

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury Internal Revenue Service

DAA

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section
512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total
assets less than \$1,250,000 at the end of the year may use this form
The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2009

Open to Public Inspection

Α	For the	e 2009 calend	lar year,	, or tax year beginning	, and endin	g				
В	Check	f applicable	Please	C Name of organization	<b>v</b>				D Еп	ployer identification number
	Address	s change	use IRS	N. Louisiana Nati	onal Elec	trica	ıl			
П	Name o	change	label or print or	Contractors Assoc	iation _				72	2-0442166
	Initial re	eturn	type.	Number and street (or P O box, if mail is	not delivered to stree	t address)		Room/suite	E Te	lephone number
П	Termina	ation	See	9435 Mansfield Ro	ad			4A	3:	18-686-9541
	Amende	ed return	Specific Instruc-	City or town, state or country, and ZIP + 4	4				F Gr	oup Exemption
П	Applicat	tion pending	tions.	Shreveport		71118-	-3859	· ]		mber <b>&gt;</b>
L			) organi:	zations and 4947(a)(1) nonexempt of	haritable trusts m	ust attac	h	G Accountin	a method	X Cash Accrual
	•	• • •	. •	mpleted Schedule A (Form 990 or 99				Other (specify)	٠.	
ī	Websi	te: ► N/								he organization is not
j		empt status (ch		ne) — 🕱 501(c) ( 6 ) ◀ (insert	(no) 4947(a)	)(1) or	527	required to	attach S	he organization is <b>not</b> chedule B (Form 990,
				ganization is not a section 509(a)(3) s						
•				eturn is not required, but if the organiz			•	•	•	
_				to determine gross receipts, if \$500,000 or					<b>&gt;</b>	054 545
_	art I			penses, and Changes in Ne						
	1			nts, and similar amounts received				<del>, , , , , , , , , , , , , , , , , , , </del>	1	1
	2			enue including government fees and	contracts				2	<del> </del>
	3	=		nd assessments		See !	State	ment 1	3	193,046
	4	Investment i		id assessments			J		4	26,354
	1 _			sale of assets other than inventory		5a	1			20,331
	5a			•		5b	<del></del> -			
	b			pasis and sales expenses of assets other than inventory (Subtract line	o Eh from luno Eo\	[ 30		<del></del>	→ 5c	
Q)	C	, ,		vities (complete applicable parts of Schedul	•	from gamis	na chook i	horo 🕨 🗀	30	<del>                                     </del>
ž	6					-	ily, check i	here 🕨 📗		
Revenue	a		•	including \$	_ of contributions	1	1		- {	
œ	i .	reported on	•			6a	<del>                                      </del>	<del></del>	$\dashv$	
	b			es other than fundraising expenses		<u> 6b</u>	ــــــــــــــــــــــــــــــــــــــ		$\dashv$ .	
	_c			from special events and activities (Si	ubtract line 6b from	1	1		6c	<del></del>
	7a			tory, less returns and allowances		7a	<del> </del>			
	b	Less cost of	•			<u>7b</u>			┥.	
	C			from sales of inventory (Subtract line					7c	<del></del>
	8			ribe ► <u>See Statement</u>	: 2	· · ·		· <del>~/</del>	)   8	55,147
	9			lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		<u> </u>		<u> </u>	9	274,547
	10			mounts paid (attach schedule)	, ;			,	10	<del></del>
	11	Benefits paid			. JUN	072	ากาก	泊	11	11.6 450
es	12	•	•	pensation, and employee benefits	,	• • _	.010	4	12	
oenses	13			d other payments to independent con	itractors	\ 3	* 10 )	- ]	13	
Exp	14			lities, and maintenance			<u>ر</u> ي		14	<del> </del>
ш	15	• .		s, postage, and shipping	•		•		15	100 0 0
e C	16			scribe > See Statement	: 3			<del></del>	) 16	
Not Assets	17			d lines 10 through 16				<u> </u>	17	
3	18		•	r the year (Subtract line 17 from line 9	•				18	9,726
8	19			alances at beginning of year (from line	e 27, column (A)) (ı	must agre	e with			
4	}		-	ported on prior year's return)					19	
ě.	20			t assets or fund balances (attach expl		See S	State	ment 4	20	<del></del>
	21			alances at end of year. Combine lines					21	818,604
_2	art II	Balanc	e She	ets. If Total assets on line 25, colum	in (B) are \$1,250,0	00 or more				
n				(See the instructions for Part II)			(A)	Beginning of year		(B) End of year
22	Cash, s	savings, and ii	nvestme	nts			L	781,58	31 22	800,911
23 <sub>r</sub>	Land a	nd buildings							23	<del></del>
		assets (describ	oe 🕨 _	See Statement 5		)	<u></u>	27,19		<del></del>
25°	Total a	ssets						808,77		
26	Total li	iabilities (des	cribe 🕨	See Statement 6		)		1,47		1,539
				s (line 27 of column (B) must agree w			<u> </u>	807,30	1 27	818,604
For	Privac	y Act and Par	erwork	Reduction Act Notice, see the sepa	rate instructions.					Form 990-EZ (2009)

