

Critical Messages

None

Electronic Filing

None

Informational Messages

- Force field entered with data "795,223" on Screen PSA
- Force field entered with data "99,552" on Screen Exp-2
- If Schedule B is required, enter data in View > Contributor/Officer > Contributor Information instead of Screen Income
- Data accepted via Datasharing review and verify
- Books in Care of is using officer marked in the officer window; Organization phone number is used for contact
- Form 8868 for Form 990/990-EZ extension previously printed; verify extended due date in Screen Ext
- Form 990, Part X, line 27 end of year net assets without donor restrictions is calculated
- Preparer 'Mark Reder', Reviewer 'Anne McRae', Staff 'Jennifer'

Tick Data

Input Screen	Current Value	Prior (Ticked) Value	Difference
<input type="checkbox"/> ✓Screen Bal-2 - Without restrictions - BOY	8,098,089	1,789,088	6,309,001

Forms 990 / 990-EZ Return SummaryFor calendar year 2019, or tax year beginning **07/01/19**, and ending **06/30/20****AMERICAN WATCHMAKERS-CLOCKMAKERS
INSTITUTE****31-0731708**

Net Asset / Fund Balance at Beginning of Year		<u>8,098,089</u>
Revenue		
Contributions	<u>153,606</u>	
Program service revenue	<u>302,462</u>	
Investment income	<u>172,652</u>	
Capital gain / loss	<u>63,650</u>	
Fundraising / Gaming:		
Gross revenue	_____	
Direct expenses	_____	
Net income	_____	
Other income	<u>48,875</u>	
Total revenue		<u>741,245</u>
Expenses		
Program services	_____	
Management and general	_____	
Fundraising	_____	
Total expenses		<u>1,077,136</u>
Excess / (deficit)		<u>-335,891</u>
Changes		<u>78,785</u>
Net Asset / Fund Balance at End of Year		<u><u>7,840,983</u></u>

Reconciliation of Revenue

Total revenue per financial statements	_____
Less:	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	<u><u>741,245</u></u>

Reconciliation of Expenses

Total expenses per financial statements	_____
Less:	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	<u><u>1,077,136</u></u>

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>8,680,754</u>	<u>8,476,581</u>	
Liabilities	<u>582,665</u>	<u>635,598</u>	
Net assets	<u><u>8,098,089</u></u>	<u><u>7,840,983</u></u>	<u><u>-257,106</u></u>

Miscellaneous Information

Amended return _____
Return / extended due date 11/16/20
Failure to file penalty _____

February 5, 2021

CONFIDENTIAL

American Watchmakers-Clockmakers
Institute
701 Enterprise Dr.
Harrison, OH 45030

Dear Jack:

Enclosed please find copies of the following tax returns for the tax year end June 30, 2020.

Return of Organization Exempt From Income Tax (Form 990)
Ohio Charitable Registration Annual Report

Your federal return will be electronically filed on your behalf based on your authorization on the signed Form 8879-EO, which you have already provided to us.

The Ohio Charitable Registration Annual Report was submitted on your behalf through the on-line charitable registration system on the Ohio Attorney General website. A confirmation email containing the information submitted is attached for your records. Please follow the enclosed filing instructions to pay the balance due.

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Sheldon Reder CPAs, Inc.

American Watchmakers-Clockmakers

2019

990 Tax Return

Filing Instructions

American Watchmakers-Clockmakers Institute

Exempt Organization / Private Foundation Tax Return(s)

Taxable Year Ended June 30, 2020

Federal Filing Instructions

Your Form 990 for the year ended 6/30/20 shows no balance due.

Your return is being filed electronically with the IRS and is not required to be mailed. If you mail a paper copy of your return to the IRS it will delay the processing of your return. Your electronically filed return is not complete without your signature. You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-EO, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned as soon as possible to:

Sheldon Reder CPAs, Inc.
1230 Springfield Pike
Cincinnati, OH 45215

***Important:* Your return will not be filed with the IRS until the signed Form 8879-EO has been received by this office.**

Form **8879-EO**

**IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2019, or fiscal year beginning 7/01, 2019, and ending 6/30, 2020

2019

Department of the Treasury
Internal Revenue Service

**u Do not send to the IRS. Keep for your records.
u Go to www.irs.gov/Form8879EO for the latest information.**

Name of exempt organization

**AMERICAN WATCHMAKERS-CLOCKMAKERS
INSTITUTE**

Employer identification number

31-0731708

Name and title of officer

**JACK KURDZIONAK
TREASURER**

Part I Type of Return and Return Information (Whole Dollars Only)

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.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b	741,245
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b	

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 2019 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

I authorize **SHELDON REDER CPAS, INC.** to enter my PIN **11111** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2019 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 2019 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 }

Date } **02/02/21**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

31518145215

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 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 } **MARK REDER**

Date } **02/02/21**

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

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2019)

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. 1545-0047

2019
Open to Public Inspection

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.

A For the 2019 calendar year, or tax year beginning 07/01/19, and ending 06/30/20

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	C Name of organization AMERICAN WATCHMAKERS-CLOCKMAKERS INSTITUTE		D Employer identification number 31-0731708
	Doing business as		E Telephone number 513-367-9800
	Number and street (or P.O. box if mail is not delivered to street address) 701 ENTERPRISE DR.		Room/suite
	City or town, state or province, country, and ZIP or foreign postal code HARRISON OH 45030		G Gross receipts \$ 2,659,948

F Name and address of principal officer: JACK KURDZIONAK 701 ENTERPRISE DRIVE HARRISON OH 45030	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
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I Tax-exempt status: <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (6) t (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	J Website: WWW.AWCI.COM	H(c) Group exemption number u
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other u	L Year of formation: 1964	M State of legal domicile: OH

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	8
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	6
	6 Total number of volunteers (estimate if necessary)	6	40
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 39	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	266,279	153,606
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	413,770	302,462
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	384,584	236,302
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	48,238	48,875
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,112,871	741,245
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	422,565	449,103
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) u	0	0
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	566,896	628,033
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	989,461	1,077,136
19 Revenue less expenses. Subtract line 18 from line 12	123,410	-335,891	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	8,680,754	8,476,581
	22 Net assets or fund balances. Subtract line 21 from line 20	582,665	635,598
		8,098,089	7,840,983

Part II Signature Block

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	Signature of officer JACK KURDZIONAK	Date _____
	Type or print name and title TREASURER	

Paid Preparer Use Only	Print/Type preparer's name MARK REDER	Preparer's signature MARK REDER	Date 02/05/21	Check <input type="checkbox"/> if self-employed PTIN P00839365
	Firm's name } SHELDON REDER CPAS, INC.	Firm's EIN } 31-1340869		
	Firm's address } 1230 SPRINGFIELD PIKE CINCINNATI, OH 45215	Phone no. 513-771-4100		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O

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 No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes 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 expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **795,223** including grants of \$) (Revenue \$ **302,462**)

PROMOTE THE TIMEKEEPING OR HOROLOGY PROFESSION THROUGH A RANGE OF EDUCATION, CERTIFICATION, COMMUNICATIONS, AND BUSINESS SERVICES AND PROVIDE A MEMBER DIRECTORY OF PROFESSIONAL CLOCKMAKERS AND WATCHMAKERS TO CONNECT CONSUMERS WITH REPAIR AND RETAIL SOURCES.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **u 795,223**

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)? <i>If "Yes," complete Schedule A</i>		X
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	X	
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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 foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules *(continued)*

