2 (se	e instructions), and Part II-B, line 1. Also, complete this part for any additional information						

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

Part IV Supplemental Information (continued)

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

2016
Open to Public Inspection

Name of the organization Employer identification number 91-0588869 Lake Chelan Chamber of Commerce Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 Tax Year 2a Total number of conservation easements 2b b Total acreage restricted by conservation easements c 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 structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 \$ Assets included in Form 990, Part X

che	dule D (Form 990) 2016 Lake Che	lan Chamber	of Comme	erc <u>e</u>	91-0	588869	Page <b>2</b>
Pa	rt III Organizations Maintainir	ng Collections of	Art, Historica	l Treasures,	or Other	Similar Assets	(continued)
3 ·	Using the organization's acquisition, acces collection items (check all that apply)	sion, and other record	s, check any of the	e following that a	re a signific	cant use of its	
а	Public exhibition	d 🗌	Loan or exchange	programs			
b	Scholarly research		Other	-			
С	Preservation for future generations						
4	Provide a description of the organization's	collections and explain	n how they further	the organization's	s exempt p	urpose in Part	
	XIII						
5	During the year, did the organization solicit	or receive donations	of art, historical tre	asures, or other	sımılar		
	assets to be sold to raise funds rather than	to be maintained as p	part of the organiza	ation's collection?	·		Yes No
Pa	rt IV Escrow and Custodial A						
	Complete if the organization 990, Part X, line 21	on answered "Yes	" on Form 990, 	Part IV, line 9	9, or repo	orted an amount	on Form
1a	Is the organization an agent, trustee, custo	dian or other intermed	liary for contributio	ns or other asset	s not		
	included on Form 990, Part X?						Yes No
b	If "Yes," explain the arrangement in Part XI	III and complete the fo	llowing table				
							Amount
С	Beginning balance					1c	
d	Additions during the year					1d	
е	Distributions during the year					1e	
f	Ending balance					1f	
2a	Did the organization include an amount on	Form 990, Part X, line	e 21, for escrow or	custodial accour	it liability?		☐ Yes ☐ No
	if "Yes," explain the arrangement in Part X	III Check here if the e	xplanation has bee	en provided on Pa	art XIII		
Pa	irt V Endowment Funds.						
	Complete if the organization	on answered "Yes	<u>" on Form 990,</u>				<del>,</del>
		(a) Current year	(b) Prior year	(c) Two yea	ars back	(d) Three years back	(e) Four years back
1a	Beginning of year balance						<del> </del>
b	Contributions						ļ
С	Net investment earnings, gains, and			Ì	1		
	losses	<u> </u>					<del> </del>
	Grants or scholarships			<del></del>			ļ
е	Other expenditures for facilities and						
_	programs						<del> </del>
f	Administrative expenses		<del> </del>	<del></del>			<del>                                      </del>
g	End of year balance						L
2	Provide the estimated percentage of the co		e (line 1g, column	(a)) held as			
	Board designated or quasi-endowment	%					
	Permanent endowment > %						
С	Temporarily restricted endowment ►  The percentages on lines 2a, 2b, and 2c s	%					
20	Are there endowment funds not in the pos		ation that are held	and administered	d for the		
Ja	organization by	session of the organiza	adon that are nelu	and administered	2 (O) (IIC		Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
b	If "Yes" on line 3a(ii), are the related organ	izations listed as requ	red on Schedule F	₹?			3b
4	Describe in Part XIII the intended uses of the			•			
Pa	art VI Land, Buildings, and Eq				-		<del></del>
	Complete if the organization		" on Form 990.	Part IV, line	11a. See	Form 990, Part 2	X. line 10.
	Description of property	(a) Cost or other		st or other basis		ccumulated	(d) Book value
		(investment	)	(other)	dej	preciation	
1a	Land						
	Buildings				L.		
	Leasehold improvements						
d	Equipment						
е	Other			484,225		97,013	387,212
Tota	il. Add lines 1a through 1e (Column (d) mus	st equal Form 990, Pa	rt X, column (B), lir	ne 10c)		<b>•</b>	387,212

Part VII	Investments—Other Securities.			
<del>`</del>	Complete if the organization answered "Yes" on	Form 990, Part IV, line	11b See Form 990, P	art X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)	<u> </u>	Cost or end-of-yea	ar market value
(1) Financial				
	eld equity interests			
(3) Other		<u> </u>		
(A)				
(B)				
(C)		<u></u>		
(D)				
(E)			<del></del>	
(F)		<del></del>		
(G)				
(H)				
	n (b) must equal Form 990, Part X, col (B) line 12 ) ▶	<u> </u>		
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on			
	(a) Description of investment	(b) Book value	(c) Method of	
		<del> </del>	Cost or end-of-yea	r market value
<u>(1)</u>		<del> </del>	- <del></del>	
(2)		<del>   </del>		
(3)				
(4)				
_(5)				
(6)				
(7)		<del>   </del>		
<u>(9)</u>				
	n (b) must equal Form 990, Part X, col_(B) line 13 ) ▶	<u> </u>		
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	<u>: 11d See Form 990, P</u>	art X, line 15
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
_(4)				
_(5)				
_(6)				
(7)				
(9)				
	in (b) must equal Form 990, Part X, col (B) line 15)			
Part X	Other Liabilities.	5 000 D ( ) ( )	44 446 0 5	200 5
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11e or 11f See Form	990, Part X,
	line 25	<del></del> _		<del></del>
1.	(a) Description of liability	(b) Book value		
<del></del>	income taxes	10 401		
	it Card Payable	10,481		
	oll Taxes Held in Trust	9,462		
	Card Liability	1,165		
<del></del>	unity Sales Held in Trust	50		
(6)		<del>                                     </del>		
<u>(7)</u>		<u> </u>		
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col (B) line 25 ) ▶	21,158		<del></del>
· · · · · · · · · · · · · · · · · · ·	r uncertain tax positions. In Part XIII, provide the text of the foo	-	•	
organization's	s liability for uncertain tax positions under FIN 48 (ASC 740) C	heck here if the text of the fo	ootnote has been provided in	Part XIII

Part XIII Supplemental Information.\_\_\_\_

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

c Add lines 4a and 4b

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

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

Part XIII Supplemental Information (continued)

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

OMB No 1545-0047 2016

Open to Public Inspection

Employer identification number 91-0588869 ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Lake Chelan Chamber of Commerce

Schedule I (Form 990) (2016)

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2016) Lake Chelan Chamber of Commerce 91-0588869

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed.

