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## Form 990-EZ

Department of the Treasury  
Internal Revenue ServiceShort Form  
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning MAR 17, 2009 and ending DEC 31, 2009

- B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☒ Initial return
- ☐ Terminated
- ☐ Amended return
- ☒ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

IDAHO TECHNOLOGY COUNCIL, INC.

Number and street (or P O box, if mail is not delivered to street address)

209 W. MAIN STREET

City or town, state or country, and ZIP + 4

BOISE, ID 83702

D Employer identification number

80-0402085

E Telephone number

208-388-3357

F Group Exemption Number ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method ☒ Cash ☐ Accrual  
Other (specify) ▶

I Website: ▶ WWW.IDAHOTECHCOUNCIL.ORG

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (check only one) — ☒ 501(c) ( 6 ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 65,950.

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	65,950.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>	6	
	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
6b	Less direct expenses other than fundraising expenses	6b		
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ▶ _____)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	65,950.	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	29,000.
	13	Professional fees and other payments to independent contractors	13	300.
	14	Occupancy, rent, utilities, and maintenance	14	1,045.
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ▶ _____)	16	3,915.
	17	Total expenses. Add lines 10 through 16	17	34,260.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	31,690.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	0.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	31,690.

## Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	0.	31,067.
23 Land and buildings		
24 Other assets (describe ▶ OTHER DEPRECIABLE ASSETS)	0.	623.
25 Total assets	0.	31,690.
26 Total liabilities (describe ▶ _____)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	0.	31,690.

932171 02-08-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2009)

<b>Part III Statement of Program Service Accomplishments</b> (See the instructions for Part III )		<b>Expenses</b>
What is the organization's primary exempt purpose? <b>SEE STATEMENT 5</b>		(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others )
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.		
<b>28</b>	<b>SEE STATEMENT 4</b>	
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>		<b>28a</b> 34,260.
<b>29</b>		
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>		<b>29a</b>
<b>30</b>		
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>		<b>30a</b>
<b>31</b>	Other program services (attach schedule)	
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>		<b>31a</b>
<b>32</b>	<b>Total program service expenses</b> (add lines 28a through 31a)	<b>32</b> 34,260.

<b>Part IV List of Officers, Directors, Trustees, and Key Employees.</b> List each one even if not compensated (See the instructions for Part IV )				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JAY LARSEN, 200 W. MAIN ST, SUITE 200, BOISE, ID 83702	PRESIDENT 40.00	29,000.	0.	0.
PETER MIDGLEY, 960 BROADWAY AV., SUITE 250, BOISE, ID 83706	SECRETARY 0.00	0.	0.	0.
BRADY PANATOPOULOS, 101 S. CAPITOL BLVD., SUITE 1700, BOISE, ID 83702	TREASURER 0.00	0.	0.	0.
MARK SOLON, 802 W. BANNOCK ST., BOISE, ID 83702	DIRECTOR 0.00	0.	0.	0.
DOUG SAYER, 1858W. BRIDGE ST., BLACKFOOT, ID 83221	DIRECTOR 0.00	0.	0.	0.
MIKE REYNOLDSON, 8000 S. FEDERAL WAY, BOISE, ID 83707	DIRECTOR 0.00	0.	0.	0.
BOB LOKKEN, 225 N. 9TH ST., SUITE 530, BOISE, ID 83702	DIRECTOR 0.00	0.	0.	0.
DOUG JONES, 1274 W. BERRYMORE DR., MERIDIAN, ID 83646	DIRECTOR 0.00	0.	0.	0.
JOHN GROSSENBACHER, FREEMONT AVE., IDAHO FALLS, ID 83402	DIRECTOR 0.00	0.	0.	0.
PETER GOMBERT, 404 S. 8TH ST., BOISE, ID 83706	DIRECTOR 0.00	0.	0.	0.
ROBERT GEDDES, 370 MOUNTAIN VIEW AVE., SODA SPRINGS, ID 83276	DIRECTOR 0.00	0.	0.	0.
JOSH EVARTS, 8645 FRANKLIN ROAD, BOISE, ID 83709	DIRECTOR 0.00	0.	0.	0.
ARCHIE CLEMINS, 2041 S. WHITE PINE LN., BOISE, ID 83706	DIRECTOR 0.00	0.	0.	0.
HAVEN BAKER, 999 MAIN ST., SUITE 1300, BOISE, ID 83702	DIRECTOR 0.00	0.	0.	0.
KELLY ANDERSON, 102 WEST MAIN ST., BURLEY, ID 83318	DIRECTOR 0.00	0.	0.	0.
RICH STUPPY, 917 LUSK STREET, BOISE, ID 83706	DIRECTOR 0.00	0.	0.	0.
RICH RAIMONDI, 807 W. WYNDEMERE DR., BOISE, ID 83702	DIRECTOR 0.00	0.	0.	0.

