# VILLAGE OF LOMBARD LOCAL TOURISM GRANT PROGRAM APPLICATION FORM

### GENERAL INFORMATION

Organization:	Lombard Area Chamber of	Commerce	
Name of event:	Jingle Bell Jubilee		
Date of event:	12/2/2023	Event location:	Downtown Lombard
Contact person:	Melissa Boltz	Title:	President & CEO
Business address:	10 Lilac Lane	City & Zip	Lombard, IL 60148
Telephone:	630-627-5040	Email:	melissa@lombardchamb
			er.com

#### PROJECT OVERVIEW

Total cost of the project:	\$6000.00
Cost of city services requested in this application (if any):	\$3000.00
Total funding requested in this application:	\$3000.00
Percent of total project cost being requested:	50%
Anticipated attendance:	1500
Anticipated number of overnight hotel stays:	Unknown

## Briefly describe the project for which are funds are being requested:

The Lombard Area Chamber of Commerce is partnering with the Lombard Park District, the Village of Lombard, and the Lombard Historical Society for the 2023 Jingle Bell Jubilee. In 2022 each organization took a specific role in executing the event, and the Chamber provided a DJ in Downtown Lombard for the shoppers and attendees to enjoy. This proved very successful for the Downtown Businesses as there was a trolley that ran from 4-8 so visitors could visit the various events throughout the community. For the 2023 event the Chamber would like to block off Park Avenue from St. Charles to Michael McGuire to have a DJ, dancers, and other activities in the downtown area. The Chamber will be working with local schools to have the windows painted of downtown businesses that wish to participate to enhance the festivities.

#### **ORGANIZATION**

Number of years that the organization has been in existence:	68
Number of years that the project or event has been in existence:	0
Number of years the project has been supported by Village of Lombard funds:	0
How many years does the organization anticipate it will request grant funding?	Unsure at this time

1) Describe the organization (include brief history, mission, and ability to carry out this project):

2) Please describe how the program and any proceeds from the event support the goals and objectives of the organization, other local groups or initiatives, and the community at large:

The Jingle Bell Jubilee is the official kickoff of the Holiday season in the community and is highlighted by the lighting of Lilacia Park. This brings many visitors to the community, and we feel that adding this celebration will draw visitors to the downtown area so shoppers can enjoy the shops and restaurants.

3)	What is the	organization's	plan to	make the	project	self-sus	taining?

Continuing to work with the Park District, Village, and Histo	rical Society to gain momentum and
sponsorships for the event.	

PROJECT DESCRIPTION				
Is the event open to the general public?		□ No		
Do you intend to apply for a liquor license for this project?	☐ Yes	⊠ No		
Will any revenues from this event be returned to the community?	☐ Yes	⊠ No		
Have you requested grant funding in the past?	⊠ Yes	□ No		
If yes, provide grant awards for past 5 years:				
Lilac Times Arts & Crafts Fair, Farmers Market, Spooktacular				

1) Provide a full detailed description of the proposed project or event.

Jingle Bell Jubilee is the celebration that kicks off the official holiday season for the community, and it is when the Park District lights up Lilacia Park for the Holiday season. Many organizations participate in this event and offer different activities throughout the community. There is even a trolley that runs through the community so visitors don't have to worry about driving to the different locations and parking. This portion of the event will offer fun activities in the downtown area for guests to enjoy. See marketing materials for the 2022 schedule of events.

2) If your application is accepted, how will the tourism grant funds be used?

We are requesting the funds for public works overtime and Village services that involve blocking off Park between St. Charles and Michael McGuire.

3) What modifications to the event or other steps will be taken to increase event attendance over previous years (not applicable to first time events)?

First time event

#### LOCATION

Provide the location of the event or project. If a location has not been secured, list the venue(s) being proposed or considered.

Park Avenue between St. Charles Road and Michael McGuire

#### MILESTONES AND TIMETABLES

Describe the milestones that will mark the progress towards implementing the project and provide a timetable for the completion of each milestone.

As this is an event spearheaded by the Lombard Park District, we will be following their timeline for implementation of the event.

### **IMPACT**

1) Please describe how the event or program will promote overnight stays and/or tourism within the Village of Lombard.