		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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		
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? <i>If "Yes," complete Schedule L, Part I</i>		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		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):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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 6		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	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 (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country u See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
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 file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	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 1041?	12a	
b	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.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
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	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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.
- See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) NICK BUTT	2.00									
SECRETARY	0.00	X		X			0	0	0	
(2) ANDREW DEKEYSER	2.00									
DIRECTOR	0.00	X					0	0	0	
(3) JUSTIN HARRELL	2.00									
PRESIDENT	0.00	X		X			0	0	0	
(4) HENRY KESSLER	2.00									
DIRECTOR	0.00	X					0	0	0	
(5) DAVID KURDZIONAK	2.00									
DIRECTOR	0.00	X					0	0	0	
(6) JACK KURDZIONAK	2.00									
TREASURER	0.00	X		X			0	0	0	
(7) DAVID LINDOW	2.00									
DIRECTOR	0.00	X					0	0	0	
(8) CRAIG STONE	2.00									
VICE PRESIDENT	0.00	X		X			0	0	0	
(9)										
(10)										
(11)										

Part VIII Statement of Revenue

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

			(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	1a Federated campaigns	1a					
	b Membership dues	1b	153,606				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f	u	153,606				
	Program Service Revenue	2a ACADEMY TUTION	Business Code	234,071	234,071		
b DISPLAY ADVERTISING			68,391	68,391			
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f		u	302,462				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)	u	172,652	172,652		
	4 Income from investment of tax-exempt bond proceeds	u					
	5 Royalties	u					
	6a Gross rents	6a	(i) Real				
		b Less: rental expenses	6b				
		c Rental inc. or (loss)	6c				
	d Net rental income or (loss)	u					
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities	1,959,570			
		b Less: cost or other basis and sales exps.	7b	1,895,920			
		c Gain or (loss)	7c	63,650			
		d Net gain or (loss)	u	63,650	63,650		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a					
		b Less: direct expenses	8b				
	c Net income or (loss) from fundraising events	u					
	9a Gross income from gaming activities. See Part IV, line 19	9a					
b Less: direct expenses		9b					
c Net income or (loss) from gaming activities	u						
10a Gross sales of inventory, less returns and allowances	10a		68,593				
	b Less: cost of goods sold	10b	22,783				
	c Net income or (loss) from sales of inventory	u	45,810	45,810			
Miscellaneous Revenue	11a MISCELLANEOUS INCOME	Business Code	3,065	3,065			
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d	u	3,065				
12 Total revenue. See instructions	u	741,245	587,639	0	0		

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 response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
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				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	362,565			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	59,255			
10 Payroll taxes	27,283			
11 Fees for services (nonemployees):				
a Management				
b Legal	3,018			
c Accounting	32,828			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	34,237			
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	7,817			
13 Office expenses	63,872			
14 Information technology	26,658			
15 Royalties	2,781			
16 Occupancy	72,584			
17 Travel	49,762			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,424			
20 Interest	21,706			
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	99,552			
23 Insurance	17,620			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a BAW SUPPLIES	53,210			
b MAGAZINE PUBLISHING	51,192			
c REPAIRS AND MAINTENANCE	15,728			
d WRITER FEE	15,110			
e All other expenses	53,934			
25 Total functional expenses. Add lines 1 through 24e	1,077,136	0	0	0
26 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 <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing	10,780	1	9,135
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	21,955	4	5,717
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	142,094	8	104,679
	9	Prepaid expenses and deferred charges	7,213	9	10,351
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,060,733		
	b	Less: accumulated depreciation	10b 920,398	10c	1,140,335
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11	7,258,232	13	7,201,364
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	5,000	15	5,000
16	Total assets. Add lines 1 through 15 (must equal line 33)	8,680,754	16	8,476,581	
Liabilities	17	Accounts payable and accrued expenses	53,366	17	54,934
	18	Grants payable		18	
	19	Deferred revenue	22,794	19	75,140
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties	506,505	23	505,524
	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	582,665	26	635,598
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	8,098,089	27	7,840,983
	28	Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
32	Total net assets or fund balances	8,098,089	32	7,840,983	
33	Total liabilities and net assets/fund balances	8,680,754	33	8,476,581	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	741,245
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,077,136
3	Revenue less expenses. Subtract line 2 from line 1	3	-335,891
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,098,089
5	Net unrealized gains (losses) on investments	5	78,785
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	7,840,983

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2b	Were the organization's financial statements audited by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2c	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 on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u 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. u Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

AMERICAN WATCHMAKERS-CLOCKMAKERS INSTITUTE

Employer identification number

31-0731708

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values, and yes/no questions about donor advisement.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number and acreage, and monitoring expenses.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include reporting requirements for art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange program
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance
- d** Additions during the year
- e** Distributions during the year
- f** Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment **u**
- b** Permanent endowment **u**
- c** Term endowment **u**

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations
- (ii)** Related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		237,566		237,566
b Buildings		1,142,519	726,214	416,305
c Leasehold improvements				
d Equipment		680,648	194,184	486,464
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) **u** **1,140,335**

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	u	

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) STOCKS AND BONDS	6,941,661	MARKET
(2) MONEY MARKET FUND	240,772	MARKET
(3) ACCRUED INCOME	18,931	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	u 7,201,364	

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 value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	u

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	u

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

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.

u Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019**Open to Public
Inspection**

Name of the organization

**AMERICAN WATCHMAKERS-CLOCKMAKERS
INSTITUTE**

Employer identification number

31-0731708**FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES**

PROMOTE THE HOROLOGY PROFESSION THROUGH A RANGE OF EDUCATION,
CERTIFICATION, COMMUNICATIONS, AND BUSINESS SERVICES AND PROVIDE A MEMBER
DIRECTORY OF PROFESSIONAL CLOCKMAKERS/WATCHMAKERS TO CONNECT WITH
REPAIR AND RETAIL SOURCES.

FORM 990 - ORGANIZATION'S MISSION

PROMOTE THE HOROLOGY PROFESSION THROUGH A RANGE OF EDUCATION,
CERTIFICATION, COMMUNICATIONS, AND BUSINESS SERVICES AND PROVIDE A MEMBER
DIRECTORY OF PROFESSIONAL CLOCKMAKERS/WATCHMAKERS TO CONNECT WITH
REPAIR AND RETAIL SOURCES.

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS**JACK KURDZIONAK****DAVID KURDZIONAK****TREASURER****DIRECTOR****FATHER AND SON****FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS**

THE ORGANIZATION HAS MEMBERS WHO RECEIVE BENEFITS ACCORDING TO THE
ORGANIZATIONS'S MISSION.

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS

INDIVIDUAL MEMBERS HAVE THE RIGHT TO VOTE FOR UP TO THREE DIRECTORS ON THE
AWCI BOARD. COMPANIES, SCHOOLS, AND AFFILIATES DO NOT HAVE THE RIGHT TO
VOTE.

Name of the organization

Employer identification number

AMERICAN WATCHMAKERS-CLOCKMAKERS

31-0731708

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS

GOVERNING BODY DECISIONS CONCERNING GOVERNING DOCUMENTS ARE SUBJECT TO VOTE APPROVAL BY THE MEMBERS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

DRAFT OF 990 WAS SENT TO THE MANAGEMENT AND BOARD PRESIDENT.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

THE ORGANIZATION INVESTIGATE AND ENFORCES VIOLATIONS OF THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

RESEARCH IS UNDERTAKEN TO ARRIVE AT THE CORRECT COMPENSATION FOR MANAGEMENT. RESULTS ARE REVIEWED BY THE BOARD. THIS PROCESS WAS LAST UNDERTAKEN IN 2012.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

COPIES OF POLICIES ARE AVAILABLE UPON REQUEST.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

u Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

u Attach to Form 990.

