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# **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)

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

► Do not enter social security numbers on this form as it may be made public 1608

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service For the 2015 calendar year, or tax year beginning September 1 2015, and ending August 31 20 B Check if applicable C Name of organization D Employer identification number Address change ldaho Weed Control Association 82-042827 🞖 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 55 SW 5th Ave, Suite 100 208-888-0988 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Meridian, ID 83642 ☐ Accrual ✓ Cash Other (specify) G Accounting Method H Check ► ✓ If the organization is not | Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) ☐ Trust ✓ Association Other 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 68334 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I  $\overline{ }$ Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income 4 113 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 \$15,000) Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 66629 Less direct expenses from gaming and fundraising events 6c 36752 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 29877 7a Gross sales of inventory, less returns and allowances 7a Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с Other revenue (describe in Schedule O). 8 1592 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 31582 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 21900 13 Professional fees and other payments to independent contra 13 CEIVED 14 Occupancy, rent, utilities, and maintenance 14 15 15 Printing, publications, postage, and shipping 922 16 Other expenses (describe in Schedule O) 16 12383 17 17 Total expenses. Add lines 10 through 16 35205 18 18 Excess or (deficit) for the year (Subtract line 17 from line 9) (3623)Net Assets **∕**19 Net assets or fund balances at beginning of year (from-line end-of-year figure reported on prior year's return) 19 28453 20 Other changes in net assets or fund balances (explain in Schedule O) 20

24830

Form **990-EZ** (2015)

Cat No 106421

21

Pa		Balance Sheets (see th				<u> </u>			-
		Check if the organization	used Schedule	O to respond to ar	ny question in this				
٠						(A) Beginning of year			End of year
22		savings, and investments				284	53 22		24830
23		and buildings .				<del>-</del>	23		···
24		assets (describe in Sched	ule O) .				24	+	
25		assets		•		284		<del>-</del>	24830
26		iabilities (describe in Sch			4 04)		26		
27		ssets or fund balances (li		<del></del>			53 27	Ц	24830
Par		Statement of Program S Check if the organization					$\neg$	E	penses
Mho		ganization's primary exen		Education	iy question in this	s rait iii .	믝(8		for section
		•	-			<del></del>		,	and 501(c)(4) ions, optional for
as n	neasured ons bene	organization's program s by expenses In a clear fited, and other relevant in	and concise ma formation for ea	anner, describe the ch program title	services provide	d, the number o	<b>"</b> ,	thers)	————
28	Idaho No	xious Weed Conference - D	distribution of info	rmation related to th	e many hazardous	weeds and their			
	potential	Impact to Idaho				•			
		······					i-		
	(Grants		·	includes foreign gra	<del></del>	. •	1 28	8a	
29	IWCC - A	Committee designed to re	port the preventio	n of hazardous weed	ls in their area of Id	aho			
	Cronto		\ If this amount i	includes foreign gra	nte chock boro		29	22	
30	(Grants	Ф	·				] 23	74	<del></del>
30				•••••					
	(Grants	\$	) If this amount i	ncludes foreign gra	nts, check here	▶ □	i a	0a	
31	<u>,                                      </u>	ogram services (describe	<u> </u>				-		<del></del>
	(Grants			ıncludes foreign gra	nts, check here	▶ [	]  31	1a	
32	Total pr	ogram service expenses				<b>•</b>	3	2	
Par	t IV	ist of Officers, Directors, T	rustees, and Key	Employees (list each	one even if not cor	npensated - see th	e instr	ruction	s for Part IV)
		Check if the organization	used Schedule	O to respond to ar	ny question in this	Part IV			. , $\square$
		(a) Name and title		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-		oloyee ( nd		mated amount of compensation
Rich	ard C Wa	ıtley				-			
	dian, ID 8			Exec Dir 15 hrs	2190	00	i		
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				9
Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
•			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		<b>/</b>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		<b>-</b>
J-4	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	charge on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	<del></del>		<del>  •</del>
	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		1
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			<b>-</b>
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a N/A			<b></b> -
b	Did the organization file Form 1120-POL for this year?	37b		1
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 tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter.	]		
а	Initiation fees and capital contributions included on line 9 . 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities . 39b N/A			
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		l	,
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b>✓</b>
С	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 .			1
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			
_	40c reimbursed by the organization			
е	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		✓
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Idaho Weed Control Association Telephone no ▶	208-88	8-098	8
	Located at ► 55 SW 5th Ave, Suite 100, Meridian, ID ZIP + 4 ►	836	42	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		<b>✓</b>
	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)			
_	At any time during the calendar year, did the organization maintain an office outside the U.S?	42c		
С	If "Yes," enter the name of the foreign country:	720	L	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here			▶ □
-	and enter the amount of tax-exempt interest received or accrued during the tax year			
	<u></u>		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		✓
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		✓
С	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		<b>✓</b>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
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	į	ı <b>J</b>