This is a community event that goes beyond just Chamber involvement. This is advertised heavily by all organizations involved, and since it is the lighting of the famous Lilacia park, people do come from many different areas to see the lights and celebrate the start of the Holiday.

2) Please describe the economic benefit to local businesses and the Lombard community. How will your event draw more people from outside the local market (50 miles or more) or attract a new visitor audience?

This being the "lighting of our famous Lilacia Park" with almost 700,000 lights, we are hoping to draw attendees from many different surrounding communities and with the Chamber's involvement in the downtown area we are hoping to attract visitors to the shops and restaurants.

3) Who is the target audience for your event or project? What is your anticipated attendance?

Anyone who enjoys a holiday celebration. It is my understanding this event draws many people. 2022 was the first year the Chamber partnered with the organizations involved, so it is still a learning process.

4) Please identify and detail the estimated cost of any Village of Lombard services anticipated as part of the event (e.g., Police, Public Works, Fire, barricades, etc.). For each cost, confirm whether the costs for such services be covered by the host organization and reimbursed to the Village or are whether the services are requested to be covered under this grant. Any services not specifically requested below and approved as part of this grant, will be the responsibility of the applicant organization.

Since this is our first year requesting these funds we are unsure of costs, but we are looking to use the grant funds to cover the Village services.

5) Please describe any collaborative arrangements developed or anticipated with other organizations to fund or otherwise implement the project (including in-kind donations).

This is a partnership with the Park District, the Village of Lombard, the Lombard Historical Society, and the Lombard Area Chamber. The cost of the postcard and trolley is mostly covered by sponsors and any remaining costs are split amongst the organizations.

6) Please describe your marketing plan. Detail the strategies your organization will use to promote the event or project (e.g., advertising, public relations, marketing, print materials, promotional pieces).

The event is heavily marketed through the Park District, Historical Society, Village of Lombard, and the Chamber. Marketing includes publications, postcards, social media, email blasts, and Village marketing.

7) Funding for the Local Tourism Grant Program for 2022 is constrained. The Committee anticipates the possibility of reduced funding over prior year grant awards. What have you done to reduce the amount of funds your organization is requesting under this grant? If you do not receive the full funding you requested for 2022, how will your organization adjust? What modifications can/will you make to your budget or event if full grant funding is not made available?

We will look for sponsorships if needed to cover Village services.

#### FINANCES

Please include a detailed itemized budget for your entire event on the attached budget form (2
years of past actuals and estimates for upcoming event).

Attach a copy of the most recently completed agency audit and Federal Form 990. If these documents are not available, please explain why they are not available.

CHEC	KLIST		
	Completed Local Tourism Grant Program Application	Form.	
	Completed detailed budget form.		
	Promotional materials from past events (not applicable	e to first time events).	
	Post event summary from past event (not applicable to		
	Copy of the most recently completed agency audit or e	•	
	Copy of the most recent Federal Form 990 for the ager available.	-	
Additio	onal Notes, Comments or Explanations:		
CERTIFICATION  The undersigned certifies that to the best of his or her knowledge and belief that data in this application are true and correct, the application has been duly authorized by the organization and any funds received under this grant will be used for the purposes described in this application.			
Name:			
Title o	or office held:	Date:	
Signatur	re:		

# LOCAL TOURISM GRANT PROGRAM <u>DETAILED BUDGET</u>

Event: Jingle Bell Jubilee		Date: <u>Date 2, 2023</u>		
Organization: Lombard Area Cha	t of all actual (past 2	2 years) and estimated pro		
gate receipts, food/beverage sales, of ITEMIZED REVENUES	ACTUAL	ACTUAL	ANTICIPATED	
Lombard Tourism Grant	\$	\$	\$3000	
Sponsorships			\$3000	
Total Income	•	•	\$6000	

**EXPENSES:** Include an itemized list of all actual and estimated project expenses (advertising, supplies, labor, rentals, insurance, materials, entertainment, other expenses)

ITEMIZED EXPENSES	ACTUAL	ACTUAL	ANTICIPATED
Village Services	\$	\$	\$3000
DJ			\$300
Total Expenses	\$	\$	\$3300

<u>IN-KIND CONTRIBUTIONS</u>: Include an itemized list of all actual and estimated in-kind contributions. In-kind contributions are non-cash donations, contributions or gifts which can be given a cash value (include Village of Lombard in-kind services, where applicable)

Estimated value of in-kind contributions (explain)

ACTUAL	ACTUAL	ANTICIPATED
\$	\$	

# Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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 for instructions and the latest information.

