Form. 990 a

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2018
Open to Public.

| A | For the | e 2018 calendar year, or tax year beginning , and ending | | | 14 419 41 |
|--------------------------------|----------------|---|---|---|---|
| В | Check if ap | | | D, Employe | er identification number |
| | Address ct | | ·- · · · · · · · · · · · · · · · · · · | | |
| | Name chai | nge Doing business as | Beenhide | | 121326 |
| \equiv | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/sulte | 907 - | 262-0879 |
| _ | Final retur | | | | |
| | terminated | | | G Gross red | aipts\$ 30,096 |
| | Amended (| | T | G (31000 160 | |
| | Application | | H(a) is this a gr | oup return for | subordinates Yes X No |
| | ,,, | 37117 RIVERBEND DR | H(b) Are all sut | ordinates inc | luded? Yes No |
| | | SOLDOTNA AK 99669 | 1 | | (see instructions) |
| | | | 7 1 | | • |
| | Tax-exem | | Wes Commonweal | | |
| | Website: | | H(c) Group exe Year of formation: 1 | | M State of legal domicile. AK |
| | art t | | Tear or tormation: A | 301 | m State of legal contrale. |
| 24 | | <u> </u> | | | |
| _ | אין | Briefly describe the organization's mission or most significant activities: COMMUNITY ASSOCIATION FOR THE BETTERMENT OF THE COMMU | MTTIPU | | |
| Ē | | AND ITS RESIDENTS. | *************************************** | • | |
| Ē | | AND ITS RESIDENTS. | • | | |
| Governance | | | | | |
| ŏ | | Check this box | | | 6 |
| ත් ග | | lumber of voting members of the governing body (Part VI, line 1a) | | | 9 |
| Activities | | | | | 0 |
| ₹ | 1 | otal number of individuals employed in calendar year 2018 (Part V, line 2a) | | | 0 |
| ¥ | | otal number of volunteers (estimate if necessary) | | 6 | |
| | | otal unrelated business revenue from Part VIII, column (C), line 12 | | | 0 |
| | ЬN | let unrelated business taxable income from Form 990-T, line 38 | Orden Ve | 7b | Current Year |
| | | >-4-1-4 | Prior Yes | 1,603 | 1,765 |
| 9 | | Contributions and grants (Part VIII, line 1h) | | 1,070 | |
| é | | Program service revenue (Part VIII, line 2g) | | | |
| Revenue | 10 in | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 4,449 5,944 | |
| _ | • | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | |
| | | otal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 3. | 4,066 | 17,038 |
| | | Grants and similar amounts pald (Part IX, column (A), lines 1–3) | | | 0 |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | | 0 |
| 98 | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | | | 0 |
| en s | | Professional fundraising fees (Part IX, column (A), line 11e) | | | <u> </u> |
| Expenses | | otal fundraising expenses (Part IX, column (D), line 25) | <u> </u> | | |
| ш | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 5,782 | 115,253 |
| | 18 T | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 5,782 | |
| E W | 19 R | Revenue less expenses. Subtract line 18 from line 12 | | 2,716 | |
| 85 | | "that accords (Florid V. See 46) | Beginning of Cur | 3,198 | End of Year 766,665 |
| Net Assets or Fund Balances | 20 1 | otal assets (Part X, line 16) | 67. | 0 | 700,003 |
| | 21 T | otal liabilities (Part X, line 26) | 07 | 3,198 | 766,665 |
| 픚 | ZZ N | let assets or fund balances. Subtract line 21 from line 20 | 67. | J 170 | 100,005 |
| | art II | | | . bart =0 : | . handadaa |
| U | nder pen | nalties of pegiggy, I declare that I have examined this return, including accompanying schedules and state ct, and complete. Declaration of preparer (other than officer) is based on all information of which prepare | ements, and to the or has any knowle | s Dest Of My dae. | knowledge and bellet, it is |
| | T | By I I I I I I I I I I I I I I I I I I I | | 1 | //-/4- 2/)/ 9/ |
| : - | | Sugnature of officer | | Date | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Siç | | : ' | פשפוויי | 0016 | |
| He | 16 | IKATIE TACKETT TREAS | NAAU | | |
| | | Type or print name and title | Date | 1-: : | H PTIN |
| 3 ~2 | , | Print/Type preparer's name Preparer's stanshot | ا ك | Check | ∟ ∟" |
| Pai | Ľ | Rathy J Hammer, EA Kathy J Hammer, EA | | /19 self-en | |
| | parer | Firm's name > Hammer Tax & Accounting, Inc. | F | irm's EIN | 92-0042735 |
| JS | Only | 5968 Kenai Spur Hwy | | | 00m 000 1000 |
| | | Firm's eddress Kenai, AK 99611-8431 Internal | TOTAL STATE | hone no. | 907-283-4838 |
| | | S discuss this return with the preparer shown above? (see instructions) | ived LB #35 | λιά θ | X Yes No |
| For | Paperw | ork Reduction Act Notice, see the separate Instructions. | MAG TR #32 | | Form 990 (2018) |

