efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93492321007396 **Short Form** OMB No 1545-1150 Form 990-EZ Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public. Open to Public ► Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Department of the Treasury Inspection Internal Revenue Service For the 2015 calendar year, or tax year beginning 10-01-2015 , and ending 09-30-2016 Check if applicable D Employer identification number C Name of organization Wyoming Economic Development Assn __Address change %Align 83-0297842 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite ETelephone number 1401 Airport Parkway No 300 Initial return (307) 772-9002 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code FGroup Exemption Amended return Chevenne, WY 820011543 Number Application pending ✓Cash Accrual Other (specify) ► **G** Accounting Method required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ►Wyomingedaorg 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 ▶ \$ 140.975 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . 🔽 76,215 Contributions, gifts, grants, and similar amounts received 1 28,619 Program service revenue including government fees and contracts 2 2 36,140 Membership dues and assessments 3 3 4 1 Investment income Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses Revenue Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6h 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) 6d

J Tax-exempt status(check only one) - 501(c)(3) **√** 501(c)(6) **◄**(insert no) 4947(a)(1) or 527 Gross sales of inventory, less returns and allowances 7a Less cost of goods sold b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) c 7c 8 Other revenue (describe in Schedule O) 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 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 Professional fees and other payments to independent contractors 13 13 Occupancy, rent, utilities, and maintenance 14 14

Expenses Net Assets

15

16

17

18

19

20

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) Other changes in net assets or fund balances (explain in Schedule O)

Printing, publications, postage, and shipping

Excess or (deficit) for the year (Subtract line 17 from line 9)

Other expenses (describe in Schedule O)

Total expenses. Add lines 10 through 16

-7,278

140,975

88,874

2,055

57,324

148,253

59,971

52,693

0

15

16

17

18

19

20

Part II Balance Sheets (see the instruct	,		D - ot II		Page 2
Check if the organization used Sched	lule O to respond to a	ny question in this	Part II		· · · · · · · · · · · · · · · · · · ·
		(A) Beginning of year		(B) End of year
22 Cash, savings, and investments			63,846	+	52,868
23 Land and buildings				23	
24 Other assets (describe in Schedule O)			63.044	24	
25 Total liabilities (describe in Schedule O)			63,846	+ +	52,868
26 Total liabilities (describe in Schedule 0)27 Net assets or fund balances (line 27 of column	n (B) must agree with	line 21)	59,97	_	175 52,693
The dissers of raila balances (line 27 of column	m (b) mast agree men		33,37.		32,093
Part III Statement of Program Servi	•			(D	Expenses
Check if the organization used Scheo What is the organization's primary exempt purpos	•	ny question in this	Part III . 🗸		quired for section 501 3) and 501(c)(4)
Provide leadership and support to foster economic		ming		_	anizations , optional for ers)
Describe the organization's program service accomeasured by expenses. In a clear and concise materiated, and other relevant information for each	anner, describe the se			Othe	75 /
28 See Additional Data Table					ı
(Grants \$) If this amou	ınt ıncludes foreıgn gr	ants, check here	▶ ┌	28a	
29					
(Grants \$) If this amou	ınt ıncludes foreıgn gr	ants, check here	▶ ┌	29a	
(Grants \$) If this amou	ınt ıncludes foreign gr	ants, check here	▶ ┌	30a	
31 O ther program services (describe in Schedule (Grants \$) If this amou	O) int includes foreign gr	ants, check here	· · · ▶ ┌	31a	
32 Total program service expenses (add lines 28a	through 31a) .		•	32	
Part IV List of Officers, Directors, Trustees, Check if the organization used Sched					
- Check if the organization used sched	idle O to respond to a	ny question in this	Pail IV	• • •	
(a) Name and title	(b) Average hours per week devoted to position	MISC) (if not pa	id, and deferre	to plans, d	(e) Estimated amount of other compensation
Dave Simonsen Vice President	2 00	enter -0-)	0 compensation	0	0
Pat Robbins Board Member	1 00		0	0	0
Noelle Reed President	3 0 0		0	0	0
Brandı Harlow Secretary	2 00		0	0	0
Anja Bendel Board Member	1 00		0	0	0
Ashley Harpstreith Board Member	1 00		0	0	0
Robert Briggs Treasurer	2 00		0	0	0
Josh Boudreau Board Member	1 00		0	0	0
Christine Bekes Board Member	1 00		0	0	0
					Form 990-F7(2015