DAA

Form 990-EZ (2009) N. Louisia	na National Elec	trical 72	2-0442166			Page 2
Part III Statement of Program	Service Accomplishmen	nts (See the instruc	tions for Part I	II )	Ex	penses
What is the organization's primary exempt pu	rpose?			(F	Required	for section
SEE "a" BELOW				5	01(c)(3) a	and 501(c)(4)
Describe what was achieved in carrying out t	he organization's exempt purposi	es. In a clear and concise	•	0	rganızatıc	ons and section
manner, describe the services provided, the	number of persons benefited, or o	other relevant information	n for	4	947(a)(1)	trusts, optional
each program title	<del></del>			fc	or others )	<u> </u>
28 To provide Educational Works?	ops, Conventions, and			ļ	}	
Seminars pertaining to the El	ectrical Contracting			ł	1	
Industry for approximately 25	contractors					
	this amount includes foreign gran	nts, check here	<u> </u>	28a	<b>↓</b>	197,644
29				1		
	•			ĺ		
(O	N	r skaalik sa	_			
	this amount includes foreign grar	nts, check here	<u></u>	29a	┼──	
30				İ		
				ľ		
(Grants \$ ) If	this amount includes foreign gran	ate chack hara	<b>.</b>	30a		
31 Other program services (attach schedule				30a	<del>                                     </del>	
	this amount includes foreign gran		•	31a		7,958
32 Total program service expenses (add li		KO, OHOOK HOTO		▶ 32	<b>T</b>	205,602
·	rustees, and Key Employees. L	ist each one even if not o	compensated (See		uctions fo	
		(b) Title and average	(c) Compensation	(d) Contri	butions to	(e) Expense
(a) Name and	1 address	hours per week devoted to position	(If not paid, enter -0)	employee bea deferred con		account and other allowances
Steve Martin	Shreveport,	Chapter Mngr				
9435 Mansfield Road, Suite 4A	LA 71118	40.00	74,333		0	0
Scott King	Shreveport,	President			j	
9435 Mansfield Road, Suite 4A	LA 71118		0		0	0
Ken Welch	Shreveport,	V. President				
9435 Mansfield Road, Suite 4A	LA 71118		0		0	0
Bob Rodgers	Shreveport,	Treasurer			i	
9435 Mansfield Road, Suite 4A	LA 71118		0	_	0	0
Jimmy Feazel	Shreveport,	Director				
9435 Mansfield Road, Suite 4A	LA 71118		0		0	0
Chip Moore	Shreveport,	Director				_
9435 Mansfield Road, Suite 4A	LA 71118	— <del></del>	0		9	0
Kirk Davis	Shreveport,	Director				
9435 Mansfield Road, Suite 4A	LA 71118	Do wa a barr	0		0	0
Keith Wilhite 9435 Mansfield Road, Suite 4A	Shreveport,	Director	o		٥	0
Jack Spring	LA 71118 Shreveport,	Director				0
9435 Mansfield Road, Suite 4A	LA 71118	DITACTOL	o		٥	0
2435 IMMOIZOIG MOGG, DUICE 4N						
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<del></del>			ļ			

Form **990-EZ** (2009)

				Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed				
	description of each activity		33		<u> </u>
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of	•			
	the changes		34		<u> </u>
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not	reported			
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T				
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section				
	6033(e) notice, reporting, and proxy tax requirements?		35a	L	<u> </u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?		35b		
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr	<del></del>			
b	Did the organization file Form 1120-POL for this year?		37b	ļ	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or we	re	1		
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?		38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	······································			
39	Section 501(c)(7) organizations Enter				
а	Initiation fees and capital contributions included on line 9		<b>—</b>		
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) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefits	efit			
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified				
	person in a prior year, and that the transaction has not been reported on any of the organization's prior				
	Forms 990 or 990-EZ? if "Yes," complete Schedule L, Part I		40b		
С	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		<u> </u>		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			-	77
	transaction? If "Yes," complete Form 8886-T		40e		<u> </u>
41	List the states with which a copy of this return is filed None	<del></del>	210 60	6 0	E 4 1
42a	The organization's books are in care of ▶ Chapter Office Telescope Telescop	elephone no	318-68	6-9	541
	Located at > Shreveport, LA	ZIP+4 ▶	71118-	385	9
_	At any time during the calendar year, did the organization have an interest in or a signature or other authorit				
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial	,		Yes	No
	account)?		42b		X
	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.			1	1
_	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c	]	х
С	If "Yes," enter the name of the foreign country				·
42	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here				
43	and enter the amount of tax-exempt interest received or accrued during the tax year	▶   43			٠ ـ
	and enter the amount of tax-exempt interest received of accided during the tax year	- (-9)			
				Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				I
	Form 990-EZ		44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	f			
	"Yes," Form 990 must be completed instead of Form 990-EZ		45	<u> </u>	X
			Form 9	90-EZ	(2009)

	1 990-EZ (2009) N. HOUISIANA NACIONAL ELECCI.		-0442100			Page 4
Pa	rt VI Section 501(c)(3) organizations and section 4947(a	)(1) nonexemp	t charitable tr	u <b>sts only.</b> All s	ection	
	501(c)(3) organizations and section 4947(a)(1) none	exempt charitab	le trusts must	answer question	ons 46-	49b
	and complete the tables for lines 50 and 51.					
46	Did the organization engage in direct or indirect political campaign activities of	n behalf of or in opp	position to		Ye	s No
	candidates for public office? If "Yes," complete Schedule C, Part I				46	
47	Did the organization engage in lobbying activities? If "Yes," complete Schedu	le C, Part II			47	
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)		Schedule E		48	$\neg$
49a	Did the organization make any transfers to an exempt non-charitable related of				49a	
b	If "Yes," was the related organization a section 527 organization?				49b	<del></del>
50	Complete this table for the organization's five highest compensated employee	s (other than office	rs directors truste	es and kev	112	
	employees) who each received more than \$100,000 of compensation from the	•		•		
_	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans &	(e) Exp	t and
		devoted to position	<del></del>	deferred compensation	other allo	wances
		•		ĺ		
		<u> </u>	·			
		ļ				<del></del>
		ļ				
		<u> </u>				<del></del>
		<u></u>		<u> </u>		
f	Total number of other employees paid over \$100,000	▶		-		
51	Complete this table for the organization's five highest compensated independ	ent contractors who	each received mo	ore than		
	\$100,000 of compensation from the organization. If there is none, enter "None	"				
	(a) Name and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c) C	ompensatio	on
				ì		
			-			
				İ		
		-				
		1		1		
d	Total number of other independent contractors each receiving over \$100,000	<b>•</b>				
	Under penalties of perjury, I declare that I have examined this return, including	accompanying schedu	iles and statements,	and to the best of my	knowledge	
	and belief, it is toje, correct, and complete. Declaration of preparer (other than	officer) is based on all	information of which	preparer has any kno-	wledge	
Sigi	n & Steven & Martin		10 6.2.	10		
Her		<del></del>	Date			
	Steven G. Martin					
	Type or print name and title					
		Date	Check if	Preparer's Iden	dying Numbe	(See instr.)
Paid	Preparer's signature	05/24	self-	DO023	8712	
		05/24	1/10 employed			1504
		•			<u>2-102</u>	1504
use	Only of self-employed).	l		I		
				Phone	464	
	address, and ZIP + 4 Shreveport, LA 71101 the IRS discuss this return with the preparer shown above? See instructions	-3019			-424-	3185 No

Form 990-EZ (2009)

4562

**Depreciation and Amortization** 

(Including Information on Listed Property)

Form 4562 (2009)

Department of the Treasury Internal Revenue Service Name(s) shown on return

▶ See separate instructions. N. Louisiana National Electrical

Attach to your tax return.

