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CLIENT'S COPY

# **DEMBO-JONES**

#### **CERTIFIED PUBLIC ACCOUNTANTS & ADVISORS**

January 13, 2020

Howard County Tourism Council, Inc. 8267 Main Street Ellicott City, MD 21041

Howard County Tourism Council, Inc.:

Enclosed are the original and one copy of the 2018 Exempt Organization return, as follows...

2018 Form 990

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Very truly yours,

Michael E. Small, CPA

### **TAX RETURN FILING INSTRUCTIONS**

FORM 990

#### FOR THE YEAR ENDING

June 30, 2019

Prepared for	Howard County Tourism Council, Inc. 8267 Main Street Ellicott City, MD 21041
Prepared by	Dembo Jones, P.C. 8850 Stanford Blvd, Ste 2000 Columbia, MD 21045
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-EO to us by May 15, 2020.

Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2018, or fiscal year beginning	${\sf JUL}$	1	, 2018, and ending	JUN	30	, 20 <b>1</b> 9

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879EO for the latest information. Employer identification number Name of exempt organization \*\*-\*\*\*2056 HOWARD COUNTY TOURISM COUNCIL, INC. Name and title of officer AMANDA HOF EXECUTIVE DIRECTOR Type of Return and Return Information (Whole Dollars Only) | Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, 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. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ 1b \_\_\_\_\_ 1b \_\_\_\_\_ 1, 104, 182. **1a** Form 990 check here ► X 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_\_ 2b \_\_\_\_\_ 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 VI, line 5) 4b b Balance Due (Form 8868, line 3c) 5b \_ 5a Form 8868 check here ▶ Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 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 organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's 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 organization's 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 organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | authorize DEMBO JONES, P.C. to enter my PIN ERO firm name do not enter all zeros as my signature on the organization's tax year 2018 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 of the organization, I will enter my PIN as my signature on the organization's tax year 2018 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. Officer's signature **Certification and Authentication ERO's EFIN/PIN.** Enter your six-digit electronic filing identification 52557254012 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization 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 ► MICHAEL E. SMALL, CPA **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2018)

