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)

2013

OMB No. 1545-1150

▶ Do not enter Social Security numbers on this form as it may be made public.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Α	For the	2013 calenda	r year, or tax year beginning ,	2013, and ending		, 20
В	Check if ap	pplicable:	C Name of organization		D Emplo	yer identification number
	Address ch	hange	IDAHO PEDESTRIAN & BICYCLE ALLIANCE		27-	1334849
Ц	Name cha	nge	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	e E Teleph	one number
Ц	Initial retur	rn				
Ц	Terminated	d	PO BOX 1594			
	Amended i	return	City or town, state or province, country, and ZIP or foreign postal code		F Group	Exemption
	Application	n pending	Boise, ID 83701-1594		Numbe	er 🕨
G	Accoun	ting Method:	☐ Cash 🗓 Accrual Other (specify) 🕨		H Check ▶	if the organization is not
I	Websit	te: ▶ <u>www.i</u>	dahopedbike.org		required to	attach Schedule B
J	Tax-exe	empt status (d	check only one) - 501(c)(3) 501(c)() (insert no.)	4947(a)(1) or 52	7 (Form 990,	990-EZ, or 990-PF).
K	Form of	organization:	X Corporation ☐ Trust ☐ Association ☐	Other		
L	Add lines	s 5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,00	00 or more, or if tota	l assets	
(Pa	art II, colu	ımn (B) below)	are \$500,000 or more, file Form 990 instead of Form 990-EZ			. ▶ \$ 95,922
P	art I	Revenue	e, Expenses, and Changes in Net Assets or Fun	d Balances (se	e the instructions f	or Part I)
		Check if the	e organization used Schedule O to respond to any question in this P	art I		x
	1					1 80,582
	2	Program serv	rice revenue including government fees and contracts			2
	3	Membership	dues and assessments			3 15,340
	4	Investment in	come			4
	5a	Gross amour	nt from sale of assets other than inventory	5a		
	b	Less: cost or				
	С	Gain or (loss)	5c			
	6	Gaming and	fundraising events			
	а	Gross income	e from gaming (attach Schedule G if greater than			
Revenue		\$15,000)		6a		
Ver	b	Gross income	e from fundraising events (not including \$	of contrib	outions	
8		from fundrais	ing events reported on line 1) (attach Schedule G if the			
		sum of such (gross income and contributions exceeds \$15,000)	6b		
	С	Less: direct e	xpenses from gaming and fundraising events	6c		
	d	Net income o	r (loss) from gaming and fundraising events (add lines 6a and 6b an	d subtract		
		line 6c)				6d
	7a	Gross sales of	of inventory, less returns and allowances	7a		
	b	Less: cost of	goods sold	7b		
	С	Gross profit of	r (loss) from sales of inventory (Subtract line 7b from line 7a)			7c
	8	Other revenu	e (describe in Schedule O)			8
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 • • • • • • • •		<u>.</u>	9 95,922
	10	Grants and si	milar amounts paid (list in Schedule O)	· • • • • • • • • • • • • • • • • • • •		10 50
	11	Benefits paid	to or for members	· • • • • • • • • • • • • • • • • • • •	· • • • • • • •	11
s	12	Salaries, othe	er compensation, and employee benefits			12 33,550
Jse	13	Professional 1	fees and other payments to independent contractors \cdots			13 3,439
Expenses	14	Occupancy, r	ent, utilities, and maintenance			14 2,146
ш	15	Printing, publi	ications, postage, and shipping			15 1,292
	16	Other expens	ses (describe in Schedule O)			16 6,328
	17	•	ses. Add lines 10 through 16		<u></u>	17 46,805
(A	18		, , (18 49,117
Net Assets	19	Net assets or	fund balances at beginning of year (from line 27, column (A)) (must	agree with		
As	1	end-of-year fi	gure reported on prior year's return)			19 22,028
Ĭet	20	Other change	es in net assets or fund balances (explain in Schedule O)			20
_	21	Net assets or	fund balances at end of year. Combine lines 18 through 20		<u>.</u>	21 71,145

Form 990-EZ (2013) IDAHO PEDESTRIAN & BICYCLE ALLIANCE 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 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 Χ 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 X change on Schedule O (see instructions) 35 a 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 X 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 X 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 Х 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions X 37b **b** Did the organization file **Form 1120-POL** for this year? 38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were Χ 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 38h Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a **b** Gross receipts, included on line 9, for public use of club facilities 39b 40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: _____ ; section 4912 🕨 b Section 501(c)(3) and 501(c)(4) 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 Х reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40h c Section 501(c)(3) and 501(c)(4) 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) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 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 Χ List the states with which a copy of this return is filed **42 a** The organization's books are in care of **CYNTHIA GIBSON** Telephone no 208-345-1105 Located at PO BOX 1594, Boise, ID ZIP+4 ▶ 83701-1594 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b Χ If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1. Report of Foreign Bank and Financial Accounts. Χ c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: 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 Yes No Х 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

