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Return of Organization Exempt From Income Tax

2011

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2011 calendar year, or tax year beginning 9/01, 2011, **and ending** 8/31, 2012

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C DENVER JOINT ELECTRICAL APPRENTICESHIP & TRAINING COMMITTEE 5610 LOGAN ST DENVER, CO 80216	D Employer Identification Number 84-0477503
		E Telephone number (303) 295-1903

G Gross receipts \$ 1,390,946.

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
If 'No,' attach a list (see instructions)

I Tax exempt status: 501(c)(3) 501(c) (5) (insert no) 4947(a)(1) or 527

J Website: ▶ www.djeatc68.com

H(c) Group exemption number ▶

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1973 **M** State of legal domicile: CO

Part I Summary

1 Briefly describe the organization's mission or most significant activities: CLASSROOM EDUCATION FOR UNION ELECTRICIANS, APPRENTICES AND JOURNEYMEN.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	6
4 Number of independent voting members of the governing body (Part VI, line 1b)	6
5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	8
6 Total number of volunteers (estimate if necessary)	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	0.
7b Net unrelated business taxable income from Form 990-B, line 14	0.

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	1,211,461.	891,068.
9 Program service revenue (Part VIII, line 2g)	141,460.	227,513.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-1,200.	23,898.
11 Other revenue (Part VIII, column (A), lines 5, 6b, 8c, 9c, 10c, and 11e)	47,042.	55,280.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,398,763.	1,197,759.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
14 Benefits paid to or for members (Part IX, column (A), line 4)		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	439,877.	321,984.
16a Professional fundraising fees (Part IX, column (A), line 11e)		
b Total fundraising expenses (Part IX, column (D), line 25) ▶		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	824,859.	468,179.
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,264,736.	790,163.
19 Revenue less expenses Subtract line 18 from line 12	134,027.	407,596.
20 Total assets (Part X, line 16)	Beginning of Current Year 2,712,182.	End of Year 3,013,686.
21 Total liabilities (Part X, line 26)	596,842.	490,750.
22 Net assets or fund balances Subtract line 21 from line 20	2,115,340.	2,522,936.

Part II Signature Block

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: *David Humphreys* Date: 4/15/2013
 DAVID HUMPHREYS TRAINING DIRCTR
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: Stephen J. Hrynyk Preparer's signature: *Stephen J. Hrynyk* Date: 4/15/13
 Firm's name: Stephen J. Hrynyk, C.P.A., P.C. Check if self-employed PTIN: P00047252
 Firm's address: 10526 W. Alameda Ave. Lakewood, CO 80226 Firm's EIN: 84-1252336
 Phone no: (303) 985-4441

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED MAY 07 2013

18

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission

CLASSROOM EDUCATION FOR UNION ELECTRICIANS, APPRENTICES AND JOURNEYMEN.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting or make significant changes in how it conducts, any program services? Yes No

If 'Yes,' describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

APPROXIMATELY 1,500 STUDENTS IN VARIOUS VOCATIONAL, EDUCATIONAL AND UPGRADE TRAINING CLASSES.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ► 0.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A		X
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
3 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		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		X
c Did the organization report an amount for investments— program related in Part X line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes' complete Schedule D, Parts XI, XII, and XIII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	X	
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		
b Is the organization 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		
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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,' complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		X

BAA

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3 b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
4 a	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)?		X
4 b	If 'Yes,' enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7 Organizations that may receive deductible contributions under section 170(c).			
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7 e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9 Sponsoring organizations maintaining donor advised funds.			
9 a	Did the organization make any taxable distributions under section 4966?		
9 b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10 Section 501(c)(7) organizations. Enter			
10 a	Initiation fees and capital contributions included on Part VIII, line 12		
10 b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11 Section 501(c)(12) organizations. Enter			
11 a	Gross income from members or shareholders		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13 a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		
13 b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13 c	Enter the amount of reserves on hand		
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14 b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	6		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee explain in Schedule O			
b	6		
Enter the number of voting members included in line 1a, above, who are independent			
2			X
Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?			
3			X
Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?			
4			X
Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			
5			X
Did the organization become aware during the year of a significant diversion of the organization's assets?			
6			X
Did the organization have members or stockholders?			
7a			X
Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			
7b			X
Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?			
8			
Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.			
8a		X	
The governing body?			
8b		X	
Each committee with authority to act on behalf of the governing body?			
9			X
Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O			