### EXTENDED TO MAY 15, 2020

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

Inspection

Internal Revenue Service

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

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

Open to Public

OMB No. 1545-0047

Α	For the	$2018$ calendar year, or tax year beginning $\mathrm{JUL}1,2018$	nding J	UN 30, 2019	
В	Check if applicable	C Name of organization		D Employer identifi	cation number
	Addres	HOWARD COUNTY TOURISM COUNCIL, INC.			
Ļ	Name change	v		**_*	**2056
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address)  8267 MAIN STREET	E Telephone numbe 4103	r 131900	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,384,413.
	Ameno return			H(a) Is this a group re	eturn
	Application	F Name and address of principal officer: APIANDA 1101		for subordinates	? Yes X No
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
		empt status: $\square$ 501(c)(3) $\boxed{\mathbf{X}}$ 501(c) ( 6 ) $\blacktriangleleft$ (insert no.) $\square$ 4947(a)(1) or	527	If "No," attach a	list. (see instructions)
		e: ▶ WWW.VISITHOWARDCOUNTY.COM		H(c) Group exemptio	
K	Form of	organization: X Corporation Trust Association Other	L Year	of formation: $2000$ N	State of legal domicile; MD
P		Summary			
Activities & Governance		Briefly describe the organization's mission or most significant activities: ${\hbox{{\tt TO}}}{\hbox{{\tt PRO}}}$	OMOTE	TOURISM IN	HOWARD
naı		Check this box if the organization discontinued its operations or disposed	d of more	than 25% of its net as	sets
Ş.		· · · · · · · · · · · · · · · · · · ·		3	12
Ö	1	Number of independent voting members of the governing body (Part VI, line 1b)			12
ο Q		Total number of individuals employed in calendar year 2018 (Part V, line 2a)			12
iţie		Total number of volunteers (estimate if necessary)			2
ξį		Total unrelated business revenue from Part VIII, column (C), line 12			0.
⋖	1	Net unrelated business taxable income from Form 990-T, line 38			0.
		,		Prior Year	Current Year
συ.	8	Contributions and grants (Part VIII, line 1h)		1,142,864.	1,065,727.
Revenue		Program service revenue (Part VIII, line 2g)		39,672.	33,482.
eve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		17,617.	3,674.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-2,050.	1,299.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,198,103.	1,104,182.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		36,859.	330.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		485,868.	383,093.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
xbe	b ·		0.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		666,867.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,189,594.	
	19	Revenue less expenses. Subtract line 18 from line 12		8,509.	91,271.
Net Assets or	3		Ве	ginning of Current Year	End of Year
set	20	Total assets (Part X, line 16)		497,495.	611,845.
A P	21	Total liabilities (Part X, line 26)		24,616.	40,627.
	22	Net assets or fund balances. Subtract line 21 from line 20		472,879.	571,218.
		Signature Block			
		Ities of perjury, I declare that I have examined this return, including accompanying schedules a			y knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	n preparer	nas any knowledge.	
۵.		Signature of officer		I Date	
Sig		AMANDA HOF, EXECUTIVE DIRECTOR		Dute	
He	re	Type or print name and title			
			П	Date Check	PTIN
Pai	<sub>d</sub>	Print/Type preparer's name  MICHAEL E. SMALL, CPA  MICHAEL E. SMALL,		1/13/20 if self-employ	
		Firm's name DEMBO JONES, P.C.	, CF <sub>0</sub>	Firm's EIN	**-***3331
	Only	Firm's address 8850 STANFORD BLVD, STE 2000		FIIIII S EIN	
USC	, only	COLUMBIA, MD 21045		Dhono no 11	0-290-0770
Ma	v the IC	RS discuss this return with the preparer shown above? (see instructions)		[Filotie IIU.41	X Yes No
ועומ	v 1110 10				163 180

Pa	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	TO INCREASE, DEVELOP AND PROMOTE TOURISM IN HOWARD COUNTY BY FEAT	
	THE COUNTY'S UNIQUE LOCATION, SITES, SERVICES, PRODUCTS, AND PEOF	
	RECOGNIZED BY HOWARD COUNTY GOVERNMENT AND THE MARYLAND OFFICE OF	
	TOURSIM DEVELOPMENT AS THE OFFICIAL DESTINATION MARKETING ORGANIZ	ATION
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3		Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expe	enses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expen	
	revenue, if any, for each program service reported.	,
4a	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	TOURISM PROMOTION - MAPS, CALENDARS, BROCHURES AND OTHER	
	PUBLICATIONS ARE PUT OUT BY THE VISITOR CENTER TO ATTRACT TOURISM	<u> </u>
	TO DOWNTOWN ELLICOTT CITY AND THE REST OF HOWARD COUNTY.	
46		
4b	(Code:) (Expenses \$	)
	ANSWERS QUESTIONS CONCERNING SITES IN THE COUNTY, DISTRIBUTES	
	INFORMATION AND BROCHURES ABOUT HOWARD COUNTY, AND MAINTAINS A	
	WEBSITE CONCERNING TOURISM IN HOWARD COUNTY.	
	WEDDITH CONCERNING TOOKIDM IN HOWARD COOKIT:	
_		
4c	(Code:) (Expenses \$	)
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
<u>4e</u>	Total program service expenses ▶	000
	Fo	rm <b>990</b> (2018)

#### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. 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	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			3,7
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		x
44	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
_	as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	D 11/1	11a	х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	Ha		
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			37
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			ν,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا مد ا		Х
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		х
20~	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
	got of the original or			

Form 990 (	2018	)	Н	OWARD	COUNT	Y TOUF
Part IV	Ch	ecklist of	Req	uired Sc	hedules (	continued)

	of the state of th			
00	Did the constitution was at accept the or \$5 000 of sweets or other assistance to surface demonstrational and		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			<sub>V</sub>
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):	00-		х
		28a 28b		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	200		
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
-	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			x
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	х	
Pa	Note. All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	_ 30		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	5		
b		Ō		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

#### Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a 12							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	<b>2</b> b	Х					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	3)							
			3a		X				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0		3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	• •			3,7				
_	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		Х				
b	If "Yes," enter the name of the foreign country:								
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	· ·	5a		Х				
	5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?								
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b 5c		Х				
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		50						
Va	6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?								
h	If "Yes," did the organization include with every solicitation an express statement that such contribut		6a		X				
b	were not tax deductible?	_	6b						
7	Organizations that may receive deductible contributions under section 170(c).		0.0						
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the pavor?	7a						
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was								
	to file Form 8282?		7с						
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract?	7e						
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h						
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	by the							
			8						
9	Sponsoring organizations maintaining donor advised funds.		_						
а			9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b						
10	Section 501(c)(7) organizations. Enter:	100							
a	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b							
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:	ION							
	Gross income from members or shareholders	11a							
	Gross income from other sources (Do not net amounts due or paid to other sources against								
_	amounts due or received from them.)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?		13a						
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans	13b							
С	Enter the amount of reserves on hand	13c							
14a	· · · · · · · · · · · · · · · · · · ·		14a		X				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				٦,				
	excess parachute payment(s) during the year?		15		X				
	If "Yes," see instructions and file Form 4720, Schedule N.				v				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t income?	16		X				
	If "Yes," complete Form 4720, Schedule O.		Form	990	(2010)				

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

_	Check if Schedule O contains a response or note to any line in this Part VI					X				
Sec	tion A. Governing Body and Management									
		1 1	4.0		Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12							
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent	1b	12							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	nip with any other	r							
	officer, director, trustee, or key employee?			2		X				
3	Did the organization delegate control over management duties customarily performed by or under the	he direct supervi	sion			Х				
	of officers, directors, or trustees, or key employees to a management company or other person?									
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?									
5	Did the organization become aware during the year of a significant diversion of the organization's as	ssets?		5		Х				
6	Did the organization have members or stockholders?			6		Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or								
	more members of the governing body?			7a		X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or								
	persons other than the governing body?			7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by the following	:							
а	The governing body?			8a	Х					
b	Each committee with authority to act on behalf of the governing body?			8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached at the								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code.)								
			_		Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	chapters, affiliate	s,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?									
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
b										
12a	and a second control of the second control o									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts?		12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe								
	in Schedule O how this was done			12c	Х					
13	Did the organization have a written whistleblower policy?			13	X					
14	Did the organization have a written document retention and destruction policy?			14	X					
15	Did the process for determining compensation of the following persons include a review and approve	val by independe	nt							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?								
а	The organization's CEO, Executive Director, or top management official			15a	Х					
b	Other officers or key employees of the organization			15b	X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a								
	taxable entity during the year?			16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its participati	on							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	anization's								
	exempt status with respect to such arrangements?			16b						
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ► MD									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, a	and 990-T (Sectio	n 501(c)(3)s	only)	availa	able				
	for public inspection. Indicate how you made these available. Check all that apply.									
		n in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of interest	policy, and	finan	cial					
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records	s ▶							
	THE ORGANIZATION - 4103131900									
	8267 MAIN STREET, ELLICOTT CITY, MD 21041									

