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50m 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

▶ 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

		2016 colond	or year or tay year hadinning			
_			ar year, or tax year beginning , 2016, and ending C Name of organization 2	D		, 20
_	heck if ap	•	·	O Empl	_	entification number
\equiv	ddress c		INTERMOUNTAIN GOLF COURSE SUPERINTENDENT ASSOCIATION			70467761
\equiv	lame cha nibal retu	-	Number and street (or P.O. box, if mail is not delivered to street address)	E Telep	none n	umber
=		m/terminated	PO BOX 572583			
	mended	return	City or town, state or province, country, and ZIP or foreign postal code	F Grou		·
	pplicatio	on pending	MURRAY UT 84157	Num	ber •	?
		tıng Method:				f the organization is not
	ebsite/			•		ach Schedule B
	_			Form 99	90, 990	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	assets		
<u> </u>			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u>► \$</u>	
Pa	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the			
		Check if	the organization used Schedule O to respond to any question in this Part I			<u> </u>
?	1	Contribute	ons, gifts, grants, and similar amounts received]	1	
?	2	Program s	ervice revenue including government fees and contracts		2	
?	3	Membersh	ip dues and assessments	[3	41,038
?	4	Investmen	tincome	[4	12
i	5a	Gross amo	ount from sale of assets other than inventory 5a			
	b	Less: cost	or other basis and sales expenses			
	С	Gain or (lo	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming ar	nd fundraising events			
en	а		ome from gaming (attach Schedule G if greater than			
Revenue	b		ome from fundraising events (not including \$ of contribution aising events reported on line 1) (attach Schedule G if the	s		
ш			ch gross income and contributions exceeds \$15,000) 6b	33,736		
	С		et expenses from gaming and fundraising events 6c	36,497	ŀ	
Ĺ	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and sub			
2017		line 6c)			6d	(2,761)
	7a	Gross sale	s of inventory, less returns and allowances	j		
3	b	Less: cost	of goods sold			
&Z	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
AUG	8	Other reve	nue (describe in Schedule O)	-7c2/	8	
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	181	9	38,289
	10		d similar amounts paid (list in Schedule O) பு பாரி இ	1651	10	5,382
벨	11	Benefits pa	aid to or for members		11	
1	12	Salaries, o	ther compensation, and employee benefits 2 / 🗐 .	7 ? .	12	
SE:	13	Profession	al fees and other payments to independent contractors 2		13	13,500
Expense	14	Occupanc	y, rent, utilities, and maintenance		14	
Щ,	15	Printing, p	ublications, postage, and shipping		15	1,256
	16		enses (describe in Schedule O) 🔞		16	13,282
	17		enses. Add lines 10 through 16		17	33,420
	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18	44,869
ets	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree			
\ss			ar figure reported on pnor year's return)		19	46,555
Net Assets	20	-	nges in net assets or fund balances (explain in Schedule O)		20	.5,000
ž	21		or fund balances at end of year. Combine lines 18 through 20		21	51,424
_	ت		The second of your Combine miles to tracegn to	<u> </u>		/ 200 57

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

opm **990-EZ** (2016

Carants \$ If this amount includes foreign grants, check here 29a	orm 9	990-EZ (2016)					Page 2
Cash, savings, and investments 46,555 22 51,424 Land and buildings 20 Other assets (describe in Schedule O) 24 Total assets (describe in Schedule O) 25 Net assets or fund balances (line 27 of column (B) must agree with line 21) 46,555 25 Total liabilities (describe in Schedule O) 75 Net assets or fund balances (line 27 of column (B) must agree with line 21) 46,555 27 Total liabilities (describe in Schedule O) 75 Net assets or fund balances (line 27 of column (B) must agree with line 21) 46,555 27 Total liabilities (describe in Schedule O) 75 Net assets or fund balances (line 27 of column (B) must agree with line 21) 46,555 27 Total liabilities (describe in Schedule O) 75 Net assets or fund balances (line 27 of column (B) must agree with line 21) 75 Network of the organization used Schedule O to respond to any question in this Part III 75 Check if the organization's primary exempt purpose? TRADE ASSOCIATION 75 Nemesured by expenses. In a clear and concise manner, describe the services provided, the number of softici(A) organizations, optional for such program title. INTERMOUNTAIN GOLF COURSE SUPERINTENDENT ASSOCIATION CONDUCTS PERIODIC MEETINGS. CONFRENCES, AND GOLF TOURNAMENTS TO BOTH EDUCATE TIS MEMBERS AND RAISE MONEY 70 PROMOTE TURF GRASS RESEARCH AND EDUCATION 8 [Grants \$) If this amount includes foreign grants, check here	Par						
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(Grants \$) If this amount includes foreign grants, check here . ▶ □ 30a Other program services (describe in Schedule O)	29	(Grants \$) It this amount	includes foreign gra	ints, check here .	· · · <u> </u>	20a	114,80
Grants \$ If this amount includes foreign grants, check here 30a	29						
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Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here							
Carants Sala Sala Total program service expenses (add lines 28a through 31a) Sala			includes foreign gra	ints, check here .	▶ 🛚	30a	
Total program service expenses (add lines 28a through 31a)	31	· · ·					
List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (b) Average hours per week devoted to position (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) ANDON HADDICK - VICE PRESIDENT 10 -0- MRHOADES - SEC/TREAS 10 -0- -0- -0- -0- -0- -0- -0-						31a	
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(b) Average hours per week devoted to position (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) (d) Health benefits, contributions to employee benefit plans, and deferred compensation (e) Estimated amount of other compensation (not paid, enter -0-) (not paid, enter -	art	List of Officers, Directors, Trustees, and Key	Employees (list each	n one even if not comp	ensated-see the ii	structio	ons for Part IV)
(a) Name and title (b) Average hours per week devoted to position (Forms W-2/1099-MISC) (if not paid, enter -0-) deferred compensation (e) Estimated amount of other compensation of their compensatio		Check if the organization used Schedule	O to respond to an		Part IV		
(a) Name and title Comparison Compariso			(b) Average				
AN CLOUD - PRESIDENT		(a) Name and title					
10 -000- ANDON HADDICK - VICE PRESIDENT 10 -0000- M RHOADES - SEC/TREAS 10 -0000- HN HANSGEN - PAST PRESIDENT 10			devoted to position				
## ANDON HADDICK - VICE PRESIDENT ## RHOADES - SEC/TREAS ## ID ## O-	RIA	N CLOUD - PRESIDENT					
10			10	-0-	-	0-	-0-
M RHOADES - SEC/TREAS 10 -000000000	RAI	NDON HADDICK - VICE PRESIDENT		· · · · · · · · · · · · · · · · · · ·			
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10 -000000000	-M	RHOADES - SEC/TREAS				1	
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	Part					•
		instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	_	No	<u>-</u>
	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	res	NO	-
?	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		.,	-
	b 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 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b			-
	36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		•	
	37a b	during the year? If "Yes," complete applicable parts of Schedule N	36 37b		V	?
	38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or we re any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		v	?
	ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved				
	a b 40a	Initiation fees and capital contributions included on line 9				
	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 ▶ UTAH				_
	42a	The organization's books are in care of ▶ NATALIE BARKER Telephone no. ▶				_
	b	Located at ► 1285 W 4700 S TAYLORSVILLE, UT 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: ►	841 42b		No 🗸	- - 7
		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:	42c		<u> </u>	-
	43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	· ·	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		~	J
	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		V]
	c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		<u> </u>]
	45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		<i>'</i>	7

