

Form **990EZ**  
 Department of the Treasury  
 Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax

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

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

▶ Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for the latest information.

OMB No 1545-1150

# 2018

**Open to Public Inspection**

**A For the 2018 calendar year, or tax year beginning 01-01-2018, and ending 12-31-2018**

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

**C** Name of organization  
 HARNEY COUNTY CHAMBER OF COMMERCE

Number and street (or P O box, if mail is not delivered to street address) Room/suite  
 484 N BROADWAY

City or town, state or province, country, and ZIP or foreign postal code  
 BURNS, OR 97720

**D** Employer identification number  
 93-0403070

**E** Telephone number  
 (541) 573-2636

**F** Group Exemption Number ▶

**G** Accounting Method  Cash  Accrual Other (specify) ▶

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

**I** Website: ▶ N/A

**J** Tax-exempt status (check only one) -  501(c)(3)  501(c)(6) ◀ (insert no )  4947(a)(1) or  527

**K** Form of organization  Corporation  Trust  Association  Other

**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . ▶ \$ 190,309

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)  
 Check if the organization used Schedule O to respond to any question in this Part I . . . . .

|   | Description   |           | Amount  |
|---|---|-----------|---------|
| <b>Revenue</b>  | <b>1</b> Contributions, gifts, grants, and similar amounts received . . . . .   | <b>1</b>  | 125,155 |
|   | <b>2</b> Program service revenue including government fees and contracts . . . . .  | <b>2</b>  |         |
|   | <b>3</b> Membership dues and assessments . . . . .  | <b>3</b>  |         |
|   | <b>4</b> Investment income . . . . .  | <b>4</b>  | 122     |
|   | <b>5a</b> Gross amount from sale of assets other than inventory . . . . .   | <b>5a</b> |         |
|   | <b>b</b> Less cost or other basis and sales expenses . . . . .  | <b>5b</b> | 0       |
|   | <b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .  | <b>5c</b> |         |
|   | <b>6</b> Gaming and fundraising events  |           |         |
|   | <b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .  | <b>6a</b> |         |
|   | <b>b</b> Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . . | <b>6b</b> | 60,100  |
| <b>c</b> Less direct expenses from gaming and fundraising events . . . . .  | <b>6c</b>   | 41,216    |         |
| <b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . . | <b>6d</b>   | 18,884    |         |
| <b>7a</b> Gross sales of inventory, less returns and allowances . . . . .   | <b>7a</b>   |           |         |
| <b>b</b> Less cost of goods sold . . . . .  | <b>7b</b>   | 0         |         |
| <b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .                     | <b>7c</b>   |           |         |
| <b>8</b> Other revenue (describe in Schedule O) . . . . .   | <b>8</b>  | 4,932     |         |
| <b>9</b> <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ▶                                    | <b>9</b>  | 149,093   |         |
| <b>Expenses</b>   | <b>10</b> Grants and similar amounts paid (list in Schedule O) . . . . .  | <b>10</b> | 13,095  |
|   | <b>11</b> Benefits paid to or for members . . . . .   | <b>11</b> |         |
|   | <b>12</b> Salaries, other compensation, and employee benefits . . . . .   | <b>12</b> | 51,170  |
|   | <b>13</b> Professional fees and other payments to independent contractors . . . . .   | <b>13</b> | 4,647   |
|   | <b>14</b> Occupancy, rent, utilities, and maintenance . . . . .   | <b>14</b> | 13,332  |
|   | <b>15</b> Printing, publications, postage, and shipping . . . . .   | <b>15</b> |         |
|   | <b>16</b> Other expenses (describe in Schedule O) . . . . .   | <b>16</b> | 62,404  |
|   | <b>17</b> <b>Total expenses.</b> Add lines 10 through 16 . . . . . ▶  | <b>17</b> | 144,648 |
| <b>Net Assets</b>   | <b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .   | <b>18</b> | 4,445   |
|   | <b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .  | <b>19</b> | 209,203 |
|   | <b>20</b> Other changes in net assets or fund balances (explain in Schedule O) . . . . .  | <b>20</b> |         |
|   | <b>21</b> Net assets or fund balances at end of year Combine lines 18 through 20 . . . . .  | <b>21</b> | 213,648 |

