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) 2018

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. A For the 2018 calendar year, or tax year beginning July 1 2018, and ending June 30 20 19 B Check if applicable C Name of organization D Employer identification number Address change Pacific Northwest Association for College Physics 91-6069744 Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return c/o U. of Idaho, Dept. of Physics, 875 Perimeter Dr., MS 0903 (208) 885-6194 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption 02 Amended return Number ▶ Application pending Moscow, ID 83844-0903 G Accounting Method ✓ Cash ☐ Accrual Other (specify) ▶ H Check ► ✓ If the organization is not Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or □527 ☐ Trust Association 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)) 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 \square 1 Contributions, gifts, grants, and similar amounts received 1 190 2 2 Program service revenue including government fees and contracts 0 3 Membership dues and assessments 3 9,010 4 Investment income 4 121 5a Gross amount from sale of assets other than inventory 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) Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than 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 6c Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) Gross sales of inventory, less returns and allowances 7a 7a Less cost of goods sold 7b . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c C 8 Other revenue (describe in Schedule O). 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9,321 10 Grants and similar amounts paid (list in Schedule O) 10 2,650 11 Benefits paid to or for members . 11 12 Salaries, other compensation, and employee benefits . . . 12 Expenses 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance . . 14 15 Printing, publications, postage, and shipping . 15 0 16 Other expenses (describe in Schedule O) . 16 5,970 17 Total expenses. Add lines 10 through 16 17 8,620 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 701 Net Assets 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 38,215 20 Other changes in net assets or fund balances (explain in Schedule O). 20

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 106421

Form **990-EZ** (2018)

21



38,916

orm :	990-EZ (2018)					Page 2
Pai		Balance Sheets (see the instructions f	for Part II)		· · · · · · · · · · · · · · · · · · ·		
		Check if the organization used Schedule	O to respond to a	ny question in this l	Part II		<u>.</u> 🗆
					(A) Beginning of year		(B) End of year
22		h, savings, and investments			38,215		38,916
23		d and buildings				23	
24		er assets (describe in Schedule O)	•			24	
25		al assets .			38,215	25 26	38,916
26 27		al liabilities (describe in Schedule O) . assets or fund balances (line 27 of column		h line 21)	38,215		38,916
		Statement of Program Service Accom				21	38,910
u Gii		Check if the organization used Schedule					Expenses
Vha	t is the	organization's primary exempt purpose?					quired for section
		ne organization's program service accomplis					(c)(3) and 501(c)(4) anizations, optional for
		ed by expenses. In a clear and concise m					ers)
		nefited, and other relevant information for ea		· · · · · · · · · · · · · · · · · · ·			
28							
	(Grant	s \$ 2,650) If this amount	includes foreign gra	ants, check here	. ▶ ⊔	28	a 8,620
29							
	(Grant	rs \$) If this amount	includes foreign gra	ents chack here		29	a
30	<u>(Grant</u>) ii tiis amount					
••							
	(Grant	s\$) If this amount	ıncludes foreign gra	ants, check here .	> 🗀	30	a
31	Other	program services (describe in Schedule O)		•			
	(Grant		ıncludes foreign gra		▶ 🗆	31	
		program service expenses (add lines 28a t			. •	32	
Par	t IV	List of Officers, Directors, Trustees, and Key				ıstrı	ictions for Part IV)
		Check if the organization used Schedule	O to respond to a	ny question in this l	Part IV . (d) Health benefits,	.	. <u></u> . <u>U</u>
		(a) Name and title	(b) Average hours per week	compensation	contributions to employe		
		(a) Name and the	devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	benefit plans, and deferred compensation		other compensation
(aith	Clay F	Executive Officer			<u>'</u>	+	
		Community College, Auburn WA	4	0		٥	0
		erven, Treasurer				Ť	
		f Idaho, Moscow ID	2	0		0	0
(atie	Devine	,				Т	
Colle	ge of lo	faho, Caldwell ID	2	0		0	0
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Form 990-EZ (2018) 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. Part V

	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		
00	Del the second of the IDC2 If "Vee " provide a		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)?	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		
С	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		<u></u>
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			نـِـــــ
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?	38a		<u> </u>
	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			{
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under. section 4911 ▶ 0; section 4955 ▶ 0			
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	—	<u> </u>
41	List the states with which a copy of this return is filed ▶ Idaho	-		
42a		208) 88		4
L	Located at ▶ Department of Physics, University of Idaho, Moscow, ID ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over	83844	-0903 Yes	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	√
	If "Yes," enter the name of the foreign country ▶			Ī
	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 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 and enter the amount of tax-exempt interest received or accrued during the tax year . 43	•	, I	▶ □
4.6 -	D.J. th		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	_	<u> </u>
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		<u>/</u>
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			
4.5	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
b	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		$ \downarrow $

