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Form **990-EZ**

Department of the Treasury  
Internal Revenue Service

# 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. 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.

OMB No. 1545-1150

# 2010

Open to Public Inspection

**A** For the 2010 calendar year, or tax year beginning **DEC 1, 2010** and ending **NOV 30, 2011**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization  
**MECHANICAL CONTRACTORS ASSOCIATION OF HOUSTON**

**D** Employer identification number  
**74-1181545**

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite  
**5629 FM 1960 WEST, SUITE 354**

**E** Telephone number  
**281-440-4380**

City or town, state or country, and ZIP + 4  
**HOUSTON, TX 77069**

**F** Group Exemption Number

**G** Accounting Method:  Cash  Accrual Other (specify) \_\_\_\_\_

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I** Website: **WWW.MCAHOUSTON.ORG**

**J** Tax-exempt status (check only one) —  501(c)(3)  501(c) ( 06 ) (Insert no.  4947(a)(1) or  527)

**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.

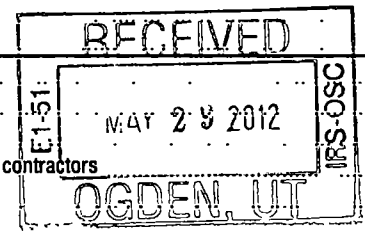
**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ **\$ 40,937.**

## 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

|  |  |           |                 |
|--|--|-----------|-----------------|
|  |  | <b>1</b>  |                 |
|  |  | <b>2</b>  |                 |
|  |  | <b>3</b>  | <b>39,735.</b>  |
|  |  | <b>4</b>  | <b>1,202.</b>   |
|  |  | <b>5a</b> |                 |
|  |  | <b>5b</b> |                 |
|  |  | <b>5c</b> |                 |
|  |  | <b>6a</b> |                 |
|  |  | <b>6b</b> |                 |
|  |  | <b>6c</b> |                 |
|  |  | <b>6d</b> |                 |
|  |  | <b>7a</b> |                 |
|  |  | <b>7b</b> |                 |
|  |  | <b>7c</b> |                 |
|  |  | <b>8</b>  |                 |
|  |  | <b>9</b>  | <b>40,937.</b>  |
|  |  | <b>10</b> |                 |
|  |  | <b>11</b> |                 |
|  |  | <b>12</b> |                 |
|  |  | <b>13</b> | <b>1,500.</b>   |
|  |  | <b>14</b> |                 |
|  |  | <b>15</b> |                 |
|  |  | <b>16</b> | <b>56,923.</b>  |
|  |  | <b>17</b> | <b>58,423.</b>  |
|  |  | <b>18</b> | <b>-17,486.</b> |
|  |  | <b>19</b> | <b>105,636.</b> |
|  |  | <b>20</b> | <b>0.</b>       |
|  |  | <b>21</b> | <b>88,150.</b>  |

SCANNED JUN 26 2012



LHA For Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2010)

032171  
02-02-11

**MECHANICAL CONTRACTORS ASSOCIATION  
OF HOUSTON**

Form 990-EZ (2010)

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**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  | 112,286.              | 88,150.         |
| 23 Land and buildings  |                       |                 |
| 24 Other assets (describe in Schedule O)                                       |                       |                 |
| 25 Total assets  | 112,286.              | 88,150.         |
| 26 Total liabilities (describe in Schedule O) <b>SEE SCHEDULE O</b>            | 6,650.                | 0.              |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 105,636.              | 88,150.         |

**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

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

What is the organization's primary exempt purpose? **INFORMATION SERVICES - MEMBERS**

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.

**28 INFORMATION SERVICE - 13 MEMBERS**

|  |     |        |
|--|-----|--------|
| (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>   | 28a | 4,345. |
| (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>   | 29a |        |
| (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>   | 30a |        |
| 31 Other program services (describe in Schedule O)<br>(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/> | 31a |        |
| 32 Total program service expenses (add lines 28a through 31a)  | 32  | 4,345. |