NOV 1 9 2019



| actill State | ment of Progran | n Service Accomplis | hments | | _ |
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| | | | note to any line in this | Part III | <u></u> |
| | the organization's mis | | | | |
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| | | | during the year which were | | Yes X No |
| prior Form 990 c | >r 990-E27 | O-bd-d- O | | | 148 🕰 140 |
| | e these new services | | ges in how it conducts, any | npogram | |
| services? | | = | | | Yes X No |
| | e these changes on S | Schadula () | | | |
| | | | or each of its three largest p | roomam services, as measu | red by |
| owners Seeti | on 501(c)(3) and 501. | n earainneilighidean earaine Na are anoiterineme (AVa) | quired to report the amount | of grants and allocations to | others. |
| | | ny, for each program service | | or grante and another to | |
| the teast expense | 50, 4,10, 10, 10,10,10,1,11 | y, ior oddin program dorno | | | |
| (Code: |) (Expenses \$ | 115,253 Includi | ng grants of5 |) (Revenue \$ | |
| OMMUNITY | BUILDING & | SURROUNDINGS | FOR RESIDENTS | USE AND YOUTH | ACTIVITIES |
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| | services (Describe in | | | | |
| (Expenses \$ | services (Describe in | Schedule O.) Including grants of |) (Re | evenue \$ |) |

Page 3

Form 990 (2018) FUNNY RIVER CHAMBER OF COMMERCE

-1326

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." complete Schedule A 2 X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes." complete Schedule C. Part I 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 !! Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, X assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III X Did the organization report an amount in Part X, line 21, for excrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 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 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X 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 X Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 11d X 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 X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? If 12b X "Yes," and if the organization enswered "No" to line 12e, then completing Schedule D, Parts XI and XII is optional. 13 X 13 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? X Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundralsing, 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 X 14b 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, Perts II and IV X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 18 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III. X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a 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 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.............

Form 980 (2018) FUNNY RIVER CHAMBER OF COMMERCE Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 X 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a X 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 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 transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b 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 X 26 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 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b X Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 X conservation contributions? If "Yes," complete Schedule M 30 X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part ! Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 X 35a Dld the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O. nte Regarding Other IRS Fillings and Tax Compliance

| F. | Check if Schedule O contains a response or note to any line in this Par | rt V . | | ****** | | \Box |
|----|--|--------|-----------|--------|----------|--------|
| | | | | | Yes | No |
| la | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 18 | 0 | | | * |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | * |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors a | ind | | | | 1 |
| | reportable gaming (gambling) winnings to prize winners? | | , <u></u> | 1c | <u> </u> | X |

Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return 2b 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) 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 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)? X 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). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5Ь If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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?______ If "Yes," indicate the number of Forms 8282 filed during the year 7d d 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? 7α 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? 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? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, Included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year... 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 8 Note. See the instructions for additional information the organization must report on Schedule O. ь 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 Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see Instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

1661 11/13/2019 1:46 PM Form 990 (2018) FUNNY RIVER CHAMBER OF COMMERCE **-***1326 Page 6 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 Section A. Governing Body and Management 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. Enter the number of voting members included in line 1a, above, who are independent 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? 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? 4 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? Did the organization have members or stockholders? X 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or persons other than the governing body?

Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? Each committee with authority to act on behalf of the governing body? X 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 Q Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a Describe in Schodule 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 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," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? X 13 13 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 a The organization's CEO, Executive Director, or top management official 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? 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

Section C. Disclosure

| 17 | List the states with | which a | copy of this | Form 990 | is required to | be filed ►AK |
|----|----------------------|---------|--------------|----------|----------------|--------------|

organization's exempt status with respect to such arrangements?

- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 - 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

KATIE TACKETT

35850 PIONEER ACCESS RD

907-262-0879

| Com 990 /2018) FITN | NV RTVRR | CHAMBER | OF | COMMERCE |
|---------------------|----------|---------|----|----------|

-1326

Page 7

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

| (A) Name and Title | (B) Average hours per wesk (list any hours for | off | (C) Position (do not check more than one part, unless person is both an officer and a director/trustee) | | | is both | an | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the | | |
|---------------------------|---|-----------------------------------|---|---------|--------------|---------------------------------|--------|--|---|---|--|--|
| | retated organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MSC) | (11.5.1035-13.00) | organization end related organizations | | |
| (1) CLARK MEYER PRESIDENT | 0.00 | x | | x | | | | 0 | 0 | ` 0 | | |
| (2) GABE WALKER | 0.00 | F | | - | | \vdash | | | | <u> </u> | | |
| VICE PRESIDENT | 0.00 | X | | | 1 | | | 0 | 0 | 0 | | |
| (3) TERRI KUNZ | | П | | | | | | | | | | |
| SECRETARY | 0.00 | x | | X | | | | 0 | 0 | 0 | | |
| (4) KATIE TACKETT | | | | | | | | | | | | |
| TREASURER | 0.00 | X | | x | | | | 0 | . 0 | 0 | | |
| (5) LYNDA COLUMBIA | | | | | | | | | | | | |
| TREASURER | 0.00 | x | | X | | | | o | . 0 | 0 | | |
| (6)MARILYN PITT | | | | | | | | | | | | |
| DIRECTOR | 0.00 | x | | x | | | | o | . 0 | 0 | | |
| (7)DEL VIZENOR | 3.00 | Π | | - | | | | | | <u>_</u> | | |
| DIRECTOR | 0.00 | x | | • | | | | 0 | 0 | 0 | | |
| (8) ERLINE RASMUSON | | _ | | Г | | П | | | | | | |
| DIRECTOR | 0.00 | x | | | | | ! | o | . 0 | 0 | | |
| (9) LISA KAUFFMAN | | | | | | П | | | | | | |
| | 0.00 | | | | | | | | | | | |
| DIRECTOR (10) | 0.00 | X | | _ | | | | 0 | 0 | 0 | | |
| (10) | | | | | | | | | | | | |
| | | Γ | | L | | Ш | | | | | | |
| (11) | | | | | |] | | | | | | |
| | | | | | | | | | | | | |
| DAA | <u> </u> | | _ | | | | | | | Form 990 (2018) | | |

