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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 black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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.

Department of the Treasury
Internal Revenue Service

OMB No 1545-1150

2010

Open to Public

Inspection

A For the 2010 calendar year, or tax year beginning , and ending**B** Check if applicable☒ Address change☐ Name change☐ Initial return☐ Terminated☐ Amended return☐ Application pending**C** Name of organization**NC UTILITY CONTRACTORS ASSOCIATION**

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

PO BOX 10519

Room/suite

City or town, state or country, and ZIP + 4

WILMINGTON**NC 28404****D** Employer identification number**56-1279712****E** Telephone number**919-845-7733****F** Group Exemption

Number

G Accounting Method ☐ Cash ☒ Accrual Other (specify) ►**H** Check ☒ if the organization is not required to attach Schedule B**I** Website: ► **WWW.NCUA.ORG****J** Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (6) (insert no) ☐ 4947(a)(1) or ☐ 527 (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 \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,

line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.

► \$ **126,085****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	34,529
	3	Membership dues and assessments	3	80,235
	4	Investment income	4	234
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events	6	
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	10,250
6c	Less direct expenses from gaming and fundraising events	6c	4,997	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	5,253	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8	837	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	121,088	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	34,866
	14	Occupancy, rent, utilities, and maintenance	14	2,700
	15	Printing, publications, postage, and shipping	15	100
	16	Other expenses (describe in Schedule O)	16	80,481
	17	Total expenses. Add lines 10 through 16	17	118,147
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2,941
	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	135,198
	20	Other changes 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	21	138,139

SCANNED MAR 24 2011

Part II Balance Sheets. (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	135,367	22	138,308
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 Total assets	135,367	25	138,308
26 Total liabilities (describe in Schedule O)	169	26	169
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	135,198	27	138,139

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☒

What is the organization's primary exempt purpose?

SEE SCHEDULE O

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, or 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)

28 SEE SCHEDULE O

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

28a

29

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

29a

30

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

30a

31 Other program services (describe in Schedule O)

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

31a

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

32

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and address	(a) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
ERIC OLSEN PO BOX 500 MORRISVILLE NC 27560	PAST-PRES 0.00	0	0	0
MATT MUELLER P.O. BOX 16207 GREENSBORO NC 27416	PRESIDENT 0.00	0	0	0
ROB GOSLEE P.O. BOX 10519 WILMINGTON NC 28404	VICE-PRES 0.00	0	0	0
STEVE BROWN P.O. BOX 5019 MONROE NC 28111	SEC-TREAS 0.00	0	0	0
KEITH BURKE 2204-F ASSOCIATE DRIVE RALEIGH NC 27603	DIRECTOR 0.00	0	0	0
JUSTUS EVERETT P.O. BOX 33413 RALEIGH NC 27636	DIRECTOR 0.00	0	0	0
GRAY LEWIS 1201-H AVERSBORO ROAD, STE 106 GARNER NC 27529	DIRECTOR 0.00	0	0	0
KENNETH SMITH P.O. BOX 919 GOLDSBORO NC 27533	DIRECTOR 0.00	0	0	0
SCOTT THOMAS P.O. BOX 469 RALEIGH NC 27602	DIRECTOR 0.00	0	0	0
JOE WILLIAMS 452 WEBB RD. DUNN NC 28334	DIRECTOR 0.00	0	0	0
JASON YOUNG 2808 CONNECTOR DRIVE WAKE FOREST NC 27587	DIRECTOR 0.00	0	0	0
JARROD WILLIAMSON 80 GREGORY RD BELLVILLE NC 28451	DIRECTOR 0.00	0	0	0

Part V Other Information (Note the 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 activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attached a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		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, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization 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 (see instructions)?		
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a		
b Did the organization file Form 1120-POL for this year?		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 tax year covered by this return?		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 40a , section 4912 40a , section 4955 40a		
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 reported on any of its 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 40c		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d		
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 41 NONE		
42a The organization's books are in care of 42a JIM LOWRY Telephone no 42a 919-845-7733 130 MINE LAKE COURT Located at 42a RALEIGH NC ZIP + 4 42a 27615-6417		
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)? 42b		X
If "Yes," enter the name of the foreign country 42b		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U S ? 42c		X
If "Yes," enter the name of the foreign country 42c		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a		X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b		X
c Did the organization receive any payments for indoor tanning services during the year? 44c		X
d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d		

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?

	Yes	No
45		X

a 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)

45a		X
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46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

46		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 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 ☐

47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II

	Yes	No
47		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
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b If "Yes," was the related organization a section 527 organization?

49b		
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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."

(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 ▶

52 Did the organization complete Schedule A? **Note** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>D. Keith Joyce</i> Vice President		Date <i>08 March 2011</i>	
	Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed PTIN
	D. KEITH JOYCE, CPA	D. KEITH JOYCE, CPA	03/03/11	P00412240
	Firm's name ▶	Firm's EIN ▶		
	JOYCE AND COMPANY, CPA		56-2202813	
	Firm's address ▶		Phone no	
	104 BRADY CT CARY, NC 27511		919-466-0946	

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010Open to Public
Inspection

Name of the organization

NC UTILITY CONTRACTORS ASSOCIATION

Employer identification number
56-1279712**FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE**

DESCRIPTION	AMOUNT
MISCELLANEOUS	\$ 837
TOTAL \$	837

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION	AMOUNT
EXPENSES	
TELEPHONE AND FAX	\$ 2,151
OFFICE SUPPLIES	\$ 4,575
WEBSITE	\$ 495
TRAVEL	\$ 225
CONFERENCES	\$ 30,587
INSURANCE	\$ 500
NATIONAL DUES	\$ 38,862
MISCELLANEOUS	\$ 1,792
BANK CHARGES	\$ 1,294
TOTAL \$	80,481

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 169	\$ 169

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

TO REPRESENT THE BEST INTERESTS OF UTILITY CONTRACTORS; TO

Name of the organization

NC UTILITY CONTRACTORS ASSOCIATION

Employer identification number

56-1279712

WORK TOGETHER TO PROMOTE BETTER RELATIONS, ENCOURAGE AND
MAINTAIN SAFETY STANDARDS AND TO REPRESENT THE COMMON
INTERESTS OF UTILITY CONTRACTORS IN ANY NECESSARY AREA.

FORM 990-EZ, PART III, LINE 28 - FIRST ACHIEVEMENT
SPRING AND FALL CONFERENCES ARE HELD TO PROVIDE
EDUCATIONAL SEMINARS FOR MEMBERS AND UPDATE THEM ON
ACTIVITIES WITHIN THEIR PROFESSION. NEWSLETTERS ARE
PUBLISHED TO INFORM MEMBERS OF ACTIVITIES.

Special Events Schedule

Form **990****2010**

For calendar year 2010, or tax year beginning

, and ending

Name

Employer Identification Number

NC UTILITY CONTRACTORS ASSOCIATION**56-1279712**

	(A)	(B)	(C)	Others	Total
Gross receipts	10,250	0	0	0	10,250
Less contributions	0	0	0	0	0
Gross revenue	10,250	0	0	0	10,250
Less direct expenses	4,997	0	0	0	4,997
Net income (loss)	5,253	0	0	0	5,253

Description (A)

GOLF TOURNAMENT

(B)

(C)

Others