Form 99	0-EZ (20	)15)						P	age 4
46		ne organization engage, directly or in ndidates for public office? If "Yes," o			n behalf of o	ın oppositio	on 46	Yes	No ./
Part	VI :	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	only		d 52, and co	mplete the	<u> </u>	or line	_ <b>v</b> _ es
		Check if the organization used Sch	nedule O to respond	I to any question in	this Part VI		<u> </u>		
								Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elect ·	ion in effect i	during the ta	47		
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete	e Schedule E		48		
49a	Did the organization make any transfers to an exempt non-charitable related organization?								
		s," was the related organization a se					49b		<del></del>
50		plete this table for the organization's byees) who each received more than							з кеу
	empic	byees) who each received more than	<del></del>	T	(d) Health		enter iv	Une	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contributions	to employee ( and deferred	e) Estimate other com		
							. —		
							· <del></del>		
f		number of other employees paid over		<b>-</b>					
51		plete this table for the organization' 000 of compensation from the orga			nt contractors	who each i	received	more	than
						(a) (	Compensati		
	(a)	Name and business address of each independ		(b) Type of se	avice			JII	
						<del></del>	· · -		
				<u></u>					
<b></b>	<b></b>	••••••••••••		-					
				1					
d	Total	number of other independent contra	actors each receiving	over \$100.000	<b>•</b>				
52	Did t	he organization complete Scheduleted Schedule A	-		janizations m		a ►∏ Yes		No.
Under potrue, cor	enalties	of perjury, I declare that I have examined this red complete. Declaration of preparer other than	return, dicluding accompan	ying schedules and state ormation of which prepare	ments, and to the r has any knowle	best of my kno			
	$\neg \uparrow$	Xuhul War	th			1/14/	17		
Sign Here	9								
. 1616		Richard Waitley, Executive Director Type or print name and title	···						
Paid		Print/Type preparer's name	Preparer's signature		Date	Check 🔲 ı		~	
	1		[	ļ		self-employe	edl		
Prep:	arer				<del></del>	<del></del>			
Preparent of the Prepar		Firm's name ► Firm's address ►				n's EIN ▶			

# **SCHEDULE G** (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

OMB No 1545-0047

Name o	Name of the organization Employer identification number							
Idaho Weed Control Association 82-0428278  Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17							-0428278	
Par	Fundraising Activities. Form 990-EZ filers are n				vered "Yes" on F	form 990, Part IV,	line 17	
1	Indicate whether the organization	<del></del>			owing activities C	heck all that apply		
а	☐ Mail solicitations		e [	Solicitat	ion of non-governr	ment grants		
b	☐ Internet and email solicitation	ns	f	Solicitat	on of government	grants		
С	Phone solicitations		g	] Special	fundraising events			
d	In-person solicitations							
2a	Did the organization have a writ							
	or key employees listed in Form				·	-		
b	If "Yes," list the ten highest paid compensated at least \$5,000 by			draisers) p	ursuant to agreem	ents under which t	he fundraiser is to be	
					<del>,</del>		<del></del>	
	(i) Name and address of individual or entity (fundraiser)	(II) Activity	custody c	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization	
			Yes	No				
1								
2								
3			-					
							ļ	
4							_	
5								
6								
7								
8			1					
9			ļ	<del> </del>				
10			<u> </u>					
		<u></u>		<u> </u>				
Total	List all states in which the orga	<u> </u>	<u> </u>	▶	1		<u> </u>	
3	List all states in which the orga	nization is regis	stered or lic	ensed to s	solicit contributions	s or has been notif	ied it is exempt from	
	registration or licensing							
		·						
							•••••••	
			••				•	

Schedule G (Form 990 or 990-EZ) 2015

Pě	irt III	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
		groce recorpte ground and	(a) Event #1 Annual Meeting	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	(event type) 49973	(event type)	(total number)	66629
	2	Less Contributions Gross income (line 1 minus	0	0	0	0
		line 2)	49973	7800	8856	66629
	4	Cash prizes .	500	0	0	500
	5	Noncash prizes	424	0	0	424
enses	6	Rent/facility costs	0	0	0	0
Exp	7	Food and beverages .	3672	0	0	3672
Direct Expenses	8	Entertainment	0	0	0	0
	9	Other direct expenses	6463	8863	16830	32156
	10 11	Direct expense summary Ad Net income summary. Subtra			<b>&gt;</b>	36752 29877
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 99		red "Yes" on Form 99	0, Part IV, line 19, or	reported more
Revenue		11an \$10,000 on 10111 o	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rev	1	Gross revenue .				
ses	2	Cash prizes				
ect Expenses	3	Noncash prizes			_	
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor .	☐ Yes% ☐ No	☐ Yes  % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)	<b>&gt;</b>	
	8	Net gaming income summary	y Subtract line 7 from li	ne 1, column (d)	<b>-</b>	
9	a Is	iter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activities	s in each of these states	3?	☐ Yes ☐ No
10		ere any of the organization's g "Yes," explain	-		ited during the tax year?	

chedu	ile G (Form 990 or 990-EZ) 2015			Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		Yes [	☐ No
13	Indicate the percentage of gaming activity conducted in			
а	The organization's facility		_	%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.			
	Name ►			
	Address►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes [	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
·	Name ►			
	Address►			
16	Gaming manager information:			
	Name ►			
	Garring manager compensation ► \$			
	Description of services provided ▶			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes [	∃ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional inforinstructions).	nd (v matic	/); and on (se	d ee
			••••	

#### SCHEDULE O (Form 990 or 990-EZ)

### 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.

OMB No 1545-0047

Dapartment of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization	Employer identification number
Idaho Weed Control Association	82-0428278
Form 990-EZ, Part 1, Line 8, Other Revenue	
Shirts & Hats for Promotion	
Silits a liats for Fromotion	
Form 990-EZ, Part 2, Line 16, Other Expenses	
Affiliate Memberships \$1606	
Armate memoer snips \$1000	
ANRI-PAC \$1000	
Awards \$123	
Bank Charges \$1776	
Board Expense \$508	
Community Community 670	
Computer Service \$76	
Director Expense \$261	
Industry Relations \$3078	
Legislative Expense \$480	
Legislative Expense \$460	
Miscellaneous Expense \$30	
ar. a "	
Office Supplies \$213	
Promotional Items \$1199	
Scholarship \$1250	
Storage \$225	
0.0040	
Telephone \$228	
W. B. 2000	
Web Page \$330	
Total Other Expenses \$12383	
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