| c Tota d Tota 2 Tota repo 3 Did emp 4 For orga | | hours for related organizations below dotted line) | or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Fermer | arganization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
|--|--|--|----------------------------|-----------------------------------|-------------------------|--------------------|--|-----------------------------|--|---------------------------|--|
| d Total Tota | | | | | | | | | | | |
| d Total Tota | | | | | | | | | | | |
| d Total Tota | | | | | | | | | | | |
| d Total Tota | | | | | | | | : | | | |
| d Total Tota | | | | | | | | | | | |
| d Total Tota | | | | | | | ı | | | | |
| d Total Tota | | | ı | ├ | <u> </u> | _ | | | | | |
| d Total Tota | | ļ | ļ. | L | ļ | } | | | | | |
| d Total Tota | | | | | | | | | - | | |
| 2 Total reports 3 Did emp 4 For organization | e-total al from continuation sh al (add lines 1b and 1c) | eets to Part Vi | 1, S e | ctic | on A | | ! | ▼ ▼ ▼ | | | |
| emp 4 For orga | | (Including but no | ot lin | nitoc | | | | d a | bove) who received more | than \$100,000 of | Yes No |
| 5 Did | ployee on line 1a? If "Yes any individual listed on li anization and related org vidual | s," complete Sci ine 1a, is the cu anizations grea | nedu m of ter ti | ile J f rep han je o | for a norta \$150 | ble o 0,004 | indiverse indiverse individual in | ridu ens "Ye: from | mployee, or highest composal ation and other compensa s," complete Schedule J for any unrelated organization | tion from the or such | 3 X 4 X 5 X |
| Section E | 3. Independent Contrac | tors | | | | | | | | | |
| 1 Con | pensation from the orga | nization. Report | nper t con | nsate npe | ed in nsati | dep | ende or the | nt c e ca | ontractors that received m lendar year ending with or | within the organization's | |
| _ | Name and | (A) business address | | | | | - | | Description | (B) on of services | Compensation |
| | | | | | | - | | | | | |
| | | | | | | | - | | | | |
| | | | | | | | | | | | |
| Z Tota | al number of independent elved more than \$100,00 | t contractors (in 0 of compensat | clud Ion f | ing rom | but r the | ot li orga | mitec inizal | l to tion | those listed above) who | 0 | Form 990 (2018) |

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (9) Reve Unrelated business exempt function excluded from tex unde 512-514 1a Federated campaigns 1a b Membership dues 1,265 1b c Fundraising events 1c d Related organizations 1d Government grants (contributions) 10 f All other contributions, gifts, grants, and similar amounts not included above 500 1f g Noncash contributions included in lines 1a-1f. 1,765 h Total. Add lines 1a-1f. Busn. Code 28 28 NEWSLETTER f All other program service revenue...... g Total. Add lines 2a-2f... 3 Investment income (including dividends, interest, 1,264 1,264 and other similar amounts)..... Income from investment of tax-exempt bond proceeds Royalties ... (i) Real (ii) Personal 6a Gross rents b Less: rental exps. C Rental inc. or (loss) d Net rental income or (loss)... 7a Gross amount fro (I) Securilles (ii) Other setes of assets other than inventor b Less: cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 8,033 **b** Less: direct expenses 5,550 2,483 c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 19,006 7,508 **b** Less: direct expenses ______ **b** 11,498 11,498 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 11a d All other revenue...... e Total. Add lines 11a-11d 17,038 Total revenue. See Instructions. 0 15,330