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

<b>(A)</b> Name and Title	(B) Average hours per	box	not c , unle	ss pe	ition more rson	than is bot	th an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) CHUCK CHANDLER	1.00	.,		<b>.</b>				0	0	0
PRESIDENT	1.00	Х		Х		-		0.	0.	0.
(2) MIKE LIBBER	1.00	<b>₩</b>		x				0.	0.	0
BOARD MEMBER	1.00	Х		^		-		0.	0.	0.
(3) MARTHA CLARK	1.00	x		x				0.	0.	0.
NOMINATIONS CHAIR (4) TERRY HASSELTINE	1.00	^		Δ		$\vdash$		0.	0.	0.
(4) TERRY HASSELTINE BOARD MEMBER	1.00	x						0.	0.	0.
(5) JULIA MATTIS	1.00	^				-		0.	0.	0.
BOARD MEMBER	1.00	X						0.	0.	0.
(6) DIANE WILSON	1.00	122				$\vdash$			0.	•
BOARD MEMBER	1.00	x						0.	0.	0.
(7) GAIL BATES	1.00								•	
BOARD MEMBER		X						0.	0.	0.
(8) KATHY JOHNSON	1.00									
BOARD MEMBER		X						0.	0.	0.
(9) PETER MANGIONE	1.00									
FINANCE CHAIR		X		х				0.	0.	0.
(10) BECKY MANGUS	1.00									
BOARD MEMBER		Х		Х				0.	0.	0.
(11) BARBARA NICKLAS	1.00									
PRESIDENT-ELECT		X		Х				0.	0.	0.
(12) TORI BUSCHER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) ERIC EBERSOLE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) KATIE TURNER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) AIMEE TROGLIO	1.00							_	_	_
BOARD MEMBER		Х				_	L	0.	0.	0.
(16) IAN KENNEDY	1.00								_	_
BOARD MEMBER		Х				$oxed{igspace}$	_	0.	0.	0.
(17) MIKE MILANI	1.00	۱							_	_
BOARD MEMBER	1	Х						0.	0.	0 <b>.</b> Form <b>990</b> (2018)

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Part VII   Section A. Officers, Directors, Tru		ploy	ees			ighe	st C						
(A)	(B)	(C) Position			,		(D)	(E)		_	(F)		
Name and title	Average hours per	(do not check more than one						Reportable compensation	Reportable compensation			timate nount o	
	week					or/trus		from	from related			other	Ji
	(list any	ctor						the	organization			pensa	tion
	hours for related	or dire	æ			ated		organization	(W-2/1099-MIS	SC)		om the	
	organizations	rustee	Truste		e e	ubeus		(W-2/1099-MISC)				anizati d relate	
	below	Individual trustee or director	Institutional trustee	_	Key employee	sst cor	er					nizatio	
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Form				,		
(18) DEBBIE SLACK	1.00												
BOARD MEMBER	10.00	Х						0.		0.			0.
(19) AMANDA HOF	40.00	-		,,				00 100		0		7 5	<i>c</i> 1
EXECUTIVE DIRECTOR				Х		-		89,102.		0.		7,5	рт.
		1											
-						$\vdash$							
		1											
						$\vdash$							
		1											
		-											
		1											
1b Sub-total		<u> </u>						89,102.		0.		7,50	61.
c Total from continuation sheets to Part \								0.		0.		, , 5	0.
d Total (add lines 1b and 1c)								89,102.		0.		7,50	
2 Total number of individuals (including but								eceived more than \$100	,000 of reportab	le			
compensation from the organization													0
												Yes	No
3 Did the organization list any former office				•	•	•		•					
line 1a? If "Yes," complete Schedule J for											3		X
4 For any individual listed on line 1a, is the s	-		-					•	the organization				Х
<ul><li>and related organizations greater than \$15</li><li>Did any person listed on line 1a receive or</li></ul>									dual for conject		4		
rendered to the organization? If "Yes," con	•				•			•			5		Х
Section B. Independent Contractors	npiete Genedal	001	0, 0,	2011	perc	3011							
Complete this table for your five highest c	ompensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of con	npens	ation f	rom	
the organization. Report compensation fo	the calendar y	ear	endi	ng v	vith	or w	rithir	n the organization's tax	/ear.				
(A)								(B)			(C		
Name and busines	s address	N	INC	<u> </u>				Description of s	ervices	C	ompe	nsatior	า
							$\dashv$						
							$\dashv$						
							$\dashv$						
							T		-				
2 Total number of independent contractors		ot li	mite	d to	tho	se li:	stec	d above) who received m	ore than				
\$100,000 of compensation from the organ	ization >					U						990 (2	