44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44h Х completed instead of Form 990-EZ Х c Did the organization receive any payments for indoor tanning services during the year? 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 X **45 a** Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45 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)

Form 990-EZ (2013)

Χ

OHAGIT	DEDESTRIAN	S.	RICVCLE	AT.T.TANCE

								Yes	No
	ne organization engage, directly or indirectly, in p			• • • • • • • • • • • • • • • • • • • •			1	2	X
Part VI	•	,	<u></u>	<u></u>	• • • •	• • • • • •	. 4	5	Λ
			ons 47-49	b and 52, a	and com	plete the ta	bles for	lines	
	50 and 51.	'		,		•			
	Check if the organization used Sch	edule O to respond	to any qu	estion in th	is Part \	/I			. 🗆
								Yes	No
		ave a section 501(h) election	on in effect d	uring the tax					
•	•				• • • •	• • • • • •			37
	_		•	lule E	• • • •	• • • • • •	-		X
	-	_	ai iizalioi i ?	• • • •	• • • • •	• • • • • •			Λ
	-	~	other than of	ficers, director	s. trustees	and kev			
•						-			
•					(d) Healt	h benefits,			
	(a) Name and title of each employee	hours per week							
		devoted to position	(Forms W-2	2/1099-MISC)	comp	ensation			
NONE									
	• • •								
•			contractors	who each rece	eived more	than			
\$100,	,000 of compensation from the organization. If the	iere is none, enter mone.							
	(a) Name and business address of each independent contra	actor	(b) Type of service		(c) Compens	ation	
NONE									
	All section 501 (c)(3) organizations must answer questions 47-49b and 52, and complete the tables for line 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI Old the organization engage in lobbying activities or have a section 501(h) election in effect during the tax ear? If "Yes," complete Schedule C, Part II At 1957, 195								
	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								
d Total	number of other independent contractors each r	eceiving over \$100,000		>					
52 Did th	he organization complete Schedule A? Note:	All section 501(c)(3) orga	nizations an	d 4947(a)(1)					
none	xempt charitable trusts must attach a completed	Schedule A				<u></u>	X Y	es 🗌	No
Under penaltie	es of perjury, I declare that I have examined this return, inclu	ding accompanying schedules ar	nd statements, a	and to the best of	my knowledg	e and belief, it is			
true, correct, a	and complete. Declaration of preparer (other than officer) is	based on all information of which	preparer has a	ny knowledge.					
Sign	Signature of officer				Date				
Here					Date				
11016	_ ·								
	1 7	Preparer's signature		Date		Check X if	PTIN		
Paid	Barbara McGann CPA B	arbara McGann CPA		05-06-2014	<u> </u>		P00828	593	
Preparer	Firm's name MCG Financial Solu	ıtions			Firm's	EIN •			
Use Only	Firm's address 9201 Grandmason Pl	L							
	Eagle ID 83616				Phone	e no. 208-2			
May the IRS	S discuss this return with the preparer shown abo	ove? See instructions				<u></u>			No
EEA							Form	990-EZ	(2013)