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

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

**AMERICAN WATCHMAKERS-CLOCKMAKERS
INSTITUTE**

Employer identification number

31-0731708

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) AMERICAN WATCHMAKERS INSTITUTE 701 ENTERPRISE DR. 23-7160387 HARRISON OH 45030				7	AMERICAN	X	
(2)							
(3)							
(4)							
(5)							

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate alloc.?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

u Attach to your tax return.

u Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2019

Attachment Sequence No. **179**

Name(s) shown on return **AMERICAN WATCHMAKERS-CLOCKMAKERS INSTITUTE** Identifying number **31-0731708**

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,020,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	99,552

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/>		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	99,552
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

31-0731708

Federal Asset Report

FYE: 6/30/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Prior MACRS:									
1	ACER G223	8/29/12	1,041		X	520	5 HY 200DB	1,041	0
2	HP MXL248	4/15/13	1,214		X	607	5 HY 200DB	1,214	0
3	AV SYSTEM	6/24/11	42,953		X	0	5 HY 200DB	42,953	0
			<u>45,208</u>			<u>1,127</u>		<u>45,208</u>	<u>0</u>
Other Depreciation:									
4	LAND	6/30/95	237,566			237,566	0 -- Land	0	0
5	BUILDING	6/30/95	1,105,466			1,105,466	40 MO S/L	663,560	27,637
6	PENDULUM	6/30/96	1,719			1,719	40 MO S/L	1,031	43
7	CLOCK TOWER	6/30/96	4,032			4,032	4 MO S/L	4,032	0
8	IMPROVEMENTS	3/16/06	31,302			31,302	15 MO S/L	27,824	2,087
9	TENKOTTE BENCHES	8/31/11	3,724			3,724	7 MO S/L	3,724	0
10	KAISER CLASSROOM REMODEL	9/12/11	12,103			12,103	15 MO S/L	6,284	807
11	ADT CLASSROOM	9/22/11	2,630			2,630	7 MO S/L	2,630	0
12	CASKER BENCHES	10/18/11	3,355			3,355	7 MO S/L	3,355	0
13	ROOFTOP A/C	9/03/13	7,515			7,515	10 MO S/L	4,384	752
14	NEC PHONE SYSTEM	10/31/13	7,058			7,058	7 MO S/L	5,714	1,008
15	HDD SURVEILANCE SYSTEM	8/08/13	319			319	7 MO S/L	269	46
16	DVR SECURITY SYSTEM	11/15/13	1,281			1,281	7 MO S/L	1,037	183
17	DUST COLLECTION MOTORS	2/28/14	2,801			2,801	7 MO S/L	2,134	400
18	REFRIGERATOR	1/13/14	430			430	7 MO S/L	338	61
19	POWERSPORT DESKTOP	8/08/13	686			686	5 MO S/L	686	0
20	APPLE TABLET	6/06/14	533			533	5 MO S/L	533	0
21	2 POWERED SPEAKERS	8/31/14	896			896	7 MO S/L	618	128
22	ROOFTOP A/C UNIT	1/22/15	7,527			7,527	10 MO S/L	3,325	753
23	DIGITAL MICROSCOPE	1/28/15	4,945			4,945	7 MO S/L	3,119	706
24	CELL PHONE	2/06/15	801			801	5 MO S/L	707	94
25	2 600GB HARD DRIVES	12/05/14	1,695			1,695	5 MO S/L	1,554	141
26	DELL5810 DESKTOP	1/08/15	1,408			1,408	5 MO S/L	1,267	141
27	DELL PRECISION M3800	1/08/15	1,808			1,808	5 MO S/L	1,628	180
28	DELL T SHOMOAKER	4/07/15	976			976	5 MO S/L	830	146
29	DIABOLIC-E TESTER	7/15/15	2,175			2,175	7 MO S/L	1,243	311
30	NATAR-125 TESTER	7/15/15	3,848			3,848	7 MO S/L	2,199	550
31	REVELATOR-R1 TESTER	7/15/15	3,373			3,373	7 MO S/L	1,928	482
32	HAND PRESS	10/06/15	807			807	7 MO S/L	432	115
33	ELMA WINDER	10/06/15	1,990			1,990	7 MO S/L	1,066	284
34	DRAGON STEAMER	4/07/16	694			694	7 MO S/L	322	99
35	LG 43' TV	5/31/16	479			479	7 MO S/L	211	68
36	PARKING LOT	4/13/15	6,500			6,500	15 MO S/L	1,733	433
37	EXEC DIR LAPTOP	10/04/15	813			813	5 MO S/L	610	163
38	MYCLOUDNETWORK STORAGE	1/08/16	826			826	5 MO S/L	578	165
39	SCREWDRIVER BLADE SHARPENER	9/19/16	765			765	7 MO S/L	301	109
40	2 PROJECTORS EX3240	9/19/16	856			856	7 MO S/L	336	122
41	SECURITY SYSTEM	9/30/16	4,500			4,500	7 MO S/L	1,768	643
42	RAY FOSTER MOTORS	12/28/16	1,274			1,274	7 MO S/L	455	182
43	BATTERY BACKUP HARDWARE	1/31/17	613			613	7 MO S/L	212	88
44	CAMERA	3/31/17	751			751	7 MO S/L	241	107
45	LANIER COPY MACHINE	4/26/17	9,166			9,166	7 MO S/L	2,837	1,309
46	BRYANT AIR CONDITIONER	5/11/17	6,677			6,677	7 MO S/L	2,067	954
47	LG TV 43LJ5000	5/31/17	468			468	7 MO S/L	139	67
48	3 TIMER & ANALYZERS	12/20/17	4,631			4,631	7 MO S/L	992	662
49	2 S1 TIMERS	12/20/17	4,495			4,495	7 MO S/L	963	642
50	QUARTZ TESTER	12/20/17	3,374			3,374	7 MO S/L	723	482
51	8 HAND PRESSES BUS	7/01/18	6,385			6,385	7 MO S/L	912	912
52	MC 28 WATCHMAKING KIT	10/22/18	16,292			16,292	7 MO S/L	1,552	2,327
53	MC VARIOUS EQUIP	12/17/18	24,261			24,261	7 MO S/L	1,733	3,466
54	EPSON DC-2 HI-DEF DOCUMENT CAM	12/31/18	526			526	7 MO S/L	38	75
55	3 vise's werther compressor	2/28/19	2,122			2,122	7 MO S/L	101	303
56	VACUUM PUMP	2/28/19	2,174			2,174	7 MO S/L	104	311
57	9 VISE'S	3/13/19	1,607			1,607	7 MO S/L	77	230
58	LAWN MOWER	4/12/19	3,209			3,209	7 MO S/L	115	458
59	WEED WACKER, BLOWER, WHEEL	4/12/19	372			372	7 MO S/L	13	53
60	MC PRESS	4/18/19	722			722	7 MO S/L	17	103
61	BERGEON CASE OPENER	5/16/19	733			733	7 MO S/L	9	105
62	2-JANETTE BAW	8/31/18	2,140			2,140	7 MO S/L	255	306
63	6 LENOVO LAPTOPS	2/28/19	4,941			4,941	7 MO S/L	235	706
64	MEMBERCLICKS SOFTWARE	2/28/19	6,895			6,895	7 MO S/L	328	985