23

Identifying number

Contractors Association 72-0442166 Business or activity to which this form relates Indirect Depreciation Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 250,000 Maximum amount. See the instructions for a higher limit for certain businesses. 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 R 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 15 Property subject to section 168(f)(1) election 16 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property ) (See instructions.) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 18 Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (e) Convention (f) Method (g) Depreciation deduction placed in (business/investment use (a) Classification of property period only-see instructions) 19a 3-year property 5-year property 7-year property C 10-year property e 15-year property 20-year property S/L 25-year property 25 vrs 27 5 yrs MM S/L Residential rental property 27 5 yrs MM S/L ММ Nonresidential real 39 yrs S/L property MM S/L Section C-Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year 12 yrs S/L 40 yrs MM S/L 40-year Summary (See instructions.) Part IV 7,958 21 Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 22 7,958 and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

For Paperwork Reduction Act Notice, see separate instructions.

DAA

Page 2

N.	Louisiana	National	Electrical	72
Form 45	62 (2009)			

Pi	art V	property use	erty (Include ed for enterta ehicle for which i) through (c) of	inment, re vou are usin	ecreation the state	n, or	amusi	ement. rate or d	) eductina	ease e	•	•		•	ers, an	<u> </u>
			Depreciation								nits for p	assenge	er autom	obiles )		
24a	Do you ha	ave evidence to supp					Yes	No					written?		X Yes	No
Туре	(a) of property vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d Cost of ba	l) other		(e) is for dep siness/inv use oni	estment/	(f) Recovery period		(g) lethod/ nvention		(h) Deprecial deduction	tion	( Elected	
25	Special	depreciation allow	ance for qualifie	d listed prop	erty place	ed in se	rvice du	uring the	•							
		and used more th				ee inst	ructions	)			2	5			L	<del></del>
26_		used more than 5				<del>\</del>									r —	
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		06/02/08	100.00%		1,832	₩	<u> </u>	,832	44.		) <u>11</u>	+-		, 958	<u> </u>	
			<b> </b> %						}						ļ	
27	Property	used 50% or less	L	ısıness use					<b></b>						·	
						T	-	-,		T					l	·
_		_				.]				S/L	<u></u>					
						Ţ			]	T						
			%						l	S/L	·				ĺ	
28		ounts in column (h		-			21, pa	ge 1			2	8	<u>7</u>	<u>,958</u>	<u> </u>	
<u> 29</u>	Add amo	ounts in column (i)	, line 26 Enter h											29	L	
_					tion B—I											
to you	plete this ir employee	section for vehicle es, first answer the qu	es used by a sole uestions in Section	c proprietor, C to see if you	partner, o	xception	n to comp	chan 5% pleting this	section fo	r relate r those v	a perso rehicles	n If you	provide	venicie	·s	
30	Total bu	siness/investment	miles driven		(a)	)	(	b)	(c	)	(	d)	(	e)	(1	n
	-	ie year (do not inc	clude		Vehic		Veh	icle 2	Vehic	le 3	Veh	icle 4	Veh	ıcle 5_	Vehi	cle 6
<u>.</u> .		ing miles)			28,	311					ļ		}		<del> </del> -	
31		mmuting miles driv							-				<del> </del>		<u> </u>	
32		er personal (nonc	•	s driven	ļ <u>.</u>								<del> </del>			
33		les driven during tl through 32	ne year Add		28	311										
34		vehicle available	for personal		Yes	No No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
•		ng off-duty hours?	•		X	110	100	1.00	1.00		100	<u>'``</u>	1-155		1,55	
35		vehicle used prim						<u> </u>					<u> </u>			
		in 5% owner or rel			x			İ				_	i			
36	Is anoth	er vehicle available	e for personal us	e?	X						İ					
		<u> </u>	Section C—Qu	estions for	Employe	s Who	Provid	e Vehici	es for Us	e by Ti	neir Em	ployees	3		_	
		questions to deteri owners or related	-	-	on to com	pleting	Section	B for ve	hicles us	ed by e	mploye	es who a	are not			
37		naintain a written i	<del></del>		ts all pers	onal us	se of ve	hicles, in	cluding c	ommut	ing, by				Yes	No
	your em	ployees?	•	•	•											
38	Do you r	naintain a written j	policy statement	that prohibi	ts person	al use o	of vehicl	les, exce	pt comm	uting, b	y your				{	
	employe	es? See the instru	ictions for vehicl	es used by	corporate	officer	s, direct	ors, or 1	% or mor	e owne	rs					
39	-	reat all use of vehi		•												
40		provide more than	_			n infor	mation f	rom you	r employe	es abo	ut the					
		e vehicles, and re						2 (2							<b></b> i	
41	-	neet the requirements 37	•	•				-		•	_					
- Da	art VI	your answer to 37,		1 IS Yes, C	o not con	npiete	Section	B for the	covered	venicie	S				L	
	III VI	Amortization	<u> </u>			Г						(e)				
		(a) Description of costs	,	(b) Date amo begii	rtization		Amo	(c) ortizable nount		(d) Cod secti	te [	Amortiza period percent	ation or	Amortiza	(f) tion for th	s year
42	Amortiza	tion of costs that I	heans during vo	-		instruc					l_					
<del>**</del>	7 111011128	tion of costs that I	ocyma dainig yo	TI FOOD INX	Jear (See	matruc	auris)						1			
											1					
43	Amortiza	tion of costs that t	began before voi	ur 2009 tax	year				<del></del>				43			
44		dd amounts in colu	-		=	to rep	ort						44			
														F	orm <b>456</b>	2 (2009)

