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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)

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](http://www.irs.gov/form990).

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning 07-01-2016

, and ending 06-30-2017

- B Check if applicable
- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization  
IDAHO CHAPTER OF THE YOUNG PRESIDENTS'  
ORGANIZATION INCNumber and street (or P.O. box, if mail is not delivered to street address) Room/suite  
401 W FRONT STREET NO 201City or town, state or province, country, and ZIP or foreign postal code  
BOISE, ID 83702

D Employer identification number

82-0365006

E Telephone number

(208) 947-1130

F Group Exemption  
Number ► 7096G Accounting Method  Cash  Accrual Other (specify) ►H Check ►  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ►N/A

J Tax-exempt status (check only one) -  501(c)(3)  501(c)(6) (insert no)  4947(a)(1) or  527K 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 ► \$ 198,981

## Part I 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 . . . . . 

1	Contributions, gifts, grants, and similar amounts received . . . . .	1	5,000
2	Program service revenue including government fees and contracts . . . . .	2	187,652
3	Membership dues and assessments . . . . .	3	6,000
4	Investment income . . . . .	4	29
5a	Gross amount from sale of assets other than inventory . . . . .	5a	
b	Less cost or other basis and sales expenses . . . . .	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c	
6	Gaming and fundraising events		
a	Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a	
b	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	
c	Less direct expenses from gaming and fundraising events . . . . .	6c	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	
7a	Gross sales of inventory, less returns and allowances . . . . .	7a	
b	Less cost of goods sold . . . . .	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	
8	Other revenue (describe in Schedule O) . . . . .	8	300
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ►	9	198,981
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	
13	Professional fees and other payments to independent contractors . . . . .	13	620
14	Occupancy, rent, utilities, and maintenance . . . . .	14	
15	Printing, publications, postage, and shipping . . . . .	15	742
16	Other expenses (describe in Schedule O) . . . . .	16	178,545
17	<b>Total expenses.</b> Add lines 10 through 16 . . . . . ►	17	179,907
18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	19,074
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	7,813
20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20	0
21	Net assets or fund balances at end of year Combine lines 18 through 20 . . . . .	21	26,887



**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

**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**  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**  No

**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**  No

**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**  No

**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**  No

**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**  No

**37a** Enter amount of political expenditures, direct or indirect, as described in the instructions ► **37a**  0  **37b**  No

**b** Did the organization file **Form 1120-POL** for this year?  **38a**  No

**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?  **38b**  No

**b** If "Yes," complete Schedule L, Part II and enter the total amount involved  **39a**  No

**39** Section 501(c)(7) organizations Enter  **39b**  No

**a** Initiation fees and capital contributions included on line 9  **40a**  No

**b** Gross receipts, included on line 9, for public use of club facilities  **40b**  No

**40a** Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ►  **40b**  No

**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  **40c**  No

**c** 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 ►  **40d**  No

**d** Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ►  **40e**  No

**e** 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  **41**  **41** List the states with which a copy of this return is filed ►  **42a**  No

**42a** The organization's books are in care of ► KURT GUSTAVEL TREASURER Telephone no ► (208) 338-8002  **42b**  No

Located at ► 401 W FRONT STREET SUITE 200 BOISE, ID ZIP + 4 ► 83702  **42c**  No

**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)?  **42d**  No

If "Yes," enter the name of the foreign country ►  **42e**  No

See the instructions for exceptions and filing requirements for **FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)**  **42f**  No

**c** At any time during the calendar year, did the organization maintain an office outside the U.S.?  **42g**  No

If "Yes," enter the name of the foreign country ►  **42h**  No

**43** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** - Check here ►  **43**  No

and enter the amount of tax-exempt interest received or accrued during the tax year  **44a**  No

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**  No

Did the organization receive any payments for indoor tanning services during the year?  **44c**  No

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**  No

Did the organization have a controlled entity within the meaning of section 512(b)(13)?  **45a**  No

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**  No

	Yes	No
<b>44a</b>		No
<b>44b</b>		No
<b>44c</b>		No
<b>44d</b>		No
<b>45a</b>		No
<b>45b</b>		No

46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	Yes	No
		46	No

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI . . . . .

47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .	Yes	No
		47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	Yes	No
		48	
49a	Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	Yes	No
		49a	
b	If "Yes," was the related organization a section 527 organization? . . . . .	Yes	No
		49b	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"		

(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 benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 . . . . . ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000. . . . . ►

52 Did the organization complete Schedule A? **NOTE.** All Section 501(c)(3) organizations must attach a completed Schedule A . . . . . ►  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	***** Signature of officer ROB SWEIKERT CHAPTER CHAIRMAN Type or print name and title	2017-10-04 Date
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Paid Preparer Use Only	Print/Type preparer's name KIM HUNWARDSEN CPA	Preparer's signature	Date 2017-10-02	Check <input type="checkbox"/> if self-employed	PTIN P00484560
	Firm's name ► EIDE BAILLY LLP				Firm's EIN ► 45-0250958
	Firm's address ► 877 W MAIN ST STE 800 BOISE, ID 83702				Phone no (208) 344-7150

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ►  Yes  No

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 82-0365006

**Name:** IDAHO CHAPTER OF THE YOUNG PRESIDENTS' ORGANIZATION INC

### Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations; optional for others.)
<p><b>28</b> WE SERVE OUR MEMBER ORGANIZATIONS BY EDUCATING AND SUPPORTING THEIR LEADERS BY WORKING WITH PROFESSIONAL RESOURCES TO ENHANCE MEMBERS' BUSINESS RELATIONSHIPS (Grants \$ 0)</p> <p>If this amount includes foreign grants, check here . . . ► <input type="checkbox"/></p>	<p><b>28a</b> 0</p>

# TY 2016 Transfers Personal Benefits Contracts Declaration

**Name:** IDAHO CHAPTER OF THE YOUNG PRESIDENTS'  
ORGANIZATION INC

**EIN:** 82-0365006

**Declaration:** THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

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

Department of the Treasury

Internal Revenue Service

Name of the organization

IDAHO CHAPTER OF THE YOUNG PRESIDENTS'  
ORGANIZATION INC**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.

► 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](http://www.irs.gov/form990).**2016****Open to Public  
Inspection****Employer identification number**

82-0365006

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 4 - OTHER INVESTMENT INCOME	DESCRIPTION INTEREST INCOME AMOUNT 29

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE	DESCRIPTION MISCELLANEOUS INCOME AMOUNT 300

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES	DESCRIPTION EDUCATION MEETING EXPENSE AMOUNT 138,094 DESCRIPTION ADMINISTRATOR TRAINING AMOUNT 2,070 DESCRIPTION YPO PACIFIC DUES AMOUNT 5,400 DESCRIPTION CHAPTER ADMINISTRATION SERVICES/EVENT PLANNING AMOUNT 28,411 DESCRIPTION SOFTWARE SUBSCRIPTIONS AMOUNT 4,570 TOTAL TO FORM 990-EZ, LINE 16 178,545

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990- EZ, PART V, LINE 35	THE BUSINESS INCOME REPORTED BY THE ORGANIZATION IS EXEMPT UNDER 501(C)(6) AS IT DIRECTLY RELATES TO THE IMPROVEMENT OF BUSINESS CONDITIONS. INCOME IS NOT REPORTED ON FORM 990-T AS IT WAS GENERATED THROUGH THE PRESENTATION OF INFORMATION AND THE PROMOTION OF COMMON BUSI- NESS INTERESTS