

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)

2019

Department of the Treasury
Internal Revenue Service

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information.Open to Public
Inspection**A For the 2019 calendar year, or tax year beginning**

July 1

, 2019, and ending

June 30

, 20

 Check if applicable

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization

Idaho Society of Professional Engineers Inc

Number and street (or P O. box if mail is not delivered to street address)

PO Box 170239

D Employer identification number

82-029497

E Telephone number

208-426-0636

**F Group Exemption
Number**

06

G Accounting Method: Cash Accrual Other (specify) ►**I Website:** ►**J Tax-exempt status (check only one)** — 501(c)(3) 501(c) (6) (insert no.) 4947(a)(1) or 527**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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ.**

► \$

H Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**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	40684.95
2	Program service revenue including government fees and contracts	2	1389.70
3	Membership dues and assessments	3	16772.00
4	Investment income	4	12.40
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 \$ 2500.00 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	3610 53
c	Less: direct expenses from gaming and fundraising events	6c	1458 60
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	2151.93
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	2200.06
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	63211.04
10	Grants and similar amounts paid (list in Schedule O)	10	29534.95
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	18729.22
13	Professional fees and other payments to independent contractors	13	82 70
14	Occupancy, rent, utilities, and maintenance	14	6917 18
15	Printing, publications, postage, and shipping	15	1088.31
16	Other expenses (describe in Schedule O)	16	708 99
17	Total expenses. Add lines 10 through 16	17	57061 35
18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	6149.69
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	43870 10
20	Other changes in net assets or fund balances (explain in Schedule O)	20	(325 89)
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	49693.90

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2019)

SCANNED OCT 19 2021

Revenue

Expenses

Net Assets

23

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	41997.57	48147.26
23 Land and buildings		23
24 Other assets (describe in Schedule O)	1872.53	1546.64
25 Total assets	43870.10	49693.90
26 Total liabilities (describe in Schedule O)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	43870.10	49693.90

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? **Support & promotion of engineering profession & licensure**

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.)

28 Support of state and chapter MATHCOUNTS programs for seventh and eighth graders

?) If this amount includes foreign grants, check here . . . ►

29 Support of state-wide Future City program for sixth, seventh and eighth graders

(Grants \$) If this amount includes foreign grants, check here . . . ►

30 Support of Idaho Qualifications Based Selection (QBS) Facilitator Council

(Grants \$) If this amount includes foreign grants, check here . . . ►

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here ►

32 Total program service expenses (add lines 28a through 31a) ►

Part IV 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

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

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

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? 38a

b If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b

39 Section 501(c)(7) organizations. Enter: 39a

a Initiation fees and capital contributions included on line 9 39b

b Gross receipts, included on line 9, for public use of club facilities 39b

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____ 40b

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

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 40b

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization 40b

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 40b

41 List the states with which a copy of this return is filed ► _____

42a The organization's books are in care of ► Office Manager Telephone no. ► 208-426-0636
Located at ► PO Box 170239, Boise ID ZIP + 4 ► 83717-0239

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)? 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).

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 ► 43

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

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

c 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 explanation in Schedule O 44d

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a

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 45b

	Yes	No
33	✓	
34	✓	
35a	✓	
35b		
35c	✓	
36	✓	
37a		
37b	✓	
38a	✓	
38b		
39a		
39b		
40b		
40e		✓
42b	✓	
42c	✓	
43		
44a	✓	
44b	✓	
44c	✓	
44d		
45a	✓	
45b	✓	

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

Date _____

Here — Julie L. Wall, Office Manager

Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no	

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

► Yes No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No 1545-0047

2019

Open to Public
Inspection

Name of the organization

Idaho Society of Professional Engineers Inc

Employer identification number

82-0294977

Part 1-8

Transfer of chapter funds

Part 1-10

Expenses to support state and chapter MATHCOUNTS programs **13,000.34**

-ISPE Foundation, PO Box 170239, Boise, ID 83717-0239

Expenses to support Future City program **15,684.61**

-ISPE Foundation, PO Box 170239, Boise, ID 83717-0239

Payment to Idaho Qualifications Based Selection (QBS) Facilitator Council - Support Donation **550.00**

-Idaho QBS Facilitator Council, PO Box 3746, Boise, ID 83703

Payment to Eastern Idaho Engineering Council - Support Donation **300.00**

-EIEC, 921 S 8th Ave, Stop 8060, Pocatello, ID 83209

Part 1-16

General office supplies, conference calling, equipment, payments for chapter activities

Part 1-20

Second of two years depreciation of realspace office chair acquired in tax year 2017 for \$149.99 **(70.04)**

Two year depreciation schedule with salvage value of \$10.00

Second of two years depreciation of Logitech MK550 Comfortwave Keyboard acquired in tax year 2017 for \$59.99 **(27.50)**

Two year depreciation schedule with salvage value of \$5.00

First of three years depreciation of Inspiron 15 7000 Laptop acquired in tax year 2018 for \$1,259.99 **(353.33)**

Three year depreciation schedule with salvage value of \$200

Name of the organization

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Part 1-20 Cont'd

Acquisition of ASUS External Slim DVD-RW acquired in tax year 2019 for \$34.99	34.99
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Two year depreciation schedule with salvage value of \$10.00	
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Acquisition of Brenton Studio Calley Desk acquired in tax year 2019 for \$89.99	89.99
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Two year depreciation schedule with salvage value of \$25.00	
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Net Gain or (Loss) in Value of Equipment	(325.89)
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Part II-24

Residual value of depreciated equipment	515.00
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Inspiron 15 7000 Laptop acquired in tax year 2018 for \$1,259.99	906.66
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Three year depreciation schedule with salvage value of \$200	
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ASUS External Slim DVD-RW acquired in tax year 2019 for \$34.99	34.99
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Two year depreciation schedule with salvage value of \$10.00	
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Brenton Studio Calley Desk acquired in tax year 2019 for \$89.99	89.99
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Two year depreciation schedule with salvage value of \$25.00	
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