31-0731708

Federal Asset Report

FYE: 6/30/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
65	ROOFTOP BRYANT HVAC	2/15/19	9,420			9,420	7 MO S/L	561	1,346
66	MOBILE CLASSROOM VEHICLE	4/29/19	400,308			400,308	10 MO S/L	6,672	40,031
67	MC GREINER VIBRO	4/15/19	5,680			5,680	7 MO S/L	203	811
68	MC BECO TECHNIC	4/15/19	5,000			5,000	7 MO S/L	179	714
69	MC BERGEON	4/15/19	6,900			6,900	7 MO S/L	246	986
70	MC ELMA	4/15/19	9,779			9,779	7 MO S/L	349	1,397
71	PORTABLE FRIDGE	7/12/19	330			330	7 MO S/L	0	47
72	REFRIGERATOR	3/10/20	499			499	7 MO S/L	0	24
73	NEC SV8100	7/11/19	1,815			1,815	5 MO S/L	0	363
74	EPSON DC20	4/07/20	431			431	5 MO S/L	0	22
75	POWERSPEC	8/01/19	482			482	5 MO S/L	0	88
76	EXTERIOR SIGN	11/27/19	851			851	15 MO S/L	0	33
Total Other Depreciation			<u>2,015,525</u>			<u>2,015,525</u>		<u>775,638</u>	<u>99,552</u>
Total ACRS and Other Depreciation			<u>2,015,525</u>			<u>2,015,525</u>		<u>775,638</u>	<u>99,552</u>
Grand Totals			2,060,733			2,016,652		820,846	99,552
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>2,060,733</u>			<u>2,016,652</u>		<u>820,846</u>	<u>99,552</u>

31-0731708

OH Asset Report

FYE: 6/30/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	OH Prior	OH Current	Federal Current	Difference Fed - OH
Prior MACRS:								
1	ACER G223	8/29/12	1,041	520	1,041	0	0	0
2	HP MXL248	4/15/13	1,214	607	1,214	0	0	0
3	AV SYSTEM	6/24/11	42,953	0	42,953	0	0	0
			<u>45,208</u>	<u>1,127</u>	<u>45,208</u>	<u>0</u>	<u>0</u>	<u>0</u>
Other Depreciation:								
4	LAND	6/30/95	237,566	237,566	0	0	0	0
5	BUILDING	6/30/95	1,105,466	1,105,466	663,560	27,637	27,637	0
6	PENDULUM	6/30/96	1,719	1,719	1,031	43	43	0
7	CLOCK TOWER	6/30/96	4,032	4,032	4,032	0	0	0
8	IMPROVEMENTS	3/16/06	31,302	31,302	27,824	2,087	2,087	0
9	TENKOTTE BENCHES	8/31/11	3,724	3,724	3,724	0	0	0
10	KAISER CLASSROOM REMODEL	9/12/11	12,103	12,103	6,284	807	807	0
11	ADT CLASSROOM	9/22/11	2,630	2,630	2,630	0	0	0
12	CASKER BENCHES	10/18/11	3,355	3,355	3,355	0	0	0
13	ROOFTOP A/C	9/03/13	7,515	7,515	4,384	752	752	0
14	NEC PHONE SYSTEM	10/31/13	7,058	7,058	5,714	1,008	1,008	0
15	HDD SURVEILANCE SYSTEM	8/08/13	319	319	269	46	46	0
16	DVR SECURITY SYSTEM	11/15/13	1,281	1,281	1,037	183	183	0
17	DUST COLLECTION MOTORS	2/28/14	2,801	2,801	2,134	400	400	0
18	REFRIGERATOR	1/13/14	430	430	338	61	61	0
19	POWERSPORT DESKTOP	8/08/13	686	686	686	0	0	0
20	APPLE TABLET	6/06/14	533	533	533	0	0	0
21	2 POWERED SPEAKERS	8/31/14	896	896	618	128	128	0
22	ROOFTOP A/C UNIT	1/22/15	7,527	7,527	3,325	753	753	0
23	DIGITAL MICROSCOPE	1/28/15	4,945	4,945	3,119	706	706	0
24	CELL PHONE	2/06/15	801	801	707	94	94	0
25	2 600GB HARD DRIVES	12/05/14	1,695	1,695	1,554	141	141	0
26	DELL5810 DESKTOP	1/08/15	1,408	1,408	1,267	141	141	0
27	DELL PRECISION M3800	1/08/15	1,808	1,808	1,628	180	180	0
28	DELL T SHOMOAKER	4/07/15	976	976	830	146	146	0
29	DIABOLIC-E TESTER	7/15/15	2,175	2,175	1,243	311	311	0
30	NATAR-125 TESTER	7/15/15	3,848	3,848	2,199	550	550	0
31	REVELATOR-R1 TESTER	7/15/15	3,373	3,373	1,928	482	482	0
32	HAND PRESS	10/06/15	807	807	432	115	115	0
33	ELMA WINDER	10/06/15	1,990	1,990	1,066	284	284	0
34	DRAGON STEAMER	4/07/16	694	694	322	99	99	0
35	LG 43' TV	5/31/16	479	479	211	68	68	0
36	PARKING LOT	4/13/15	6,500	6,500	1,733	433	433	0
37	EXEC DIR LAPTOP	10/04/15	813	813	610	163	163	0
38	MYCLOUDNETWORK STORAGE	1/08/16	826	826	578	165	165	0
39	SCREWDRIVER BLADE SHARPENER	9/19/16	765	765	301	109	109	0
40	2 PROJECTORS EX3240	9/19/16	856	856	336	122	122	0
41	SECURITY SYSTEM	9/30/16	4,500	4,500	1,768	643	643	0
42	RAY FOSTER MOTORS	12/28/16	1,274	1,274	455	182	182	0
43	BATTERY BACKUP HARDWARE	1/31/17	613	613	212	88	88	0
44	CAMERA	3/31/17	751	751	241	107	107	0
45	LANIER COPY MACHINE	4/26/17	9,166	9,166	2,837	1,309	1,309	0
46	BRYANT AIR CONDITIONER	5/11/17	6,677	6,677	2,067	954	954	0
47	LG TV 43LJ5000	5/31/17	468	468	139	67	67	0
48	3 TIMER & ANALYZERS	12/20/17	4,631	4,631	992	662	662	0
49	2 S1 TIMERS	12/20/17	4,495	4,495	963	642	642	0
50	QUARTZ TESTER	12/20/17	3,374	3,374	723	482	482	0
51	8 HAND PRESSES BUS	7/01/18	6,385	6,385	912	912	912	0
52	MC 28 WATCHMAKING KIT	10/22/18	16,292	16,292	1,552	2,327	2,327	0
53	MC VARIOUS EQUIP	12/17/18	24,261	24,261	1,733	3,466	3,466	0
54	EPSON DC-2 HI-DEF DOCUMENT CAM	12/31/18	526	526	38	75	75	0
55	3 vise's werther compressor	2/28/19	2,122	2,122	101	303	303	0
56	VACUUM PUMP	2/28/19	2,174	2,174	104	311	311	0
57	9 VISE'S	3/13/19	1,607	1,607	77	230	230	0
58	LAWN MOWER	4/12/19	3,209	3,209	115	458	458	0
59	WEED WACKER, BLOWER, WHEEL	4/12/19	372	372	13	53	53	0
60	MC PRESS	4/18/19	722	722	17	103	103	0
61	BERGEON CASE OPENER	5/16/19	733	733	9	105	105	0
62	2-JANETTE BAW	8/31/18	2,140	2,140	255	306	306	0
63	6 LENOVO LAPTOPS	2/28/19	4,941	4,941	235	706	706	0
64	MEMBERCLICKS SOFTWARE	2/28/19	6,895	6,895	328	985	985	0

