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SCANNED JUN 1 2 2015

990-EZ

Short Form Return of Organization Exempt From Income Tax

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2014

OMB No. 1545-1150

Open to Public Inspection

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

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.

20 A For the 2014 calendar year, or tax year beginning 2014, and ending C Name of organization D Employer identification number B Check if applicable Battelle Energy Alliance, LLC (BEA) etc. (See Attachment #1 for full name) 84-1397960 Address change Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 208-526-9154 c/o Lori Priest, P. O Box 1625 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Idaho Falls, Idaho 83415-3760 Application pending H Check ► ✓ If the organization is not G Accounting Method: Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) -

✓ 501(c)(3)

□ 501(c) (◄ (insert no.) ☐ 4947(a)(1) or ☐ 527 Other ☐ Trust ✓ Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . 2 Program service revenue including government fees and contracts 3 3 4 144 06 4 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 1,335 6b 6c Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 1,335 Gross sales of inventory, less returns and allowances . . . 7a 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с C 8 Other revenue (describe in Schedule O) 8 9 92,351.23 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 88,610 79 10 Grants and similar amounts paid (list in Schedule O) . . 11 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits . . . 12 1,178 80 13 Professional fees and other payments to independent contractors 13 835.84 14 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping . . . 16 Other expenses (describe in Schedule O) 16 182 19 90,807 62 17 Total expenses. Add lines 10 through 16 . 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 1,543 61 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 125,816 17 Set 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . Net assets or fund balances at end of year. Combine lines 18 through 20 127,359.78

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2014)

Pa	t II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II	<u></u>	<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[125,816.17	22	127,359.78
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			125,816 17		127,359.78
26	•				26	
27	Net assets or fund balances (line 27 of column			125,816.17	27	127,359.78
Par		•		•	1	Evnance
	Check if the organization used Schedule		ny question in this	Part III L.	(Rea	Expenses urred for section
Wha	is the organization's primary exempt purpose?	See Attachment #2			501(c	c)(3) and 501(c)(4)
as n	ribe the organization's program service accompli- leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the ach program title.	services provide	d, the number of	orgar other	nizations; optional for
28						
	severe financial emergencies and hardships, includi	-	edical bills, mortgag	ge payments, rent,		
	utilities, car repairs, property taxes, etc. See Attachn					
		includes foreign gra			28a	66,011 53
29	During 2014, the organization also collected cash an			_		
	for distribution to needy families for Christmas The	-	irchase additional C	nristmas goods		
	and all was donated to needy families for Christmas.			- □	20-	22,599 26
-00	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u> ▶ ∐</u>	29a	22,599 20
30						
						1
	(Grants \$) If this amount	: includes foreign gra	inte chack hara	▶ □	30a	
24	Other program services (describe in Schedule O)				30a	
31		includes foreign gra			31a	
32	Total program service expenses (add lines 28a				32	88,610 79
Par						
	Check if the organization used Schedule					_
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-	(d) Health benefits, contributions to employ benefit plans, and	/ee (e)	
See	Attachment #5. No compensation was paid to any	See Attachment #5				
offic	er, director, trustee, or other key employee No					
cont	ibutions to benefit plans were made on behalf of					
any:	such persons. No expense account or other				_	
allov	ances or stipends were paid.					
					-	
					-	
]		J	
			1			
		<u> </u>				
					-	
						
			}			
		+	ļ 			

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
22	Did the annual to the IDC2 if "Vee " provide a		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 activity in Schedule O	33		V
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		V
35a	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		~
b	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		<u> </u>
	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	35c		~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		/
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a		~
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b n/a	000		
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			l
b	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 ▶; section 4912 ▶; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		~
¢	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
6	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		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization of poorts are in the case of the case		6-915	
	Located at F 1 at any least 1 at 1 at 1	8341	3760	
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)?	42b	Yes	No V
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	<u> </u>
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
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~
C	Did the organization receive any payments for indoor tanning services during the year?	44c		~
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	1	1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		~

Page	4

								Yes	No_
46		he organization engage, directly or in							
		ndidates for public office? If "Yes," of		, Part I			. 4	6	1
Part	VI	Section 501(c)(3) organizations							
		All section 501(c)(3) organization	s must answer que	stions 47-49b and	52, and co	omplete th	e tables	s for lir	nes
		50 and 51.							
		Check if the organization used Sc	hedule O to respond	I to any question in t	his Part VI			<u> </u>	<u>. 🗆</u>
								Yes	No
47	Did t	he organization engage in lobbying	activities or have a	section 501(h) election	n in effect	during the	tax		T
	year?	? If "Yes," complete Schedule C, Par	tll				. 4	7	1
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes." complete	Schedule E		. 4	В	V
49a		he organization make any transfers t					. 49	a	V
b		es," was the related organization a se	•	•			. 49		V
50		plete this table for the organization's							nd kev
•		oyees) who each received more than							
		-,		T		n benefits,			
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	to employee	(e) Estima		
	\ <i>,</i>	The same and the s	devoted to position	(Forms W-2/1099-MISC)		, and deferred nsation	other c	ompensa	ation
<u></u>									
None									
					 				