Ā	For th	ne 2021 calend	ar year, or tax year beginning , 2021, and ending					
		Check if continued and a conti			, 20			
	Addres				r identification number			
	Name	Name change Number and street (or P.O. box if mail is not delibered to the control of the contro		23-7192831				
	-	Indial return 1.0 T.T.T.A.C. T.A.N.E.			e number			
$\vdash$	5	turn/terminated	City or town, state or province, country, and ZIP or foreign postal code	63062	75040			
<u> </u>	-	ed return tion pending	LOMBARD, IL 60148		xemption			
G		Inting Method:	M o l Clarence	Number				
	Websit	_	l ombored characteristics (FFCH)	eck 🕨 🛚	If the organization is <b>no</b>			
			, , , , , , , , , , , , , , , , , , , ,		attach Schedule B			
ĸ	Form o	of organization:		rm 990).				
L	Add lin	es 5b 6c and	☐ Corporation ☐ Trust ☐ Association ☐ Other					
(Pa	art II. co	olumn (B)) are \$	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as 500,000 or more, file Form 990 instead of Form 990-EZ	sets				
	Part I	Revenue	Exponence and Charactic Multi-A	· .	\$ 153,682.			
-	GI CI	Check if	e, Expenses, and Changes in Net Assets or Fund Balances (see the ins	struction	ns for Part I)			
_	1	Contributio	the organization used Schedule O to respond to any question in this Part I		× · · · . ×			
	2	00.1410440	no, giro, granto, and similar amounts received	4	17,800.			
	3	Mambarahi	rvice revenue including government fees and contracts	. 2	15,255.			
	4	lviembersni	o dues and assessments	. 3	60,620.			
		Investment		. 4	187.			
	5a	Gross amou	unt from sale of assets other than inventory   5a		1071			
	þ	Less: cost o	or other basis and sales expenses					
	6 6	Garning and	. 5c					
ne	а	Gross inco \$15,000) .	ross income from gaming (attach Schedule G if greater than					
Revenue	b							
ě		from fundra						
		sum of such	ising events reported on line 1) (attach Schedule G if the gross income and contributions exceeds \$15,000)   6b   58.99					
	C	Less: direct	OVPORGO from gentler and four held	_				
	d	Net income	expenses from gaming and fundraising events $$ <b>6c</b> 34,61 or (loss) from gaming and fundraising events (add lines 6a and 6b and subtrained)	0.				
		line 6c) .	the second subtraction of the second subtractions and subtractions and subtractions and subtractions are subtractions and subtractions and subtractions are subtractions are subtractions and subtractions are subtractions are subtractions and subtractions are subtractions and subtractions are subtractions are subtractions and subtractions are sub					
	7a	Gross sales	of inventory, less returns and allowances   7a	· 6d	24,384.			
	b	Less: cost o	f an a de celal	_				
	С		or (loss) from sales of inventory (subtreet line 7).		1			
	8	Other revenu	ue (describe in Schedule O)	. 7c				
	9	Total reveni	Je. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. 8	826.			
	10	Grants and s	similar amounts paid (list in Schedule O)	9	119,072.			
	11	Benefits paid	to or for members	. 10				
0	12	Salaries, oth	er compensation, and employee benefits	11				
uš	13	Professional	fees and other payments to independent contractors	. 12	78,891.			
=xbeuses	14	Occupancy,	rent, utilities, and maintenance	13	950.			
ũ	15	Printing, pub	lications, postage, and shipping	. 14	17,138.			
	16	Other expens	ses (describe in Schedule O)	. 15	235.			
	17	Total expens	ses. Add lines 10 through 16	. 16	28,481.			
20	18	Excess or (de	Ficitly for the year (subtract line 17 from line 9)	17	125,695.			
Assets		Net assets o	r fund balances at beginning of year (from line 27, column (A)) (must agree with	18	-6,623.			
2		end-of-year f	igure reported on prior year's return)	1 1				
5	20	Other change	es in net assets or fund balances (explain in Schedule O)	19	34,606.			
2	21	Net assets or	fund balances at end of year. Combine lines 18 through 20	20				
or l	Paperu	rork Reduction	Act Notice see the generate instruction	21	27,983.			

