

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www irs.gov/form990.

Open to Public Inspection

_	For the	e 2013 calendar year, or tax year beginning and ending						
			D Employer identification					
_	Check if applicat		D Employer identification number					
닏	Addr	ess change IDACORP EMPLOYEE COMMUNITY ASSISTANCE	i					
<u> </u>		e change FUND, INC	82-0444884					
느	اnıtıa_	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	E Telephone number					
Ļ	Term	PO BOX 70	20	208-388-6757				
Ļ	Ame	1	F Gro	Group Exemption				
L	Applic	abon pending BOISE, ID 83707		Number -				
G	Accou	nting Method: x Cash Accrual Other (specify)	H Che	H Check 🕨 🗓 if the organization is n				
ı	Websi	te: N/A	requ	required to attach Schedule B				
J	Tax-ex	tempt status (check only one) — 501(c)(3) x 501(c) (4) ◀(insert no.) 4947(a)(1) or 527	(For	m 990,	, 990-EZ, <u>o</u> r 990-PF)			
K	Form o	of organization; X Corporation Trust Association Other						
L	Add lin	es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I	l,		<u> </u>			
	columr	n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	130,336.			
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions	for Par	t I)			
_		Check if the organization used Schedule O to respond to any question in this Part I			x			
	1	Contributions, gifts, grants, and similar amounts received		1	130,336.			
	2	Program service revenue including government fees and contracts	Ī	2				
	3	Membership dues and assessments	j	3				
	4	Investment income	ľ	4				
	5a	Gross amount from sale of assets other than inventory 5a						
	Ь	Less: cost or other basis and sales expenses 5b						
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c				
	6	Gaming and fundraising events	1					
a.	a	Gross income from gaming (attach Schedule G if greater than						
Ž		\$15,000) 6a	l	- 1				
Revenue	Ь	Gross income from fundraising events (not including \$ of contributions						
Œ		from fundraising events reported on line 1) (attach Schedule G if the sum of such						
		gross income and contributions exceeds \$15,000)	ŀ	- 1				
	C	Less: direct expenses from gaming and fundraising events 6c		- 1				
	l d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d				
	7a	Gross sales of inventory, less returns and allowances 7a	- 1					
	Ь	Less: cost of goods sold 7b						
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c				
	8	Other revenue (describe in Schedule 0)	ľ	8	·			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	9	130,336.			
	10	Grants and similar amounts paid (list-in). Schedule 0). Benefits paid to or for members RECEIVED	İ	10	130,155.			
	11	Benefits paid to or for members RECEIVED		11				
Š	12	Salaries, other compensation and employee benefits———————————	1	12				
SE.	13	Professional fees and other payments to independent contractors	[13				
Expenses	14	Occupancy, rent, utilities, and maintenance 1 9 2014		14				
ű	15	Printing, publications, postage, and shipping	ſ	15				
	16	Other expenses (describe in Schedule 9) GDEN, UT SEE SCHEDULE O		16	789.			
	17	Total expenses. Add lines 10 through 16 DEIN, OT	▶	17	130,944.			
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-608.			
	19	Net assets or fund balances at beginning of year (from line 27, column (A))	Ī					
Asi		(must agree with end-of-year figure reported on prior year's return)		19	37,781.			
Vet	20	Other changes in net assets or fund balances (explain in Schedule 0)		20	0.			
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶	21	37,173.			
LH/	For	Paperwork Reduction Act Notice, see the separate instructions.	-		Form 990-EZ (2013)			

332171 11-25-13

SCANNED JUN 2 0 2014.

₩ 2Z

			IDACORP EN	MPLOYEE (COMMUN	ITY ASSIST	TANCE								
orn	n 990-E Z	Z (2013)	FUND, INC								82-0	4448	384		Page 2
Pe	TÜÜ.	Balance	Sheets (se	e the ins	structio	ons for Pai	rt II)							-	
	-	Check if	the organiz	ation use	ed Sch	nedule O te	to resp	ond to any que:	stion	in this Part II					
) Beginning of year			(B) E	nd of year	
22	Cash.	savings, and	investments							37,781	. 22	:		37	,173
23	•	and buildings								·	23	1			•
24		_	rbe in Schedule	0)							24	1			
25		assets		-,						37,781	_	+		37	,173.
26			scribe in Sched	ule Ω\						· · · ·	_	-		-	0
27		•	balances (line 2	•	n (B) mus	st agree with li	ine 21)			37,781	_	$\overline{}$		37	,173
	77311131	Stateme	ent of Prog	ram Ser	vice A	ccomplis	shmen	ts (see the instr	uctio		· -/	+	Fy	penses	,
ULC	40.CALLUE							ond to any que			х	(Re		for section	
Mha	it is the o		primary exempt				to resp	ond to any que.	30011	iii tiii3 i ait iii				and 501(c)	
		-		_										ons and sec) trusts; op	
								ervices, as measured by ex tion for each program title		s in a clear and concise			others.		
	-	CHEDULE O				,									
20	SEE SC	CHEDOLE O									—				
											_				
	(Grants	\$	130,33	36.) If this	s amoun	nt includes fo	oreign gr	ants, check here		<u> </u>		28a		130	,944.
29															
			<u></u>								_				
	(Grants	\$) If this	s amoun	nt includes fo	oreign gr	ants, check here		<u> </u>	L	29a			
30															
	(Grants	\$) If this	s amoun	nt includes fo	oreign gr	ants, check here		<u> </u>		30a			
31	Other p	orogram sen	rices (describe	e ın Schedi	ule O)	·									
	(Grants	\$) If this	s amoun	nt includes fo	oreign gr	ants, check here				31a			
32	Total p	rogram ser	vice expense	s (add line:	s 28a th	rough 31a)					▶	32			,944.
Ra	TÛ X	List of C	fficers, Dir	rectors,	Truste	ees, and k	Key Er	nployees (list each	n one ev	en if not compensated -	see th	ınstru	ctions f	or Part IV)	
		Check if	the organiz	ation use	ed Sch	nedule O to	o resp	ond to any ques	stion	in this Part IV					
							Ī	(b) Average hours		(C) Reportable	(d) H	ealth b	enefits,	(e) Estin	nated
			(a) Name	e and title				per week devoted		compensation (Forms W-2/1099-MISC)		ributio loyee b		amount of	f other
			(-)					position		(if not paid, enter -0-)		and d	eferred :	compens	sation
ROD	MCGEH	HEE	-									•			
	SIDENT							0.00		٥.			0.		0.
	DY ROW														
	RETARY							0.00		0.			0.		0.
		ETMISAY						-,							
_	ASURER							0.00		0.			٥.		0.
	RI FRY					 									
		SIDENT	w					0.00		ο.			0.		0.
							\longrightarrow	0.00		0,			٠.		
	R NELS							0.00		ر ا			_		^
	RD MEM							0.00		0.			٥.		0
	SMITH									_					_
	RD MEM							0.00		0.			٥.		0 .
JUL	IE TRO	OXEL													
	RD MEM							0.00		0.			0.		0
ΙZ	HAUGE	EE													
30A	RD MEM	MBER						0.00		0.			٥.		0.
ıs	A GROW	1													
XE	CUTIVE	SPONSOR						0.00		0.			0.		0.
PAT	RICIA	BOYD													
BOA	RD MEM	ABER						0.00		٥.			0.		0.
							<u>†</u>								

