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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

2016

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

_		nue Service	► Information about Form 990-E2 and its instructions is at www.irs.gov/forms	SU.			
_		2016 calend	ar year, or tax year beginning , 2016, and ending	, 20			
В	heck if ap	plicable	C Name of organization 2	D Employer identification number			
	Address c	hange	Friends of the Morrison Knudsen Nature Center	4	64834270		
_	Name cha	-	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E	Telephone n	umber		
=	Initial retur		PO Box 604	20	8.559-3342		
=	rinai retun Amended	n/terminated	Group Exe	Group Exemption			
==		n pending	Boise, Idaho 83701	Number •	2		
G /	Account	ting Method:	☑ Cash ☐ Accrual Other (specify) ► H Che	eck ▶ ☐ i	f the organization is not		
	Vebsite	•	- · · · · · · · · · · · · · · · · · · ·		ach Schedule B		
JT	ax-exen			•	D-EZ, or 990-PF).		
_			Corporation Trust Association Other				
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets			
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ				
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the ins	<u> </u>	for Part I)		
	GI C		the organization used Schedule O to respond to any question in this Part I		<i>,</i> —		
?	1		ons, gifts, grants, and similar amounts received		47200		
?	2		ervice revenue including government fees and contracts		47200		
?			ip dues and assessments	3			
_	3	Investmen	·	4			
<u>ું ?</u>	4						
(S) (S)	5a		bunt from sale of assets other than inventory				
室	b		or other basis and sales expenses				
	6	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c			
-	а		ome from gaming (attach Schedule G if greater than				
E NIE Revenue	Ь	_					
∌હ્ર્	l	from funda	raising events reported on line 1) (attach Schedule G if the	l i			
- - -			ch gross income and contributions exceeds \$15,000) 6b				
્ર	C	Less: direc	ct expenses from gaming and fundraising events 6c				
%} 6 €	d		ne or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	act			
9)	1	line 6c)		- 6d			
	7a	Gross sale	es of inventory, less returns and allowances	1			
	Ь		of goods sold				
	c		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
	8		enue (describe in Schedule O)				
	9		onue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	47200		
_	10		P. C. Harrison, L. and Burker, College I. C.	. 10	10524		
	11			11	10027		
Expenses	12		ald to or for members	<u> </u>			
	13		nal fees and other payments to independent contractors 2	. 13	430		
	14		ey, rent, utilities, and maintenance	14	430		
	15	•	ublications, postage, and shipping	. 15	1443		
ш			enses (describe in Schedule O)	J	1443		
	16				42202		
	17	Total exp	enses. Add lines 10 through 16	17	12397		
ŧ	18		(deficit) for the year (Subtract line 17 from line 9) s or fund balances at beginning of year (from line 27, column (A)) (must agree w		34803		
Net Assets	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree w ar figure reported on prior year's return)	<u> </u>	4000		
		-			18836		
Š	20		nges in net assets or fund balances (explain in Schedule O)				
	121		s or fund balances at end of year. Combine lines 18 through 20	▶ 21	53639		
Fo	r Paper	work Reduc	tion Act Notice, see the separate instructions. Cat. No. 10642		Form 990-EZ (2016)		

	300 EZ (E010)					rage &
Pa	Balance Sheets (see the instructions					
	Check if the organization used Schedule	O to respond to a		A) Beginning of year		(B) End of year
22	Cash, savings, and investments		-	18836	22	53639
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	·
25	Total assets		<i></i> [25	
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column				27	53439
Par	Statement of Program Service Accom	•		•		Evanana
Alba	Check if the organization used Schedule t is the organization's primary exempt purpose?			Part III \square	(Red	Expenses quired for section
						(c)(3) and 501(c)(4) anizations; optional for
	ribe the organization's program service accomple neasured by expenses. In a clear and concise n					ers.)
	ons benefited, and other relevant information for e		o doi vidoo pi o vidod	, the harmon of	İ	
28	Sponsor AmeriCorp member for September 2016 to	August 2017 Line10				
		*******************			}	+
_			*************************			1
2			ants, check here .		288	7850
29	Began funding river walk Mosaic and donated mem	orial Line 10				
	(Grants \$) If this amount	t includes foreign an	ants check here	▶ □	292	1455
30	Funded volunteer awards, dishes, and gifts Line 10					
					}	
			ants, check here .	▶ 🛛	30a	1219
31	Other program services (describe in Schedule O)		<i>.</i>		1	
	(Grants \$) If this amoun	t includes foreign gr	ants, check here .	▶ 📮	318	
	Total program service expenses (add lines 28a List of Officers, Directors, Trustees, and Ke				32	
aı	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule		•		nstru	cuons for Part IV)
	Oncor ii the organization deed contedut	(b) Average	(c) Reportable ?		Ť	· · · · · · · · ·
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employ benefit plans, and		Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensatio		
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J 4111		6	1	1	i	

