# West Valley Chapter of the NARPM 2021 Budget

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	Jan-21	Feb-19	19	Mar-19		Apr-19	May-19	19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19		Total
Income 4000 Membership Dues (Professional)	1.560.00	0	0.00	00:00	0	0.00	Ö	0.00	00:0	0.00	40.00	0.00	40.00	0.00		0.00	1.640.00
4010 Membership Dues	00 006 2	C	000	00 0		00 0	C	000	000	000	100 00	00 0	100 00	000			3 100 00
4020 Event Sponsorship	00.00	•		2	,		5									5	00.00
Grant									00'0						0		00.00
Total Income	\$4,460.00	- -	0.00	\$ 0.00	\$	0.00	8	\$ 00.0		\$ 0.00	\$ 140.00	\$ 0.00	40.00	\$ 0.00	s	0.00 \$4,640.00	40.00
Gross Profit	\$4,460.00	9 \$	0.00	\$ 0.00	\$	0.00	8	0.00		\$ 0.00	\$ 140.00	\$ 0.00	\$ 40.00	\$ 0.00	s,	0.00 \$4,640.00	40.00
Expenses																	
6000 Bank Charges	27.20	27	27.20	27.20	0	27.20	27	27.20	27.20	27.20	27.20	27.20	27.20	27,20		27,20 32	326.40
6002 PayPal Fee																	0.00
6003 QB Payment Fees	168.64	0	00.0	00'0		00'0	0	00'0	00.00	00'0	5.26	00'0	5.26	00'0		0.00	179.16
Total 6000 Bank Charges	\$ 195.84	\$ 27	27.20	\$ 27.20	\$	27.20	\$ 27	27.20 \$	27.20	\$ 27.20	\$ 32.46	\$ 27.20	\$ 32.46	\$ 27.20	s	27.20 \$ 50	505.56
6400 Office Expenses																	
6401 Office Expense	00'00	0	0.00	00'0	0	00.00	0	00'0	00.00	00'00	00'0	00.00	00.00	00'0		00.00	0.00
6200 Advertising	00'00	0	00.00	00'0	0	00'0	Ö	00'0	00.00	00'00	00.00	00.00	00'0	00.00		00'0	00.00
6415 Website	25.00	25	25.00	25.00	0	25.00	25	25.00	25.00	25.00	25.00	25.00	25.00	25.00		25.00 30	300.00
6425 Room Rental	00.00	0	00'0	00'0	0	00'0	0	00'0	00'0	120.00	120.00	120.00	120.00	120.00	120.00		720.00
6420 Travel/Entertainment																	00.00
6421 Meals	0.00		00'0	0	00'0	0.00		00'0	00.00	00'0	0.00	00:00	0.00	00.00	0	0.00	00.00
6423 Travel														750.00		75	750.00
6430 Holiday Party															0	0.00	0.00
Total 6400 Office Expenses	\$ 25.00	\$ 25	25.00	\$ 25.00	\$	25.00	\$ 25.	25.00 \$	25.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 895.00	\$ 145.00	00 \$1,770.00	70.00
6500 Education 6600 Charitable	00'0	200,00	00	00'0	0	200.00	0	00'0	200,00	00'0	200,00	00'0	200,00	00'0		1,00	1,000.00
Contributions															0	00'0	00'0
6900 Legal/Professional	180,00	35	35,00	35.00	0	35.00	35	35,00	35.00	35,00	35.00	35.00	35.00	35,00		35.00 56	565.00
															Ö	0.00	0.00
															0	00.00	00.00
Total Expenses	\$ 400.84	\$ 287.20		\$ 87.20	<del>\$</del>	287.20	\$ 87	87.20 \$	287.20	\$ 207.20	\$ 412.46	\$ 207.20	\$ 412.46	\$ 957.20	\$ 207.20		\$3,840.56
Net Operating Income	\$4,059.16	\$ 287.20		\$ 87.20	<del>⇔</del>	287.20	\$ 87	87 20	\$ 287.20	\$ 207 20	\$ 272 46	\$ 207.20	\$ 372.46	\$ 957.20	\$ 207 20	s	799.44
Net Income	\$4,059.16	\$ 287.20		\$ 87.20	<del>\$</del>	287.20	\$ 87	87.20	\$ 287.20	\$ 207.20	\$ 272.46	\$ 207.20	\$ 372.46	\$ 957 20	\$ 207.20	s	799.44

# West Valley Chapter of the NARPM 2021 Budget

Oct-19 Sep-19 Jul-19 Aug-19 Jun-19 May-19 Feb-19 Mar-19 Apr-19

Jan-21

Total

Dec-19

Nov-19

	Acknowledgement and General Information for Entities That File Returns Electronically	2020
Name(s) as shown on return		Employer Identification Number
West Valley Cha	pter of the National	**-**1248
Entity address		
7025 W Bell R	1	
Glendale, AZ		
Thank you for pa	ticipating in IRS e-file.	
. 🗆		
1. <b>x</b> 2020 <b>990N</b> The electronic fil	income tax return for Federal was filed ag services were provided by Hockett Tax and Payroll Services	electronically.
_	income tax return was accepted on using a Perso	
_	ature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to ent  D assigned to this return is 8641122021071aezq14e	ter or generate a PIN signature.
	<u> </u>	
	DO NOT SEND A PAPER COPY OF ENTITY'S RETURN	
IRS. IF Y	OU DO, IT WILL DELAY THE PROCESSING OF THE RE	TURN.

Form **990-N** 

# **ELECTRONIC NOTICE (e-Postcard)**

For Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ.

2020

Open to Public Inspection

Information about Form 990-N is at www.irs.gov/charities-non-profits/annual-electronic-filing-requirement-for-small-exempt-organizations-form-990-n-e-postcard.