31-0731708

OH Asset Report

FYE: 6/30/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	OH Prior	OH Current	Federal Current	Difference Fed - OH
65	ROOFTOP BRYANT HVAC	2/15/19	9,420	9,420	561	1,346	1,346	0
66	MOBILE CLASSROOM VEHICLE	4/29/19	400,308	400,308	6,672	40,031	40,031	0
67	MC GREINER VIBRO	4/15/19	5,680	5,680	203	811	811	0
68	MC BECO TECHNIC	4/15/19	5,000	5,000	179	714	714	0
69	MC BERGEON	4/15/19	6,900	6,900	246	986	986	0
70	MC ELMA	4/15/19	9,779	9,779	349	1,397	1,397	0
71	PORTABLE FRIDGE	7/12/19	330	330	0	47	47	0
72	REFRIGERATOR	3/10/20	499	499	0	24	24	0
73	NEC SV8100	7/11/19	1,815	1,815	0	363	363	0
74	EPSON DC20	4/07/20	431	431	0	22	22	0
75	POWERSPEC	8/01/19	482	482	0	88	88	0
76	EXTERIOR SIGN	11/27/19	851	851	0	33	33	0
Total Other Depreciation			<u>2,015,525</u>	<u>2,015,525</u>	<u>775,638</u>	<u>99,552</u>	<u>99,552</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>2,015,525</u>	<u>2,015,525</u>	<u>775,638</u>	<u>99,552</u>	<u>99,552</u>	<u>0</u>
Grand Totals			2,060,733	2,016,652	820,846	99,552	99,552	0
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>2,060,733</u>	<u>2,016,652</u>	<u>820,846</u>	<u>99,552</u>	<u>99,552</u>	<u>0</u>

31-0731708

AMT Asset Report

FYE: 6/30/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Prior MACRS:											
1	ACER G223	8/29/12	1,041			X	520	5	HY 200DB	1,041	0
2	HP MXL248	4/15/13	1,214			X	607	5	HY 200DB	1,214	0
3	AV SYSTEM	6/24/11	42,953			X	0	5	HY 200DB	42,953	0
5	BUILDING	6/30/95	1,105,466				1,105,466	40	MMS/L	0	27,637
23	DIGITAL MICROSCOPE	1/28/15	4,945			X	4,945	7	HY 200DB	0	1,978
			<u>1,155,619</u>				<u>1,111,538</u>			<u>45,208</u>	<u>29,615</u>
Other Depreciation:											
4	LAND	6/30/95	0				0	0	HY	0	0
6	PENDULUM	6/30/96	0				0	0	HY	0	0
7	CLOCK TOWER	6/30/96	0				0	0	HY	0	0
8	IMPROVEMENTS	3/16/06	0				0	0	HY	0	0
9	TENKOTTE BENCHES	8/31/11	0				0	0	HY	0	0
10	KAISER CLASSROOM REMODEL	9/12/11	0				0	0	HY	0	0
11	ADT CLASSROOM	9/22/11	0				0	0	HY	0	0
12	CASKER BENCHES	10/18/11	0				0	0	HY	0	0
13	ROOFTOP A/C	9/03/13	0				0	0	HY	0	0
14	NEC PHONE SYSTEM	10/31/13	0				0	0	HY	0	0
15	HDD SURVEILANCE SYSTEM	8/08/13	0				0	0	HY	0	0
16	DVR SECURITY SYSTEM	11/15/13	0				0	0	HY	0	0
17	DUST COLLECTION MOTORS	2/28/14	0				0	0	HY	0	0
18	REFRIGERATOR	1/13/14	0				0	0	HY	0	0
19	POWERSPORT DESKTOP	8/08/13	0				0	0	HY	0	0
20	APPLE TABLET	6/06/14	0				0	0	HY	0	0
21	2 POWERED SPEAKERS	8/31/14	0				0	0	HY	0	0
22	ROOFTOP A/C UNIT	1/22/15	0				0	0	HY	0	0
24	CELL PHONE	2/06/15	0				0	0	HY	0	0
25	2 600GB HARD DRIVES	12/05/14	0				0	0	HY	0	0
26	DELL5810 DESKTOP	1/08/15	0				0	0	HY	0	0
27	DELL PRECISION M3800	1/08/15	0				0	0	HY	0	0
28	DELL T SHOMOAKER	4/07/15	0				0	0	HY	0	0
29	DIABOLIC-E TESTER	7/15/15	0				0	0	HY	0	0
30	NATAR-125 TESTER	7/15/15	0				0	0	HY	0	0
31	REVELATOR-R1 TESTER	7/15/15	0				0	0	HY	0	0
32	HAND PRESS	10/06/15	0				0	0	HY	0	0
33	ELMA WINDER	10/06/15	0				0	0	HY	0	0
34	DRAGON STEAMER	4/07/16	0				0	0	HY	0	0
35	LG 43' TV	5/31/16	0				0	0	HY	0	0
36	PARKING LOT	4/13/15	0				0	0	HY	0	0
37	EXEC DIR LAPTOP	10/04/15	0				0	0	HY	0	0
38	MYCLOUDNETWORK STORAGE	1/08/16	0				0	0	HY	0	0
39	SCREWDRIVER BLADE SHARPENER	9/19/16	0				0	0	HY	0	0
40	2 PROJECTORS EX3240	9/19/16	0				0	0	HY	0	0
41	SECURITY SYSTEM	9/30/16	0				0	0	HY	0	0
42	RAY FOSTER MOTORS	12/28/16	0				0	0	HY	0	0
43	BATTERY BACKUP HARDWARE	1/31/17	0				0	0	HY	0	0
44	CAMERA	3/31/17	0				0	0	HY	0	0
45	LANIER COPY MACHINE	4/26/17	0				0	0	HY	0	0
46	BRYANT AIR CONDITIONER	5/11/17	0				0	0	HY	0	0
47	LG TV 43LJ5000	5/31/17	0				0	0	HY	0	0
48	3 TIMER & ANALYZERS	12/20/17	0				0	0	HY	0	0
49	2 S1 TIMERS	12/20/17	0				0	0	HY	0	0
50	QUARTZ TESTER	12/20/17	0				0	0	HY	0	0
51	8 HAND PRESSES BUS	7/01/18	0				0	0	HY	0	0
52	MC 28 WATCHMAKING KIT	10/22/18	0				0	0	HY	0	0
53	MC VARIOUS EQUIP	12/17/18	0				0	0	HY	0	0
54	EPSON DC-2 HI-DEF DOCUMENT CAM	12/31/18	0				0	0	HY	0	0
55	3 vise's werther compressor	2/28/19	0				0	0	HY	0	0
56	VACUUM PUMP	2/28/19	0				0	0	HY	0	0
57	9 VISE'S	3/13/19	0				0	0	HY	0	0
58	LAWN MOWER	4/12/19	0				0	0	HY	0	0
59	WEED WACKER, BLOWER, WHEEL	4/12/19	0				0	0	HY	0	0
60	MC PRESS	4/18/19	0				0	0	HY	0	0
61	BERGEON CASE OPENER	5/16/19	0				0	0	HY	0	0
62	2-JANETTE BAW	8/31/18	0				0	0	HY	0	0
63	6 LENOVO LAPTOPS	2/28/19	0				0	0	HY	0	0
64	MEMBERCLICKS SOFTWARE	2/28/19	0				0	0	HY	0	0

31-0731708

AMT Asset Report

FYE: 6/30/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
65	ROOFTOP BRYANT HVAC	2/15/19	0			0	0 HY	0	0
66	MOBILE CLASSROOM VEHICLE	4/29/19	0			0	0 HY	0	0
67	MC GREINER VIBRO	4/15/19	0			0	0 HY	0	0
68	MC BECO TECHNIC	4/15/19	0			0	0 HY	0	0
69	MC BERGEON	4/15/19	0			0	0 HY	0	0
70	MC ELMA	4/15/19	0			0	0 HY	0	0
71	PORTABLE FRIDGE	7/12/19	0			0	0 HY	0	0
72	REFRIGERATOR	3/10/20	0			0	0 HY	0	0
73	NEC SV8100	7/11/19	0			0	0 HY	0	0
74	EPSON DC20	4/07/20	0			0	0 HY	0	0
75	POWERSPEC	8/01/19	0			0	0 HY	0	0
76	EXTERIOR SIGN	11/27/19	0			0	0 HY	0	0
	Total Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Grand Totals		1,155,619			1,111,538		45,208	29,615
	Less: Dispositions and Transfers		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>1,155,619</u>			<u>1,111,538</u>		<u>45,208</u>	<u>29,615</u>