Form 990 (2018) FUNNY RIVER CHAMBER OF COMMERCE

Part IX Statement of Functional Expenses

| <u></u> | Check if Schedule O contains a re | | (B) | (C) | (D) |
|---------|---|-------------------------|--|--|--|
| | not Include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and peneral expenses | Fundralsing expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| - | and domestic governments. See Part (V, tine 21 | ļ | ļ | | |
| 2 | Grants and other assistance to domestic | | | | |
| _ | individuals. See Part IV, line 22 | <u> </u> | | | |
| 3 | Grants and other assistance to foreign | | | 38 8 A S S A S S S S S S S S S S S S S S | |
| • | organizations, foreign governments, and foreign | 1 | 1 | | |
| | - · · · · · · · · · · · · · · · · · · · | | , | | |
| 4 | individuals. See Part IV, lines 15 and 16 | | | 3 (2) | |
| 4 | Benefits paid to or for members | | | 3 (440) (40) | ************************************** |
| 5 | Compensation of current officers, directors, | | | İ | 1 |
| _ | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | 1 | | | |
| _ | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| a | Management | | | | |
| b | Legal | | | | |
| C | Accounting | 2,879 | 2,879 | | |
| d | Lobbying | | | | |
| e | Professional fundralsing services. See Part IV, line | 7 | | | |
| f | Investment management fees | | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column | | | | |
| Ū | (A) amount, list line 11g expenses on Schedule O.) | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 340 | 340 | | |
| 14 | Information technology | <u></u> | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 10,382 | 10,382 | | |
| 17 | Occupancy | 10/302 | 10/302 | | |
| 18 | Travel Payments of travel or entertainment expens | | | · | |
| .0 | for any federal, state, or local public officials | | | | |
| 40 | | · | | | <u> </u> |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | ····· | | |
| 21 | Payments to affiliates | 20 000 | 20 020 | | |
| 22 | Depreciation, depletion, and amortization | 28,929 | | | - |
| 23 | Insurance | 1,528 | 1,528 | Charles C. American Communication | > a 3000 \0000 a . \0000 \0000 \0000 |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses in line 24e. If | | | | |
| | fine 24e amount exceeds 10% of line 25, column | | | F 5000000000000000000000000000000000000 | |
| | (A) amount, list lino 24e expenses on Schedulo O.) | Omeone San Statement of | | | ir vanimanistimiti |
| а | CHARITABLE - FRCA | 71,195 | 71,195 | | |
| b | | | | | |
| C | | | | | |
| d | | | | | |
| 0 | All other expenses | | | | |
| 25 | | 115,253 | 115,253 | 0 | 0 |
| | Joint costs. Complete this line only if the | | - | | |
| | organization reported in column (B) joint costs from a combined educational campaign and | | | | |
| | fundraising solicitation. Check here | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |
| DAA | | | | | Form 990 (2018) |

Balance Sheet Check if Schedule O contains a response or note to any line in this Part X. (B) Beginning of year End of year 79,704 Cash—non-interest bearing 2,139 1 61,532 Savings and temporary cash investments 2 61,493 2 Pledges and grants receivable, net 3 3 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 731,962 703,033 b Less: accumulated depreciation 10b 10c Investments—publicly traded securities 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 intangible assets ' 14 14 Other assets. See Part IV, line 11 15 15 873,198 766,665 16 16 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses 17 17 18 18 Grants payable ,Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Ö Total liabilities. Add lines 17 through 25..... 26 Organizations that follow SFAS 117 (ASC 958), check here XX and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 873,198 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here [] and complete lines 30 through 34. 30 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 32 873,198 Total net assets or fund balances. 33 33 766,665 Total liabilities and net assets/fund balances 873,198 766,665

Form 990 (2018)

| <u>Forn</u> | n 990 (2018) FUNNY RIVER CHAMBER OF COMMERCE **-**1326 | | | Page | 12 |
|-------------|---|-----------|-------------|------------|---------|
| | Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | <u></u> | ٦ |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | L7,03 | 8 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 13 | L5,25 | 3 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | - 9 | 8,21 | .5 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 87 | 73,19 | 8 |
| 5 | Net unrealized gains (losses) on investments | | | -8,31 | |
| 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) | 8 | | | _ |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | _ |
| | 33, column (B)) | 10 | 76 | 6,66 | 5 |
| Pa | Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | <u>.</u> [|] |
| | | | | Yes N | o |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | | | Ø |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | - | | ج ﴿ إ |
| | Schedule O. | | | | ŝ, |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | Z | ř |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | <u></u> |
| | reviewed on a separate basis, consolidated basis, or both: | | | | ं |
| | Separate basis Consolidated basis Both consolidated and separate basis | | ~~~ | × -{ -} | 7,4 |
| Ь | Were the organization's financial statements audited by an independent accountant? | | 2b | K [" " | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | •••• | | | 3: |
| | separate basis, consolidated basis, or both: | | | | Š |
| | Separate basis Consolidated basis Both consolidated and separate basis | | 1 3 | () | Ť |
| 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 | 1 | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | ••••••• | · | 33 | Ŧ |
| | Schedule O. | | \ \\ | | 7 |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | 1 | " " | |
| - | the Single Audit Act and OMB Circular A-133? | | 3a | X | |
| ь | 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 | . | Зь | | |
| | | | Form | 990 (20 | 18) |

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.