orm	n 990-EZ (2015)			Page:
Pa	Irt V Other Information (Note the Schedule A and personal benefit contract statement requirem	ents i	n the	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part	V		. 🗸
			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		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 C	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	Yes	
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			
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		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
a	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 ▶, section 4912 ▶, section 4955 ▶			
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	40ь		
c	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. ▶			
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		No
41	List the states with which a copy of this return is filed \blacktriangleright WY			
42a	The organization's books are in care of ▶ <u>Bill Benskin WEDA Coordinator</u> Telephone no	► <u>(30</u>	7)772	-9002
	Located at ▶ 1401 Airport Parkway Suite 300 Cheyenne, WY ZIP + 4	▶ <u>82</u>	50115	43
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		Yes	No
	account)?	42b		No
	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 U S \ref{S}	42 c		No
	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		.▶ [_
			Yes	No
442	Did the organization maintain any donor advised funds during the year? If "Yes." Form 990 must be completed instead of			

Νo

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed

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 44d 45a **45a** Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45b 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**(2015)

Νo

Νo

Additional Data

Software ID: Software Version:

EIN: 83-0297842

Name: Wyoming Economic Development Assn

Expenses

%Alıgn

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

	Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.		(Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)		
I	•	statewide Be available to provide information and ideas to any business w business to the state or existing business that may be considering			
	(Grants \$ 0)	If this amount includes foreign grants, check here ▶ ☐	28a	0	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93492321007396			
TY 2015 Transfers Personal Benefits Contracts Declaration					
Name:	Wyoming Econom	nic Development Assn			
	%Alıgn				
EIN:	83-0297842				

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.

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93492321007396 **Political Campaign and Lobbying Activities** OMB No 1545-0047 **SCHEDULE C** (Form 990 or For Organizations Exempt From Income Tax Under section 501(c) and section 527 990-EZ) ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at Open to Public Department of the www.irs.gov/form990. Inspection Treasury Internal Revenue Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** Wyoming Economic Development Assn. %Alıgn 83-0297842 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 15,248 3 V olunteer hours Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ No Was a correction made? Yes ☐ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities

3	Total exempt function expendi	tures Add lines 1 and 2 Enter here a	and on Form 1120	-POL, line 17b ►	\$	
4	Did the filing organization file F	orm 1120-POL for this year?			☐ Yes ☐ No	
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV					
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter - 0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-	
(1) \	Vyoming Economic Development Assn	1401 Airport Parkway Suite 300 Cheyenne, WY 820011543	83-0297842			
2						
3						
4						
5						
6						
For P	For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ. Cat No 50084S Schedule C (Form 990 or 990-EZ) 2015					

group totals

Check ightharpoonup [if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures) Check ▶ ☐ If the filing organization checked box A and "limited control" provisions apply (b) Affiliated

(a) Filing Limits on Lobbying Expenditures organization's (The term "expenditures" means amounts paid or incurred.) totals Total lobbying expenditures to influence public opinion (grass roots 1a lobbvina) Total lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 1a and 1b)

Other exempt purpose expenditures

under section 501(h)).

