

Click on the question-mark icons to display help windows.

The information provided will enable you to file a more complete return and reduce the chances the IRS has to contact you.

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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 1545-1150

**2017**

**Open to Public Inspection**

▶ 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 instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

**A For the 2017 calendar year, or tax year beginning** , 2017, and ending , 20

<b>B</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	<b>C</b> Name of organization <b>23</b>		<b>D</b> Employer identification number <b>24</b>
	LOOKING GLASS CORVETTE ASSOCIATION		84-611627 8214
	Number and street (or P.O. box, if mail is not delivered to street address) <b>21</b>		<b>E</b> Telephone number
	P. O. B. 150101		720-280-4103
City or town, state or province, country, and ZIP or foreign postal code		<b>F</b> Group Exemption Number ▶ <b>25</b>	
LAKEWOOD, CO 80215			

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

**I** Website: ▶ [www.lgacorvette.org](http://www.lgacorvette.org)

**J** Tax-exempt status (check only one) –  501(c)(3)  501(c)( 7 ) ◀ (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 . ▶ \$

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I) **26**

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

		Revenue		Expenses		Net Assets	
<b>1</b>	Contributions, gifts, grants, and similar amounts received . . . . .	<b>1</b>	2400			<b>18</b>	(233)
<b>2</b>	Program service revenue including government fees and contracts . . . . .	<b>2</b>				<b>19</b>	47300
<b>3</b>	Membership dues and assessments . . . . .	<b>3</b>	13510			<b>20</b>	(706)
<b>4</b>	Investment income . . . . .	<b>4</b>	2			<b>21</b>	46361
<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>					
<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>					
<b>c</b>	Less: direct expenses from gaming and fundraising events . . . . .	<b>6c</b>					
<b>d</b>	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	<b>6d</b>					
<b>7a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>7a</b>	2467				
<b>b</b>	Less: cost of goods sold . . . . .	<b>7b</b>	1761				
<b>c</b>	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	<b>7c</b>				<b>7c</b>	706
<b>8</b>	Other revenue (describe in Schedule O) . . . . .	<b>8</b>				<b>8</b>	521
<b>9</b>	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ▶	<b>9</b>				<b>9</b>	17139
<b>10</b>	Grants and similar amounts paid (list in Schedule O) . . . . .	<b>10</b>				<b>10</b>	2000
<b>11</b>	Benefits paid to or for members . . . . .	<b>11</b>				<b>11</b>	
<b>12</b>	Salaries, other compensation, and employee benefits <b>27</b> . . . . .	<b>12</b>				<b>12</b>	
<b>13</b>	Professional fees and other payments to independent contractors <b>27</b> . . . . .	<b>13</b>				<b>13</b>	
<b>14</b>	Occupancy, rent, utilities, and maintenance . . . . .	<b>14</b>				<b>14</b>	2210
<b>15</b>	Printing, publications, postage, and shipping . . . . .	<b>15</b>				<b>15</b>	96
<b>16</b>	Other expenses (describe in Schedule O) <b>27</b> . . . . .	<b>16</b>				<b>16</b>	13066
<b>17</b>	<b>Total expenses.</b> Add lines 10 through 16 . . . . . ▶	<b>17</b>				<b>17</b>	17372
	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	<b>18</b>				<b>18</b>	(233)
	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>				<b>19</b>	47300
	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>20</b>				<b>20</b>	(706)
	Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . . ▶	<b>21</b>				<b>21</b>	46361

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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
<b>22</b> Cash, savings, and investments . . . . .	41994 <b>22</b>	41861
<b>23</b> Land and buildings . . . . .		<b>23</b>
<b>24</b> Other assets (describe in Schedule O) . . . . .	5206 <b>24</b>	4500
<b>25</b> Total assets . . . . .	47300 <b>25</b>	46361
<b>26</b> Total liabilities (describe in Schedule O) . . . . .		<b>26</b>
<b>27</b> Net assets or fund balances (line 27 of column (B) must agree with line 21) . . . . .	47300 <b>27</b>	46361

**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? Education

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> The club held 11 general meetings during the year of 2017, serving and average of 120 members and guests. Each meeting provided presentors and speakers to inform the attendees about the Chevrolet Corvette's beginnings, current situation and future potential.		
<b>28a</b> (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>28a</b>	
<b>29</b> Other events included parades, drag racing, road trips designed to promote interest in the Corvette in the public arena and inform the public about Corvette history and future.		
<b>29a</b> (Grants \$ NONE) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>29a</b>	
<b>30</b> . . . . .		
<b>30a</b> (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>30a</b>	
<b>31</b> Other program services (describe in Schedule O) . . . . .		
<b>31a</b> (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>31a</b>	
<b>32</b> Total program service expenses (add lines 28a through 31a) . . . . .	<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
Steve Culbertson - President 6837 North Village Rd, Parker, CO 80134	10			
Barbara Troxel - Vice President 6493 West Lakeside Ct., Littleton, CO 80125	4			
Susan Wozniak - Secretary 2226 Sun Valley Court, Castle Rock, CO 80104	4			
Phillip Barnes - Public Relations 9360 South Johnson Lane, Littleton, CO 80127				
Stanley Ames - Treasurer 15855 West Ellsworth Place, Golden, CO 80401	8			

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? If "Yes," provide a detailed description of each activity in Schedule O
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.
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...
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...
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:
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction...
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers...
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 Stanley Ames Telephone no. 720-280-4103 Located at 15855 West Ellsworth Place, Golden, CO 80401 ZIP + 4 80401
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...
42c At any time during the calendar year, did the organization maintain an office outside the United States?
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 . . . . . 

	Yes	No
46		✓

?

**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 . . . . . 

	Yes	No
47		✓

?

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

	Yes	No
48		✓

?

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

	Yes	No
49a		✓

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

	Yes	No
49b		✓

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

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

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** Date 01/11/2018

Signature of officer: [Signature]

Type or print name and title: STANLEY F AMES - TREASURER

**Paid Preparer Use Only**

Print/Type preparer's name: \_\_\_\_\_ Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check  if self-employed PTIN: \_\_\_\_\_

Firm's name: \_\_\_\_\_ Firm's EIN: \_\_\_\_\_

Firm's address: \_\_\_\_\_ Phone no: \_\_\_\_\_

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

**SCHEDULE O  
(Form 990 or 990-EZ)**

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

OMB No 1545-0047

**2017**

**Open to Public  
Inspection**

Name of the organization

LOOKING GLASS CORVETTE ASSOCIATION

Employer identification number

84-611927

Form 990-EZ, Part 1, Line 8 "Other Revenue" - \$521 donated to offset costs of meetings, newsletters used to provide educational materials distributed to promote interest in the Chevrolet Corvette.

Form 990-EZ, Part 1, Line 16 "Other Expenses" - \$13066 includes payments for memorial flowers or donations, donations to charity, fees, ins website, office supplies, administrative expenses and social events.

Form 990-EZ, Part 1, Line 20 "Other Changes in Net Assets or Fund Balances" - \$706 is the amount of merchandise inventory that was sold.