Pa	rt VI			a in this Dark VIII			
		Check if Schedule O contains a response o	r note to any IIr	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	k c c f	f All other contributions, gifts, grants, and similar amounts not included above	)65,727.	1,065,727.			
<u> </u>	<u>'</u>	h Total. Add lines 1a-1f L	Business Code				
Program Service Revenue	Ċ	CO OD MOUDICM MADREMENT	713990 713990	19,532. 13,950.	19,532. 13,950.		
ر ا		e					
_		Ald blace On Off		33,482.			
	3	Investment income (including dividends, interest other similar amounts)  Income from investment of tax-exempt bond process.	st, and	14,561.			14,561.
	k	Royalties  (i) Real  a Gross rents b Less: rental expenses c Rental income or (loss)	(ii) Personal				
		d Net rental income or (loss)  a Gross amount from sales of assets other than inventory  (i) Securities 259, 254.	(ii) Other				
	c	b Less: cost or other basis and sales expenses 267,578. c Gain or (loss) -8,324.	-2,563.	-10,887.			-10,887.
Other Revenue	8 8	a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See  Part IV, line 18 a	7,835.				
Oth	•	b Less: direct expensesb c Net income or (loss) from fundraising eventsa Gross income from gaming activities. See	7,667.	168.			168.
	k	Part IV, line 19 a b Less: direct expenses b					
	10 a	C Net income or (loss) from gaming activities  Gross sales of inventory, less returns and allowances	2,471. 2,423.				
		Net income or (loss) from sales of inventory	<b>&gt;</b>	48.			48.
	11 a	Miscellaneous Revenue  SERVICES/REIMBURSEMENT	Business Code	1,083.	1,083.		
		b					
		d All other revenue					
		d All other revenue		1,083.			
	12	Total revenue. See instructions		1,104,182.	34,565.	0.	3,890.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respon- not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	<b>(D)</b> Fundraising
7b,	8b, 9b, and 10b of Part VIII.	rotal expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	220			
	and domestic governments. See Part IV, line 21	330.			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
ļ	Benefits paid to or for members				
5	Compensation of current officers, directors,	104 505			
	trustees, and key employees	104,787.			
•	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	004 161			
	Other salaries and wages	224,161.			
	Pension plan accruals and contributions (include	22 242			
	section 401(k) and 403(b) employer contributions)	22,240.			
)	Other employee benefits	21 005			
	Payroll taxes	31,905.			
	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d	, , , F				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,	27 016			
	column (A) amount, list line 11g expenses on Sch O.)	27,916.			
2	Advertising and promotion	382,610.			
3	Office expenses	4,640.			
ŀ	Information technology	8,956.			
5	Royalties				
•	Occupancy	20 205			
7	Travel	38,285.			
3	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
)	Conferences, conventions, and meetings				
	Interest				
	Payments to affiliates	16 000			
2	Depreciation, depletion, and amortization	16,902.			
3	Insurance	5,748.			
ļ	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	5 <i>6</i> 100			
а	WEBSITE EXPENSE	56,100.			
b	DUES AND SUBSCRIPTIONS	31,099.			
C	DUES AND SUBSCRIPTIONS	20,073.			
d	POSTAGE AND FREIGHT	17,657.			
е	· — —	19,502.			
5	Total functional expenses. Add lines 1 through 24e	1,012,911.			
•	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Par	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	35,696.	1	64,796.
	2	Savings and temporary cash investments	105,227.	2	181,288.
	3	Pledges and grants receivable, net	60,199.	3	48,350.
	4	Accounts receivable, net	1,621.	4	500.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
છ		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use	5,754.	8	3,606.
	9	Prepaid expenses and deferred charges	8,710.	9	3,606. 37,593.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 23, 254.			
	b	Less: accumulated depreciation 10b 16,045.	12,064.	10c	7,209.
	11	Investments - publicly traded securities	256,324.	11	7,209. 268,503.
	12	Investments - other securities. See Part IV, line 11	•	12	,
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	11,900.	14	0.
	15	Other assets. See Part IV, line 11	•	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	497,495.	16	611,845.
	17	Accounts payable and accrued expenses	19,866.	17	34,627.
	18	Grants payable	•	18	,
	19	Deferred revenue	4,750.	19	6,000.
	20	Tax-exempt bond liabilities	•	20	,
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
က္က	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
abi		Complete Part II of Schedule L		22	
<b>=</b>	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	24,616.	26	40,627.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
နွ		complete lines 27 through 29, and lines 33 and 34.			
nc.	27	Unrestricted net assets	472,879.	27	571,218.
ala	28	Temporarily restricted net assets		28	
D E	29	Permanently restricted net assets		29	
됩		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
P		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
\ss	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	472,879.	33	571,218.
	34	Total liabilities and net assets/fund balances	497,495.	34	611,845.