-44	Uther Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			Γ	
	monation of the control of the contr		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		~	
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)?				
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	\vdash		
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	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	Did the organization file Form 1120-POL for this year?	37b			
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?				
L		38a	 		
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter:	1			
a	Initiation fees and capital contributions included on line 9	ļ			
b	Gross receipts, included on line 9, for public use of club facilities	1			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		1 1		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	Ĺ			
	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		v	
41	List the states with which a copy of this return is filed ▶ Idaho				
42a	The organization's books are in care of ▶ Boyd Steele Telephone no. ▶	208.55	9-3342	2	
	i ocated at N 6962 Purnie Sare Rd Star ID	83	669		
Ь	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	2	
	If "Yes," enter the name of the foreign country: ▶	1			
	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 United States? . 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		. 1	▶ [
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	Z	
	completed instead of Form 990-EZ	44a		•	
b	completed instead of Form 990-EZ	44b		•	
C	Did the organization receive any payments for indoor tanning services during the year?	44c	لــــا	_	
þ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		 	<u> </u>	
	explanation in Schedule O	44d	\vdash	Ļ	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	├	L	
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)	45h		_	

mn 990-E	Z (2016)						P	age 4	
	•				<u> </u>		Yes	No	
	d the organization engage, directly or inc candidates for public office? If "Yes," co								
			, rani		<u>· · · · · · · · · · · · · · · · · · · </u>	46	لـــــا	~	
art VI	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.		stions 47-49b and	52, and con	nplete the	tables fo	or line	es	
	Check if the organization used Sch	edule O to respond	to any quartion in t	hic Dart VI					
	Check if the organization used Sch	edule O to respond	to any question in	inis Part VI		· · · ·	, .		
- D:	d the company to the first of t	41. :(A) b					Yes	No	
ye	d the organization engage in lobbying a ear? If "Yes," complete Schedule C, Part	и				47		/	
8 Is	the organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E		48		~	
9a Di	d the organization make any transfers to	an exempt non-cha	ritable related organi	zation?		49a		/	
	"Yes," was the related organization a sec					49b		1	
	omplete this table for the organization's							d key	
en	nployees) who each received more than	\$100,000 of comper	nsation from the orga	nization. If the	ere is none	, enter "N	lone."		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health b contributions to benefit plans, a compens	employee nd deferred) Estimated amount of other compensation		
				compens	ation				
									
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	omplete this table for the organization's 100,000 of compensation from the organ (a) Name and business address of each independent	nization. If there is no		····	(c) Compensation				
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]						
			0100 555						
	otal number of other independent contra	•	• •	>	 	 .			
	id the organization complete Schedu	le A? Note: All se	ection 501(c)(3) orga	anizations mu					
CC	ompleted Schedule A	<u> </u>		<u> </u>	<u> </u>	.▶☐ Yes	<u> </u>	No	
	ities of perjury, I declare that I have examined this r t, and complete. Declaration of preparer (other than					owledge and	belief,	ıt is	
	1 Bond 1/1012 4/27/								
ign	Signature of officer Date								
ere _	Boyd D. Steele Treasurer								
	Type or print name and title	Proporting supportuni				Davi			
aid	Print/Type preparer's name	Preparer's signature		ate	Check Self-employ	rf PTIN			
repar Ise On				Firm'	s EIN 🕨				
	Firm's address ▶		· · · · · · · · · · · · · · · · · · ·	Phon	e no.				
lay the	IRS discuss this return with the preparer	shown above? See	instructions	<u> </u>		► 🗹 Yes		No	