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.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the	e organization							Employer	identificatio	n number		
IDA	10 E												
Pai	rt I	Reason for F	Public Charity	Status (All organiza	ations m	ust comp	olete this	part.) S	ee instru	uctions.			
The	or <u>ga</u> r	nization is not a private	foundation because	e it is: (For lines 1 through	11, check	only one bo	ox.)						
1	Ц	A church, conventio	n of churches, or a	ssociation of churches o	described in	section	170(b)(1)(۹)(i).					
2	Ц	A school described	in section 170(b) (1)(A)(ii). (Attach Schedu	ıle E.)								
3		A hospital or a coop	erative hospital se	rvice organization descri	ibed in sec	tion 170(b)(1)(A)(iii)						
4		A medical research	organization opera	ited in conjunction with a	a hospital d	escribed in	n section :	170(b)(1)(A)(iii). Ent	er the			
		hospital's name, city,	and state:										
5		An organization oper	ated for the benefit of	of a college or university of	wned or op	erated by a	a governme	ental unit d	escribed in				
		section 170(b)(1)(A	A)(iv). (Complete P	art II.)			•						
6		A federal, state, or le	ocal government o	r governmental unit desc	cribed in se	ction 170	(b)(1)(A)(v	/).					
7	П		-	•				•	neral public	2			
	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section												
8													
9	described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section												
-	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the												
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10	П							(a)(4)					
11	П	•	•	•	-	•			ut the				
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~				tion accorted any gift or a	contribution	from any o	of the	• • • • •	• • • • •	• • • • •	• • • •	• • •	• • 🗆
g		_	oo, nas the organiza	mon accepted any gift of c	Onthibution	non any o	ii ii i c						
		٥.	liroetly or indirectly o	controls, oither alone or to	aothor with	norcone de	ecribod in	(ii) and				Vaa	Na.
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	(1) 144	organization	(II) EIN	(described on lines 1-9		-							netary
				above or IRC section	governing o	locument?							
				(see instructions))	V	N-							
<u></u>					Yes	NO	Yes	NO	Yes	NO			
(A)													
(D)													
(B)													
<u>(C)</u>													
(C)	section 170(b)(1)(A)(iv). (Complete Part II.) A rederal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part III.) An organization that normally receives: (1) more than 33 1.5% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1.5% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the government of a person described in (ii) above? (iii) A family member of a person described in (ii) above? (iv) Is line organization in the following information about the supported organization (vi) (iv) (iv) (iv) (iv) (iv) (iv) (iv)												
(D)		reprizations not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii). A school described in section 170(b)(1)(A)(iii), (Attach Schedule E.) A school described in section 170(b)(1)(A)(iii), (Attach Schedule E.) A hospital or a cooperative hospital service organization disscribed in section 170(b)(1)(A)(iii), Enter the hospitals name, city, and state: An organization operated for the benefit of a college or university wweed or operated by a governmental unit described in section 170(b)(1)(A)(V), (Complete Part II.) A federal; state, or local government or governmental unit described in section 170(b)(1)(A)(V), (Complete Part III.) A community trust described in section 170(b)(1)(A)(V), (Complete Part III.) A community trust described in section 170(b)(1)(A)(V), (Complete Part III.) An organization that normally receives: (1) more than 53 15% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 15% of its support from gross investment income and unrelated business taxable income (loss section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to lest for public safety. See section 509(a)(4). An organization organized and operated exclusively to lest for public safety. See section 509(a)(2). By checking this box, I contrib that the organization is not controlled directly or pone or more disqualified persons other than onclude on many and an organization organized and in properties of the section 509(a)(1) or section 509(a)(2). By checking this box, I contrib that the organization is not controlled directly or one or more disqualified persons other than organization received a written determination from the IRS that it is a Type I. Type II											
(0)													
(E)													
(-)													
Tota	ı												

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	-				•	
Caler	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support				1		
Caler	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .						
12	Gross receipts from related activities, etc. (se	e instructions)				12	
13	First five years. If the Form 990 is for the organization, check this box and stop here						▶□
Sec	tion C. Computation of Public Su	• •				T T	
14	Public support percentage for 2013 (line 6, co	• • • • • • • • • • • • • • • • • • • •	, ,,,	• • • • •	• • • • • • • • •	14	%
15	Public support percentage from 2012 Schedu						%
16a	33 1/3% support test - 2013. If the organiz						. □
	box and stop here. The organization qualit						▶ ⊔
b	33 1/3% support test - 2012. If the organization						▶ □
	check this box and stop here. The organiz						🕨 📙
17a		•					
	10% or more, and if the organization meets				•	n in	
	Part IV how the organization meets the "facts		•				▶ □
	organization						· · · · · · ·
b	10%-facts-and-circumstances test - 201					ıırıe	
	15 is 10% or more, and if the organization				•		
	Explain in Part IV how the organization meets			-			▶ □
10	0				ek this box and ass		· · · · · ·
18	Private foundation. If the organization did				ck this dox and see	;	▶ □