31-0731708

Bonus Depreciation Report

FYE: 6/30/2020

Form 990, Page 1

<u>Asset</u>	<u>Property Description</u>	<u>Date In Service</u>	<u>Tax Cost</u>	<u>Bus Pct</u>	<u>Tax Sec 179 Exp</u>	<u>Current Bonus</u>	<u>Prior Bonus</u>	<u>Tax - Basis for Depr</u>
1	ACER G223	8/29/12	1,041		0	0	521	520
2	HP MXL248	4/15/13	1,214		0	0	607	607
3	AV SYSTEM	6/24/11	42,953		0	0	42,953	0
Grand Total			<u>45,208</u>		<u>0</u>	<u>0</u>	<u>44,081</u>	<u>1,127</u>

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
<u>MACRS Adjustments:</u>						
Page 1	1	1	ACER G223	0	0	0
Page 1	1	2	HP MXL248	0	0	0
Page 1	1	3	AV SYSTEM	0	0	0
				<u>0</u>	<u>0</u>	<u>0</u>
				<u>0</u>	<u>0</u>	<u>0</u>

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Future Depreciation Report**FYE: 6/30/21**

FYE: 6/30/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
1	ACER G223	8/29/12	1,041	0	0
2	HP MXL248	4/15/13	1,214	0	0
3	AV SYSTEM	6/24/11	42,953	0	0
			<u>45,208</u>	<u>0</u>	<u>0</u>
Other Depreciation:					
4	LAND	6/30/95	237,566	0	0
5	BUILDING	6/30/95	1,105,466	27,636	27,636
6	PENDULUM	6/30/96	1,719	43	0
7	CLOCK TOWER	6/30/96	4,032	0	0
8	IMPROVEMENTS	3/16/06	31,302	1,391	0
9	TENKOTTE BENCHES	8/31/11	3,724	0	0
10	KAISER CLASSROOM REMODEL	9/12/11	12,103	807	0
11	ADT CLASSROOM	9/22/11	2,630	0	0
12	CASKER BENCHES	10/18/11	3,355	0	0
13	ROOFTOP A/C	9/03/13	7,515	751	0
14	NEC PHONE SYSTEM	10/31/13	7,058	336	0
15	HDD SURVEILANCE SYSTEM	8/08/13	319	4	0
16	DVR SECURITY SYSTEM	11/15/13	1,281	61	0
17	DUST COLLECTION MOTORS	2/28/14	2,801	267	0
18	REFRIGERATOR	1/13/14	430	31	0
19	POWERSPORT DESKTOP	8/08/13	686	0	0
20	APPLE TABLET	6/06/14	533	0	0
21	2 POWERED SPEAKERS	8/31/14	896	128	0
22	ROOFTOP A/C UNIT	1/22/15	7,527	752	0
23	DIGITAL MICROSCOPE	1/28/15	4,945	707	1,978
24	CELL PHONE	2/06/15	801	0	0
25	2 600GB HARD DRIVES	12/05/14	1,695	0	0
26	DELL5810 DESKTOP	1/08/15	1,408	0	0
27	DELL PRECISION M3800	1/08/15	1,808	0	0
28	DELL T SHOMOAKER	4/07/15	976	0	0
29	DIABOLIC-E TESTER	7/15/15	2,175	310	0
30	NATAR-125 TESTER	7/15/15	3,848	549	0
31	REVELATOR-R1 TESTER	7/15/15	3,373	482	0
32	HAND PRESS	10/06/15	807	116	0
33	ELMA WINDER	10/06/15	1,990	285	0
34	DRAGON STEAMER	4/07/16	694	99	0
35	LG 43' TV	5/31/16	479	69	0
36	PARKING LOT	4/13/15	6,500	434	0
37	EXEC DIR LAPTOP	10/04/15	813	40	0
38	MYCLOUDNETWORK STORAGE	1/08/16	826	83	0
39	SCREWDRIVER BLADE SHARPENER	9/19/16	765	110	0
40	2 PROJECTORS EX3240	9/19/16	856	123	0
41	SECURITY SYSTEM	9/30/16	4,500	643	0
42	RAY FOSTER MOTORS	12/28/16	1,274	182	0
43	BATTERY BACKUP HARDWARE	1/31/17	613	87	0
44	CAMERA	3/31/17	751	108	0
45	LANIER COPY MACHINE	4/26/17	9,166	1,310	0
46	BRYANT AIR CONDITIONER	5/11/17	6,677	954	0
47	LG TV 43LJ5000	5/31/17	468	67	0
48	3 TIMER & ANALYZERS	12/20/17	4,631	661	0
49	2 S1 TIMERS	12/20/17	4,495	642	0
50	QUARTZ TESTER	12/20/17	3,374	482	0
51	8 HAND PRESSES BUS	7/01/18	6,385	912	0
52	MC 28 WATCHMAKING KIT	10/22/18	16,292	2,328	0
53	MC VARIOUS EQUIP	12/17/18	24,261	3,466	0
54	EPSON DC-2 HI-DEF DOCUMENT CAM	12/31/18	526	75	0
55	3 vise's werther compressor	2/28/19	2,122	303	0
56	VACUUM PUMP	2/28/19	2,174	310	0
57	9 VISE'S	3/13/19	1,607	229	0
58	LAWN MOWER	4/12/19	3,209	459	0
59	WEED WACKER, BLOWER, WHEEL	4/12/19	372	53	0
60	MC PRESS	4/18/19	722	103	0
61	BERGEON CASE OPENER	5/16/19	733	104	0

31-0731708

Future Depreciation Report**FYE: 6/30/21**

FYE: 6/30/2020

Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
62	2-JANETTE BAW	8/31/18	2,140	305	0
63	6 LENOVO LAPTOPS	2/28/19	4,941	706	0
64	MEMBERCLICKS SOFTWARE	2/28/19	6,895	985	0
65	ROOFTOP BRYANT HVAC	2/15/19	9,420	1,345	0
66	MOBILE CLASSROOM VEHICLE	4/29/19	400,308	40,031	0
67	MC GREINER VIBRO	4/15/19	5,680	812	0
68	MC BECO TECHNIC	4/15/19	5,000	715	0
69	MC BERGEON	4/15/19	6,900	985	0
70	MC ELMA	4/15/19	9,779	1,397	0
71	PORTABLE FRIDGE	7/12/19	330	47	0
72	REFRIGERATOR	3/10/20	499	71	0
73	NEC SV8100	7/11/19	1,815	363	0
74	EPSON DC20	4/07/20	431	86	0
75	POWERSPEC	8/01/19	482	97	0
76	EXTERIOR SIGN	11/27/19	851	57	0
	Total Other Depreciation		<u>2,015,525</u>	<u>97,094</u>	<u>29,614</u>
	Total ACRS and Other Depreciation		<u>2,015,525</u>	<u>97,094</u>	<u>29,614</u>
	Grand Totals		<u>2,060,733</u>	<u>97,094</u>	<u>29,614</u>

