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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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.

A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization, number and street, city, town, state, and ZIP code UTAH BUILDING AND CONSTRUCTION TRADES COUNCIL 2261 S REDWOOD ROAD SALT LAKE CITY UT 84119-1302	D Employer identification number 87-0118999 E Telephone number 801-972-5714 F Group Exemption Number
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G Accounting method ☒ Cash ☐ Accrual
Other (specify) _____

I Website: _____
J Tax-exempt status (check only one) ☒ 501(c)(5) (insert no) 4947(a)(1) or 527
H Check ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000.
 A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 148,716.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions)	
Revenue	1 Contributions, gifts, grants, and similar amounts received 1 58,346.
	2 Program service revenue including government fees and contracts 2
	3 Membership dues and assessments 3 88,982.
	4 Investment income 4 1,388.
	5a Gross amount from sale of assets other than inventory 5a
	b Less cost or other basis and sales expenses 5b
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c
	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐
	a Gross revenue (not including \$ of contributions reported on line 1) 6a
	b Less direct expenses other than fundraising expenses 6b
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c	
7a Gross sales of inventory, less returns and allowances 7a	
b Less cost of goods sold 7b	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c	
8 Other revenue (describe) 8	
9 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 148,716.	
Expenses	10 Grants and similar amounts paid (attach schedule) 10 53,726.
	11 Benefits paid to or for members 11
	12 Salaries, other compensation, and employee benefits 12 24,756.
	13 Professional fees and other payments to independent contractors 13 1,490.
	14 Occupancy, rent, utilities, and maintenance 14 12,456.
	15 Printing, publications, postage, and shipping 15 404.
	16 Other expenses (describe SEE STATEMENT) 16 26,716.
	17 Total expenses. Add lines 10 through 16 17 119,548.
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 29,168.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 103,186.
	20 Other changes in net assets or fund balances (attach explanation) 20
	21 Net assets or fund balances at end of year Combine lines 18 through 20 21 132,354.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II)		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	72,206.	69,083.
23	Land and buildings	16,248.	15,590.
24	Other assets (describe SEE STATEMENT)	16,171.	49,158.
25	Total assets	104,625.	133,831.
26	Total liabilities (describe ACCRUED PAYROLL TAX)	1,439.	1,477.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	103,186.	132,354.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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SCANNED JAN 29 2010

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What is the organization's primary exempt purpose? PROVIDE UNION SAFETY TRAINING
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.

Expenses
(Required for section
501(c)(3) and 501(c)(4)
organizations and section
4947(a)(1) trusts, optional
for others)

28a

29a

30a

31a

32

List each one even if not compensated (See instructions for Part IV)

[illegible]

Part V Other Information (Note the statement requirements in the instructions for Part V.)

	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		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
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		
a 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?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Did the organization undergo a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	2,300.
b Did the organization file Form 1120-POL for this year?	37b	X
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 period covered by this return?	38a	X
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	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955		
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 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	
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	40e	X
41 List the states with which a copy of this return is filed		
42a The organization's books are in care of LARRY FACER Telephone no 801-972-5714 Located at 2261 S REDWOOD ROAD UT SALT LAKE CITY ZIP + 4 84119		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	X
c At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country	42c	X
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	
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X

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Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section

501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46 - 49b and complete the tables for lines 50 and 51

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

	Yes	No
46		
47		
48		
49a		
49b		

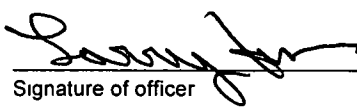
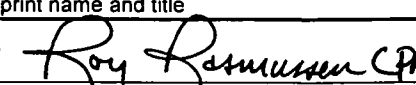
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000 ▶

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more 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) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer LARRY FACER Type or print name and title		Date 1-20-2010 PRESIDENT	
Paid Preparer's Use Only	Preparer's signature	 Date 01/18/2010	Check if self-employed ☐	Preparer's identifying no. (See instr.) P00224189
	Firm's name (or yours, if self-employed), address, and ZIP + 4	ROY RASMUSSEN CPA PC 2880 S MAIN ST 120 SALT LAKE CITY UT 84115-		EIN 87-0421326
	Phone no		801-485-8810	

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

☒ Yes ☐ No
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Grants and Similar Amounts Paid