27-1334849

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

(Complete only if you checked the box on line 9 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.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")			5,000	17,028	95,921	117,949
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus. under sec 513 • • • •						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge • • • • • • •						
6	Total. Add lines 1 through 5			5,000	17,028	95,921	117,949
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons • • • • •						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year • •						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						117,949
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6			5,000	17,028	95,921	117,949
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources • •						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on • • •						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	0		5,000	17,028	95,921	117,949
14	First five years. If the Form 990 is for the or organization, check this box and stop here						▶ 🏻
Sec	ction C. Computation of Public Sup	pport Percent	age				
15	Public support percentage for 2013 (line 8, colu	ımn (f) divided by li	ne 13, column (f))			15	%
16	Public support percentage from 2012 Schedule					16	%
	ction D. Computation of Investmer						
17	Investment income percentage for 2013 (line				l	17	%
18	Investment income percentage from 2012 Sc	·			,	18	%
19a	33 1/3% support tests - 2013. If the organiz 17 is not more than 33 1/3%, check this box						▶□
b	33 1/3% support tests - 2012. If the organiz line 18 is not more than 33 1/3%, check this			· ·		•	▶□
20	Private foundation. If the organization did r	not check a box on	line 14, 19a, or 1	9b, check this box a	nd see instruction	s	▶ □

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

IDAHO PEDESTRIAN & BICYCLE ALLIANCE

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Employer identification number

27-1334849

Organization type (check one):	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Check if your organization is cove	ered by the General Rule or a Special Rule .
Note. Only a section 501(c)(7), (8 instructions.	s), or (10) organization can check boxes for both the General Rule and a Special Rule. See
General Rule	
•	orm 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or ntributor. Complete Parts I and II.
Special Rules	
under sections 509(a)(1) ar	anization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1.
during the year, total contril	, or (10) organization filing Form 990 or 990-EZ that received from any one contributor, butions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, r the prevention of cruelty to children or animals. Complete Parts I, II, and III.
during the year, contribution not total to more than \$1,00 year for an exclusively rel	, or (10) organization filing Form 990 or 990-EZ that received from any one contributor, ns for use exclusively for religious, charitable, etc., purposes, but these contributions did 00. If this box is checked, enter here the total contributions that were received during the ligious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or
Caution An organization that is n	not covered by the General Rule and/or the Special Rules does not file Schedule R (Form 990

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number IDAHO PEDESTRIAN & BICYCLE ALLIANCE 27-1334849

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person X 1 LOR FOUNDATION **Payroll** Noncash 80,000 PO BOX 11810 (Complete Part II for noncash contributions.) Jackson, WY 83002 (d) (a) (b) (c) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. **Person Payroll** Noncash (Complete Part II for noncash contributions.) (b) (d) (a) (c) Total contributions Name, address, and ZIP + 4 Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

TDAHO PEDESTRIAN & BICYCLE ALLIANCE

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 _ _	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 _ _	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 _ _	

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. See separate instructions. Information about Schedule C (Form 990 or 990-EZ) and its Instructions is at www.irs.gov/form990.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, 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.

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

If the organization answered "Yes," to 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," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

Nam	e of organization				Employer	identification number				
	DAHO PEDESTRIAN & BICYCLE ALLIAN									
Pa	rt I-A Complete if the organ	ization is exempt under section	on 501(c) or is	a section 5	527 orgai	nization.				
1	Provide a description of the organization's	direct and indirect political campaign activi	ties in Part IV.							
2	Political expenditures	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • •	. 🕨 \$					
3	Volunteer hours	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • •		• •					
Pa	rt I-B Complete if the organ	ization is exempt under section	on 501(c)(3).							
1	Enter the amount of any excise tax incurred	d by the organization under section 4955			. ▶ \$					
2	Enter the amount of any excise tax incurred	d by organization managers under section	4955		. 🕨 \$					
3	If the organization incurred a section 4955	tax, did it file Form 4720 for this year?				. Yes No				
4a	Was a correction made?					. Yes No				
b	If "Yes," describe in Part IV.									
Pa	rt I-C Complete if the organ	ization is exempt under section	on 501(c), exc	ept section	501(c)(3).				
1										
					. 🕨 💲					
2	Enter the amount of the filing organization's	s funds contributed to other organizations	for section							
	•				. 🕨 💲					
3	Total exempt function expenditures. Add lin	nes 1 and 2. Enter here and on Form 1120)-POL,							
4						. Yes No				
5										
		Complete if the organization is exempt under section 501(c)(3). Immount of any excise tax incurred by the organization under section 4955								
	·			-						
	as a separate segregated fund or a politica	Complete if the organization is exempt under section 501(c) or is a section 527 organization. description of the organization direct and indirect political campaign activities in Part IV. penditures								
	(a) Name	(b) Address	(c) EIN	filing organ	ization's	contributions received and promptly and directly delivered to a separate political organization. If				
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										