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

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

|  | (A) Beginning of year |           | (B) End of year |
|--|-----------------------|-----------|-----------------|
| <b>22</b> Cash, savings, and investments . . . . .   | 210,596               | <b>22</b> | 214,816         |
| <b>23</b> Land and buildings . . . . .   |                       | <b>23</b> |                 |
| <b>24</b> Other assets (describe in Schedule O) . . . . .                                    | 49                    | <b>24</b> |                 |
| <b>25 Total assets</b> . . . . .   | 210,645               | <b>25</b> | 214,816         |
| <b>26 Total liabilities</b> (describe in Schedule O). . . . .                                | 1,442                 | <b>26</b> | 1,168           |
| <b>27 Net assets or fund balances</b> (line 27 of column (B) <b>must</b> agree with line 21) | 209,203               | <b>27</b> | 213,648         |

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

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

What is the organization's primary exempt purpose?  
**PROMOTING TOURISM AND ECONOMIC DEVELOPMENT IN HARNEY COUNTY, OREGON**

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

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

|  |  |            |  |
|--|--|------------|--|
| <b>28</b><br>See Additional Data Table   |  |            |  |
| (Grants \$ ) . . . . . If this amount includes foreign grants, check here . . . . . <input type="checkbox"/> |  | <b>28a</b> |  |
| <b>29</b>  |  | <b>29a</b> |  |
| (Grants \$ ) . . . . . If this amount includes foreign grants, check here . . . . . <input type="checkbox"/> |  |            |  |
| <b>30</b>  |  | <b>30a</b> |  |
| (Grants \$ ) . . . . . If this amount includes foreign grants, check here . . . . . <input type="checkbox"/> |  |            |  |
| <b>31</b> Other program services (describe in Schedule O) . . . . .  |  |            |  |
| (Grants \$ ) . . . . . If this amount includes foreign grants, check here . . . . . <input type="checkbox"/> |  | <b>31a</b> |  |
| <b>32 Total program service expenses</b> (add lines 28a through 31a) . . . . . <input type="checkbox"/>      |  | <b>32</b>  |  |

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

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

| (a) Name and title                | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|-----------------------------------|--|--|---|--|
| CHELSEA HARRISON<br>Executive Dir | 40 00  | 14,560   |   |  |
| JUDY ERWIN<br>Director            | 0  | 0  |   |  |
| VERN BROWN<br>President           | 0  | 0  |   |  |
| MIKE HAINES<br>Vice President     | 0  | 0  |   |  |
| KARI OTT<br>Treasurer             | 0  | 0  |   |  |
| TOM WALLACE<br>Vice President     | 0  | 0  |   |  |
| ELAINE DAVIES<br>Director         | 0  | 0  |   |  |
| DAN GRIGG<br>Director             | 0  | 0  |   |  |
| LOLA JOHNSON<br>Executive Dir     | 40 00  | 18,772   |   |  |
| MARILYN WILBER<br>Director        | 0  | 0  |   |  |
| STEVEN QUICK<br>Director          | 0  | 0  |   |  |

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

Table with columns for question number, question text, and Yes/No columns. Rows include 33, 34, 35a, 35b, 35c, 36, 37a, 37b, 38a, 38b, 39, 39a, 39b, 40a, 40b, 40c, 40d, 40e, 41.

42a The organization's books are in care of LOLA JOHNSON Telephone no (541) 573-2636  
Located at 484 NORTH BROADWAY BURNS, OR ZIP + 4 97720

Table with columns for question number, question text, and Yes/No columns. Rows include 42b and 42c.

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here   
and enter the amount of tax-exempt interest received or accrued during the tax year 43

Table with columns for question number, question text, and Yes/No columns. Rows include 44a, 44b, 44c, 44d, 45a, 45b.

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

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

|  |            |           |
|--|------------|-----------|
|  | <b>Yes</b> | <b>No</b> |
| <b>47</b> 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 . . . . . | <b>47</b>  |           |
| <b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .   | <b>48</b>  |           |
| <b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization? . . . . .   | <b>49a</b> |           |
| <b>b</b> If "Yes," was the related organization a section 527 organization? . . . . .  | <b>49b</b> |           |

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

| (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|-------------------------------------|--|---|---|--|
| NONE                                |  |   |   |  |
|                                     |  |   |   |  |
|                                     |  |   |   |  |
|                                     |  |   |   |  |
|                                     |  |   |   |  |

