

Form **990-EZ**

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

OMB No 1545-0047

2020

Department of the Treasury
 Internal Revenue Service

▶ Do not enter social security numbers on this form, as it may be made public.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

2012

A For the 2020 calendar year, or tax year beginning , 2020, and ending ,

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C El Cerrito Chamber of Commerce 10895 San Pablo Ave. 2nd Floor El Cerrito, CA 94530	D Employer identification number 94-1397817
		E Telephone number 510-235-2195
		F Group Exemption Number
		G Accounting Method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶

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I Website: ▶ elcerritochamber.org	H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
J Tax-exempt status (check only one) - <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (4) ◀(insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	

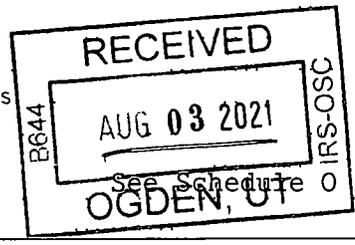
K Form of organization Corporation Trust Association Other

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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **84,098.**

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

SCANNED JUL 05 2022

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	60,088.
	3 Membership dues and assessments	3	24,010.
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	5b Less cost or other basis and sales expenses	5b	
	5c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	6a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
	6c Less direct expenses from gaming and fundraising events	6c	
	6d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a Gross sales of inventory, less returns and allowances	7a	
	7b Less cost of goods sold	7b	
	7c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	
	8 Other revenue (describe in Schedule O)	8	
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	84,098.
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	9,908.
	13 Professional fees and other payments to independent contractors	13	18,864.
	14 Occupancy, rent, utilities, and maintenance	14	7,350.
	15 Printing, publications, postage, and shipping	15	10,074.
	16 Other expenses (describe in Schedule O)	16	44,670.
	17 Total expenses. Add lines 10 through 16	17	90,866.
	18 Excess or (deficit) for the year (subtract line 17 from line 9)	18	-6,768.
	Net Assets	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19
20 Other changes in net assets or fund balances (explain in Schedule O) See Schedule O		20	1,875.
21 Net assets or fund balances at end of year. Combine lines 18 through 20		21	69,389.



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

Form 990-EZ (2020)

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Part II Balance Sheets (see the instructions for Part II)
 Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	73,268.	68,348.
23 Land and buildings		
24 Other assets (describe in Schedule O) See Schedule O	2,160.	2,262.
25 Total assets	75,428.	70,610.
26 Total liabilities (describe in Schedule O) See Schedule O	1,146.	1,221.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	74,282.	69,389.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)
 Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? See Schedule O	Expenses
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	(Required for section 501 (c)(3) and 501(c)(4) organizations, optional for others)
28 <u>Farmers Market</u> ----- (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28 a 51,779.
29 <u>See Schedule O</u> ----- (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29 a
30 ----- (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30 a
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31 a
32 Total program service expenses (add lines 28a through 31a)	32 51,779.

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
<u>John C. Stashik</u> Treasurer	3	0.	0.	0.
<u>Mark Figone</u> Director	1	0.	0.	0.
<u>Russell Doi</u> Director	1	0.	0.	0.
<u>Georgina Edwards</u> Manager	10	0.	0.	0.
<u>Matt Khadivian</u> Vice President	3	0.	0.	0.
<u>Sil Addiego</u> Director	1	0.	0.	0.
<u>Jeffrey Wright</u> President	3	0.	0.	0.
<u>Dominic Tanq</u> Director	1	0.	0.	0.
<u>Sonja Givens-Thomas</u> Director	1	0.	0.	0.
<u>Aissia Ashoori</u> Secretary	3	0.	0.	0.

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

33 Did the organization engage in any significant activity not previously reported to the IRS?
34 Were any significant changes made to the organizing or governing documents?
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities?
35b If 'Yes' to line 35a, has the organization filed a Form 990-T for the year?
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year?
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If 'Yes,' complete Schedule L, Part II, and enter the total amount involved
39 Section 501(c)(7) organizations Enter
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization
40e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
41 List the states with which a copy of this return is filed

42a The organization's books are in care of John Stashik Telephone no 510-235-2195
Located at 10895 San Pablo Ave. 2nd floor El Cerrito CA ZIP + 4 94530

42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
42c At any time during the calendar year, did the organization maintain an office outside the United States?
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)

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

44a Did the organization maintain any donor advised funds during the year?
44b Did the organization operate one or more hospital facilities during the year?
44c Did the organization receive any payments for indoor tanning services during the year?
44d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

Table with Yes/No columns for question 46. Answer: No (X)

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II

Table with Yes/No columns for question 47. Answer: No

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

Table with Yes/No columns for question 48. Answer: No

49a Did the organization make any transfers to an exempt non-charitable related organization?

Table with Yes/No columns for question 49a. Answer: No

b If 'Yes,' was the related organization a section 527 organization?

Table with Yes/No columns for question 49b. Answer: No

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'

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation.

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

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

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation.

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

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A

Yes No

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

Sign Here: Signature of officer (JOAN O. STASHIK) and Date (7-28-21)

Paid Preparer Use Only: Print/Type preparer's name (Robert R. Cote), Preparer's signature, Date (7-28-21), Firm's name (COTE & COMPANY, APC, CPAs), Firm's address (10504 San Pablo Ave., El Cerrito, CA 94530), PTIN (P01381194), Firm's EIN (94-3216001), Phone no (415-931-0300)

May the IRS discuss this return with the preparer shown above? See instructions

Yes No

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

2020

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Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

El Cerrito Chamber of Commerce

94-1397817

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

Advertising and Promotion	\$	2,858.
Agriculture Fees & Health Dept		6,927.
Credit Card Fee		167.
Dues		490.
ECMP		2,415.
Franchise Taxes		10.
Holiday Lights		4,818.
Insurance		2,495.
Janitorial and Maintenance		12,392.
Luncheon Expenses		1,972.
Member Plaques & Recognition		551.
Mixer Expenses		133.
Newsletter - Design		4,008.
Office Expenses		250.
Permits & Licenses		50.
Supplies		418.
Telephone		1,343.
Utilities - Garbage		1,406.
Website		1,892.
Workers Comp Insurance		75.
Total	\$	44,670.

Form 990-EZ, Part I, Line 20
Other Changes In Net Assets Or Fund Balances

PPP Debt Forgiveness	\$	1,875.
Total	\$	1,875.

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

	<u>Beginning</u>	<u>Ending</u>
Accounts Receivable	\$ 0.	\$ 272.
Deposit - Farmers Market	1,440.	1,440.
Deposit - Rent	720.	550.
Total	\$ 2,160.	\$ 2,262.

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

	<u>Beginning</u>	<u>Ending</u>
Credit Card Payable	\$ 976.	\$ 1,221.
Deposits	170.	0.
Total	\$ 1,146.	\$ 1,221.

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

To promote and encourage the development of commercial interests in El Cerrito,
Contra Costa County and California.

Name of the organization

El Cerrito Chamber of Commerce

Employer identification number

94-1397817

Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments

To promote and encourage the development of commercial interests in El Cerrito, Contra Costa County and California; to establish reciprocal relations with neighboring cities; to assemble, preserve and disseminate information concerning El Cerrito to those seeking homes, commercial and industrial locations; to maintain an intelligent and considerate interest in the development and support of good streets, highways, schools and public parks and places; and to act harmoniously for the moral and civic integrity of El Cerrito and to increase its wealth and population while fostering a general welfare of the community.