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

OMB No. 1545-0047 2018 Open to Public inspection

| | of the organization | | Employer identification number |
|------|--|--|---------------------------------|
| | UNNY RIVER CHAMBER OF COMMERCE | | |
| | ND COMMUNITY ASSOCIATION | | **-***1326 |
| P | Organizations Maintaining Donor Advised F Complete if the organization answered "Yes" or | unds or Other Similar Funds (n Form 990, Part IV, line 6. | or Accounts. |
| | | (e) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | 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 | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor advisor | • | |
| - | only for charitable purposes and not for the benefit of the donor or | | |
| | conferring impermissible private benefit? | | |
| 9 | Conservation Easements. | | |
| # W | Complete if the organization answered "Yes" or | Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the organization (ch | | |
| | Preservation of land for public use (e.g., recreation or education | | portant land area |
| | Protection of natural habitat | Preservation of a certified histo | • |
| | Preservation of open space | | |
| 2 | | nservation contribution in the form of a | conservation |
| | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | |
| Ь | - | | 2ь |
| c | Number of conservation easements on a certified historic structure | included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired after 7 | | |
| _ | historic structure listed in the National Register | 20,00, 2.12 1101 0.1 0.1 | 2d |
| 3 | Number of conservation easements modified, transferred, released | extinguished, or terminated by the ord | |
| | tax year > | , wangstones, or commuted by are org | gariizaaan dariing aro |
| A | Number of states where property subject to conservation easement | is located > | |
| 5 | Does the organization have a written policy regarding the periodic n | | |
| • | violations, and enforcement of the conservation easements it holds | _ | ☐ Yes ☐ No |
| 6 | | | |
| • | b | ig or violations, and omorang conserve | abon caccinents during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, handling of | violations, and enforcing conservation | easements during the year |
| • | ▶ \$ | Trouble of the control of the contro | casamona ading the year |
| 8 | Does each conservation easement reported on line 2(d) above satis | sfy the requirements of section 170/h)/ | 4VRVI) |
| | and section 170(h)(4)(B)(ii)? | • | |
| 9 | In Part XIII, describe how the organization reports conservation eas | | |
| Ī | balance sheet, and include, if applicable, the text of the footnote to | | |
| | organization's accounting for conservation easements. | | |
| P | Organizations Maintaining Collections of Art | t, Historical Treasures, or Oth | er Similar Assets. |
| X. (| Complete if the organization answered "Yes" on | | |
| 1a | If the organization clocked, as permitted under SFAS 116 (ASC 958 |), not to report in its revenue statemen | t and balance sheet |
| | works of art, historical treasures, or other similar assets held for put | • | |
| | public service, provide, in Part XIII, the text of the footnote to its fina | incial statements that describes these l | Items. |
| b | If the organization elected, as permitted under SFAS 116 (ASC 958 | | |
| | works of art, historical treasures, or other similar assets held for put | • | |
| | public service, provide the following amounts relating to these items | | |
| | (i) Revenue Included on Form 990, Part VIII, line 1 | | ▶ \$ |
| | | | |
| 2 | If the organization received or held works of art, historical treasures | | |
| _ | following amounts required to be reported under SFAS 116 (ASC 9) | _ | |
| a | Revenue included on Form 990, Part VIII, line 1 | · • | ▶ \$ |
| b | Assets included in Form 990, Part X. | | ▶ \$ |
| _ | | | |

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| Scho | edule G (Form 990 or 990-EZ) 2018 FUNNY RIVER CHAMBER OF COMMERCE **-***132 | 6 | Page 3 |
|-------------|---|---|------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | x X No |
| 12 | Is the organization a grantor, beneficiary or trustoe of a trust, or a member of a partnership or other entity | | _ |
| | formed to administer charitable gaming? | . Ye | s X No |
| 13 | Indicate the percentage of gaming activity conducted in: | | _ |
| a | The organization's facility 13a | | <u>%</u> |
| b | An outside facility 13b | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| | Name Name RAT PRICE CLARK Meyer. | | |
| | Address ➤ SOLDOTNA AK 99669 | | |
| | · · · · · · · · · · · · · · · · · · · | | ••• |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming | | |
| (| revenue? | Ye | s 🗓 No |
| b | If "Yes," enter the amount of gaming revenue received by the organization 🕨 until the | | |
| | amount of gaming revenue retained by the third party ▶5 | | |
| C | If "Yes," enter name and address of the third party: | | |
| | | | |
| | Name ▶ | | |
| | ` | | • |
| | Address ▶ | | ••• |
| 16 | Gaming manager Information: | | |
| | Name > RAY PRICE | | |
| | Gaming manager compensation ▶\$ | | |
| | Description of services provided MANAGE GAMES & STATE REPORTING | | |
| | ▼ Director/officer | | |
| 45 | | | |
| 17 | Mandatory distributions: | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | □ v _o | s X No |
| h | retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or | | 5 [25] 110 |
| ~ | epent in the organization's own exempt activities during the tax year it | | |
| | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (ill) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informa See instructions. | (v); a tion. | nd |
| | · ···································· | | |
| | | | |
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| • • • • • • | | | |
| ٠ | | • | |
| | Schedule G (Form 990 | or 990- | EZ) 2018 |