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

		Yes	No
10a			X
Did the organization have local chapters, branches, or affiliates?			
10b			
If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			
11a			X
Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			
b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O			
12a	X		
Did the organization have a written conflict of interest policy? If 'No,' go to line 13			
12b	X		
Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?			
12c	X		
Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule O			
13			X
Did the organization have a written whistleblower policy?			
14	X		
Did the organization have a written document retention and destruction policy?			
15			
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
15a			X
The organization's CEO, Executive Director, or top management official			
15b			X
Other officers of key employees of the organization			
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a			X
Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?			
16b			
If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?			

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ▶ None
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 ▶ COMMITTEE 5610 LOGAN ST DENVER CO 80216 303 295-1903

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W 2/1099 MISC)	(E) Reportable compensation from related organizations (W 2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) COMMITTEE MEMBERS	0						0.	0.	0.	
(2) DAVID HUMPHREYS TRAINING DIRCTR	40			X			91,259.	0.	0.	
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W 2/1099 MISC)	(E) Reportable compensation from related organizations (W 2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										

1b Sub-total	91,259.	0.	0.
c Total from continuation sheets to Part VII, Section A	0.	0.	0.
d Total (add lines 1b and 1c)	91,259.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b	698,039.			
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e	193,029.			
	f All other contributions, gifts, grants, and similar amounts not included above	1 f				
	g Noncash contributions included in lns 1a-1f \$					
	h Total. Add lines 1a-1f		891,068			
PROGRAM SERVICE REVENUE	2a <u>REGISTRATION FEES</u>	Business Code	126,519.	126,519.		
	b <u>TUITION REIMBURSEMENT</u>		100,994.	100,994.		
	c -----					
	d -----					
	e -----					
	f All other program service revenue					
	g Total. Add lines 2a-2f		227,513			
	OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		19,710.	19,710.	
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross rents		(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)				
d Net rental income or (loss)						
7a Gross amount from sales of assets other than inventory		(i) Securities		197,375.		
		(ii) Other				
		b Less cost or other basis and sales expenses		193,187.		
		c Gain or (loss)		4,188.		
d Net gain or (loss)			4,188.	4,188.		
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		a				
		b Less direct expenses	b			
		c Net income or (loss) from fundraising events				
9a Gross income from gaming activities See Part IV, line 19		a				
		b Less direct expenses	b			
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11a <u>INDUSTRY PROMOTION FUND</u>		35,000.	35,000.			
b <u>MISCELLANEOUS INCOME</u>		20,280.	20,280.			
c -----						
d All other revenue						
e Total. Add lines 11a-11d		55,280.				
12 Total revenue. See instructions		1,197,759.	306,691.	0.	0.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
 All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2 Grants and other assistance to individuals in the United States See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	91,259.	68,444.	22,815.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	150,251.	112,688.	37,563.	
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	35,539.	26,654.	8,885.	
9 Other employee benefits	25,973.	19,480.	6,493.	
10 Payroll taxes	18,962.	14,222.	4,740.	
11 Fees for services (non-employees)				
a Management				
b Legal	7,018.		7,018.	
c Accounting	6,000.		6,000.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	5,833.		5,833.	
g Other				
12 Advertising and promotion				
13 Office expenses	18,937.	18,937.		
14 Information technology				
15 Royalties				
16 Occupancy	63,618.	63,618.		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,416.	3,416.		
20 Interest	24,025.	24,025.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	69,054.	69,054.		
23 Insurance	14,737.	14,737.		
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a TUITION REIMBURSEMENT	102,014.	102,014.		
b BOOKS & MATERIALS	57,651.	57,651.		
c GREEN JOB GRANT EXPENSES	51,819.	51,819.		
d INSTRUCTOR/TRAINING EXPENSES	32,507.	32,507.		
e All other expenses	11,550.	11,550.		
25 Total functional expenses Add lines 1 through 24e	790,163.	690,816.	99,347.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing	242,092.	1	325,706.
	2 Savings and temporary cash investments	461,188.	2	343,044.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	8,443.	4	27,128.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	9,476.	8	11,546.
	9 Prepaid expenses and deferred charges	2,026.	9	3,463.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 3,200,713.		
	b Less accumulated depreciation	10b 1,509,090.	1,707,515.	10c 1,691,623.
	11 Investments – publicly traded securities	274,774.	11	604,508.
	12 Investments – other securities See Part IV, line 11		12	
	13 Investments – program-related See Part IV, line 11		13	
	14 Intangible assets	6,668.	14	6,668.
	15 Other assets See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,712,182.	16	3,013,686.	
LIABILITIES	17 Accounts payable and accrued expenses	69,573.	17	108,094.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	527,269.	23	382,656.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	596,842.	26	490,750.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	2,115,340.	27	2,522,936.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	2,115,340.	33	2,522,936.
34 Total liabilities and net assets/fund balances	2,712,182.	34	3,013,686.	