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Pa	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)	1 1	,10 ,01 9 47	4,1	11. 71. 79.	
9 10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
10	column (B))	10	57	1,2	18.	
Pai	T XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				X	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other" explain in Schodule	0		Yes	No	
22	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.					
	Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?					
С	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil Act and OMB Circular A-133?	ngle Audit	3a		X	
<u>а</u>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000		
			Form	99U (	2018)	

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

INC.

OMB No. 1545-0047

2018

Name of the organization

HOWARD COUNTY TOURISM COUNCIL,

Employer identification number

\*\*-\*\*\*2056

Organization type (check one):								
Filers of	<b>:</b>	Section:						
Form 99	0 or 990-EZ	$\boxed{X}$ 501(c)( $6$ ) (enter number) organization						
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
		527 political organization						
Form 99	0-PF	501(c)(3) exempt private foundation						
		4947(a)(1) nonexempt charitable trust treated as a private foundation						
		501(c)(3) taxable private foundation						
	nly a section 501(c)(	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
X		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special	Rules							
	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, duri year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for t prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and add II, and III.								
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., nplete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> e, etc., contributions totaling \$5,000 or more during the year						
but it mu	ust answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

Name of organization Employer identification number

#### HOWARD COUNTY TOURISM COUNCIL, INC.

\*\*-\*\*\*2056

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	N/A	\$ 1,009,877.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	N/A	\$\$55,850.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

#### HOWARD COUNTY TOURISM COUNCIL, INC.

\*\*-\*\*\*2056

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	

Employer identification number

Name of organization

	COUNTY TOURISM COUNCI		504/ V=V (2)	**-***2056
	Exclusively religious, charitable, etc., contributing from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, of the contributor.	through (e) and the following line en	try For organizations	
	Use duplicate copies of Part III if additional	space is needed.	less for the year. (Enter this info. once	9.) • •
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
_   -				
-		(e) Transfer of gif	 t	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of trai	nsferor to transferee
-				
No. om ort I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
_   -				
-		(e) Transfer of gif	t	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of trai	nsferor to transferee
-				
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
— <u> </u> -				
		(e) Transfer of gif		
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of trai	nsferor to transferee
-				
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
$-\left \frac{1}{2}\right $				
		(e) Transfer of gif	t	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor to transferee
-				
-				

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

HOWARD COUNTY TOURISM COUNCIL, INC.

**Employer identification number** \*\*-\*\*\*2056

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose of	conferring
	incompany in the language of the second of t		No.
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, P	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a histo	orically important land area
	Protection of natural habitat	Preservation of a certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structu	ıre
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year <b>▶</b>		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	ervation easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservat	ion easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	-	
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes t	the organization's accounting for
Do	conservation easements. rt III   Organizations Maintaining Collections o	f Art Historical Tracquires or Of	that Cimilar Assats
Pa			ther Similar Assets.
	Complete if the organization answered "Yes" on Form		
та	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ext		nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
D	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pur	blic service, provide the following amounts
	relating to these items:		<b>.</b> .
	(i) Revenue included on Form 990, Part VIII, line 1		
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		gain, provide
-	the following amounts required to be reported under SFAS 1	, ,	•
a L	Revenue included on Form 990, Part VIII, line 1  Assets included in Form 990, Part X		
n	Assers included in Form 990 Part X		<b>▶</b> ⊅