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Page	4

							, ,	, -
16	Did the organization engage, directly or to candidates for public office? If "Yes,"						Yes	No V
art	VI Section 501(c)(3) organization All section 501(c)(3) organization	s only					or line	
	50 and 51. Check if the organization used So	chedule O to respond	t to any question in t	his Part VI				
	<u> </u>				<u> </u>	·	Yes	No.
•	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electio					
1	Is the organization a school as described		•					
a b	Did the organization make any transfers If "Yes," was the related organization a s						-	
)	Complete this table for the organization'	s five highest compen	sated employees (oth	er than officer	rs, directo	ors, truste		ke
	employees) who each received more that	in \$100,000 of compe	nsation from the orgai			e, 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 be contributions to benefit plans, an compensa	employee d deferred	(e) Estimate other con		
			-	Companie		•		
			1					
		1		ł				
	Total number of other employees paid o							
	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp panization. If there is n	ensated independent			received		thar
	Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp panization. If there is n	ensated independent one, enter "None."					thai
	Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp panization. If there is n	ensated independent one, enter "None."					thar
	Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp panization. If there is n	ensated independent one, enter "None."					tha
	Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp panization. If there is n	ensated independent one, enter "None."					tha
	Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp panization. If there is n	ensated independent one, enter "None."					tha
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	Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp janization. If there is n indent contractor	ensated independent one, enter "None." (b) Type of sen					tha
1	Complete this table for the organization \$100,000 of compensation from the org (a) Name and business address of each independent continues.	n's five highest comp janization. If there is n indent contractor	ensated independent one, enter "None." (b) Type of sen	nce	(c)	Compensat		tha
d	Complete this table for the organization \$100,000 of compensation from the org (a) Name and business address of each independent continuation of the organization complete Scheduling \$100,000 of compensation from the organization complete Scheduling \$100,000 of compensation complete Scheduling \$100,000 of compensation from the organization complete Scheduling \$100,000 of compensation from the organization from the organization \$100,000 of compensation from the organization from the organiza	n's five highest comp janization. If there is n indent contractor	ensated independent one, enter "None." (b) Type of sender of send	nce	(c)	Compensat	ion	
d 2	Complete this table for the organization \$100,000 of compensation from the org (a) Name and business address of each independent continues.	ractors each receiving	ensated independent one, enter "None." (b) Type of sender	nizations mu	st attach	Compensat	ion	0
d d 2	Complete this table for the organization \$100,000 of compensation from the org (a) Name and business address of each independent continuous and the organization complete Schedule A	ractors each receiving	ensated independent one, enter "None." (b) Type of sender	nizations mu	st attach	Compensat	ion	0
d 2	Complete this table for the organization \$100,000 of compensation from the organization from the organization from the organization satisfies and business address of each independent conton to the organization complete Schedule A	ractors each receiving	ensated independent one, enter "None." (b) Type of sender	nizations mu	st attach	Compensat	ion	0
d 2 der p co	Complete this table for the organization \$100,000 of compensation from the organization from the organization from the organization complete schedule A	ractors each receiving dule A? Note: All some sereum, including accompanan officer) is based on all inf	ensated independent one, enter "None." (b) Type of sender of sender of sender	nizations mu	st attach est of my kn	Compensation a	ion	O
d 2 gn ere	Complete this table for the organization \$100,000 of compensation from the org (a) Name and business address of each independent continuation of the organization complete Schedule A	ractors each receiving dule A? Note: All some sereum, including accompanan officer) is based on all inf	ensated independent one, enter "None." (b) Type of sender of sender of sender	nizations mu ents, and to the bhas any knowledge	st attach	Compensation a	s N	O