US 990-EZ

990-EZ: Page 1, Line 10

2009

Class of activity	GRANT	
Donee's name	OPERATING ENGINEERS 3	
Donee,s address	2261 S REDWOOD RD 84119- UT SALT LAKE CITY	
Relationship	AFFILIATE	
FMV		10,238.
Book value		10,238.
Date of gift		04/2009

Grants and Similar Amounts Paid**US 990-EZ****990-EZ: Page 1, Line 10****2009**

Class of activity	GRANT	
Donee's name	OPERATING ENGINEERS 3	
Donee,s address	2261 S REDWOOD RD 84119- UT SALT LAKE CITY	
Relationship	AFFILIATE	
FMV		4,284.
Book value		4,284.
Date of gift		07/2009

Grants and Similar Amounts Paid**US 990-EZ****990-EZ: Page 1, Line 10****2009**

Class of activity	GRANT	
Donee's name	NORTHWEST LABORERS TRUST	
Donee,s address	2261 S REDWOOD RD 84119- UT SALT LAKE CITY	
Relationship	AFFILIATE	
FMV		12,740.
Book value		12,740.
Date of gift		04/2009

Grants and Similar Amounts Paid**US 990-EZ****990-EZ: Page 1, Line 10****2009**

Class of activity	GRANT
Donee's name	IRONWORKERS APPRENTISHIP
Donee's address	2261 S REDWOOD RD 84119- UT SALT LAKE CITY
Relationship	AFFILIATE
FMV	2,947.
Book value	2,947.
Date of gift	04/2009

Grants and Similar Amounts Paid**US 990-EZ****990-EZ: Page 1, Line 10****2009**

Class of activity	GRANT
Donee's name	UTAH SHEETMETAL EDUCATIONAL
Donee's address	2261 S REDWOOD RD 84119- UT SALT LAKE CITY
Relationship	AFFILIATE
FMV	3,042.
Book value	3,042.
Date of gift	07/2009

Grants and Similar Amounts Paid

US 990-EZ

990-EZ: Page 1, Line 10

2009

Class of activity	GRANT
Donee's name	NORTHWEST LABORERS TRUST
Donee,s address	2261 S REDWOOD RD 84119- UT SALT LAKE CITY
Relationship	AFFILIATE
FMV	12,600.
Book value	12,600.
Date of gift	07/2009

Grants and Similar Amounts Paid**US 990-EZ****990-EZ: Page 1, Line 10****2009**

Class of activity	GRANT
Donee's name	UTAH PIPE TRADES EDUCATIONAL
Donee's address	2261 S REDWOOD RD 84119- UT SALT LAKE CITY
Relationship	AFFILIATE
FMV	7,875.
Book value	7,875.
Date of gift	07/2009

07 0118999

US 990	Other Expenses	2009		
Description	Expenses per books	Net investment income	Adjusted net income	Charitable purposes
ANNUAL MEMBERSHIP DUES	1,000.			
ADVERTISING	1,859.			
CONFERENCE FEES	5,000.			
POLITICAL CONTRIBUTIONS	2,300.			
AUTOMOBILE EXPENSES	548.			
ORGANIZING ACTIVITIES	2,602.			
FIDELITY BONDING INSURANCE	866.			
DUES AND SUBSCRIPTIONS	145.			
MISCELLANEOUS	105.			
OFFICE SUPPLIES	875.			
BANK FEES	169.			
PARTNERSHIP K-1 LOSS	3,971.			
DONATIONS	6,950.			
SUPPLIES TO REDWOOD ELEMENTERY	1,922.			
AMENDED PAARTNERSHIP K-1 2008	(1,596.)			
	<u>26,716.</u>			

US 990**Other Assets****2009**

Description	Beginning of year book value	End of year book value	FMV
NET BOOK BALANCE-VEHICLE	2,171.	2,171.	2,500.
NET BOOK BALANCE-OFFICE EQUIPMENT		4,727.	2,500.
INVESTMENT-UTAH LABOR CENTER MAJORI		14,895.	15,000.
TEMPORARY LOAN ADVANCE-UTAH LABOR	14,000.	27,365.	27,365.
	<u>16,171.</u>	<u>49,158.</u>	<u>47,365.</u>