72-0442166

# **Federal Statements**

FYE: 12/31/2009

#### Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

	Description	 Amount
Membership	Dues	\$ 193,046
Total		\$ 193,046

#### Statement 2 - Form 990-EZ, Part I, Line 8 - Other Revenue

Description	 <u>Amount</u>
Reimbursements - EIRF Reimbursements - NEBF Reimbursements-Ark IBEW Reimbursements - LMCC LWCC Dividends-Refund of Prem	\$ 47,178 5,880 1,173 866 50
Total	\$ 55,147

### Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
Office Expenses	11,278
Travel - Program Serv	17,748
Conferences & Meetings	48,623
Insurance	19,308
Dues - National & State -	900
Service charges - NECA (P	32,113
Repairs & Maintenance	280
Total	\$ 130,250

#### Statement 4 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amount
Unrealized Gain	\$ 1,577
Total	\$ 1,577

#### Statement 5 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	, l	Beginning of Year	 End of Year
Office Equipment Less Accumulated Depreciation Automobiles Kitchen Equipment Furniture & Fixtures Accumulated Depreciation	\$	47,533 20,343	\$ 47,533 28,301
necamatacca peptectacton		27,190	 19,232

72-0442166

# Federal Statements

FYE: 12/31/2009

### Statement 6 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	eginning of Year	 End of Year
FICA Payable FUTA Taxes Payable State W/H	\$ 36 112 1,322 1,470	\$ 61 112 1,366 1,539

72-0442166

# **Federal Statements**

FYE: 12/31/2009

# Statement 7 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments

#### Description

To provide Educational Workshops, Conventions, and Seminars pertaining to the Electrical Contracting Industry for approximately 25 contractors

72-0442166

FYE: 12/31/2009

Federal Asset Report Form 990, Page 1

Asset Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:           2 Computer         12/20/99           3 Furniture & Fixtures         12/31/89           4 Copier         8/22/01           6 Dell Computer         12/16/02           Total Other Depreciation		2,409 11,055 866 1,371 15,701		- -	2,409 11,055 866 1,371 15,701	5 MO S/L	2,409 11,055 866 1,371 15,701	0 0 0 0
Total ACRS and Other De	15,701		=	15,701		15,701	0	
Listed Property: 7 2008 Chevrolet Suburban (VIN #4600)	6/02/08	31,832 31,832		-	31,832 31,832		4,642 4,642	7,958 7,958
Grand Totals Less: Dispositions and Tra Less: Start-up/Org Expen Net Grand Totals		47,533 0 0 47,533		-	47,533 0 0 47,533		20,343 0 0 20,343	7.958 0 0 7,958