BAA

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII column (A), line 12)	1	1,197,759.
2	Total expenses (must equal Part IX, column (A), line 25)	2	790,163.
3	Revenue less expenses Subtract line 2 from line 1	3	407,596.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,115,340.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,522,936.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

- 1 Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c		X
3a		X
3b		

BAA

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. See separate instructions.

OMB No 1545 0047

2011

Open to Public Inspection

Name of the organization

DENVER JOINT ELECTRICAL APPRENTICESHIP & TRAINING COMMITTEE

Employer identification number

84-0477503

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate contributions, grants, value, and legal control questions.

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number, acreage, modified easements, monitoring policy, and reporting requirements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include reporting requirements for art, historical treasures, and similar assets.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ▶ _____ %
- b Permanent endowment ▶ _____ %
- c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		239,868.		239,868.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		2,960,845.	1,509,090.	1,451,755.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,691,623.

Part VII Investments – Other Securities. See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total (Column (b) must equal Form 990 Part X, column (B) line 12.)		

Part VIII Investments – Program Related. See Form 990, Part X, line 13. N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15. N/A

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total (Column (b) must equal Form 990, Part X, column (B), line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total (Column (b) must equal Form 990, Part X, column (B) line 25.)	

2 FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)		1,197,759.
2	Total expenses (Form 990, Part IX, column (A), line 25)		790,163.
3	Excess or (deficit) for the year Subtract line 2 from line 1		407,596.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net) Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9		407,596.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	1,197,759.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
	a Net unrealized gains on investments	2a		
	b Donated services and use of facilities	2b		
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIV)	2d		
	e Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,197,759.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIV)	4b		
	c Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,197,759.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	790,163.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
	a Donated services and use of facilities	2a		
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIV)	2d		
	e Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	790,163.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIV)	4b		
	c Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	790,163.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE E
(Form 990 or 990-EZ)

Schools

OMB No 1545 0047

2011

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered 'Yes' to Form 990, Part IV, line 13,
or Form 990-EZ, Part VI, line 48.**
▶ **Attach to Form 990 or Form 990-EZ.**

**Open to Public
Inspection**

Name of the organization

DENVER JOINT ELECTRICAL APPRENTICESHIP &

Employer identification number

84-0477503

Part I

	YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	X	
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	X	
3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it had no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe. If 'No,' please explain. If you need more space, use Part II. <u>RACIALLY NONDISCRIMINATION POLICY IS ENCLOSED IN POSTINGS IN VARIOUS SCHOOLS AND GROUPS INTERESTED IN APPRENTICESHIP PROGRAMS.</u>	X	
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	X	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain. If you need more space, use Part II.	X	
5 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		X
b Admissions policies?		X
c Employment of faculty or administrative staff?		X
d Scholarships or other financial assistance?		X
e Educational policies?		X
f Use of facilities?		X
g Athletic programs?		X
h Other extracurricular activities? If you answered 'Yes' to any of the above, please explain. If you need more space, use Part II.		X
6a Does the organization receive any financial aid or assistance from a governmental agency?		X
b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either line 6a or line 6b, explain on Part II.		X
7 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' explain on Part II.	X	

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Department of the Treasury
Internal Revenue Service

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.