**f** Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

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

| (a) Name and business address of each independent contractor | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| NONE   |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |

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

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

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

|  |                    |
|--|--------------------|
| <b>Sign Here</b> Signature of officer              | 2019-08-14<br>Date |
| KARI OTT Treasurer<br>Type or print name and title |                    |

|                               |  |                      |      |   |                   |
|-------------------------------|--|----------------------|------|---|-------------------|
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name<br>Kari Ott         | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN<br>P01395292 |
|                               | Firm's name ▶ Oster Professional Group CPAs    |                      |      | Firm's EIN ▶ 93-1073865                         |                   |
|                               | Firm's address ▶ 77 W Adams<br>Burns, OR 97720 |                      |      | Phone no (541) 573-6151                         |                   |

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

## Additional Data

**Software ID:** 18007218

**Software Version:** 2018v3.1

**EIN:** 93-0403070

**Name:** HARNEY COUNTY CHAMBER OF COMMERCE

### Form 990EZ, Part III - Statement of Program Service Accomplishments

| Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. | Expenses<br>(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.) |  |
|---|--|--|
| <b>28</b> PROMOTING TOURISM AND ECONOMIC DEVELOPMENT IN HARNEY COUNTY<br>(Grants \$ )<br>If this amount includes foreign grants, check here . . . <input type="checkbox"/>  | <b>28a</b>   |  |

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2018

Open to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury Internal Revenue Service

Name of the organization HARNEY COUNTY CHAMBER OF COMMERCE

Employer identification number

93-0403070

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations, b Internet and email solicitations, c Phone solicitations, d In-person solicitations, e Solicitation of non-government grants, f Solicitation of government grants, g Special fundraising events. 2a Did the organization have a written or oral agreement with any individual... 2b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements...

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col (i), (vi) Amount paid to (or retained by) organization. Includes rows 1-10 and a Total row.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

|                        |   | (a)Event #1                          | (b) Event #2                     | (c)Other events            | (d)  |
|------------------------|---|--------------------------------------|----------------------------------|----------------------------|--|
|                        |   | <b>BIRD FESTIVAL</b><br>(event type) | <b>SKULL 120</b><br>(event type) | <b>1</b><br>(total number) | Total events<br>(add col (a) through<br>col (c)) |
| <b>Revenue</b>         | <b>1</b> Gross receipts . . . . .   | 34,100                               | 10,542                           | 5,810                      | 50,452   |
|                        | <b>2</b> Less Contributions . . . . .   |                                      |                                  |                            |  |
|                        | <b>3</b> Gross income (line 1 minus<br>line 2) . . . . .                          | 34,100                               | 10,542                           | 5,810                      | 50,452   |
| <b>Direct Expenses</b> | <b>4</b> Cash prizes . . . . .  |                                      |                                  |                            |  |
|                        | <b>5</b> Noncash prizes . . . . .   | 382                                  | 270                              |                            | 652  |
|                        | <b>6</b> Rent/facility costs . . . . .  | 10,132                               | 100                              |                            | 10,232   |
|                        | <b>7</b> Food and beverages . . . . .   | 2,213                                | 2,938                            | 348                        | 5,499  |
|                        | <b>8</b> Entertainment . . . . .  |                                      |                                  |                            |  |
|                        | <b>9</b> Other direct expenses . . . . .  | 10,389                               | 7,442                            |                            | 17,831   |
|                        | <b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶  |                                      |                                  |                            | 34,214   |
|                        | <b>11</b> Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶ |                                      |                                  |                            | 16,238   |

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

|  |  | (a) Bingo   | (b) Pull tabs/Instant<br>bingo/progressive bingo                    | (c) Other gaming  | (d) Total gaming (add<br>col (a) through col (c)) |
|--|--|---|---|---|---|
|  |  | <b>1</b> Gross revenue . . . . .                                    |   |   |   |
| <b>Direct Expenses</b>   | <b>2</b> Cash prizes . . . . .           |   |   |   |   |
|  | <b>3</b> Noncash prizes . . . . .        |   |   |   |   |
|  | <b>4</b> Rent/facility costs . . . . .   |   |   |   |   |
|  | <b>5</b> Other direct expenses . . . . . |   |   |   |   |
|  | <b>6</b> Volunteer labor . . . . .       | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No |   |
| <b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶        |  |   |   |   |   |
| <b>8</b> Net gaming income summary Subtract line 7 from line 1, column (d) . . . . . ▶ |  |   |   |   |   |

**9** Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

**b** If "No," explain \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

**b** If "Yes," explain \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13** Indicate the percentage of gaming activity conducted in
 

|          |                             |            |   |
|----------|-----------------------------|------------|---|
| <b>a</b> | The organization's facility | <b>13a</b> | % |
| <b>b</b> | An outside facility         | <b>13b</b> | % |

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ .....  
 Address ▶ .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

**c** If "Yes," enter name and address of the third party

Name ▶ .....  
 Address ▶ .....