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2018

	t III Organizations Maintaining O	Collections of A					r Simila	r Asse	<b>ts</b> (contin	ved)	
3	Using the organization's acquisition, accessi								•		
	(check all that apply):	,	,				,				
а	Public exhibition	d		Loan or exc	hange progra	ams					
b											
c	Preservation for future generations	_									
4	Provide a description of the organization's co	ollections and explain	n how th	nev further t	he organizatio	on's exem	not purpos	se in Par	XIII.		
5	During the year, did the organization solicit of								. ,		
	to be sold to raise funds rather than to be m								Yes	☐ No	
Pai	t IV   Escrow and Custodial Arran										
	reported an amount on Form 990, Pa			3			,	,	,		
	Is the organization an agent, trustee, custod		diary for	contribution	ns or other as	sets not i	ncluded				
	on Form 990, Part X?		-						Yes	☐ No	
b	If "Yes," explain the arrangement in Part XIII										
-	The cost of plant the arrangement are the	and complete the re	ow.ig	abio.					Amount		
c	Beginning balance						1c		7 (11100111)		
	Additions during the year										
	Distributions during the year										
	Ending balance										
	Did the organization include an amount on F								Yes	□ No	
	If "Yes," explain the arrangement in Part XIII.										
_	t V Endowment Funds. Complete is										
		(a) Current year		rior year	(c) Two year		<b>d)</b> Three ye	ars hack	(a) Four	years back	
10	Beginning of year balance	,	(6)	noi yeai	(C) Two year	3 Daon (	a) Tilles yo	uro buon	(e) i oui	yours buok	
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
	Administrative expenses										
g	End of year balance		/!: 4		<u> </u>						
2	Provide the estimated percentage of the cur	rent year end baland	•	g, column (a	a)) neid as:						
	Board designated or quasi-endowment		_%								
	Permanent endowment	%									
С	Temporarily restricted endowment ▶	%									
_	The percentages on lines 2a, 2b, and 2c sho	•									
3a	Are there endowment funds not in the posse	ession of the organiza	ation tha	at are held a	and administe	red for th	e organiza	ition	г		
	by:									Yes No	
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization				·				3b		
4	Describe in Part XIII the intended uses of the		wment :	funds.							
Pai	t VI Land, Buildings, and Equipm										
	Complete if the organization answere	1			1	), Part X, I	ine 10.				
	Description of property	(a) Cost or o			t or other		cumulated	1	(d) Book	value	
		basis (investr	nent)	basis	(other)	dep	reciation	_			
	Land										
b	Buildings										
С	Leasehold improvements			_			4 4	_	_		
d	Equipment			2	23,254.		16,04	5.		,209.	
	Other								_		
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colun	nn (B), line	10c.)			▶	7	7,209.	

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 HOWARD COUN	TY TOURISM	COUNCIL, INC	! <b>.</b> **.	-***2056	Page
Part VII Investments - Other Securities.					rago
Complete if the organization answered "Yes"					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end	of-year market v	/alue
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.					
	on Form OOO Dort IV	line 11e Coe Form 000	Dort V. line 10		
Complete if the organization answered "Yes"  (a) Description of investment	(b) Book value		raluation: Cost or end	-of-vear market v	/alue
(1)	(b) Book value	(e) mounds on t	aldation. Cool of one	or your marrier i	raido
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.					
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11d. See Form 990,	Part X, line 15.		
(a)	Description			(b) Book va	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		<b>&gt;</b>		
Part X Other Liabilities.	5 000 D 111/	" 44 4460 E	000 D 1 V II 05		
Complete if the organization answered "Yes"  (a) Description of liability	on Form 990, Part IV,	(b) Book value	n 990, Part X, line 25.		
		(b) Dook value			
(1) Federal income taxes					
(2)					
(4)					
(5)					

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2018

(6) (7) (8)

64,800.

1,012,911.

1,012,911.

2e

3

4c

Part XI	Recond	ciliation	of Revenue	per Audited	l Financial	<b>Statements</b>	With	Revenue	per Ret	turn.