Total exempt purpose expenditures (add lines 1c and 1d)

Lobbying nontaxable amount Enter the amount from the following table in both columns

Grassroots nontaxable amount (enter 25% of line 1f)

Subtract line 1g from line 1a If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

Calendar year (or fiscal year

beginning in)

If the amount on line 1e, column (a) or (b) is:

Not over \$500,000

Over \$17,000,000

g

2a

Over \$500,000 but not over \$1,000,000

Over \$1,000,000 but not over \$1,500,000

Over \$1,500,000 but not over \$17,000,000

reporting section 4911 tax for this year?

Lobbying nontaxable amount

Lobbying ceiling amount (150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots nontaxable amount

Grassroots lobbying expenditures

\$1,000,000

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

\$100,000 plus 15% of the excess over \$500,000

\$175,000 plus 10% of the excess over \$1,000,000

\$225,000 plus 5% of the excess over \$1,500,000

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) **Lobbying Expenditures During 4-Year Averaging Period**

(b)2013

(a)2012

The lobbying nontaxable amount is: 20% of the amount on line 1e

Yes

(c)2014

☐ No

(d)2015

Schedule C (Form 990 or 990-EZ) 2015

(e) Total

(b)

Part II-B Complete if the organization is exempt under section 501(c)(3) and has N filed Form 5768 (election under section 501(h)).					
For each "Yes" r	esponse on lines 1a through 1ı below, provide in Part IV a detailed description of the lobbying				

activity

(a)

Yes

No A mount

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum,

through the use of Volunteers?

Total Add lines 1c through 1i

Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

Other activities?

line 3, is answered "Yes."

Dues, assessments and similar amounts from members

expenses for which the section 527(f) tax was paid).

Supplemental Information

Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?

Publications, or published or broadcast statements?

Mailings to members, legislators, or the public?

501(c)(6).

1

2

1

2

b

c Total

3

Part III-B

Part IV

Part I-A, Line 1

Part II-B, Line 1

Current year

Carryover from last year

political expenditure next year?

Return Reference

Media advertisements?

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and

Explanation

Legislative Reception during the Legislature session All State Legislators are invited to the reception. The Wyoming Econcomic Development Assn pays for all of the food and the room for the reception. The Wyoming Economic Development helps develope issues pertaining Economic Development within the state of Wyoming and they also hire a lobbyist during the legislative session

501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A,

1

2a

2b

2c 3

4

5

Schedule C (Form 990 or 990EZ) 2015

Yes

1

2

No

Nο

Νo

13,995

15,248

13,995

10,709

-10,709

9,456 24,704

b If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Did the organization agree to carry over lobbying and political expenditures from the prior year?

Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and

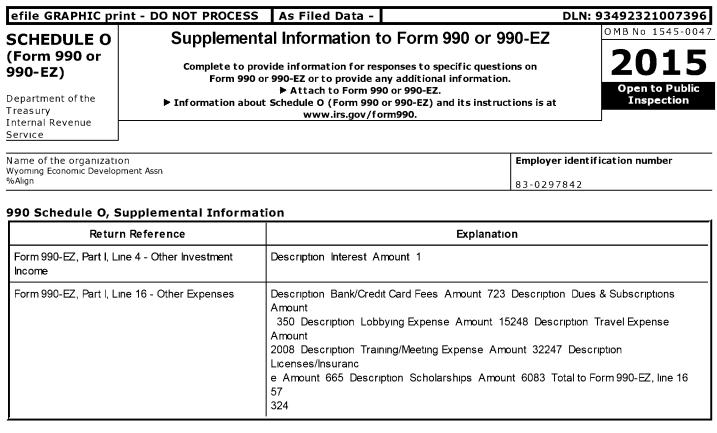
Were substantially all (90% or more) dues received nondeductible by members?

Taxable amount of lobbying and political expenditures (see instructions)

2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Paid Lobbyist

Did the organization make only in-house lobbying expenditures of \$2,000 or less?



990 Schedule O, Supplemental Information

Return Reference Explanation

Form 990-EZ. Part II. Line 26 - Other Liabilities Description Deferred Revenue Beg of Year Amount 3875 End of Year Amount 175