**Part V Other Information** (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
35a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
35b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0.
37b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	X
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A
39a	Section 501(c)(7) organizations Enter	39a	N/A
39b	Initiation fees and capital contributions included on line 9	39b	N/A
39c	Gross receipts, included on line 9, for public use of club facilities		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911	N/A	
40b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	N/A
40c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		N/A
40d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		N/A
40e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41	List the states with which a copy of this return is filed		NONE
42a	The organization's books are in care of	JAY LARSEN	Telephone no
42b	Located at	209 W. MAIN STREET, BOISE, ID	ZIP + 4
42c	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)?	42b	X
42d	If "Yes," enter the name of the foreign country		
42e	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42c	X
42f	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		
42g	If "Yes," enter the name of the foreign country		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	N/A
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X

Form 990-EZ (2009)

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
46		
47		
48		
49a		
49b		

(a) Name and address of each employee paid more than \$100,000 N/A	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."
- N/A

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000

Sign Here	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.			Date 8-25-2010
	Signature of officer: <i>[Signature]</i> Type or print name and title: <i>Jay W. Larsen President</i>			
Paid Preparer's Use Only	Preparer's signature: <i>[Signature]</i>	Date: 8/25/10	Check if self-employed: <input type="checkbox"/>	Preparer's identifying number (See Instr.) 700910413
	Firm's name (or yours if self-employed), address, and ZIP + 4: DELOITTE TAX LLP 101 S. CAPITOL BLVD., SUITE 1700 BOISE, ID 83702-5958			EIN: Phone: (208) 342-9361

May the IRS discuss this return with the preparer shown above? See instructions

☐ Yes ☐ No

Form 990-EZ (2009)

## 2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-EZ PAGE 1

990-EZ

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	PROGRAM SERVICES COMPUTER & EQUIPMENT	09/15/09	SL	5.00	16	668.			668.			45.
	* 990-EZ PG 1 TOTAL					668.		0.	668.		0.	45.
	PROGRAM SERVICES					668.		0.	668.		0.	45.
	* GRAND TOTAL					668.		0.	668.		0.	45.
	990-EZ PG 1 DEPR											

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
TRAVEL/AUTO EXPENSE		2,283.	
OFFICE SUPPLIES		762.	
MEALS/ENTERTAINMENT		870.	
TOTAL TO FORM 990-EZ, LINE 16		3,915.	

FORM 990-EZ	OCCUPANCY, RENT, UTILITIES AND MAINTENANCE	STATEMENT	2
DESCRIPTION		AMOUNT	
DEPRECIATION		45.	
OTHER EXPENSES		1,000.	
TOTAL TO FORM 990-EZ, LINE 14		1,045.	

FORM 990-EZ

INFORMATION REGARDING TRANSFERS  
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 3

- A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,  
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL  
BENEFIT CONTRACT? . . . . . [ ] YES [X] NO
- B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,  
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [ ] YES [X] NO



990-EZ PG 2

STATEMENT 4

THE DEVELOPMENT OF THE TECHNOLOGY INDUSTRY IN THE STATE OF IDAHO AND TO  
PROVIDE LEADERSHIP, INFRASTRUCTURE AND PERSONAL PARTICIPATION TO STRENGTHEN  
THIS INDUSTRY AND ENCOURAGE THE DEVELOPMENT AND RETENTION OF THE TECHNOLOGY  
BUSINESS AND ACTIVITIES WITHIN THE STATE OF IDAHO.

990-EZ PG 2

STATEMENT 5

THE IDAHO TECHNOLOGY COUNCIL IS DEDICATED TO FOSTERING THE DEVELOPMENT OF TECHNOLOGY COMPANIES IN IDAHO, PRIMARILY IN THE AREAS OF INFORMATION TECHNOLOGY, AGRISCIENCE AND ENERGY.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print  File by the extended due date for filing the return. See instructions.	Name of Exempt Organization <b>IDAHO TECHNOLOGY COUNCIL, INC.</b>	Employer identification number <b>80-0402085</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>519 W. FRONT STREET</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>BOISE, ID 83702</b>	

**Check type of return to be filed** (File a separate application for each return):

- |   |   |                                      |                                    |
|---|---|--------------------------------------|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-PF                              | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 4720   | <input type="checkbox"/> Form 8870 |
| <input checked="" type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 5227   |                                    |

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of **JAY W. LARSEN**

Telephone No **208-388-3357**FAX No. 

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15**, 20**10**.5 For calendar year **2009**, or other tax year beginning , 20, and ending , 20.6 If this tax year is for less than 12 months, check reason: ☒ Initial return ☐ Final return ☐ Change in accounting period7 State in detail why you need the extension **THE INFORMATION NEEDED TO FILE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.**

<b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>8a</b> \$
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	<b>8b</b> \$
<b>c Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b> \$ <b>0</b>

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature Title Date