Form 99	00-EZ (2	018)								age 4	
						_			Yes	No	
46		he organization engage, directly or ir ndidates for public office? If "Yes," o			on behalf	of or in opposit	tion	40			
Part		Section 501(c)(3) Organizations		, raiti	•	• •	•	46	<u> </u>	✓	
- Circ		All section 501(c)(3) organization		stions 47-49b ai	nd 52, and	d complete th	e tabl	les f	or line	es	
		50 and 51.	·		,	'					
		Check if the organization used Scl	nedule O to respond	to any question	in this Part	VI					
									Yes	No	
47		he organization engage in lobbying Pif "Yes," complete Schedule C, Par		• •	ction in eff	ect during the	tax	4-		,	
48	•	e organization a school as described in			sta Sahadul		.	47 48		1	
49a		he organization make any transfers to					•	49a		V	
		es," was the related organization a se		-			· -	49b		Ť	
50		plete this table for the organization's									
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the or	 		e, ent	er "N	one."		
	(2)	Name and title of each employee	(b) Average hours per week	(c) Reportable		ealth benefits, tions to employee	(e) Es	Estimated amount of			
	(a)	Name and the or each employee	devoted to position	compensation (Forms W-2/1099-MI		lans, and deferred mpensation	s, and deferred othe		er compensation		
None					-						
INOINE		·									
	_										
						<u>-</u>					
					ļ						
					ļ						
f	Total	number of other employees paid ov	er \$100,000 .	>		_					
51		plete this table for the organization'				tors who each	rece	ıved	more	than	
	\$100	,000 of compensation from the orga	nization if there is no	ne, enter "None.							
	(a)	Name and business address of each independ	lent contractor	(b) Type of	service	(c)	Comp	ensatı	on		
None					-	i					
]							
			•••••								
		· · · · · · · · · · · · · · · · · · ·									
		number of other independent contra	-		<u> </u>						
52		the organization complete Schedu pleted Schedule A	ile A/ Note: All se	ction 501(c)(3) 0	rganization	s must attacr	ıa ▶[7]	Yes		No	
Under p	enalties	of perjury, I declare that I have examined this i	eturn, including accompan	ving schedules and sta	tements, and t	o the best of my kr					
true, co	rrect, ar	d complete Declaration of preparer (other than	officer) is based on all info	rmation of which prepa	rer has any kn	owledge		,			
		1 Chuton B.				10-	19-	2	019		
Sign		Signature of officer				Date					
Here		Christine Berven, Treasurer Type or print name and title									
D=!=!		Print/Type preparer's name	Preparer's signature		Date	Ob.	P	TIN			
Paid	arer	self-omployed									
Prep	ai ei	Temporary to the second							_		

Firm's name

Firm's address ▶

May the IRS discuss this return with the preparer shown above? See instructions

Use Only

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

2018

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OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

ame	or the organization					Employer identification	number		
acif	ic Northwest Association for College	e Physics			91-6069744				
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.									
he c	he organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)								
1	A church, convention of church	nes, or association	on of churches descri	bed in se	ction 17	0(b)(1)(A)(i).	n9		
2	☐ A school described in section	170(b)(1)(A)(ii). ((Attach Schedule E (F	orm 990	or 990-E	Z))	0 1		
3	A hospital or a cooperative hos								
4	A medical research organization						iii). Enter the		
_	hospital's name, city, and state		,						
5	An organization operated for t		college or university	owned o	r operate	ed by a government	al unit described in		
	section 170(b)(1)(A)(iv). (Comp								
6	☐ A federal, state, or local govern		mental unit described	l in sectio	n 170(h)	/1\/ \ \/\/\			
7	An organization that normally						i the deneral public		
•	described in section 170(b)(1)		•	port nom	a govern	innerital unit of hon	r the general public		
0	_			Dort II \					
8	A community trust described in						and avent college		
9	 An agricultural research organi or university or a non-land-grai 								
	university:	in college of agr	iculture (see iristructio	ons, Line	i lile ilali	ie, city, and state of	the college of		
4۸	An organization that normally re	eceives: 71\ more	e than 331,0% of its si	innort fro	m contril	hutions mambarshi	o face and arnes		
10	receipts from activities related								
	support from gross investment	: income and uni	related business taxal	ble incom	ie (less se	ection 511 tax) from	businesses		
	acquired by the organization at								
11	5								
12	An organization organized and								
	of one or more publicly suppo								
	Check the box in lines 12a throi	-	* '		-	•	=		
а									
	the supported organization					he directors or trust	ees of the		
	supporting organization You	· ·							
b									
	control or management of t				persons	that control or mana	age the supported		
	organization(s). You must o	•							
С							ally integrated with,		
	its supported organization(s	• •	•						
d									
	that is not functionally integ						d an attentiveness		
	requirement (see instruction	ns) You must c	omplete Part IV, Sec	tions A a	and D, ar	nd Part V.			
е		zation received	a written determination	on from th	ne IRS th	at it is a Type I, Type	e II, Type III		
_	functionally integrated, or T		tionally integrated sur	oporting o	organizati	ion			
f	Enter the number of supported of	-							
g	<u> </u>			T		I			
	(i) Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1~10		rganization ir governing	(v) Amount of monetary support (see	(vi) Amount of other support (see		
			above (see instructions))		ment?	instructions)	instructions)		
				Yes	No				
		_ 		162	NO				
A)									
			<u> </u>	ļ					
B)									
 C)									
-,									
D)									
			. <u> </u>						
E)									