	Part III can be ouplicated if additional space is needed	mai space is needed.				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book,   (f) Description of noncash assistance
		recipients	cash grant	noncash assistance	FMV, appraisal, other)	
-						
2						
3						
,						
4						
•						
2						
,						
9						
7						
Part IV	Supplemental Information. Provide the information		quired in Part I line	2 Part III column (b)	required in Part I line 2 Part III column (b) and any other additional information	nformation

## **SCHEDULE O** (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection **Employer identification number** 

Lake Chelan Chamber of Commerce

91-0588869

Form 990 - Organization's Mission or Most Significant Activities The Lake Chelan Chamber of Commerce is a voluntary, non-profit, nonpartisan, membership based organization that exists to drive economic growth through leadership, advocacy, and promotion to enhance the quality of life in the Lake Chelan Valley.

Form 990, Part I, Line 6

Volunteers are used in the visitor center and to assist with events the Chamber facilitates.

Form 990, Part VI, Line 6 - Classes of Members or Stockholders Members are local business owners.

Form 990, Part VI, Line 7a - Election of Members and Their Rights Election to the Board is held annually, three members are elected for a three year term by a majority of ballots received.

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members Any changes in the by-laws requires a two-thirds majority vote by the members for approval.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 A copy of the Form 990 is presented to the governing body during a monthly Board Meeting.

Employer identification number

91-0588869

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Potential conflicts are discussed and monitored by the Board at monthly

meetings.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The Executive Director's compensation is reviewed annually by the executive committee, along with budget considerations and comparable salaries in the area.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Upon request.

Schedule R (Form 990) 2016 Open to Public Inspection Section 512(b)(13)
controlled entity?
Yes No 2016 (f)
Direct controlling
entity × OMB No 1545-0047 Employer identification number Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year 91-0588869 (f)
Direct controlling entity (e) End-of-year assets r C (e)
Public charity status
(if section 501(c)(3)) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Identification of Disregarded Entities Complete If the organization answered "Yes" on Form 990, Part IV, line 33. 뎐 ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. (d) Total income Related Organizations and Unrelated Partnerships (d) Exempt Code section 501c3 (c)
Legal domicile (state
or foreign country) (c)
Legal domicile (state
or foreign country) ğ ▶ Attach to Form 990. Primary activity (b)
Primary activity Grants 91-1940507 Lake Chelan Chamber of Commerce For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (rf applicable) of disregarded entity (a)Name, address, and EIN of related organization 98816 Z LCC Enrichment Fund PO Box 216 Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R Chelan (Form 990) Part Part E Ξ 3 <u>@</u> <u>4</u> 9 (2) <u>છ</u> € <u>(2)</u>

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				X	Yes	اه
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ited organizations listed ii	Parts II–IV?		_	_	I
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				<b>1</b> a	×	<u>.</u>
<b>b</b> Gift, grant, or capital contribution to related organization(s)				9	*	×
c Gift, grant, or capital contribution from related organization(s)				5	×	ایر
d Loans or loan quarantees to or for related organization(s)				19	×	ایر
				16	×	
f Dundande from ralated organization(s)				#		×
g Sale of assets to related organization(s)				- 6	٠ <u>۱</u> ٠	, ا ہ
h Purchase of assets from related organization(s)				£	*	اي
i Exchange of assets with related organization(s)				<b>;=</b>	*	×
j Lease of facilities, equipment, or other assets to related organization(s)				<u>;</u>	*	<u>.</u>
k Lease of facilities, equipment, or other assets from related organization(s)				<b>+</b>	~	×
Performance of services or membership or fundraising solicitations for related organization(s)				=	<b>P</b>	×
m Performance of services or membership or fundraising solicitations by related organization(s)				1m	Pi	×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				<b>1</b>	<b>P</b>	×
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>				9	7	×
n Beimbursement haid to related organization(s) for exnenses				9		×
				1,0	P	×
					$\vdash$	1
r Other transfer of cash or property to related organization(s)				+	75	×
s Other transfer of cash or property from related organization(s)				1s	<b>×</b>	ایر
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	line, including covered re	lationships and transact	ion thresholds			1
(a)	(q)	(2)	( <del>0</del> )			
Name of related organization	Transaction type (a–s)	Amount involved	Method of determining amount involved	unt involved		
(1)						
(2)						
(3)			j			
(4)						
(5)						
(9)						1
, DAA			Schedule R (Form 990) 2016	R (Form 9	90) 20	19

91-0588869

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

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

(k) Percentage ownership Schedule R (Form 990) 2016 Yes No (J) General or managing partner? Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (h) Disproportionate allocations? Yes No (g)
Share of
end-of-year
assets (f) Share of total income (e) Are all partners organizations? foreign from tax under organizations? section 501(c)(3) (state or unrelated, excluded income (related, Predominant ਉ (c) Legal domicile Primary activity Name, address, and EIN of entity ල 4 9 Ξ 3 (9) 8 5 £ 3 6

Supplemental Information
Provide additional information for responses to questions on Schedule R (See instructions)