**Open to Public
Inspection**

Name of the organization **DENVER JOINT ELECTRICAL APPRENTICESHIP &
TRAINING COMMITTEE**

Employer identification number
84-0477503

Form 990, Part VI, Line 11b - Form 990 Review Process

FORM 990 REVIEWED WITH TRAINING DIRECTOR

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

COMMUNICATION WITH COMMITTEE

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No documents available to the public.

DENVER JOINT ELECTRICAL APPRENTICESHIP & TRAINING COMMITTEE

Attachment to Form 990
Year Ended August 31, 2012
#84-0477503

PG 5 - PART V-A

COMMITTEE MEMBERS ADDRESSES

JIM MANTELE
5660 LOGAN ST
DENVER, CO 80216

GEORGE NIGHTINGALE
c/o GASH ELECTRIC
10201 W 43RD AVENUE
WHEAT RIDGE, CO 80033

STEVE VECCHIONE
c/o DYNALECTRIC
345 SHERIDAN BLVD
LAKEWOOD, CO 80226

TED THOMAS
1216 QUINCE ST
DENVER, CO 80220

STEVE LANGERAK
98 BOX 87
ERIE, CO 80516

KELLIE HOLLAND
c/o EMPIRE ELECTRIC
10575 WEST 120th AVENUE
BROOMFIELD, CO 80020

CLIENT 999999

DJEATC

84-0477503

4/15/13

11 22AM

NO	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR	METHOD	LIFE	CURRENT DEPR
FORM 1120										
BUILDINGS										
21	BUILDING-SPARR	8/15/72		183,356			160,815	S/L	45	4,075
150	BUILDING-E54TH	11/15/05		1,104,683			165,229	S/L	39	28,325
TOTAL BUILDINGS				1,288,039		0	326,044			32,400
FURNITURE AND FIXTURES										
41	SHELVING UNITS	11/15/68		143			143	S/L	8	0
42	(3) FILE CABINETS	9/30/70		191			191	S/L	8	0
43	HAND TRUCK	7/31/71		30			30	S/L	8	0
44	FILE CABINET	8/31/71		110			110	S/L	8	0
45	OFFICE BLINDS	5/31/72		214			214	S/L	4	0
46	(2)COLE FILE CABINETS	6/19/72		115			115	S/L	5	0
47	PODIUMS	9/30/72		508			508	S/L	8	0
48	OFFICE FILE	9/30/72		232			232	S/L	8	0
49	OFFICE BLINDS	10/31/72		400			400	S/L	8	0
50	FILE CABINETS	10/31/73		84			84	S/L	8	0
51	FILE CABINETS	2/28/74		163			163	S/L	8	0
52	BLINDS FOR LAB	8/31/78		100			100	S/L	8	0
53	KENNEDY AWARD PLAQUE	9/30/82		1,524			1,524	S/L	5	0
54	TENSCO 4-DRAWER FILE	4/30/83		514			514	S/L	5	0
55	BOOKSHELVES	8/10/84		472			472	S/L	5	0
56	SHARP MICROWAVE	12/13/88		245			245	S/L	7	0
101	(35) OFFICE CHAIRS	3/31/98		1,085			1,085	S/L	5	0
102	CHAIRS & CABINETS	6/04/99		3,533			3,533	S/L	5	0
103	TELEPHONES	9/10/99		3,967			3,967	S/L	5	0
104	OFFICE FURNITURE	6/21/00		6,005			6,005	S/L	5	0
105	DESKS	4/07/00		1,608			1,608	S/L	5	0
106	OFFICE FURNITURE	4/28/00		9,000			9,000	S/L	5	0
107	MOBILE VIDEO CABINET (2)	8/04/00		700			700	S/L	5	0
108	OFFICE CHAIRS	8/18/00		2,478			2,478	S/L	5	0
109	TABLES/CHAIRS	8/18/00		1,970			1,970	S/L	5	0
125	COMPUTER	6/16/00		1,197			1,197	S/L	5	0
126	OFFICE FURNITURE (BAL)	10/06/00		6,803			6,803	S/L	5	0
127	(4) CHAIRS	10/06/00		724			724	S/L	5	0
128	(1) SIDE CHAIR	10/20/00		275			275	S/L	5	0
129	COMPUTER MONITOR	11/03/00		356			356	S/L	5	0