31-0731708

OH Future Depreciation Report**FYE: 6/30/21**

FYE: 6/30/2020

Form 990, Page 1

Asset	Description	Date In Service	Cost	OH
Prior MACRS:				
1	ACER G223	8/29/12	1,041	0
2	HP MXL248	4/15/13	1,214	0
3	AV SYSTEM	6/24/11	42,953	0
			<u>45,208</u>	<u>0</u>
Other Depreciation:				
4	LAND	6/30/95	237,566	0
5	BUILDING	6/30/95	1,105,466	27,636
6	PENDULUM	6/30/96	1,719	43
7	CLOCK TOWER	6/30/96	4,032	0
8	IMPROVEMENTS	3/16/06	31,302	1,391
9	TENKOTTE BENCHES	8/31/11	3,724	0
10	KAISER CLASSROOM REMODEL	9/12/11	12,103	807
11	ADT CLASSROOM	9/22/11	2,630	0
12	CASKER BENCHES	10/18/11	3,355	0
13	ROOFTOP A/C	9/03/13	7,515	751
14	NEC PHONE SYSTEM	10/31/13	7,058	336
15	HDD SURVEILANCE SYSTEM	8/08/13	319	4
16	DVR SECURITY SYSTEM	11/15/13	1,281	61
17	DUST COLLECTION MOTORS	2/28/14	2,801	267
18	REFRIGERATOR	1/13/14	430	31
19	POWERSPORT DESKTOP	8/08/13	686	0
20	APPLE TABLET	6/06/14	533	0
21	2 POWERED SPEAKERS	8/31/14	896	128
22	ROOFTOP A/C UNIT	1/22/15	7,527	752
23	DIGITAL MICROSCOPE	1/28/15	4,945	707
24	CELL PHONE	2/06/15	801	0
25	2 600GB HARD DRIVES	12/05/14	1,695	0
26	DELL5810 DESKTOP	1/08/15	1,408	0
27	DELL PRECISION M3800	1/08/15	1,808	0
28	DELL T SHOMOAKER	4/07/15	976	0
29	DIABOLIC-E TESTER	7/15/15	2,175	310
30	NATAR-125 TESTER	7/15/15	3,848	549
31	REVELATOR-R1 TESTER	7/15/15	3,373	482
32	HAND PRESS	10/06/15	807	116
33	ELMA WINDER	10/06/15	1,990	285
34	DRAGON STEAMER	4/07/16	694	99
35	LG 43' TV	5/31/16	479	69
36	PARKING LOT	4/13/15	6,500	434
37	EXEC DIR LAPTOP	10/04/15	813	40
38	MYCLOUDNETWORK STORAGE	1/08/16	826	83
39	SCREWDRIVER BLADE SHARPENER	9/19/16	765	110
40	2 PROJECTORS EX3240	9/19/16	856	123
41	SECURITY SYSTEM	9/30/16	4,500	643
42	RAY FOSTER MOTORS	12/28/16	1,274	182
43	BATTERY BACKUP HARDWARE	1/31/17	613	87
44	CAMERA	3/31/17	751	108
45	LANIER COPY MACHINE	4/26/17	9,166	1,310
46	BRYANT AIR CONDITIONER	5/11/17	6,677	954
47	LG TV 43LJ5000	5/31/17	468	67
48	3 TIMER & ANALYZERS	12/20/17	4,631	661
49	2 S1 TIMERS	12/20/17	4,495	642
50	QUARTZ TESTER	12/20/17	3,374	482
51	8 HAND PRESSES BUS	7/01/18	6,385	912
52	MC 28 WATCHMAKING KIT	10/22/18	16,292	2,328
53	MC VARIOUS EQUIP	12/17/18	24,261	3,466
54	EPSON DC-2 HI-DEF DOCUMENT CAM	12/31/18	526	75
55	3 vise's werther compressor	2/28/19	2,122	303
56	VACUUM PUMP	2/28/19	2,174	310
57	9 VISE'S	3/13/19	1,607	229
58	LAWN MOWER	4/12/19	3,209	459
59	WEED WACKER, BLOWER, WHEEL	4/12/19	372	53
60	MC PRESS	4/18/19	722	103
61	BERGEON CASE OPENER	5/16/19	733	104

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>OH</u>
62	2-JANETTE BAW	8/31/18	2,140	305
63	6 LENOVO LAPTOPS	2/28/19	4,941	706
64	MEMBERCLICKS SOFTWARE	2/28/19	6,895	985
65	ROOFTOP BRYANT HVAC	2/15/19	9,420	1,345
66	MOBILE CLASSROOM VEHICLE	4/29/19	400,308	40,031
67	MC GREINER VIBRO	4/15/19	5,680	812
68	MC BECO TECHNIC	4/15/19	5,000	715
69	MC BERGEON	4/15/19	6,900	985
70	MC ELMA	4/15/19	9,779	1,397
71	PORTABLE FRIDGE	7/12/19	330	47
72	REFRIGERATOR	3/10/20	499	71
73	NEC SV8100	7/11/19	1,815	363
74	EPSON DC20	4/07/20	431	86
75	POWERSPEC	8/01/19	482	97
76	EXTERIOR SIGN	11/27/19	851	57
	Total Other Depreciation		<u>2,015,525</u>	<u>97,094</u>
	Total ACRS and Other Depreciation		<u>2,015,525</u>	<u>97,094</u>
	Grand Totals		<u>2,060,733</u>	<u>97,094</u>

Form 990	Event Income and Deduction Worksheet	2019
Name AMERICAN WATCHMAKERS-CLOCKMAKERS		Taxpayer Identification Number 31-0731708
Description SALE MERCHANDISE		

Use this worksheet to verify data entered for a specific activity on your form 990/990EZ

Income & Expense Summary:

1. Gross receipts or sales	1.		68,593
2. Advertising income	2.		
3. Circulation income	3.		
4. Other income	4.		
5. Returns and allowances	5.		
6. Contributions received	6.		
7. Total revenue. Add lines 1 through 6	7.		68,593
8. Cost of Goods Sold	8.		22,783
9. Employment Expense	9.		
10. Fees for services	10.		
11. Indirect Expense	11.		
12. Depreciation Expense	12.		
13. Exempt Activity Expense	13.		
14. Fundraising Expense	14.		
15. Total expenses. Add lines 8 through 14	15.		22,783
16. Net Income/Loss. Line 7 minus Line 15	16.		45,810

Expense Details - Indirect Expense:

Advertising and promotion	
Office	
Printing/publication/postage	
Info technology/Maintenance	
Royalties & License Fees	
Occupancy/Real Estate Taxes	
Travel & Repairs	
Travel/entertainment (officials)	
Conferences/meetings	
Interest	
Insurance	
Total Indirect Expense	

Expense Details - Depreciation Expense:

On investment property	
On non-investment property	
Amortization	
Depletion	
Total Depreciation Expense	

Expense Details - Exempt Activity Expense:

Repairs and Maintenance	
Bad debts	
Taxes/licenses	
Charitable contributions	
Dividend recd deductions	
Readership costs	
Other expenses	
Total Exempt Activity Expense	

Expense Details - Fundraising Expense:

Cash prizes	
Non-cash prizes	
Rent and facility costs	
Food & beverages (Part II only)	
Entertainment (Part II only)	
Other direct expenses	
Total Fundraising Expense	

Expense Details - Cost of Goods Sold:

Beginning inventory	
Purchases	22,783
Labor	
Section 263A costs	
Other costs	
Ending inventory	
Total Cost of Goods Sold	22,783

Expense Details - Employment Expense:

Compensation of officers	
Other salaries and wages	
Pension plan contributions	
Other employee benefits	
Payroll taxes	
Total Employment Expense	

Expense Details - Fees for Services:

Management	
Legal	
Accounting	
Lobbying	
Professional fundraising	
Investment management	
Other	
Total Fees for Services	

Information is indicated for use on Form 990-T schedule:

- Schedule E
- Schedule F
- Schedule G
- Schedule I
- Schedule J

Allocation of Expense to Program Service Accomplishments:

First	
Second	
Third	
All other	

31-0731708

Federal Statements

FYE: 6/30/2020

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
INSTRUCTOR	\$ 14,750	\$ 14,750	\$	\$
EDITING	14,630	14,630		
EDUCATION CERTIFICATION	14,521	14,521		
SURVEY CONSULTING	5,470	5,470		
ELECTION BALLOTING	4,488	4,488		
JCK LOGISTICS	75	75		
TOTAL	<u>\$ 53,934</u>	<u>\$ 53,934</u>	<u>\$ 0</u>	<u>\$ 0</u>

**INSTRUCTIONS FOR COMPLETING
OHIO CHARITABLE REGISTRATION ANNUAL REPORT**

American Watchmakers-Clockmakers Institute
701 Enterprise Drive
Harrison, OH 45030

- (1.) Attached serves as your invoice
- (2.) Balance Due: \$200.00
- (3.) Payment must be made by credit card or e-check on the Ohio Attorney General website's secure payment portal

<https://charitableregistration.ohioattorneygeneral.gov>
- (5.) Due Date: 5/17/2021



How May We Help You?

nonprofit@sheldonreder.com Logout
You have 54:36 left in your session.

Menu

- To Do List
- Add Organization
- Change Organization
- Edit Information
- Request Exemption
- Upload Documents
- Help
- Contact
- Research Charities

Submit Fees

Organization: American Watchmakers-Clockmakers Institute **EIN:** 31-0731708

The trust registration or financial filing fee amount is based upon the assets held at year end. The term "assets" refers to the total value of the trust's assets which are irrevocably devoted to charitable purposes at the end of the taxable year end.

Value of Assets: \$ 8476581.00

	Assets	Fee
<input type="radio"/>	Less than \$25,000	\$0.00
<input type="radio"/>	\$25,000 or more but less than \$100,000	\$50.00
<input type="radio"/>	\$100,000 or more but less than \$500,000	\$100.00
<input checked="" type="radio"/>	\$500,000 or more	\$200.00

Trust Fee: \$ 200.00

As of September 17, 2020, paper check payments are no longer accepted for filing fees or late fees; see Ohio Administrative Code 109:1-1-04.

There are no additional fees charged for e-check or credit card payments.

To make a payment using a checking account, select "Pay by e-check" below. You will need the bank's routing number and your checking account number to complete the payment using our secure payment portal.

-
-

Anne McRae

From: CharitableRegistration@OhioAttorneyGeneral.gov
Sent: Friday, February 5, 2021 5:29 PM
To: Nonprofit
Subject: Submitted: Charitable registration annual report

Organization: American Watchmakers-Clockmakers Institute
EIN: 31-0731708

Sheldon Reder has submitted an annual report for fiscal year end 2020 for American Watchmakers-Clockmakers Institute on 2/5/2021 at 5:28 PM. Please review the information listed below and print for your records. If there are any errors, please contact us.

Not all organizations are required to file a full annual report. If your organization was not required to file a full annual report you will see several blank fields in the filing summary below.

Step 1 Details -

Report Year:	2020
Did you hire a professional solicitor?	No
Did your organization solicit charitable contributions from the general public on its own behalf?	Yes
Gross revenue (does NOT include governmental grants and funding from other 501(c)(3) organizations)	\$741,245.00
Total assets:	\$8,476,581.00

Step 2 Details -

Name of Organization: American Watchmakers-Clockmakers Institute
EIN: 31-0731708
Phone: (513)367-9800
Fax:
Web Address: www.awci.com
Secretary of State charter number:
Bingo License Number:

Business location

Country:	United States
Address Line 1:	701 Enterprise Drive
City:	Harrison
State:	Ohio
Zip:	45030
County:	Hamilton

Mailing address

Country:	United States
Address Line 1:	701 Enterprise Drive
City:	Harrison
State:	Ohio
Zip:	45030
County:	Hamilton

Step 3 Details -

Individual contributions:	\$153,606.00
All other revenue:	\$587,639.00
Total revenue:	\$741,245.00
Program service expenses:	\$795,223.00
All other expenses:	\$281,913.00
Total expenses:	\$1,077,136.00
Total assets:	\$8,476,581.00
Total liabilities:	\$635,598.00

Step 4 Details -

Directors and trustees information

First Name:	Justin
Last Name:	Harrell
Country:	United States
Address Line 1:	701 Enterprise Drive
City:	HARRISON
State:	Ohio
Zip:	45030
County:	Hamilton
Title/Position:	President
Average Weekly Hours:	2
Compensation:	\$0.00

First Name:	Henry
Last Name:	Kessler
Country:	United States
Address Line 1:	701 Enterprise Drive
City:	HARRISON
State:	Ohio
Zip:	45030
County:	Hamilton

Title/Position:	Director
Average Weekly Hours:	2
Compensation:	\$0.00

First Name:	Craig
Last Name:	Stone
Country:	United States
Address Line 1:	701 Enterprise Drive
City:	HARRISON
State:	Ohio
Zip:	45030
County:	Hamilton
Title/Position:	Vice President
Average Weekly Hours:	2
Compensation:	\$0.00

First Name:	Nicholas
Last Name:	Butt
Country:	United States
Address Line 1:	701 Enterprise Drive
City:	HARRISON
State:	Ohio
Zip:	45030
County:	Hamilton
Title/Position:	Secretary
Average Weekly Hours:	2
Compensation:	\$0.00

First Name:	Jack
Last Name:	Kurdzionak
Country:	United States
Address Line 1:	701 Enterprise Drive
City:	HARRISON
State:	Ohio
Zip:	45030
County:	Hamilton
Title/Position:	Treasurer
Average Weekly Hours:	2
Compensation:	\$0.00

First Name:	Andrew
Last Name:	Dekeyser
Country:	United States
Address Line 1:	701 Enterprise Drive

City:	HARRISON
State:	Ohio
Zip:	45030
County:	Hamilton
Title/Position:	Director
Average Weekly Hours:	2
Compensation:	\$0.00

First Name:	David
Last Name:	Kurdzionak
Country:	United States
Address Line 1:	701 Enterprise Drive
City:	Harrison
State:	Ohio
Zip:	45030
County:	Hamilton
Title/Position:	Director
Average Weekly Hours:	2
Compensation:	\$0.00

First Name:	David
Last Name:	Lindow
Country:	United States
Address Line 1:	701 Enterprise Drive
City:	Harrison
State:	Ohio
Zip:	45030
County:	Hamilton
Title/Position:	Director
Average Weekly Hours:	2
Compensation:	\$0.00

Board meetings in last fiscal year: 4
 Conflict of interest policy? No
 Was organization Audited this year? No

Step 5 Details -

DBA names

Coventurers and specific terms

Step 6 Details -

- Section 1

Is primary office in Ohio? Yes

Primary business address:

Form of the charitable organization:

- Section 2

Chapters

- Section 3

Financial records custodian

- Section 4

Schedule of activity description:

Charitable Purpose:

When will solicitation be conducted:

Ohio counties where solicitation will be conducted:

- Section 5

Custodian of contributions

Custodian of distributions

Agencies

- Section 6

Organization enjoined?

Organization registration or authority denied / suspended / revoked / enjoined?

Organization had voluntary agreement with government authority?

Organization received cease and desist order?

Explanation

- Section 7

Amount by Ohio residents in the preceding fiscal year including Bingo proceeds:

Amount of distribution to ohio residents for national / out of ohio organizations:

Amount of gross bingo proceeds generated in State of Ohio:

Charitable purpose for previous year contributions used:

Office of Ohio Attorney General Dave Yost

CharitableRegistration@OhioAttorneyGeneral.gov | 800-282-0515