BAA

Form **990-EZ** (2021)

Pa	Balance Sheets (see the instructions					
	Check if the organization used Schedule	O to respond to a	ny question in this			
				(A) Beginning of year	_	(B) End of year
22	Cash, savings, and investments	* 8 8 %	86	51,446.	22	30,388.
23 24	Land and buildings			0.	23	0.
25	Other assets (describe in Schedule O)			F7 445	24	20 200
26	Total assets	* * * *	90.96	51,446.	25	30,388.
27	Net assets or fund balances (line 27 of column			16,840. 34,606.	26 27	2,405. 27,983.
Par					21	21,903.
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🔲		Expenses
Wha	is the organization's primary exempt purpose?					quired for section
	ribe the organization's program service accompli			rogram services		(c)(3) and 501(c)(4) inizations; optional for
as m	easured by expenses. In a clear and concise months are sensitived and other relevant information for each	anner, describe th	e services provide	d, the number of	othe	
28	HELD ITS ANNUAL MEMBER & GUEST GOI	LF OUTING TO I	RAISE OPERATI	NG FUNDS AND		
	TO PROMOTE INTERACTION AMONG ALL	PARTICIPATING	MEMBERS			
			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			
		includes foreign gra		▶ □	28a	
29	HELD MONTHLY NETWORKING BREAKFAST					
	LUNCHEONS TO PROMOTE BUSINESS SUP		AL COMMERCIAL			
	INFORMATION AND DEVELOPMENTS FOR A (Grants \$ ) If this amount					
30	PROVIDED MEMBERS WITH MARKETING O	includes foreign gra	IN THE FORM O	<b>&gt;</b> []	29a	
	MEMBER DIRECTORIES, EMAIL BLASTS	& NEW MEMBER	IN THE FORM O	H.		
	OPENING CEREMONIES					
	(Grants \$ ) If this amount	includes foreign gra	ents, check here		30a	
31	Other program services (describe in Schedule O)				-	
	(Grants \$ ) If this amount	includes foreign gra	ints, check here	<b>▶</b> □	31a	
32	<b>Total program service expenses</b> (add lines 28a t	hrough 31a)			32	
Part		Employees (list each	n one even if not com	pensated—see the ir	nstruc	tions for Part IV)
_	Check if the organization used Schedule	O to respond to a		Part IV		<u> </u>
	(a) Name and title	(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employe		
		devoted to position	1099-NEC) (if not paid, enter -0-)	benefit plans, and deferred compensation		ther compensation
.TOQ	Œ JAWARSKI		(ii not paid, enter -0-)		-	
	IR OF BOARD	F 00				
	ICA STONE	5.00	0.	0	+	0.
	ASURER	5.00	0.	0		^
CHR	STINE CERONE	3.00	<u> </u>	- 0	+	0.
PAS:	CHAIR	2.00	0.	0.		0.
LIN	A SUSMILCH					<u> </u>
	CHAIR	2.00	0.	0.		0.
	GALFANO					
	CTOR	0.00	0.	0.		0.
	SSA MARTINEZ					
	CCTOR	0.00	0.	0.		0.
	BRUST	0.00	_			
	LUDWIG	0.00	0.	0.	+	0.
	CTOR	0.00	_			
	SSA BOLTZ	0.00	0.	0.	-	0.
	IDENT & CEO	40.00	54,230.	0.		0
		20.00	52,230.	0.	-	0.
	l l			I.	4.	

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V.) Check if the organization used Schedule O to respond to any question in the organization of the organization	its in t	ho	Page
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	×
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions			
35a		1		×
b	If "Yes" to line 35a, has the organization filed a Form 000 T for the course of the state of the	35a		×
c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		.,
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		×
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶   37a	30		<u>×</u>
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were	37b		×
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		×
b	38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
b 40a	39M			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	4		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		×
41	List the states with which a copy of this return is filed ▶	700		<u> </u>
42a	The organization's books are in care of ▶ MELISSA BOLTZ  Telephone no. ▶ (63	0)627	-504	.0
	TID. 1 COL			
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account.)	42b	Yes	No ×
	it res, enter the name of the foreign country ▶			<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country $\triangleright$	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			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		Yes i	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<u>×</u>
u	Did the organization receive any payments for indoor tanning services during the year?  If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No." payments?	44b 44c		×
	explanation in conedule O			
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d		
	Did the organization receive any payment from or engage in any transaction with a section with	45a		×
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	451		
		45b	- 1	×