NOTE: This is not an IRS form. This form was created by Drake Software and is intended for information purposes only. **Do NOT mail this form to the IRS.** 

A. Tax Period:

Start: 01-01-2020 Ending: 12-31-2020

B. Employer Identification Number (EIN)

47-3851248

C. Legal Name:

West Valley Chapter of the National

D. Mailing Address:

7025 W Bell Rd STE 10 Glendale, AZ 85308

E. Doing Business As:

National Association of Prop Mgrs

F. Gross receipts not greater than:

\$50,000

- G. Organization has terminated:
- H. Principal Officer's Name and Address:

Jennie Miller 7025 W BELL RD 10 Glendale, AZ 85308

I. Website URL:

# Chapter President, Chapter Leader

### Jennie Miller

22849 N. 19th Ave #105,
Phoenix, AZ 85027

<u>Get Directions</u>
(<a href="http://maps.google.com/maps?google.com/maps.google.com/m

Phone: 480-382-9681

Fax: 888-958-1203

<u>Send Email</u>
(<a href="http://www.narpm.org/members/co">http://www.narpm.org/members/co</a>
ntact member?MLS ID=842092826)

Refer a Client Lead to Member
(<a href="http://www.narpm.org/referral">http://www.narpm.org/referral</a>?

# Chapter Education Chair, Chapter Leader

### Stephanie Cunningham

MLS ID=842092826)

10607 N Hayden Rd Suite F-100, Scottsdale, AZ 85260 Get Directions (http://maps.google.com/maps? q=Realty Executives+Scottsdale+AZ)

Phone: 480-948-9450

Send Email

(http://www.narpm.org/members/contact\_member?MLS\_ID=842088659)
Refer a Client Lead to Member
(http://www.narpm.org/referral?
MLS\_ID=842088659)

# Chapter Past President, Chapter Leader

### **Kate Roth**

2355 W Utopia Rd,
Phoenix, AZ 85027

<u>Get Directions</u>
(<a href="http://maps.google.com/maps?google.com/maps.go

Phone: 602-942-4200

Send Email

(http://www.narpm.org/members/contact\_member?MLS\_ID=842037392)
Refer a Client Lead to Member
(http://www.narpm.org/referral?
MLS\_ID=842037392)

# Chapter Treasurer, Chapter Leader

### **Jessie Collier**

2355 W Utopia Rd,
Phoenix, AZ 85027

<u>Get Directions</u>
(<a href="http://maps.google.com/maps?g=West USA Realty+Phoenix+AZ">http://maps.google.com/maps?g=West USA Realty+Phoenix+AZ</a>)

Phone: 602-942-4200

Send Email

(http://www.narpm.org/members/contact member?MLS\_ID=842071378)
Refer a Client Lead to Member
(http://www.narpm.org/referral?
MLS\_ID=842071378)

# There are 57 members in our chapter.

# Agenda of the March Board Meeting West Valley Chapter of NARPM

The meeting of the board of directors of the above named corporation will be held on Friday, March 21, 2020 via Ring Central Video Meeting

Call to Order, Roll Call of Members

Approval of Minutes from February

State Chapter Proposal

Spring Fling

Volunteer Day

Where do we go from here?

# Agenda of the January Board Meeting West Valley Chapter of NARPM

The meeting of the board of directors of the above named corporation will be held on Tuesday, February 18, 2020 at the WeSERV West Valley office, 9001 W Union Hills Dr #8, Peoria, AZ 85382

# **Executive Board Meeting**

- I. 10:30 AM Call to Order, Roll Call of Members
- II. 10:35 AM Approval of Minutes from January
- III. 10:40 AM Budget
  - -Review current budget
  - -Update on current unpaid dues
- IV. 9:20 New Business
  - A. Jennie is working on Chapter Excellence– report due 3/31/2020
  - B. Jennie is working on Chapter Compliance- report due 3/15/2020
  - C. Vote for sponsorships of March membership drive added to minutes
- V. Volunteers
  - A. Need someone to take over Treasurer, and Legislative
  - B. Always be looking out for people who step up and could take a leadership roll
- VI. 10:55 Adjourn

## West Valley Chapter Leadership Meeting Agenda January 21, 2020

## 11:00 AM Board and Committee Meeting

- I. Membership- Stephanie Cunningham
  - A. Membership drive in March
    - i. Sponsorships
    - ii. Where
    - iii. Advertising
    - iv. Member incentives to bring someone
- II. Education- Stephanie Cunningham,
  - A. 2020 Class Schedule any needs?
  - B. Spring fling- what needs to be done
  - C. BMC Classes- can we get all 3 in this year? Should we plan to have them as an all-day event next year? Break them in to 3?
- III. Social Chair- Alicia Hodges
  - A. What do we have planned for 2020?
  - B. Volunteer ideas, get the membership involved
  - C. 2020 Holiday Party committee?
  - D. Joint event with Metro?
- IV. Affiliates- Pattie Hackman
  - A. Lunch sponsorships
  - B. Spring fling sponsorships
- V. Legislative- open
  - A. Anyone hear of anything we should update the membership on?
  - B. TPT Task force update if any
- VI. Marketing- lan
  - A. All events on website
  - B. Payments through website for class
- VII. 11:55 PM Adjourn

# Agenda of the May Board Meeting West Valley Chapter of NARPM

The meeting of the board of directors of the above named corporation will be held on Thursday, May 21, 2020 via Ring Central Video Meeting

Call to Order, Roll Call of Members

Approval of Minutes from March

State Chapter Update

Where do we go from here?

The board decided that all board members would stay on in their current role for one more year so there was no election.

Past president has not provided the meeting agendas.

The board decided that all board members would stay on in their current role for one more year so there was no election.

Past president has not provided the meeting agendas.