**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  | (b) 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 |
|---|--|--|---|--|
| MARK FROMAN, 5629 FM 1960 WEST, SUITE 354, HOUSTON, TX 77069    | DIRECTOR<br>1.00   | 0.   | 0.  | 0.                                       |
| BRENT WATTS, 5629 FM 1960 WEST, SUITE 354, HOUSTON, TX 77069    | PRESIDENT<br>1.00  | 0.   | 0.  | 0.                                       |
| PHILLIP VANCE, 5629 FM 1960 WEST, SUITE 354, HOUSTON, TX 77069  | PRESIDENT-ELECT<br>1.00                                  | 0.   | 0.  | 0.                                       |
| PAUL ALEXANDER, 5629 FM 1960 WEST, SUITE 354, HOUSTON, TX 77069 | TREASURER<br>1.00  | 0.   | 0.  | 0.                                       |
| JIMMY GRAVES, 5629 FM 1960 WEST, SUITE 354, HOUSTON, TX 77069   | DIRECTOR<br>1.00   | 0.   | 0.  | 0.                                       |
| DOUG GREGORY, 5629 FM 1960 WEST, SUITE 354, HOUSTON, TX 77069   | DIRECTOR<br>1.00   | 0.   | 0.  | 0.                                       |
| RUSTY MINCHEW, 5629 FM 1960 WEST, SUITE 354, HOUSTON, TX 77069  | DIRECTOR<br>1.00   | 0.   | 0.  | 0.                                       |
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**MECHANICAL CONTRACTORS ASSOCIATION  
OF HOUSTON**

Form 990-EZ (2010)

74-1181545

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**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   |     | <b>X</b> |
| 34  | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)  |     | <b>X</b> |
| 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.  |     |          |
| 35a | 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?  |     | <b>X</b> |
| 35b | If "Yes," has it filed a tax return on Form 990-T for this year?  | N/A |          |
| 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   |     | <b>X</b> |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions.   | 37a | 0.       |
| 37b | Did the organization file Form 1120-POL for this year?  |     | <b>X</b> |
| 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?  |     | <b>X</b> |
| 38b | If "Yes," complete Schedule L, Part II and enter the total amount involved  | N/A |          |
| 39  | Section 501(c)(7) organizations. Enter:   |     |          |
| 39a | Initiation fees and capital contributions included on line 9  | N/A |          |
| 39b | Gross receipts, included on line 9, for public use of club facilities   | N/A |          |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:   |     |          |
|     | section 4911 <input type="checkbox"/> N/A ; section 4912 <input type="checkbox"/> N/A ; section 4955 <input type="checkbox"/> N/A   |     |          |
| 40b | 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 | N/A |          |
| 40c | 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   | N/A |          |
| 40d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization   | N/A |          |
| 40e | 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  |     | <b>X</b> |
| 41  | List the states with which a copy of this return is filed. <input type="checkbox"/> NONE  |     |          |
| 42a | The organization's books are in care of <input type="checkbox"/> MCA OF HOUSTON Telephone no. <input type="checkbox"/> 281-440-4380<br>Located at <input type="checkbox"/> 5629 FM 1960 WEST, SUITE 354, HOUSTON, TX ZIP + 4 <input type="checkbox"/> 77069   |     |          |
| 42b | 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)?<br>If "Yes," enter the name of the foreign country: <input type="checkbox"/>   |     | <b>X</b> |
| 42c | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.<br>At any time during the calendar year, did the organization maintain an office outside of the U.S.?<br>If "Yes," enter the name of the foreign country: <input type="checkbox"/>    |     | <b>X</b> |
| 43  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 43 <input type="checkbox"/> N/A  |     |          |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  |     | <b>X</b> |
| 44b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   |     | <b>X</b> |
| 44c | Did the organization receive any payments for indoor tanning services during the year?  |     | <b>X</b> |
| 44d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   |     |          |

Form 990-EZ (2010)

**MECHANICAL CONTRACTORS ASSOCIATION  
OF HOUSTON**

Form 990-EZ (2010)

74-1181545

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|   |            |           |
|---|------------|-----------|
|   | <b>Yes</b> | <b>No</b> |
| <b>45</b> Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?   | 45         | <b>X</b>  |
| <b>a</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)?<br>If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ | 45a        | <b>X</b>  |
| <b>46</b> Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?<br>If "Yes," complete Schedule C, Part I                                     | 46         | <b>X</b>  |

**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

|  |            |           |
|--|------------|-----------|
|  | <b>Yes</b> | <b>No</b> |
| <b>47</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II           | 47         |           |
| <b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48         |           |
| <b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization?           | 49a        |           |
| <b>b</b> If "Yes," was the related organization a section 527 organization?                                    | 49b        |           |

**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 |
|--|--|------------------|---|--|
| N/A  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |
|  |  |                  |   |  |