Form **990-EZ** (2013)

82-0444884

P	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Sch. O to respond to any question in this						
_	instructions for Fart v) Check if the organization used Sch. O to respond to any question in this	- art	Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each		1.03	140			
	activity in Schedule O	33		х			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended						
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х			
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported						
	on lines 2, 6a, and 7a, among others)?	35a		X			
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/A	<u> </u>			
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	350		x			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	35c					
00	complete applicable parts of Schedule N	36		х			
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0						
	Did the organization file Form 1120-POL for this year?	37b		х			
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	<u> </u>					
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		x			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A						
39	Section 501(c)(7) organizations. Enter:])				
8	Initiation fees and capital contributions included on line 9		[
	Gross receipts, included on line 9, for public use of club facilities	ļ					
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		}				
	section 4911 N/A; section 4912 N/A; section 4955 N/A						
0	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the						
	year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	1	х			
^	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers	100					
٠	or disqualified persons during the year under sections 4912, 4955, and 4958	ļ	1				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the	Ì	1				
	organization • 0.	ļ					
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	ŀ					
	transaction? If "Yes," complete Form 8886-T	40e		x			
41	List the states with which a copy of this return is filed NONE						
42 a	The organization's books are in care of ▶ JEANNIE MATTHEWS Telephone no. ▶ 208-388-2	2556					
		3702					
b	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)?						
	If "Yes," enter the name of the foreign country:	426	\vdash \dashv	_ <u>x</u>			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.						
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?						
	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						
			Yes	No			
44.	Delth and the second of the second of the second of						
448	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	1	x			
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	774		_ A			
	of Form 990-EZ	44b]	х			
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X			
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation						
	ın Schedule O	440					
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		х			
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	[l				
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		00.1-			
3331		⊦orm 9	90-EZ (2013)			

Preparer Use Only

Here

Paid

Print/Type preparer's name Preparer's signature Date

Check ____ if PTIN self- employed Firm's EIN ▶

Phone no.

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

TREASURER

Yes No
Form 990-EZ (2013)

TONJA PHETMISAY,

Type or print name and title

Firm's name

Firm's address

SCHEDULE O (Form 990 or 990-EZ)

332211 09-04-13

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Department of the Treasury
Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.us.gov/form990

IDACORP EMPLOYEE COMMUNITY ASSISTANCE

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

82-0444884 FUND. INC FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: DONATIONS WERE MADE FOR NUMEROUS ACTIVITIES GRANTEE NAME: DONATIONS MADE TO NUMEROUS DONEE'S, ALL<\$5,000 DATE OF GIFT: VARIOUS AMOUNT GIVEN: 130,155. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: BANK SERVICE CHARGES 789 FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO ACCEPT CONTRIBUTIONS TO BE EXPENDED FOR THE PURPOSE OF ALLEVIATING HUMAN SUFFERING AND DISTRESS, AMONG AND TO BETTER THE LOT, OF IDAHO POWER EMPLOYEES, THEIR FAMILIES AND ACQUAINTANCES IN NEED, FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS: TO ACCEPT CONTRIBUTIONS TO BE EXPENDED FOR THE PURPOSE OF ALLEVIATING HUMAN SUFFERING AND DISTRESS, AMONG AND TO BETTER THE LOT, OF IDAHO POWER EMPLOYEES, THEIR FAMILIES AND ACQUAINTANCES IN NEED, FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2013)

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990
IDACORP EMPLOYEE COMMUNITY ASSISTANCE
Employee Name of the organization **Employer identification number** 82-0444884 FUND . INC OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

COMMASS1