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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)

OMB No 1545-1150

2015

Open to Public Inspection

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.

For the 2015 calendar year, or tax year beginning November 1 2015, and ending October 31 C Name of organization B Check if applicable D Employer identification number ✓ Address change Iowa County Engineer's Association 42-1215552 Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 950 E Blackhawk Trail 563-340-5618 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Eldridge IA 52748 Application pending Other (specify) ▶ H Check ► If the organization is not G Accounting Method Accrual I Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) K Form of organization Corporation ☐ 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 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. Contributions, gifts, grants, and similar amounts received 74,403.32 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 3,755.20 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than of contributions 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) . . . 6b c Less direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 78,158.52 10 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . . . 12 13 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 14 50,525.27 15 15 Printing, publications, postage, and shipping . . . 16 Other expenses (describe in Schedule O) 16 17 Total expenses. Add lines 10 through 16 . 50,525.27 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . 27,633.25 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 41,295.78 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 68,929.03

SCANNED JAN 06

Pa	Balance Sheets (see the instructions	•		- · · ·		
	Check if the organization used Schedule		(A) Beginning of year	(B) End of year		
22	Cash, savings, and investments		-	41,295.78	22	58,929.03
23	Land and buildings			41,233.70	23	00,020.03
24	Other assets (describe in Schedule O)		[24	
25	Total assets		[41,295.78		68,929.03
26	Total liabilities (describe in Schedule O)		<u> </u>		26	
27	Net assets or fund balances (line 27 of colum Statement of Program Service Accord			41,295.78	27	68,929.03
rai	Check if the organization used Schedul					Expenses
Wha	is the organization's primary exempt purpose?	o to respend to a	.y queenen in inic	<u> </u>		uired for section c)(3) and 501(c)(4)
Des	ribe the organization's program service accomp	Ishments for each of	its three largest p	rogram services,	orga	inizations, optional for
as n	easured by expenses. In a clear and concise r	nanner, describe the			othe	ers)
	ons benefited, and other relevant information for e	ach program title.				
28						
	(Grants \$) If this amoun	t ıncludes foreign gra	nts, check here .	▶ 🗀	28a	
29	· · · · · · · · · · · · · · · · · · ·					
30	· · · · · · · · · · · · · · · · · ·	t includes foreign gra			29a	
30						
		t includes foreign gra			30a	<u> </u>
31	Other program services (describe in Schedule O)					
20	(Grants \$) If this amoun Total program service expenses (add lines 28a	t includes foreign gra			31a	<u> </u>
	List of Officers, Directors, Trustees, and Ke					tions for Part IV
ı aı	Check if the organization used Schedul					<u> </u>
		(b) Average	(c) Reportable		20 (0)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and		other compensation
			(if not paid, enter -0-)	deferred compensatio	n	
		-			_	
		+			+	
					-	
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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		1
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		✓
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		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 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		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		√ √
39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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		✓
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	!		
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 ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over			
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	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).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓_
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	163	No ✓
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		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		√ ✓
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		√

Form 990	D-EZ (20	015)						Р	age 4	
								Yes	No	
46	Did th	ne organization engage, directly or in	directly, in political c	ampaign activities o	n behalf of or	ın oppositi	on			
		ndidates for public office? If "Yes," c		Part I	<u> </u>	<u> </u>	46	لــِــا	✓	
Part \	_	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch	s must answer que			mplete the	tables fo	or line	es [∹]	
		one of the organization does out	10 10000110	to any quostion in	tho rait tr	<u> </u>		Yes	No	
		ne organization engage in lobbying i If "Yes," complete Schedule C, Part		section 501(h) electi		luring the t	ax 47			
48	Is the	organization a school as described in	section 170(b)(1)(A)(i)? If "Yes," complete	e Schedule E		48			
		ne organization make any transfers to			nization?		49a			
		s," was the related organization a se					49b			
		olete this table for the organization's								
	empi	oyees) who each received more than	\$100,000 of comper	isation from the org			, enter "N	one."		
	(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 benefit plans,			Estimated amount of other compensation		
							_			
_										
• • • • • • • • • • • • • • • • • • •	- 									
51	Comp	number of other employees paid over olete this table for the organization's ,000 of compensation from the organ	s five highest compe	ensated independer	nt contractors	who each	received	more	than	
	(a) Name and business address of each independent contractor		ent contractor	(b) Type of se	(c) Compensation					
•••••									_	
·										
									-	
	Total	number of other independent contra	ctors each receiving	over \$100 000	<u>i</u>					
	Did t	the organization complete Schedu	•		anizations m		a ▶□ Yes	—— □ı	No.	
Under pe true, con	enalties	of perjury, I declare that I have examined this red complete. Declaration of preparer (other than	eturn, including accompan officer) is based on all info	ying schedules and stater	nents, and to the	best of my kno				
		12-13-16								
Sign Here		Signature of officer Date Jon R Burgstrum Iowa County Engineer's Financial Secretary							_	
	j	Type or print name and title							_	
Paid		Print/Type preparer's name	Preparer's signature	1	Date	Check Self-employ	of PTIN			
Preparent of the Prepar		Firm's name ▶			Firm	's EIN ▶_				
		Firm's address ▶			Pho	ne no				
May th	e IRS	discuss this return with the preparer	shown above? See	instructions			► ☐ Yes		No	

Form **990-EZ** (2015)