CLIENT 999999

DJEATC

84-0477503

4/15/13

11 22AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179/ SDA	PRIOR 179/ SDA/ DFPR	METHOD	LIFE	CURRENT DFPR
140	DELL LAPTOP COMPUTER	6/10/03		1,692			1,692			0
141	POWERPOINT SOFTWARE	6/01/04		859			859	S/L	5	0
142	COMPUTER SERVER	8/23/04		3,000			3,000	S/L	5	0
143	(4) WORKSTATIONS	8/23/04		3,128			3,128	S/L	5	0
144	COMPUTER	8/31/04		2,219			2,219	S/L	5	0
145	NEWEGG COMPUTER SOFTWARE	8/31/04		701			701	S/L	5	0
146	LAPTOP	9/24/04		1,533			1,533	S/L	5	0
158	MONITOR	5/14/07		315			273	S/L	5	42
167	COMPUTER WORKSTATION	9/08/07		920			736	S/L	5	184
168	COMPUTER	10/01/07		1,435			1,124	S/L	5	287
169	SECURITY SYSTEM UPGRADE	11/22/07		1,300			975	S/L	5	260
170	SECURITY MONITOR - 54TH	1/22/08		1,300			932	S/L	5	260
171	CONFERENCE PHONE	2/22/08		652			455	S/L	5	130
172	SOUND STATION	3/31/08		600			410	S/L	5	120
TOTAL FURNITURE AND FIXTURE				64,400		0	62,783			1,283
IMPROVEMENTS										
22	BUILDING ADDITION #1	8/01/83		320,994			257,556	S/L	35	9,171
23	BUILDING ADDITION #2	9/30/83		2,291			1,827	S/L	35	65
24	ASPHALT PAVING	6/09/72		4,000			4,000	S/L	15	0
25	CONCRETE CURB	6/09/72		2,000			2,000	S/L	15	0
26	FENCE	9/15/73		2,284			2,284	S/L	14	0
27	PAVING-SIDE BLDG	10/10/73		1,652			1,652	S/L	14	0
28	LAND-SPARR	7/31/83		4,596			4,596	S/L	10	0
30	LAB CABINETS	2/08/82		3,872			3,872	S/L	10	0
31	(16) LEVELOR BLINDS	4/30/83		748			748	S/L	10	0
32	JACK SPAAR BLDG SIGN	2/10/88		883			883	S/L	10	0
33	2 UNION DECAL DISCS SIGN	4/07/88		200			200	S/L	10	0
34	EXTERIOR LIGHTING	2/17/95		945			945	S/L	10	0
35	ENERGY MGMT SYSTEM	5/05/95		102,448			102,448	S/L	10	0
36	UPSTAIRS CLASSROOMS	10/31/95		55,360			55,360	S/L	10	0
37	FIRE ALARM SYSTEM	1/31/96		8,922			8,922	S/L	10	0
38	CEILING TILE	2/28/97		3,917			3,917	S/L	10	0
39	ROOF	7/31/97		16,439			16,439	S/L	10	0
40	CABINETS & COUNTERTOPS	8/31/93		458			458	S/L	10	0
110	NEW GARAGE DOOR	6/22/00		855			855	S/L	10	0
111	AIR CONDITIONING	3/10/00		7,000			7,000	S/L	10	0
112	AIR CONDITIONING	2/25/00		133,000			133,000	S/L	10	0