**16** Gaming manager information

Name ▶ .....  
 Gaming manager compensation ▶ \$ .....

Description of services provided ▶ .....

Director/officer                       Employee                       Independent contractor

**17** Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|



**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.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2018****Open to Public Inspection**

Department of the Treasury

Name of the organization

HARNEY COUNTY CHAMBER OF COMMERCE

Employer identification number

93-0403070

**990 Schedule O, Supplemental Information**

| Return Reference | Explanation         |
|------------------|---------------------|
| Other Revenue 1  | OTHER INCOME \$4556 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b>    |
|-------------------------|-----------------------|
| Other Revenue 2         | SOUVENIR INCOME \$376 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b>                                | <b>Explanation</b>   |
|--|--|
| Grants and Similar Amounts Paid In Excess of \$5,000 1 | Donee's Name JEN & FORREST KEADY BURNS OR 97720   Relationship of Donee NONE   Cash Amount Given \$10295 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b>               |
|-------------------------|----------------------------------|
| Other Expenses 1001     | Advertising and Promotion \$6235 |

# 990 Schedule O, Supplemental Information

| Return Reference    | Explanation            |
|---------------------|------------------------|
| Other Expenses 1002 | Office Expenses \$2486 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b> |
|-------------------------|--------------------|
| Other Expenses 1005     | Travel \$2615      |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b>                           |
|-------------------------|--|
| Other Expenses 1007     | Conferences, Conventions, and Meetings \$600 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b> |
|-------------------------|--------------------|
| Other Expenses 1012     | Insurance \$2203   |



**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b>               |
|-------------------------|----------------------------------|
| Other Expenses 1        | RTP GRANT TRAILS PROGRAM \$31506 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b>       |
|-------------------------|--------------------------|
| Other Expenses 2        | Tourist promotion \$4772 |

# 990 Schedule O, Supplemental Information

| Return Reference | Explanation    |
|------------------|----------------|
| Other Expenses 3 | Website \$3985 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b>            |
|-------------------------|-------------------------------|
| Other Expenses 4        | membership development \$2960 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b>   |
|-------------------------|----------------------|
| Other Expenses 5        | EVENT EXPENSE \$1585 |

# 990 Schedule O, Supplemental Information

| Return Reference | Explanation         |
|------------------|---------------------|
| Other Expenses 6 | lunch expense \$883 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b> |
|-------------------------|--------------------|
| Other Expenses 7        | EQUIPMENT \$838    |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b>  |
|-------------------------|---------------------|
| Other Expenses 8        | Miscellaneous \$560 |



# 990 Schedule O, Supplemental Information

| Return Reference | Explanation              |
|------------------|--------------------------|
| Other Expenses 9 | State fair expense \$390 |

# 990 Schedule O, Supplemental Information

| Return Reference  | Explanation        |
|-------------------|--------------------|
| Other Expenses 10 | Snow removal \$378 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b> |
|-------------------------|--------------------|
| Other Expenses 11       | Rent \$325         |

# 990 Schedule O, Supplemental Information

| Return Reference  | Explanation                |
|-------------------|----------------------------|
| Other Expenses 12 | Repairs & maintenacne \$50 |

# 990 Schedule O, Supplemental Information

| Return Reference  | Explanation   |
|-------------------|---------------|
| Other Expenses 13 | Supplies \$33 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b>  |
|-------------------------|---|
| Other Assets 1005       | Accounts Receivable - Beginning \$49 Accounts Receivable - Ending \$0 |

**990 Schedule O, Supplemental Information**

| <b>Return Reference</b> | <b>Explanation</b>   |
|-------------------------|--|
| Total Liabilities 1     | PAYROLL LIABILITY - Beginning \$1442 PAYROLL LIABILITY - Ending \$1168 |