		<u></u>							
		····			ļ <u></u>				
			•	1	}		ł		
				<u> </u>					
f	Total	number of other employees paid ov	er \$100,000	None)				
51	Com	plete this table for the organization	s five highest compe	ensated independent	contractor	s who eacl	n receive	ed mor	e thar
	\$100	,000 of compensation from the orga	nızation. İf there is no	one, enter "None."					
	(a)	Name and humans address of each indepen	dent contractor	(b) Type of ser	<u>-</u>	10) Compens	ation	
	(8)	Name and business address of each independ	Jent Contractor	(b) Type of ser	VICE	"	y Compens	ation	
None									
		· · · · · · · · · · · · · · · · · · ·							
						Ì			
									-
						-			
						1			
	Takal			C100 000		L			
		number of other independent contra	•		<u> </u>		one		
52		the organization complete Schedu	ule A? Note. All se	ection 501(c)(3) orga	anizations r	nust attac			
		oleted Schedule A	· · · · · · ·	 	· · · ·	· · · ·	.▶ ☑ Y		No
		of perjury, I declare that I have examined this					nowledge a	and belie	f, it is
true, co	orrect, ar	nd complete. Declaration of prepare (other tha	n officer) is based on all into	ormation of which preparer	nas any knowi	eage. —————			
		Joke flus	7						
Sign	İ	Signature of officer			Da	te			
Here		Lori Priest, Program Administrato	r			5/12/2015			
		Type or print name and title							
Paid		Print/Type preparer's name	Preparer's agnature	0	ate	Check 🗹] , PTIN	1	
Prep		Lary S. Larson	1 /3/1/2	Zun	5/12/15	self-emple		P01696!	517
•	oarer Only	- Handdon David O	kett Hansen & Hoopes	s, PLLC	Fire	m's ElN ▶	<u>· </u>	307293	
USE	Unity	Firm's address > 428 Party Az				one no		23-4445	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2014

Open to Public Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Name of the organization Employer identification number

Batte	lle Energy Alliance, LLC (BEA) and (H2M-WG Idaho L	LC (CWI) etc (See Atta	achment #	11	84-13	97960
Par	t I Reason for Public Char	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.
The c	organization is not a private founda	tion because it is	s: (For lines 1 through	11, chec	k only or	ie box.)	
1	A church, convention of church	nes, or associate	on of churches descri	bed in se	ction 17	0(b)(1)(A)(i).	
2	A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E.)				
3	A hospital or a cooperative hos	spital service org	anızation described i	n section	170(b)(1)(A)(iii).	
4	A medical research organization hospital's name, city, and state	•	onjunction with a hosp	oital desc	rıbed in s	ection 170(b)(1)(A)(iii). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	d by a government	al unit described in
6	A federal, state, or local govern	nment or govern	mental unit described	ın secti c	n 170(b)	(1)(A)(v).	
7	An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its supp				the general public
8	☐ A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	☐ An organization that normally	receives: (1) mo	re than 331/3% of its	support f	rom conf	tributions, members	hip fees, and gross
	receipts from activities related	to its exempt	functions—subject to	certain	exception	ns, and (2) no more	than 331/₃% of its
	support from gross investme acquired by the organization a						x) from businesses
10	☐ An organization organized and	operated exclus	sively to test for public	safety.	See secti	on 509(a)(4).	
11	An organization organized and	operated exclusi	vely for the benefit of,	to perfor	m the fun	ctions of, or to carry	out the purposes of
	one or more publicly supported the box in lines 11a through 11a						
а	☐ Type I. A supporting organiz		• • • • • •	-			
_	the supported organization(s organization. You must com) the power to re	gularly appoint or ele	ct a majo	rity of the	e directors or trustee	s of the supporting
b	Type II. A supporting organiz	zation supervised	d or controlled in coni	nection w	ıth its suj	oported organization	n(s), by having
	control or management of th						
	organization(s). You must co	•					
C	Type III functionally integra its supported organization(s)						y integrated with,
d							
	that is not functionally integrated requirement (see instructions						an attentiveness
е							I, Type III
	functionally integrated, or Ty	•	onally integrated supp	orting or	ganızatıo	n.	
f	Enter the number of supported of	•					
9		 	<u>.</u>			I	
	(i) Name of supported organization	(ii) EIN	(liii) Type of organization (described on lines 1-9	(iv) is the c		(v) Amount of monetary support (see	(vi) Amount of other support (see
			above or IRC section (see instructions))	docu	ment?	instructions)	instructions)
			(see instructions))	Yes	No		
(A)							
(B)							
(C)							
(D)							·
(E)							
					 		