46	Did the organization anguage disastly as	in alice attention to the control of			<u> </u>	Yes	No
40	Did the organization engage, directly or to candidates for public office? If "Yes,"	indirectly, in political i " complete Schedule (	campaign activities or : Part I	behalf of or in oppos	ition		
Part	VI Section 501(c)(3) Organizatio	ns Only	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<del> </del>	. 46	1	×
	All section 501(c)(3) organization	ons must answer que	estions 47–49b and	52 and complete th	ne tahlas f	or lin	<b>A</b> C
	ou and or.				ic tables i	Or mr	53
	Check if the organization used S	chedule O to respond	d to any question in t	his Part VI	V .		
47						Yes	
47	Did the organization engage in lobbyin year? If "Yes," complete Schedule C, Pa	g activities or have a	section 501(h) election	n in effect during the	tax		
48					- 47		
49a	Is the organization a school as described	in section 1 /U(b)(1)(A)(	ii)? If "Yes," complete :	Schedule E	. 48		
b	Did the organization make any transfers If "Yes," was the related organization as	section 527 organization	aritable related organiz	ration?	. 49a		
50	Complete this table for the organization	's five highest compen	sated employees (ath	or than officers, direct	ara tu inte		d lea
	employees) who each received more that	an \$100,000 of compe	nsation from the organ	nization. If there is nor	ie. enter "N	one "	u ke
		(b) Average	(c) Reportable	(d) Health benefits,			
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC/	contributions to employee benefit plans, and deferred	(e) Estimate other com		
		devoted to position	1099-NEC)	compensation	Olifici COII	pensati	.011
-							
-							
							_
-	Total number of all an area.						
51	Total number of other employees paid or	ver \$100,000	. >				
Ji	Complete this table for the organization \$100,000 of compensation from the organization	is five nignest compe	ensated independent :	contractors who each	received	more	than
	(a) Name and business address of each indepen						_
	tay rearre and business address of each indepen	dent contractor	(b) Type of servi	ce (c)	Compensatio	n	
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						_
52	Total number of other independent contra	actors each receiving o	over \$100,000	·			_
52	Did the organization complete Scheducompleted Schedule A	ule A? <b>Note</b> : All sed	ction 501(c)(3) organ	izations must attach	а		
			· · · · · · ·	<u> </u>	Yes		0
true, corre	nalties of perjury, I declare that I have examined this act, and complete. Declaration of preparer (other than	return, including accompany n officer) is based on all infor	ing schedules and statemen mation of which preparer ha	ts, and to the best of my kn	owledge and b	oelief, it	is
	<b>A</b>			11/15/2022			_
Sign	Signature of officer			Date		-	_
Here	MELISSA BOLTZ, PRESID	ENT & CEO					
	Type or print name and title	1					_
Paid	Print/Type preparer's name	Preparer's signature	Date	Check 🗵	ef PTIN		
Prepa	rer WAYNE E. PARSONS, CPA	INTERNATION TO THE PARTY				5634	
Use 0	. C	WAYNE E. PARSO	ONS, CPA 11/	17/2022 self-employ	ed PUI44.	2024	
Joe U	nlv Firm's name ► WAYNE E. PARSO	NS, CPA		Firm's EIN ▶			
	rim's name ► WAYNE E. PARSO Firm's address ► 931 SOUTH EUCI IRS discuss this return with the preparer	NS, CPA ID AVENUE, VILT	A DARK II 601	Firm's EIN ▶ 81 Phone no. (63	0)782-5	902	

# Additional information from your Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

# Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

## Line 8: Other Revenue

# **Continuation Statement**

Description	Amount
MISCELLANEOUS - NET	826.
Total	826.

# Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

# **Line 16: Other Expenses**

## **Continuation Statement**

Amount
2,418.
2,960.
2,645.
3,319.
1,113.
3,206.
3,574.
6,231.
391.
504.
720.
1,400.
28,481.

# Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

## Part III: Purpose

## **Continuation Statement**

Organization's Primary Exempt Purpose	
PROMOTE BUSINESS OPPORTUNITIES IN GREATER	
LOMBARD COMMUNITY AND AMONG MEMBERS.	
PROMOTE INTERACTION AND MUTUAL SUPPORT	
BETWEEN MEMBERS AND THE COMMUNITY.	

## SCHEDULE G (Form 990)

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 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.

Open to P

OMB No. 1545-0047

2021

Open to Public

Internal Revenue Service

Name of the organization

Department of the Treasury

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

Employer identification number LOMBARD AREA CHAMBER OF COMMERCE 23-7192831 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e 

Solicitation of non-government grants ☐ Internet and email solicitations f Solicitation of government grants Phone solicitations g 

Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual or entity (fundraiser) (iii) Did fundraiser have (v) Amount paid to (vi) Amount paid to (or retained by) (iv) Gross receipts (ii) Activity custody or control of contributions? (or retained by) fundraiser listed in from activity organization col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

P	art II		mplete if the organiza	ation answered "Vos"	on Form 000 Bowl N/	Page
		than \$15,000 of fundrais gross receipts greater th	II M CACUL COULIDIALISI	s and gross income or	n Form 990-EZ, lines 1	and 6b. List events wit
			(a) Event #1 CRAFT FAIR	(b) Event #2 GOLF OUTING	(c) Other events	(d) Total events (add col. (a) through
ne			(event type)	(event type)	(total number)	col. (c))
Hevenue	1	Gross receipts	21,597.	16,947.	20,450.	58,994.
	2	Less: Contributions				T .
	3	Gross income (line 1 minus line 2)	01.505			
		mio <i>L</i> <sub>j</sub>	21,597.	16,947.	20,450.	58,994.
	4	Cash prizes				
	5	Noncash prizes				
Sacrador Typerines	6	Rent/facility costs				
1 1	7	Food and beverages				
3	8	Entertainment				
	9	Other direct expenses .	8,952.	6,428.	19,229.	34,609.
	10	Direct expense summary. Ad	d lines 4 through 9 in c	olumn (d)		24 600
	11	Net income summary. Subtra	ict line 10 from line 3, c	alumn (d)	<b>N</b>	34,609. 24,385.
ar	t III	danting. Complete if the	e organization answe	ered "Yes" on Form 9	990, Part IV, line 19, o	or reported more than
T		\$15,000 on Form 990-EZ	., line 6a.			
		-	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
1	1	Gross revenue				
	2	Cash prizes				
•	3	Noncash prizes				
	4	Rent/facility costs				
	5 (	Other direct expenses				
			☐ Yes% ☐ No	☐ Yes %	☐ Yes%	
	<b>7</b> [	Direct expense summary. Add	lines 2 through 5 in co	lumn (d)		
		Net gaming income summary.				
a b	Ente	er the state(s) in which the orga e organization licensed to con	anization conducts gan	ning activities:	~~~	. ☐ Yes ☐ No
		o," explain:				
a	Were	any of the organization's gar	ning licenses royaled			
b	If "Ye	es," explain:		eacpended, or terminat	eu during the tax year?	. Yes 🗌 No

11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	Page
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?		
13	indicate the percentage of gaming activity conducted in:	Yes	L. NO
а	The organization's facility		07
b	An outside facility		% %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		
	Address ▶		
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	
b	in test, enter the amount of daming revenue received by the organization <b>b</b>	103	
	amount of gaming revenue retained by the third party ▶ \$  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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Tare	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional See instructions.	) and (v	); and ation.
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Schedule G (Form 990) 2021

## SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

# 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 Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization Employer identification number LOMBARD AREA CHAMBER OF COMMERCE 23-7192831 Pt I, Line 8: Description: MISCELLANEOUS - NET \$826 Pt I, Line 16: Description: CREDIT/COLLECTION EXPENSE \$2,418 Description: CHAMBER MASTER DATA BASE \$2,960 Description: COPIER EXPENSE \$2,645 Description: ADVERTISING \$3,319 Description: MEMBERSHIP DUES & SUBSCRIPTIONS \$1,113 Description: LIABILITY INSURANCE \$3,206 Description: LUNCHEON EXPENSES \$3,574 Description: OFFICE EXPENSES \$6,231 Description: BOARD OF DIRECTOR DEVELOPMENT EXPENSES \$391 Description: OTHER PROGRAM EXPENSES \$504 Description: OTHER OPERATING EXPENSES \$720 Description: Depreciation \$1,400 Pt II, Line 26: Description: WITHHELD PAYROLL LIABILITIES Beginning of Year: \$1,663 End of Year: \$2,187 Description: SALES TAX COLLECTED Beginning of Year: \$209 End of Year: \$218 Description: MEMBER DEPOSITS FOR FUTURE EVENTS Beginning of Year: \$14,968 End of Year: \$0

# Form 8879-TF

# IRS e-file Signature Authorization for a Tax Exempt Entity

ı	OMB	NO.	1545-0	J47
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Department of the Treasury Internal Revenue Service

For calendar year 2021, or fiscal year beginning\_\_\_\_\_, 2021, and ending ▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879TE for the latest information. Name of filer EIN or SSN LOMBARD AREA CHAMBER OF COMMERCE 23-7192831 Name and title of officer or person subject to tax MELISSA BOLTZ, PRESIDENT & CEO Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here . . ▶ 🗌 **b Total revenue**, if any (Form 990, Part VIII, column (A), line 12) . . 2a Form 990-EZ check here . ▶ 🔀 **b Total revenue**, if any (Form 990-EZ, line 9) . . . . . . . . . . 119,072. 3a Form 1120-POL check here ▶ □ **b** Total tax (Form 1120-POL, line 22) 3b 4a Form 990-PF check here . ▶ □ b Tax based on investment income (Form 990-PF, Part V, line 5) . 5a Form 8868 check here . . ▶ □ 5h 6a Form 990-T check here . ▶ □ **b Total tax** (Form 990-T, Part III, line 4) . . . . . . . . . . . . . . . 7a Form 4720 check here . . ▶ □ 8a Form 5227 check here . . > **b** FMV of assets at end of tax year (Form 5227, Item D) . . . . Form 5330 check here . . > 9b 10a Form 8038-CP check here ▶ b Amount of credit payment requested (Form 8038-CP, Part III, line 22) Part II Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that 🗵 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) \_\_\_\_\_ and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only I authorize WAYNE E. PARSONS, CPA to enter my PIN as my signature **ERO firm name** Enter five numbers, but do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax Date ▶ 11/15/2022 **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 3 I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ▶ Date 11/17/2022

> ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So



Jingles, the reindeer, invites you to join the Lombard Park District, Village of Lombard, Lombard Historical Society, Lombard Chamber, Bible Church of Lombard, Calvary Church, and Maple Street Chapel to enjoy the sights and sound of the holidays. Please note: changes to the schedule may occur. Lombard Area Chamber of Commerce/Downtown Lombard 1 4:00-6:00 pm Enjoy a DJ downtown while browsing the festive shops before the lighting ceremony at Lilacia Park. Try and spot Jingles the Reindeer roaming around! Lombard Park District/Village of Lombard | 5.30 - 8.00 pm Tree Lighting and Santa's arrival in Lilacia Park Enjoy photo opportunities with characters, hot cocoa and cookies. Calvary Church | 430 - 6:50 pm Join Calvary Church for their annual Cookie Walk. Choose your own assortment of home-made holiday cookies and pay by the half-pound.

Lombard Historical Society | 5:00-8:00 pm
Victorian Cottage Tours, tickets can be picked up in the Carriage House starting at 5:00pm. Enjoy carolers, a food truck, and crafts with the lational Indo American Museum. Warm up and start a new tradition with hot cocoa, toffee and candy from Mamics Toffee & Teoats food Truck, Don't forget to get your glow gear and shine as bright as Lilacia Park.

Concert with The Stephen Util Trio at 6:00 pm and 7:00 pm. Hot cocast cookies and children's crafts will be available afterwards in the gym.

Lombard Bible Church | 6:00 - 8:00 pm

Maple Street Chapel | 5:45-7:00 pm
The Maple Street Chapel will feature performers singing a variety of seasonal holiday songs.

There will be a complimentary trolley canning from 4:30 - 8:00 pm.