| Sche | edule D (Form 990) 2018 FUNNY RI | VER CHAMBE | ER OF | COMME | <u> RCE</u> | **-**1 | 326 | | Page 2 |
|------------|---|---------------------------------------|---------------|-----------------|---------------|----------------------|-----------------|------------|---------------|
| | Organizations Maintaini | ng Collections | of Art, H | istorical | Treasure | s, or Other S | Similar Ass | sets (co | ntinued) |
| 3 | | | | | | | | | |
| a | Public exhibition | d [] | Loan or ex | | - | | | | |
| Þ | Scholarly research | 9 🛄 | Other | | | | | | |
| C | Preservation for future generations | | | | | | • | | |
| 4 | Provide a description of the organization | s collections and ex | plain how t | hey further | the organiz | ation's exempt p | urpose in Pa | rt | |
| | XIII. | | | | | | | | |
| 5 | During the year, did the organization solid | cit or receive donation | ons of art, h | istorical tr | easures, or | other similar | | | |
| | assets to be sold to raise funds rather that | n to be maintained | as part of t | he organiz | ation's colle | ction? | | Ye | s No |
| | Escrow and Custodial A | | | | _ | | | | |
| | Complete if the organizati | on answered "Ye | es" on Fo | rm 990, l | Part IV, lir | ne 9, or report | ed an amo | unt on l | orm |
| | 990, Part X, line 21. | | | | | | | | |
| 1a | is the organization an agent, trustee, cus | todian or other inter | mediary for | contribution | ons or other | assets not | | _ | |
| | included on Form 990, Part X? | | | | | | | [] Ye | s No |
| b | If "Yes," explain the arrangement in Part. | XIII and complete th | e following | table: | | | | | |
| | | | | | | | | Amoun | <u>t</u> |
| C | Beginning balance | | | | | | 1c | | |
| d | Additions during the year | | | | | | | | |
| | Distributions during the year | | | | | | | | |
| | Ending balance | | | | | | | | |
| 2 a | Did the organization include an amount of | n Form 990, Part X | line 21, for | escrow or | custodial a | ccount liability?. | | 🔲 Ye | s No |
| Ь | If "Yes." explain the arrangement in Part | XIII. Check here if the | ne explanat | ion has be | en provided | on Part XIII | | <u></u> | П |
| / Pa | tt.V Endowment Funds. | | | | | | | | · - |
| | Complete if the organization | on answered "Ye | es" on Fo | <u>m 990, f</u> | Part IV, lir | ne 10. | | | |
| | | (a) Current year | (b) Prid | or year | (c) Two ye | ers back (d) Tr | iree years back | (e) Fou | years back |
| 1a | Beginning of year balance | · · · · · · · · · · · · · · · · · · · | | | | Ĭ | | | |
| | Contributions | | | | | | | | |
| | Net investment earnings, gains, and | | | | | | | | - |
| | losses | | | | | ì | | | |
| d | Grants or scholarships | | | | | , i | | | |
| | Other expenditures for facilities and | | | | | | | | |
| | programs | | | | | } | |] | |
| f | Administrative expenses | · | | | | | | | |
| g | End of year balance | | | | | | | | |
| 2 | Provide the estimated percentage of tho | current year end bal | ance (line 1 | la, column | (a)) held a | S: | | | |
| а | Board designated or quasi-endowment | | • | • | . ,, | | | | |
| Ь | Permanent endowment ▶ % | | | | | | | | |
| | Temporarily restricted endowment ▶ | % | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c | should equal 100%. | | | | | | | |
| 3a | Are there endowment funds not in the po- | ssession of the orga | nization tha | at are held | and admini | stered for the · | | _ | |
| | organization by: | • | | | | | | | Yes No |
| | (i) unrelated organizations | | | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | | 3a(II) | |
| b | If "Yes" on line 3a(II), are the related orga | | | | | | | 3ь | |
| 4 | Describe in Part XIII the intended uses of | | endowment | funds. | | | | | |
| | Land, Buildings, and Eq | | | | | | | | |
| | Complete if the organization | on answered "Ye | s" on For | m 990, F | Part IV, lin | <u>e 11a. See Fo</u> | orm 990, P | art X, lir | <u>ne 10.</u> |
| | Description of property | (a) Cost or other | basis | (b) Cost or o | ther basis | (c) Accumutat | ed | (d) Book | eutsv |
| | | (investment) | | (othe | r) | depreciation | | | |
| 1a | Land | | | | | | | | |
| þ | Buildings | | | 94 | 9,856 | 238 | ,122 | <u>71</u> | <u>1,734</u> |
| C | Leasehold improvements | | | <u> </u> | | | | | |
| d | Equipment | | | 6 | 7,106 | 75 | ,807 | | <u>8,701</u> |
| 0 | Other | | | | | | | | |
| ratal | Add lines to through to (Column (d) me | ot could form 000 | Dart V and | come IDA for | 10c 1 | | . ►i | 70 | 3 433 |

| | (a) Description of security or category | (b) Book value | V, line 11b. See Form 990, Part X, line 12. (c) Method of valuation: |
|-------------------------|---|---------------------------------------|--|
| | (Including name of security) | | Cost or end-of-year market value |
| (1) Financial | derivatives | | |
| (2) Closely-ho | eld equity interests | | |
| (3) Other | | | |
| (<u>A</u>) | ···· ······ · · ···· · · · · · · · · · | | |
| (B) | ••• •••• ••• ••• ••• • •••• | | |
| (¢) | | | |
| (., <u>(</u> P) | , | | |
| | ···· ···· · · · · · · · · · · · | | |
| | | | |
| | | | |
| (H) | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | |
| Part VIII | Investments—Program Related. | | 14 II 44 0 5 000 5 40 |
| | Complete if the organization answered "Yes" | | |
| | (a) Description of Investment | (b) Book value | (c) Method of vatuation |
| | | | Cost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | n (b) must equal Form 990, Part X, col. (B) line 13.) ▶ | | |
| Part IX A | Other Assets. Complete if the organization answered "Yes" (a) Description | on Form 990, Part I | V, line 11d. See Form 990, Part X, line 15. |
| (1) | | | |
| (2) | | | |
| (3) | | · · · · · · · · · · · · · · · · · · · | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| CONTROL CONTROL CONTROL | n (b) must equal Form 990, Part X, col. (B) line 15.) | <u> </u> | |
| (Part X | Other Liabilities. Complete if the organization answered "Yes" line 25. | on Form 990, Part I | V, line 11e or 11f. See Form 990, Part X, |
| 1. | (e) Description of liability | (b) Book value | |
| (1) Federal | Income taxes | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 25.) ▶ | | Anghitanan San Anghitan |
| | uncertain tax positions. In Part XIII, provide the text of t | ho footnote to the organiz | zation's financial statements that reports the |
| | liability for uncertain tax positions under FIN 48 (ASC 7 | 40) Chack have if the top | t of the footnote has been provided in Part XIII |
| organization's | hability for uncertain tax positions under FIN 48 [ASC] | 40). Check here ii ule ter | A OF the IDOUIDIC Has Deen provided in Fait Xid |

