

Form **990EZ**


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 for the latest information.

OMB No 1545-1150
2018
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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
ESTES VALLEY BOARD OF REALTORS
Number and street (or P O box, if mail is not delivered to street address) Room/suite
1200 GRAVES AVE
City or town, state or province, country, and ZIP or foreign postal code
ESTES PARK, CO 80517

D Employer identification number
74-2139790
E Telephone number
(970) 586-6628
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: WWW.ESTESPAKREALTORS.ORG

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 **\$ 80,211**

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 ☒	
Revenue	1	Contributions, gifts, grants, and similar amounts received	1	26,540
	2	Program service revenue including government fees and contracts	2	38,596
	3	Membership dues and assessments	3	
	4	Investment income	4	349
	5a	Gross amount from sale of assets other than inventory	5c	
	b	Less cost or other basis and sales expenses		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		
	6	Gaming and fundraising events	6d	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a 14,726		
	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) 6b		
Expenses	c	Less direct expenses from gaming and fundraising events 6c 20,287		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		
	7a	Gross sales of inventory, less returns and allowances 7a	7c	
	b	Less cost of goods sold 7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		
	8	Other revenue (describe in Schedule O) 8	9	59,924
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		
	10	Grants and similar amounts paid (list in Schedule O) 10		
	11	Benefits paid to or for members 11	12	28,010
	12	Salaries, other compensation, and employee benefits		
	13	Professional fees and other payments to independent contractors		
	14	Occupancy, rent, utilities, and maintenance		
	15	Printing, publications, postage, and shipping		
	16	Other expenses (describe in Schedule O)		
	17	Total expenses. Add lines 10 through 16		
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-17,753
	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	135,845
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	118,092

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	135,720	22	134,128
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	554	24	19,870
25 Total assets	136,274	25	153,998
26 Total liabilities (describe in Schedule O).	429	26	35,906
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	135,845	27	118,092

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?
PROFESSIONAL MEMBERSHIP ORGANIZATION

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

28
See Additional Data Table

(Grants \$) If this amount includes foreign grants, check here ☐

28a

29
See Additional Data Table

(Grants \$) If this amount includes foreign grants, check here ☐

29a

30

(Grants \$) If this amount includes foreign grants, check here ☐

30a

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here ☐

31a

32 Total program service expenses (add lines 28a through 31a) ☒

32

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
DAWANA WHITE	000 00	25,647		
ASSOCIATE EX				
JULIA DALEY	000 00	0		
PAST PRESIDE				
ABBEY PONTIUS	000 00	0		
PRESIDENT				
JAVIER GOMEZ	000 00	0		
PRESIDENT EL				
GENE WHANNEL	000 00	0		
TREASURER				
MINDY STONE	000 00	0		
SECRETARY				
ALISON GILBERT	000 00	0		
DIRECTOR				
JEREMY COLLINET	000 00	0		
DIRECTOR				
ALISSA ANDERSON	000 00	0		
DIRECTOR				
MIKE RICHARDSON	000 00	0		
DIRECTOR				

Additional Data

Software ID:

Software Version:

EIN: 74-2139790

Name: ESTES VALLEY BOARD OF REALTORS

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 (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
28 ENTITY IS A PROFESSIONAL TRADE ORGANIZATION FOR REALTOR MEMBERS, FORMS OF SUPPORT INCLUDE LEGAL AND LEGISLATIVE (Grants \$) If this amount includes foreign grants, check here . . . ☐	28a	

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990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990- EZ, PART III, LINE 31	ENTITY IS A PROFESSIONAL TRADE ORGANIZATION FOR REALTOR MEMBERS, FORMS OF SUPPORT INCLUDE LEGAL AND LEGISLATIVE