**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." **N/A**

| (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** Date 5/21/2012  
 Signature of officer: [Signature]  
 Type or print name and title: GLENN LEX EXECUTIVE DIRECTOR

|                               |   |   |                       |   |                          |
|-------------------------------|---|---|-----------------------|---|--------------------------|
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name<br><b>R. TALLEY MELTON, CPA</b>                  | Preparer's signature<br><u>R. Talley Melton</u> | Date<br><u>5-4-12</u> | Check <input type="checkbox"/> if self-employed | PTIN<br><u>P01340555</u> |
|                               | Firm's name ▶ <b>MELTON &amp; MELTON, LLP</b>                               |   |                       | Firm's EIN ▶ _____                              |                          |
|                               | Firm's address ▶ <b>6002 ROGERDALE RD., SUITE 200<br/>HOUSTON, TX 77072</b> |   |                       | Phone no. <b>281-759-1120</b>                   |                          |

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

**2010**

Open to Public  
Inspection

Name of the organization

**MECHANICAL CONTRACTORS ASSOCIATION  
OF HOUSTON**

Employer identification number  
**74-1181545**

**FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:**

| <b>DESCRIPTION OF PROPERTY:</b> | <b>AMOUNT:</b> |
|---------------------------------|----------------|
| <b>INTEREST INCOME</b>          | <b>1,202.</b>  |

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

| <b>DESCRIPTION OF OTHER EXPENSES:</b> | <b>AMOUNT:</b>   |
|---------------------------------------|------------------|
| <b>SUPPLIES</b>                       | <b>229.</b>      |
| <b>CONFERENCES, CONVENTIONS</b>       | <b>19,696.</b>   |
| <b>MANAGEMENT FEE</b>                 | <b>150,000.</b>  |
| <b>INSURANCE</b>                      | <b>1,741.</b>    |
| <b>OTHER EXPENSES</b>                 | <b>23,846.</b>   |
| <b>LABOR NEGOTIATIONS</b>             | <b>2,820.</b>    |
| <b>PUBLIC RELATIONS</b>               | <b>1,525.</b>    |
| <b>BONUS</b>                          | <b>7,000.</b>    |
| <b>BANK FEES</b>                      | <b>10.</b>       |
| <b>ADMINISTRATIVE REIMBURSEMENT</b>   | <b>-150,000.</b> |
| <b>POSTAGE</b>                        | <b>56.</b>       |
| <b>TOTAL TO FORM 990-EZ, LINE 16</b>  | <b>56,923.</b>   |

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

| <b>DESCRIPTION</b>    | <b>BEG. OF YEAR</b> | <b>END OF YEAR</b> |
|-----------------------|---------------------|--------------------|
| <b>BANK OVERDRAFT</b> | <b>6,650.</b>       | <b>0.</b>          |

**FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:**

**THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,  
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.**

**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

**2010**

Open to Public Inspection

Name of the organization

**MECHANICAL CONTRACTORS ASSOCIATION  
OF HOUSTON**

Employer identification number  
**74-1181545**

**THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,  
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.**

Multiple horizontal lines for supplemental information.

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box  ▶
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only  ▶

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

|  |  |   |
|--|--|---|
| <b>Type or print</b>   | Name of exempt organization<br><b>MECHANICAL CONTRACTORS ASSOCIATION OF HOUSTON</b>                                  | Employer identification number<br><b>74-1181545</b> |
| File by the due date for filing your return. See instructions. | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>5629 FM 1960 WEST, SUITE 354</b>        |   |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>HOUSTON, TX 77069</b> |   |

Enter the Return code for the return that this application is for (file a separate application for each return) 03

| Application Is For                       | Return Code | Application Is For       | Return Code |
|--|-------------|--------------------------|-------------|
| Form 990                                 | 01          | Form 990-T (corporation) | 07          |
| Form 990-BL                              | 02          | Form 1041-A              | 08          |
| Form 990-EZ                              | 01          | Form 4720                | 09          |
| Form 990-PF                              | 04          | Form 5227                | 10          |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05          | Form 6069                | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870                | 12          |

**MCA OF HOUSTON**

- The books are in the care of ▶ **5629 FM 1960 WEST, SUITE 354 - HOUSTON, TX 77069**  
 Telephone No. ▶ **281-440-4380** FAX No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box  ▶
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **JULY 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year \_\_\_\_\_ or

▶  tax year beginning **DEC 1, 2010**, and ending **NOV 30, 2011**.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

|  |           |    |    |
|--|-----------|----|----|
| <b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                   | <b>3a</b> | \$ | 0. |
| <b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | <b>3b</b> | \$ | 0. |
| <b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.      | <b>3c</b> | \$ | 0. |

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)