CLIENT 999999

DJEATC

84-0477503

4/15/13

11 22AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR	METHOD	LIFE	CURRENT DEPR
149	SPARR/SOLAR IMPR YE 8/06	8/31/06		31,037			3,980	S/L	39	796
155	BLDG IMPR-2BD QTR 8/31/06	2/28/06		20,187			2,849	S/L	39	518
156	BLDG IMPR-3RD QTR 8/31/06	5/31/06		145,487			19,583	S/L	39	3,730
157	BLDG IMPR-4TH QTR 8/31/06	8/31/06		139,972			17,945	S/L	39	3,589
159	BLDG IMPR-SPARR	11/01/06		8,525			1,058	S/L	39	219
160	BLDG IMPR-E54TH	3/01/07		56,950			6,570	S/L	39	1,460
166	BLDG IMPR - SPAAR	9/01/07		1,368			140	S/L	39	35
174	BLDG IMPR 54TH	9/04/07		2,000			204	S/L	39	51
183	BLDG IMPR - SPAAR	5/12/08		4,034			343	S/L	39	103
185	BLDG IMPR E 54TH	3/01/09		79,417			5,090	S/L	39	2,036
TOTAL IMPROVEMENTS				1,161,841		0	666,724			21,773
LAND										
29	LAND	6/09/72		43,087						0
151	LAND-E 54TH	11/15/05		196,781						0
TOTAL LAND				239,868		0	0			0
MACHINERY AND EQUIPMENT										
57	(2) LECTERNS	1/28/88		346			346	S/L	7	0
58	(2) LECTERNS	2/25/88		386			386	S/L	7	0
59	ROLLING TV, VCR CART	3/31/88		520			520	S/L	7	0
60	CPR DOLLS	10/20/89		1,682			1,682	S/L	7	0
61	VCR	1/31/92		360			360	S/L	7	0
62	RESUSCITATOR ANNIE (DOLL)	9/30/92		2,907			2,907	S/L	7	0
63	ANTENNA	11/26/93		44			44	S/L	7	0
64	TV'S, VCR'S	12/03/93		7,433			7,168	S/L	7	0
65	BOOKCASES FOR VIDEOS	2/25/94		120			120	S/L	7	0
66	(2)FIBER OPTICS TEST KITS	3/11/94		3,040			3,040	S/L	7	0
67	(2) TV'S	4/29/94		920			920	S/L	7	0
68	(4) MICROSCOPES	5/13/94		3,190			3,190	S/L	7	0
69	(2) DIGITAL ELECTRNIC TST	10/14/94		4,600			4,326	S/L	7	0
70	(2) DEMO KITS(SUITCASE)	8/01/95		4,600			4,600	S/L	7	0
71	(3) DUAL TRANCE SCOPES	9/30/95		1,344			1,164	S/L	7	0
72	(3) THEORY DEMO UNITS	9/30/95		6,900			6,491	S/L	7	0
73	(3) OVERHEAD PROJECTORS	9/30/95		420			395	S/L	7	0
74	(7) LECTURNS	10/31/95		1,230			1,173	S/L	7	0
75	TRAINING BOARDS	11/30/95		493			473	S/L	7	0