72-0442166

FYE: 12/31/2009

AMT Asset Report Form 990, Page 1

Asset _	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MA 4 Co	ACRS: opier	8/22/01 _	866 866	-	866 866	7 HY 150DB	866 866	0 0
2 Co 3 Fu	preciation: omputer rniture & Fixtures ell Computer Total Other Depreciation	12/20/99 12/31/89 12/16/02	2,409 11,055 1,371 14,835	- -	2,409 11,055 1,371 14,835	5 MO S/L 5 MO S/L 7 MO S/L	2,409 11,055 1,175 14,639	0 0 196 196
	Total ACRS and Other Depre	ciation =	14,835	=	14,835		14,639	196
Listed Pr 7 20	operty: 08 Chevrolet Suburban (VIN #46008)	6/02/08 _ =	31,832 31,832	- -	31,832 31,832	4 MO S/L	4,642 4.642	7,958 7,958
	Grand Totals Less: Dispositions and Transfe Net Grand Totals	ers _	47,533 0 47,533	- -	47,533 0 47,533		20,147 0 20,147	8,154 0 8,154

# **898**6 m

(Rev. April 2009)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Internal Revenue		I	► File a separate applic	ation for each return.	•		1		
		omatic 3-Month Extension	n, complete only Part I and c	heck this box					► X
_			-Month Extension, complete	·	2 of this form).				
•	-	•	granted an automatic 3-month		· ·	8868			
Part I			of Time. Only submit			0000			
- +			•	• • •	·				
•	required to file	Form 990-T and requesting	an automatic 6-month extensi	on—check this box and	d complete				. $\square$
Part I only									▶ ∐
•		•	ips, REMICs, and trusts must	use Form 7004 to requ	iest an extensi	on of			
time to file inco	ome tax returns								
Electronic Fil	ing (e-file). Ge	nerally, you can electronica	illy file Form 8868 if you want a	i 3-month automatic ex	ctension of time	to file			
one of the retu	irns noted belo	w (6 months for a corporation	on required to file Form 990-T)	. However, you cannot	file Form 8868	3			
electronically i	f (1) you want t	he additional (not automatic	c) 3-month extension or (2) you	ı file Forms 990-BL, 60	69, or 8870, g	roup			
returns, or a ca	omposite or co	nsolidated Form 990-T Instr	ead, you must submit the fully	completed and signed	page 2 (Part i	i) of For	m		
8868. For mor	e details on the	electronic filing of this form	i, visit www irs gov/efile and cli	ck on e-file for Charitie	s & Nonprofits				
Type or		empt Organization				Employ	er identific	ation num	ber
print	N. Lou	isiana Nation	al Electrical		İ				
File by the	Controller Bookintin					72-0442166			
due date for	Number, stre	et, and room or suite no. If	a P O box, see instructions.						
filing your return See	9435 M	ansfield Road	<u> </u>	4A	<del></del>				
instructions	City, town or	post office, state, and ZIP of	code For a foreign address, se	e instructions					
	Shreve	port	LA 71118-38	359					
Check type of	f return to be t	<b>iled</b> (file a separate applicat	tion for each return):						
Form 99	90		Form 990-T (corp	•			Foi	rm 4720	
Form 990-BL Form 990-T (sec 401(a) or 408(a) trust)							rm 5227		
Form 990-EZ Form 990-T (trust other than above)						For	rm 6069		
Form 990-PF Form 1041-A					For	rm 8870			
<ul> <li>If the orga</li> <li>If this is fo</li> <li>for the whole galist with the r</li> <li>1 reques</li> </ul>	nization does r r a Group Retu group, check th names and EIN t an automatic	rn, enter the organization's is box  If is sof all members the extens 3-month (6 months for a core	rporation required to file Form	mber (GEN) k this box  990-T) extension of time	and att	this is			<b>▶</b> □
			zation return for the organizati	on named above. The	extension is				
	rganization's re								
	calendar year		4 4						
▶ 🗀	tax year begini	iing , and	d ending						
2 If this ta	x year is for les	s than 12 months, check rea	ason Initial return	Final return	Change in	account	ing period		
3a If this ap	plication is for	Form 990-BL, 990-PF. 990-	T, 4720, or 6069, enter the ter	tative tax,		T			
,	•	credits See instructions				3a	\$		_
			er any refundable credits and e	stimated tax		1	· -		
•	•	e any prior year overpayme	•		_	3ь_	\$		
			e your payment with this form,	or, if required,					
			FTPS (Electronic Federal Tax				l		
	See instructio				_	3c	\$		
			drawal with this Form 8868, se	e Form 8453-EO and	Form 8879-EC	)			
for payment in									
For Privacy A	ct and Paners	ork Reduction Act Notice	see Instructions		<del></del>		Form	8868 (Pa	4.2000