Total

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Casti	an A Bublic Support	under the tes	ts listed belo	w, please col	inplete Falt II	·)	
	on A. Public Support	(=) 0014	(h) 0015	(2) 2016	(4) 0017	(a) 2019 T	(f) Total
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(i) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise	8250	7650	8130	7540	9200	40770
2	sold or services performed, or facilities			i			
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	850	475	400	875	0	
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to	ľ		ļ	i		
	or expended on its behalf		1	j	+		
5	The value of services or facilities						
-	furnished by a governmental unit to the	1					
	organization without charge						
6	Total. Add lines 1 through 5	9100	8125	8530	8415	9200	43370
	Amounts included on lines 1, 2, and 3	3100	0123	0330	5415	3233	40010
, ,	received from disqualified persons .					ŀ	
	· · · · · · · · · · · · · · · · · · ·						
b	Amounts included on lines 2 and 3						
	received from other than disqualified				l		
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		İ		j		
	· •					_	
_	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from						
	line 6)						43370
	on B. Total Support			· · · · · · · · · · · · · · · · · · ·	40.55.5		<u> </u>
Calen	dar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	9100	8125	8530	8415	9200	43370
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources.	128	119	121	122	121	611
b	Unrelated business taxable income (less					İ	
	section 511 taxes) from businesses						
	acquired after June 30, 1975						<u>.</u>
С	Add lines 10a and 10b	9228	8244	8651	8537	9321	43981
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on			j		İ	
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,		"				
	and 12)	9228	8244	8651	8537	9321	43981
14	First five years. If the Form 990 is for th						
	organization, check this box and stop her	_					▶ □
Secti	on C. Computation of Public Suppor		•				
15	Public support percentage for 2018 (line 8			3. column (f))		15	98.6 %
16	Public support percentage from 2017 Sch					16	96.4 %
	on D. Computation of Investment Inc			 		ا شقا	
17	Investment income percentage for 2018 (I			v line 13. colur	nn (f)) .	17	1.4 %
18	Investment income percentage from 2017			,	(///	18	1.6 %
19a	331/3% support tests—2018. If the organi			on line 14 an	d line 15 is m		
130	17 is not more than 331/3%, check this box	and stop here	The organization	on qualifies as a	publicly suppo	orted organization	on . ► 🗸
L	331/3% support tests—2017. If the organiz						
b	line 18 is not more than 331/3%, check this t						
20	Private foundation If the organization di		_			_	_

SCHEDULE 0 (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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

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Pacific Northwest Association for College Physics	91-606744
Part I: Line 10. Grants Paid: No single indivudal or organization was paid an amount in excess of \$5,00	o. All the grants were given to
meeting attendees using institutional membership fees to subsize their travel to the meeting	
Part I: Line 16: Other Expenses: Of the total of \$5,970, \$1,264 was used to reimburse travel for the office	ers, \$3,576 was used to reimburse the
travel for the invited speakers, and \$1,130 was used for the costs associated with holding the meeting	at the meeting location.
Part III: Line 28: Funds were used to hold a yearly meeting for college and university physics faculty fr	om the greater Pacific Norwthwest;
AK, WA, OR, ID, MT. At the conference, held in Beaverton OR on March 8 and 9 of 2018, invited and co	ntributed presentations were given
on subjects of physics and physics education. These presentations are for the professional development	ent of the attendees with the meeting
providing a venue for networking among the attendees. In addition to the amounts and how the funds	were used that are described above in
the description for Part I, Line 16, an additional \$2,650 was used to provide grants to attendees to offse	et their travel expenses.
Approximately 50 people attended the meeting.	
	·