CLIENT 999999

DJEATC

84-0477503

4/15/13

11 22AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR	METHOD	LIFE	CURRENT DEPR.
76	TV'S AND VCR'S	12/31/95		5,546			5,412	S/L	7	0
77	CLASSROOM CHAIRS, TABLES	1/31/96		3,053			3,016	S/L	7	0
78	(3) DOGITAL ELECT DEMOS	2/28/96		6,900			6,900	S/L	7	0
79	OVERHEAD PROJECTOR	4/30/96		180			180	S/L	7	0
80	(50) TABLES	5/31/96		2,136			2,136	S/L	7	0
81	(45) TABLES	7/31/96		2,400			2,400	S/L	7	0
82	(3) OVERHEAD PROJECTORS	8/31/96		540			540	S/L	7	0
83	FIRE ALARM	2/28/97		2,528			2,528	S/L	7	0
84	TRIPODS	2/28/97		360			320	S/L	7	0
85	(10) THEORY	8/31/97		50,400			50,400	S/L	7	0
86	DEMO PARTS MOTOR CONTROLS	8/31/97		3,094			3,094	S/L	7	0
87	(2) OVERHEAD PROJECTORS	1/31/98		360			353	S/L	7	0
88	USED COMPUTER	2/28/98		1,700			1,700	S/L	7	0
89	(2) INSTRUMENT CARTS	3/31/98		555			555	S/L	7	0
90	COMPUTER PARTS	4/06/98		742			742	S/L	7	0
91	LAPTOP COMPUTER	5/31/98		4,406			4,406	S/L	7	0
92	TRANSFORMER TRAINER	3/31/98		22,200			22,200	S/L	7	0
93	PROJECTOR	10/23/98		6,847			6,847	S/L	7	0
94	PROGRAMMABLE CONTROLLER	12/31/98		6,200			6,200	S/L	7	0
95	MULTI MEDIA PORJECTORS	12/31/98		10,296			10,296	S/L	7	0
96	PARTS MTRL CONTROL DEMOS	1/29/99		1,510			1,510	S/L	7	0
97	PARTS MTRL CONTROL DEMOS	1/29/99		4,079			4,079	S/L	7	0
98	MULTIMEDIA PROJECTOR	2/05/99		5,148			5,148	S/L	7	0
99	PARTS MTRL CONTROL DEMOS	3/26/99		3,212			3,212	S/L	7	0
100	PARTS MTRL CONTROL DEMOS	4/16/99		1,208			1,208	S/L	7	0
113	CPR TRAINING SUPPLIES	4/28/00		1,625			1,625	S/L	5	0
114	CPR TRAINING SUPPLIES	3/24/00		781			781	S/L	5	0
115	PROJECTOR-CEILING MOUNT	2/11/00		14,116			14,116	S/L	5	0
116	(3) COMPUTERS	2/11/00		3,132			3,132	S/L	5	0
117	COMPUTER	12/03/99		1,200			1,200	S/L	5	0
118	AC/DC ELECTRIC	12/31/99		16,000			16,000	S/L	5	0
119	AUTOCAD	12/31/99		1,025			1,025	S/L	5	0
120	FIRE ALARM	11/26/99		3,800			3,800	S/L	5	0
121	(2) MULTIMEDIA PROJECTORS	10/15/99		10,764			10,764	S/L	5	0
122	(2) COMPUTERS	10/29/99		2,270			2,270	S/L	5	0
123	VCR'S	8/11/00		833			833	S/L	5	0
124	CHAIRS	8/25/00		3,500			3,500	S/L	5	0
130	STORAGE CABINETS	9/22/00		1,321			1,321	S/L	5	0
131	VDV CABINET	10/06/00		390			390	S/L	5	0

CLIENT 999999

DJEATC

84-0477503

4/15/13

11 22AM

NO	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR	METHOD	LIFE	CURRENT DEPR
132	TABLES & CHAIRS	12/29/00		17,213			17,213	S/L	5	0
133	COMPUTER	2/21/01		982			982	S/L	5	0
134	PROJECTOR	3/23/01		4,550			4,550	S/L	5	0
135	INSTRUMENTATION TRAINER	6/22/01		24,725			24,725	S/L	5	0
136	(2) PROGRAMMABLE CONTROL	8/24/01		6,450			6,450	S/L	5	0
137	VE LECTURN	9/01/00		464			464	S/L	5	0
138	(14) COMPUTERS/MONITORS	9/21/01		10,360			10,360	S/L	5	0
139	(13)MULTIMEDIA PROJECTORS	9/21/01		18,200			18,200	S/L	5	0
147	PNEUMATIC PUMP	9/24/04		2,458			2,458	S/L	5	0
148	(2) PROGRMBLE CONTROLLERS	4/08/05		6,345			6,345	S/L	5	0
152	COMPUTERS	6/06/06		15,803			15,803	S/L	5	0
153	COMPUTERS	6/30/06		5,229			5,229	S/L	5	0
154	PROJECTORS	8/31/06		5,986			5,986	S/L	5	0
161	2 PROJECTORS	12/21/06		2,223			2,076	S/L	5	147
162	TRAINING EQUIPMENT	4/22/07		1,406			1,218	S/L	5	188
163	ULTRA TUGGER	5/07/07		950			823	S/L	5	127
164	GRET C 5060	5/07/07		750			650	S/L	5	100
165	BENDER	5/23/07		838			714	S/L	5	124
173	POWER POINT MACHINE	12/19/07		1,172			858	S/L	5	234
175	BENDING EQUIPMENT	4/01/08		955			653	S/L	5	191
176	COMPUTER BICSI LAB	4/07/08		945			646	S/L	5	189
177	1/2 YARD TILT TRUCK	4/07/08		325			157	S/L	7	46
178	27 X 48 PALLET TRUCK	4/07/08		425			208	S/L	7	61
179	DRUM DOLLY	4/07/08		170			82	S/L	7	24
180	LAPTOP	4/16/08		1,350			900	S/L	5	270
181	POWER POINTS	5/12/08		1,323			883	S/L	5	265
182	SISSOR LIFT	5/12/08		3,000			1,430	S/L	7	429
184	PROJECTOR	2/20/09		367			183	S/L	5	73
186	2 - HYDRAULIC BENDERS	6/01/10		2,829			707	S/L	5	566
187	EPRI INSTRUMENTATION	5/17/11		36,052			1,803	S/L	5	7,210
188	WIND TURBINE - 54TH	6/28/11		23,476			559	S/L	7	3,354
TOTAL MACHINERY AND EQUIPME				444,213		0	378,759			13,598
MISCELLANEOUS										
1	BENFIELD BEND CONDUCT FLM	8/31/79		75			75	S/L	5	0
2	BENFIELD BENDER VIDEO	8/31/85		65			65	S/L	5	0
3	INSL CONDUIT/CABLE FILM	1/31/87		282			282	S/L	5	0
4	EFF FOREMANSHIP FILM	2/28/87		100			100	S/L	5	0