| schedule D (rom 990) 2018 FUNNI KIVER CHAMBER OF CC | | 1320 | Page 4 |
|--|-----------------------------|---------------------------|-----------|
| Reconciliation of Revenue per Audited Financial S | | | |
| Complete if the organization answered "Yes" on Form | | a | |
| 1 Total revenue, gains, and other support per audited financial statements | | | |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | 43 | |
| a Net unrealized gains (losses) on investments. | | | |
| b Donated services and use of facilities | 2b | | |
| c Recoverles of prior year grants | 2c | | |
| d Other (Describe in Part XIII.) | | | |
| e Add lines 2a through 2d | | | |
| 3 Subtract line 2e from line 1 | | | |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 40 | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) | | | |
| | | 4c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | 12) | | |
| Reconciliation of Expenses per Audited Financial | | | |
| Complete if the organization answered "Yes" on Form | | | |
| A 7-41 | | | |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25. | ••••••• | u.3.8. | |
| a Donated services and use of facilities | 2a | | |
| b Prior year adjustments | 2b | | |
| c Other losses | 2c | | |
| d Other (Describe in Part XIII.) | 2d | | |
| e Add lines 2a through 2d | | 26 | |
| 3 Subtract line 2e from line 1 | ******** | 3 | |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1. | 1 1 | | |
| a Investment expenses not included on Form 990, Part VIII, fine 7b | | | |
| b Other (Describe in Part XIII.) | 4b | | |
| c Add lines 4a and 4b | | | · |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line | 18,) | 5 | |
| Pe就X借》Supplemental Information. | | | |
| rovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an | | | 10 |
| Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | to provide any additional i | nformation. | |
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| | Supplemental Inf | | | | **-***1326 | Page 5 |
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SCHEDULE G (Form 990 or 990-EZ

Supplemental Information Regarding Fundralsing or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 18, or if the
organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 980 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