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	95,948 95	87,481.71	100,020 06	87,674.32	90,872.17	461,997.21
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	95,948.95	87,481.71	100,020.06	87,674 32	90,872 17	461,997.21
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						461,997 21
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	95,948.95	87,481 71	100,020.06	87,674 32	90,872.17	461,997 21
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	1 61	144 06	145.67
9	Net income from unrelated business activities, whether or not the business is regularly carried on	o	0	. 0			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	4,224 88	1,335	5,559.88
11	Total support. Add lines 7 through 10						467,702 76
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he			· · · · ·		<u> </u>	
	on C. Computation of Public Suppor			4 (0)			98 78 %
14	Public support percentage for 2014 (line (15	99 %
15 162	331/3% support test—2014. If the organi						
IUa	box and stop here. The organization qua						. ▶ ☑
ь	331/3% support test—2013. If the organ		• • •	•			
_	check this box and stop here. The organ						▶ □
17a	10%-facts-and-circumstances test—2010% or more, and if the organization me Part VI how the organization meets the "forganization".	014. If the orga ets the "facts-a facts-and-circu	nization did nand-circumsta	ot check a box inces" test, che st. The organiz	on line 13, 16 eck this box ar	nd stop here. E	line 14 is Explain in
b 18	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part VI how the organization m	013. If the orgation meets the meets the "facts	inization did n facts-and-cs-and-circums facts-and-circums facts in the same in the same facts in the same in the	ot check a box ircumstances" tances" test. T . 16a, 16b, 17a	test, check the organization	nis box and st on qualifies as a ck this box and	, and line op here. a publicly .

Attachment #1

Form 990, C—Name of Organization:

Current name: The Battelle Energy Alliance, LLC (BEA) and CH2M-WG Idaho, LLC (CWI) Community Assistance and Resource for Employees

Christmas for Families Account #10058212 - 2014

Date	Description	Expense	Deposit	Balance
	Beginning Balance January 2014			\$4,433.28
1/16/2014		00'0\$	\$1,009.01	\$5,442.29
2/13/2014 Deposit	Deposit	\$0.00	\$869.00	\$6,311.29
3/31/2014 Interest	Interest	\$0.00	\$0.71	\$6,312.00
6/12/2014 Deposit	Deposit	00.0\$	\$15.37	\$6,327.37
6/30/2014 Interest	Interest	00.0\$	80 26	\$6,328.16
9/18/2014 Deposit	Deposit	\$0.00	\$80 03	\$6,408 19
9/30/2014 Interest	Interest	00'0\$	\$0.80	\$6,408.99
12/1/2014 Deposit	Deposit	00 0\$	\$100.00	\$6,508.99
12/16/2014	12/16/2014 Transfer Funds	00 0\$	\$100.00	\$6,608 99
12/16/2014	12/16/2014 Transfer Funds to Checking to Issue AMWTP Check # 1200	\$3,000.00	\$0.00	\$3,608.99
12/31/2014 Interest	Interest	\$0.00	\$0 12	\$3,609.74
TOTALS		\$3,000 00	\$2,176 46	

The Battelle Energy Alliance, LLC (BEA) and CH2M-WG Idaho, LLC (CWI) Community Assistance and Resource for Employees (formerly known as The Bechtel BWXT Idaho Community Assistance and Resource for Employees)

Part V – List of Officers

Name and Address

Title/Average Hours Per Week

Lori Priest

P.O. Box 1625

Program Administrator/10 hours

Idaho Falls, ID 83415-3760

Jane Strong

P.O. Box 1625

Idaho Falls, ID 83415-3760

Committee Secretary/2 hours

Laurel Hill

P.O. Box 1625

Idaho Falls, ID 83415-4149

Community Member/2 hours

Barbara Morris

P.O. Box 1625

Idaho Falls, ID 83415-2504

Community Member/2 hours

Paul Senteri

P.O. Box 1625

Idaho Falls, ID 83415-3458

Community Member/2 hours

Sheri Andreason

P.O. Box 1625

Idaho Falls, ID 83415-5108

Community Member/2 hours

Randy Elwood

P.O. Box 1625

Idaho Falls, ID 83415-9110

Community Member/2 hours

Victor Stanley

P.O. Box 1625

Idaho Falls, ID 83415-2520

Community Member/2 hours

Michael Colson

P.O. Box 1625

Idaho Falls, ID 83415-3226

Community Member/2 hours

Stacey Francis

P.O. Box 1625

Idaho Falls, ID 83415-1303

Community Member/2 hours

Debby Myler

P.O. Box 1625

Idaho Falls, ID 83415-9101

Community Member/2 hours

William Waetje

P.O. Box 1625

Idaho Falls, ID 83415-6188

Community Member/2 hours

EXHIBIT 5

The Battelle Energy Alliance, LLC and CH2M-WG Idaho, LLC Community Assistance and Resource for Employees

(formerly known as The Bechtel BWXT Idaho Community Assistance and Resource for Employees)

Part VI, Item 82b: Statement of Donated Services

The Battelle Energy Alliance, LLC (BEA) and CH2M-WG Idaho, LLC (CWI) Community Assistance and Resource for Employees receives the following services from BEA and CWI, in kind and at not cost to the organization:

- 1) The services of personnel who are on the payroll of BEA and CWI
- 2) The use of office space
- 3) The use of office equipment and facilities
- 4) Printing and postage
- 5) Professional services
- 6) General overhead

The dollar value of these services is no more than \$50,000 for 2014.