8/31/12

2011 FEDERAL SUMMARY DEPRECIATION SCHEDULE

PAGE 6

CLIENT 999999

DJEATC

84-0477503

4/15/13

11 22AM

NO	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR	METHOD	LIFE	CURRENT DEPR
5	OFTI FIBER FILM	4/30/87		102			102	S/L	5	0
6	MOTOR LEADS FILM	6/30/87		32			32	S/L	5	0
7	SAFETY-THINK SMART VIDEO	7/13/88		204			204	S/L	5	0
8	FLAME PROPOGATION VIDEO	8/21/88		32			32	S/L	5	0
9	COMPUTER CABLE INSTL VIDO	7/13/88		187			187	S/L	5	0
10	D&J-EFFECTS OF DRUGS VIDO	11/07/88		17			17	S/L	5	0
11	NORLAND FIBER OPTICS VID1	1/20/89		30			30	S/L	5	0
12	SH COUNTDOWN 89 VIDEO	5/08/89		12			12	S/L	5	0
13	APPRENTICE/TRAINING VIDEO	7/21/89		42			42	S/L	5	0
14	STANDARD FIRS TAID VIDEO	6/01/89		103			103	S/L	5	0
15	NJATC VIDEO	12/31/89		4			4	S/L	5	0
16	POWER HARMONICS VIDEO	1/31/93		150			150	S/L	5	0
17	(7) TRAINING VIDEOS	5/06/94		2,800			2,800	S/L	5	0
18	(6) VIDEOS - MOTORS	6/10/94		1,500			1,500	S/L	5	0
19	SS MOTOR CONTROLS VIDEO	12/31/95		475			460	S/L	5	0
20	(2) RESIDENTIAL VIDEOS	4/30/96		50			50	S/L	5	0
	TOTAL MISCELLANEOUS			6,262		0	6,247			0
	TOTAL DEPRECIATION			<u>3,204,623</u>		<u>0</u>	<u>1,440,557</u>			<u>69,054</u>
	GRAND TOTAL DEPRECIATION			<u>3,204,623</u>		<u>0</u>	<u>1,440,557</u>			<u>69,054</u>

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **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 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

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	DENVER JOINT ELECTRICAL APPRENTICESHIP & TRAINING COMMITTEE	<input checked="" type="checkbox"/> 84-0477503
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
File by the due date for filing your return. See instructions	5610 LOGAN ST	<input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	DENVER, CO 80216	

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

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 (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ COMMITTEE -----

Telephone No ▶ 303 295-1903 ----- 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 4/15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ▶ calendar year 20 _____ or
- ▶ tax year beginning 9/01, 20 11, and ending 8/31, 20 12

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

3a 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	3a	\$	0.
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	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	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