FUNNY RIVER CHAMBER OF COMMERCE

Employer Identification number

| | AND COMMUNITY AS | SOCIATION | | | | **-***13 | <u> 40 </u> |
|-----------|--|--|--------------|--------------|--------------------------------------|--|---|
| ant.) | Fundraising Activities. Comple Form 990-EZ filers are not requi | te if the organiza | ation a | answ art. | ered "Yes" on Fo | orm 990, Part IV, I | ine 17. |
| Indicate | e whether the organization raised funds the | | | | ies. Check all that a | pply. | |
| ☐ Mai | il solicitations | e Sollcitation of non-government grants | | | | | |
| Inte | ernet and email solicitations | Solicitation of government grants | | | | | |
| Pho | one solicitations | g 🔲 Special fu | ındrale | ing ev | ents | | |
| ☐ In-c | cerson solicitations | | | - | | | |
| Did the | organization have a written or oral agreer | nent with any individ | tual (in | cludin | g officers, directors, | trustees, | - |
| or key of | employees listed in Form 990, Part VII) or " list the 10 highest paid individuals or enti | entity in connection itles (fundraisers) pu | with p | rofess | ional fundraising ser | vices? | L Yes L N be |
| compe | nsated at least \$5,000 by the organization | · | | d fund | | (v) Amount paid to | (vi) Amount paid to |
| | (i) Name and address of Individual or entity (fundraiser) | (II) Activity | . Countarion | | (iv) Gross receipts from activity | (or retained by) fundraiser listed in | (or retained by) organization |
| | | - | contrib | No No | | col. (f) | |
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| | states in which the organization is register | | licit co | ntribut | ions or has been no | tified it is exempt from | |
| registra | ation or licensing. | | | | | | |
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| Sch | nedule G (Form 990 or 990-E | Z) 2018 FUNNY RIVE | R CHAMBER OF COM | MERCE **-** | *1326 Page 2 |
|-----------------|---|--|--|-----------------------------|-----------------------------|
| | ad II Fundraising E | vents. Complete if the org | panization answered "Yes" | on Form 990, Part IV, III | ne 18, or reported more |
| | | | utions and gross income o | n Form 990-EZ, lines 1 | and 6b. List events with |
| | gross receipts | greater than \$5,000. | 1 22 | (1) Other 1 | |
| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | | | | (add col. (a) through |
| _ | | (event type) | (event type) | (total number) | col. (c)) |
| 26 | | | | | |
| Revenue | 1 Gross receipts | | | | |
| œ | | | | | |
| | 2 Less: Contributions | | | <u> </u> | |
| | 3 Gross income (line 1 minus | ı | 1 | Ì | |
| | line 2) | | - | - | |
| • | 4 Coch prizos | | | | |
| | 4 Cash prizes | | 1 | | |
| | 5 Noncash prizes | , | | | |
| | | | | | |
| 888 | 6 Rent/facility costs | | | | |
| peu | j | İ | 1 | | |
| EX | 7 Food and beverages | | | ļ | |
| Direct Expenses | 0 F-1-4-in | | 1 | | |
| ۵ | 8 Entertainment | | | | |
| | 9 Other direct expenses | | 1 | | |
| | | | | | |
| | 10 Direct expense summar | y. Add lines 4 through 9 in colum | nn (d) | | |
| | 11 Net income summary. S | ubtract line 10 from line 3, colun | nn (d). nswered "Yes" on Form 990 | <u></u> | |
| | Gaming. Com | iplete if the organization ar | iswered "Yes" on Form 990 | 0, Part IV, line 19, or rep | orted more |
| $\overline{}$ | . man \$15,000 | on Form 990-EZ, line 6a. | T available | T | (d) Total gaming (add |
| Revenue | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | cel. (a) through col. (c)) |
| 9V6 | | | | | |
| œ | 1 Gross revenue | | | 19,006 | 19,006 |
| | | | | | |
| 8 | 2 Cash prizes | | | 6,347 | 6,347 |
| Expenses | | | | | |
| EX | 3 Noncash prizes | | | | |
| 덫 | , | | | | |
| ועפ | | | | | |
| Direct | 4 Rent/facility costs | | | | |
| Dire | 4 Rent/facility costs | | | 1,161 | 1,161 |
| Dire | | Yes % | Yes % | Yes % | 1,161 |
| Dire | 4 Rent/facility costs | Yes% | Yes % X No | | 1,161 |
| Dire | 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor | Yes % | X No | Yes % | |
| Dire | 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor | Yes % | X No | Yes % | 7,508 |
| Dire | 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summar | Yes | mn (d) | Yes % X No | 7,508 |
| Dire | 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summar | Yes | mn (d) | Yes % % No ► | 7,508 11,498 |
| | 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summar 8 Net gaming income sum | Yes | mn (d) | Yes % % No ► | 7,508 11,498 |
| 9 | 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summar 8 Net gaming income sum Enter the state(s) in which the | Yes | mn (d) | Yes % % No ► | 7,508 11,498 |
| 9 a | 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summar 8 Net gaming income sum Enter the state(s) in which the | Yes | mn (d) | X No | 7,508 11,498 |
| 9 a | 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summar 8 Net gaming income sum Enter the state(s) in which the state organization licensed | Yes | mn (d) | ¥ Yes % No ► | 7,508 11,498 |
| 9 a b | 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summar 8 Net gaming income sum Enter the state(s) in which the last the organization licensed of "No," explain: | Yes % No Yes % Yes % Yes % No Yes % Yes Yes % Yes % Yes Yes % Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes | M No nn (d) i, column (d) g activities: AK each of these states? | Yes % X No | 7,508 11,498 X Yes No |
| 9 a b | 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summar 8 Net gaming income sum Enter the state(s) in which to its the organization licensed if "No," explain: Were any of the organization | Yes % No Yes % Yes % Yes % No Yes % Yes Yes % Yes % Yes Yes % Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes | M No nn (d) I, column (d) g activities: AK each of these states? | Yes % X No | 7,508 11,498 |
| 9 a b | 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summar 8 Net gaming income sum Enter the state(s) in which the last the organization licensed of "No," explain: | Yes % No Yes % Yes % Yes % No Yes % Yes Yes % Yes % Yes Yes % Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes | M No nn (d) i, column (d) g activities: AK each of these states? | Yes % X No | 7,508 11,498 X Yes No |
| 9 a b | 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summar 8 Net gaming income sum Enter the state(s) in which to its the organization licensed if "No," explain: Were any of the organization | Yes % No Yes % Yes % Yes % No Yes % Yes Yes % Yes % Yes Yes % Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes | M No nn (d) i, column (d) g activities: AK each of these states? | Yes % X No | 7,508 11,498 X Yes No |
| 9 a b | 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summar 8 Net gaming income sum Enter the state(s) in which to its the organization licensed if "No," explain: Were any of the organization | Yes % No Yes % Yes % Yes % No Yes % Yes Yes % Yes % Yes Yes % Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes | M No nn (d) i, column (d) g activities: AK each of these states? | Yes % X No | 7,508 11,498 X Yes No |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization FUNNY RIVER CHAMBER OF COMMERCE

Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

inspection > Employer Identification number

| AND COMMUNITY ASSOCIATION | **-***1326 |
|---|-----------------------------|
| Form 990, Part I, Line 6 | |
| BOARD MEMBERS ARE ALL VOLUNTEERS AS ARE ALL THO | SE WHO HELP WITH BINGO, |
| FESTIVAL, SNACK BAR AND ANY OTHER FUNDRASING EV | ents. |
| Form 990, Part VI, Line 7a - Election of Member | s and Their Rights |
| BOARD MEMBERS ARE ELECTED ANNUALLY BY THE MEMBE | RSHIP |
| Form 990, Part VI, Line 11b - Organization's Pr | ocess to Review Form 990 |
| REVIEWED BY THE PRESIDENT AND TREASURER WHO WER | E IN OFFICE DURING THE YEAR |
| AND PRESENTED TO REMAINING BOARD OF DIRECTORS A | T BOARD MEETING. |
| | |
| Form 990, Part VI, Line 19 - Governing Document | s Disclosure Explanation |
| COPIES OF ALL GOVERNING DOCUMENTS ARE KEPT AT T | HE CHAMBER FACILITY AND |
| AVAILABLE BY REQUEST TO A BOARD MEMBER IN CHARG | ₿. |
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