	•		•		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	1,176,050.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	7,068.		
b	Donated services and use of facilities	<b>2</b> b	64,800.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	71,868.
3	Subtract line 2e from line 1			3	1,104,182.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,104,182.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	nts V	Vith Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	1,077,711.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	64,800.		
h	Prior year adjustments	2h			

## 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.

3 Subtract line 2e from line 1

Amounts included on Form 990, Part IX, line 25, but not on line 1:

a Investment expenses not included on Form 990, Part VIII, line 7b

Add lines 2a through 2d

b Other (Describe in Part XIII.)c Add lines 4a and 4b

Other (Describe in Part XIII.)

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

4a

#### PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(6) OF THE INTERNAL REVENUE CODE AND COMPARABLE STATE LAW. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE. THE ORGANIZATION FOLLOWS THE PROVISIONS OF ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES UNDER THE INCOME TAXES TOPIC OF THE CODIFICATION. THE CODIFICATION REQUIRES THE EVALUATION OF TAX POSITIONS, WHICH INCLUDES MAINTAINING ITS TAX-EXEMPT STATUS AND THE TAXABILITY OF ANY UNRELATED BUSINESS INCOME, AND DOES NOT ALLOW RECOGNITION OF TAX POSITIONS WHICH DO NOT MEET A MORE-LIKELY-THAN-NOT THRESHOLD OF BEING SUSTAINED BY THE APPLICABLE TAX AUTHORITY. MANAGEMENT DOES NOT BELIEVE IT HAS TAKEN ANY POSITIONS THAT WOULD NOT MEET THIS THRESHOLD. THE ORGANIZATION'S INCOME TAX RETURNS ARE SUBJECT TO POSSIBLE

Schedule D (Fo	orm 990) 2018	HOWARD COU	NTY '	<b>FOURIS</b> I	M COUN	CIL, II	NC.	* 1	*- <b>**</b> *2056	Page 5
Part XIII S	orm 990) 2018 Supplemental Inform	nation (continued)								Ŭ
FEDERAL	EXAMINATION,	GENERALLY	FOR	THREE	YEARS	AFTER	THEY	ARE	FILED.	
-										

#### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

#### 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 for the latest information.

2018 Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

HOWARD COUNTY TOURISM COUNCIL, INC.

Employer identification number \*\*-\*\*2056

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FOR HOWARD COUNTY, MARYLAND. FORM 990, PART VI, SECTION B, LINE 11B: BOARD MEMBERS ARE GIVEN A COPY OF THE 990 AT A BOARD MEETING OR VIA EMAIL. THE RETURN IS FILED UPON BOARD APPROVAL. FORM 990, PART VI, SECTION B, LINE 12C: BOARD ATTORNEY DISCUSSES ANY CONFLICTS, AND POTENTIAL CONFLICTS, AT BOARD MEETINGS. FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION IS DETERMINED USING COMPARABLE DATA AND IS THEN VOTED ON BY THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION C, LINE 19: THE DOCUMENTS CAN BE REQUESTED IN PERSON, VIA EMAIL, OR BY PHONE AND WILL BE MAILED OUT WITHIN FIVE BUSINESS DAYS. FORM 990, PART XII, LINE 2C: THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT, REVIEW, OR COMPILATION OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THIS PROCESS HAS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

NOT CHANGED FROM THE PRIOR YEAR.

Schedule O (Form 990 or 990-EZ) (2018)

#### Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

### Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions. print \*\*-\*\*\*2056 HOWARD COUNTY TOURISM COUNCIL, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 8267 MAIN STREET City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions ELLICOTT CITY, MD 21041 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 07 01 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) Form 8870 12 THE ORGANIZATION The books are in the care of ► 8267 MAIN STREET ELLICOTT CITY, MD 21041 Telephone No. ► 4103131900 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and EINs of all members the extension is for. MAY 15, 2020 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X tax year beginning JUL 1, 2018 , and ending JUN 30, 2019 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

**b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

any nonrefundable credits. See instructions.

Form **8868** (Rev. 1-2019)

За

3b

0.