		AN & BICICLE A			27-13340	49 rage z
Pa	art II-A Complete if the organization	n is exempt un	der section 501	(c)(3) and filed	Form 5768 (elec	tion under
	section 501(h)).					
Α	Check ▶ ☐ if the filing organization belongs to a	an affiliated group (an	nd list in Part IV each a	affiliated group memb	er's	
	name, address, EIN, expenses, and		, , ,			
В	Check ▶ ☐ if the filing organization checked bo	x A and "limited conti	rol" provisions apply.		1	
		oying Expenditures			(a) Filing	(b) Affiliated
	(The term "expenditures" n				organization's totals	group totals
1a	, , ,	·-		• • • • • • • •		
b	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		= :	• • • • • • • •		
C	, 3 · p · · · · · · · · · · · · · · · · ·	• • • • • • • •	• • • • • • • • •	• • • • • • • •		
C		• • • • • • • •	• • • • • • • • •	• • • • • • • •		
е			• • • • • • • • • •	• • • • • • • •		
f	Lobbying nontaxable amount. Enter the amount from	m the following table	e in both			
	columns.					
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amount	is:		
	Not over \$500,000	20% of the amo				
	Over \$500,000 but not over \$1,000,000		15% of the excess over			
	Over \$1,000,000 but not over \$1,500,000		10% of the excess over			
	Over \$1,500,000 but not over \$17,000,000	<u> </u>	5% of the excess over	r \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
g	•		• • • • • • • • •	• • • • • • • •		
h	,		• • • • • • • • • •	• • • • • • • •		
i	Subtract line 1f from line 1c. If zero or less, enter -0		• • • • • • • • •	• • • • • • • •		
j	If there is an amount other than zero on either line	1h or line 1i, did the o	organization file Form	4720		
	reporting section 4911 tax for this year?	• • • • • • • •	• • • • • • • • •	• • • • • • • • •	• • • • • • • • •	☐ Yes ☐ No
	(Some organizations that	made a section 501	eriod Under Section I(h) election do not l ions for lines 2a thro	have to complete al	l of the five	
	Lobb	ying Expenditures	During 4-Year Avera	aging Period		
	Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column (e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					
е	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

EEA Schedule C (Form 990 or 990-EZ) 2013

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? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Media advertisements? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? National files, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines to through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 "Yes," enter the amount of any tax incurred by organization managers under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or some section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or some section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or some section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or some section 501(c)(6). Dues assessments and similar amounts from members Did the organization agree to carry over lobbying and political expenditures from the prior year? Dues, assessments and similar amounts from members Section 162(e) onodeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) ta		(b)
description of the lobbying activity. 1 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: a Volunteers? X Valunteers? Mailings to management (include compensation in expenses reported on lines 1c through 1i)? X Webdia advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Journal of Complete With legislators, their staffs, government officials, or a legislative body? A Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Journal Add lines 1c through 1i Diet activities? Journal Add lines 1c through 1i Journal Add lines 1c through 1i Lift "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred under section 4912 If the filing organization incurred a section 4912 tax, did if the Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or so 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or so 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or so 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-B Complete if the organization is exempt under section 501(c)(4), sec	No A	
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?		Amount
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Raillies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 d If the filing organization incurred a section 4912 at the filing organization incurred a section 4912 tax incurred by organization managers under section 4912 Total Add in organization incurred a section 4912 at the filing organization incurred a section 4912 at the filing organization incurred a section 4912 tax incurred by organization make on 910 (c)(6), or solid the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or solitical expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or solitical expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures (do not include amounts of political expenditures (do not include amounts of the excess does the organization agree to carryover to the reasonable estimate of nondeductible		Amount
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b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did if tile Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or s 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or s 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Pa answered "Yes." 1 Dues, assessments and similar amounts from members 2 Decident pondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total A 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 reason		
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d Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or some social section 4912 tax, did it file Form 4720 for this year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or social the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or social section 162(e) nondeductible lobbying and political expenditures from the prior year? Part III-B Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year	v	
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Part IV Supplemental Information	5	
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, line 2; and Part II-B, line 1. Also, complete this part for any additional information.		

EEA Schedule C (Form 990 or 990-EZ) 2013

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

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.

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

IDAHO PEDESTRIAN & BICYCLE ALLIANCE 27-1334849 01. List of grants and similar amounts paid (Part I, line 10) Amount 50 02. Description of other expenses (Part I, line 16) Amount Description BANK FEES 10 DUES/MEMBERSHIPS 425 INSURANCE 150 OFFICE SUPPLIES 497 TRAVEL 857 COMPUTERS AND INTERNET 241 SPEAKERS/BOARD EXPENSES 4,132 LEGISLATIVE EXPENSES 16