

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



efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93492168003403

F Group Exemption

Number

OMB No 1545-1150

Open to Public Inspection

Form 990-EZ

Department of the Treasury Internal Revenue Service

Check if applicable

Address change

Name change

Initial return

Terminated

Amended return

Application pending

Short Form **Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation) ▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and

certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

A For the 2011 calendar year, or tax year beginning 11-01-2011 , and ending 10-31-2012 C Name of organization D Employer identification number WEST CENTRAL NEBRASKA HOME BUILDERS ASSOCIATION 47-0589649 Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number P O BOX 247 (308) 236-5151

H Check ► If the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ► WCNHBA COM

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

KEARNEY, NE 68848

K Check ▶ If the organization is not a section 509(a)(3) supporting organization or a section 527 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		
Pa	rt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instruct Check if the organization used Schedule O to respond to any question in this Part I	tions fo	r Part I) . . . ▽
	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	69,325
	3	Membership dues and assessments	3	39,440
	4	Investment income	4	115
	5a	Gross amount from sale of assets other than inventory 5a		
<u> </u>	b	Less cost or other basis and sales expenses 5b		
Revenue	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
ě	6	Gaming and fundraising events		
	а	Gross income from gaming (attach Schedule G if greater than \$15,000)		
	b	Gross income from fundraising events (not including \$ _of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)		
		6b	.	
	c	Less direct expenses from gaming and fundraising events 6c		
	d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances		
	b	Less cost of goods sold		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	2,974
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	111,854
	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	13,452
å l	13	Professional fees and other payments to independent contractors	13	
Expenses	14	Occupancy, rent, utilities, and maintenance	14	3,667
	15	Printing, publications, postage, and shipping	15	703
	16	Other expenses (describe in Schedule O)	16	104,470
	17	Total expenses. Add lines 10 through 16	17	122,292
த	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-10,438
Ssets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
NetAs		end-of-year figure reported on prior year's return)	19	83,146
ž	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	72,708

(See the instructions for Part II) (A) Beginning of year (B) End of year (B)
22 Cash, savings, and investments
23 24 Other assets (describe in Schedule O)
24 Other assets (describe in Schedule O)
25 Total assets
26 Total liabilities (describe in Schedule O)
Part III Statement of Program Service Accomplishments Check if the organization used Schedule O to respond to any question in this Part III . What is the organization's primary exempt purpose? BUSINESS LEAGUE Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title 28 ANNUAL HOME BUILDERS SHOW - DISPLAYS & PROMOTES PRODUCTS & SERVICES FOR ALL MEMBERS OF ASSOCIATION (Grants \$)
Expenses Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? BUSINESS LEAGUE Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title 28 ANNUAL HOME BUILDERS SHOW - DISPLAYS & PROMOTES PRODUCTS & SERVICES FOR ALL MEMBERS OF ASSOCIATION (Grants \$) If this amount includes foreign grants, check here
Check if the organization used Schedule O to respond to any question in this Part III . What is the organization's primary exempt purpose? BUSINESS LEAGUE Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title 28 ANNUAL HOME BUILDERS SHOW - DISPLAYS & PROMOTES PRODUCTS & SERVICES FOR ALL MEMBERS OF ASSOCIATION (Grants \$) If this amount includes foreign grants, check here
What is the organization's primary exempt purpose? Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. 28 ANNUAL HOME BUILDERS SHOW - DISPLAYS & PROMOTES PRODUCTS & SERVICES FOR ALL MEMBERS OF ASSOCIATION (Grants \$) If this amount includes foreign grants, check here
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title 28 ANNUAL HOME BUILDERS SHOW - DISPLAYS & PROMOTES PRODUCTS & SERVICES FOR ALL MEMBERS OF ASSOCIATION (Grants \$)
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. 28 ANNUAL HOME BUILDERS SHOW - DISPLAYS & PROMOTES PRODUCTS & SERVICES FOR ALL MEMBERS OF ASSOCIATION (Grants \$)
benefited, and other relevant information for each program title 28 ANNUAL HOME BUILDERS SHOW - DISPLAYS & PROMOTES PRODUCTS & SERVICES FOR ALL MEMBERS OF ASSOCIATION (Grants \$)
MEMBERS OF ASSOCIATION (Grants \$)
(Grants \$) If this amount includes foreign grants, check here ▶ □ 28a 29 PARAD OF HOMES - DISPLAYS WORK OF ASSOCATION MEMBERS (Grants \$) If this amount includes foreign grants, check here ▶ □ 29a 30 (Grants \$) If this amount includes foreign grants, check here ▶ □ 30a 31 Other program services (describe in Schedule O)
29 PARAD OF HOMES - DISPLAYS WORK OF ASSOCATION MEMBERS (Grants \$)
(Grants \$) If this amount includes foreign grants, check here ▶ ☐ 29a (Grants \$) If this amount includes foreign grants, check here ▶ ☐ 30a 31 Other program services (describe in Schedule O)
30 (Grants \$) If this amount includes foreign grants, check here ▶ ☐ 30a 31 Other program services (describe in Schedule O)
31 Other program services (describe in Schedule O)
31 Other program services (describe in Schedule O)
(Crante #) It this amount includes toroign grants, shock here Inc. Inc. Inc. I
32 Total program service expenses (add lines 28a through 31a)
Check if the organization used Schedule O to respond to any question in this Part IV
(b) Title and average (c) Compensation (d) Contributions to (e) Expense
(a) Name and address hours per week (If not paid, employee benefit plans & account and
devoted to position enter -0) deferred compensation other allowances
See Additional Data Table

	Check if the organization used Schedule O to respond to any question in this	S Part V				
				Yes	No	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O					
34	Were any significant changes made to the organizing or governing documents? If "Y of the amended documents if they reflect a change to the organization's name. Othe Schedule O (see instructions)	34		Νo		
35	If the organization had income from business activities, such as those reported on l others), but not reported on Form 990-T, explain in Schedule O why the organizatio Form 990-T	n did not report the income on				
а	Did the organization have unrelated business gross income of $$1,000$ or more during activities (such as those reported on lines $2,6a$, and $7a$, among others)?	g the year from business	35a		No	
b	If 'Yes' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' prov Schedule O	ide an explanation in	35b		No	
c	Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subnotice, reporting, and proxy tax requirements during the year? If Yes, 'complete Sci		35c		No	
36	Did the organization undergo a liquidation, dissolution, termination, or significant distheyear? If "Yes," complete applicable parts of Schedule N	sposition of net assets during	36		No	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a				
b	Did the organization file Form 1120-POL for this year?		37b		No	
	Did the organization borrow from, or make any loans to, any officer, director, trustee					
	any such loans made in a prior year and still outstanding at the end of the tax year of		38a		No	
h	If "Yes," complete Schedule L, Part II and enter the total amount involved .	38b				
39	Section 501(c)(7) organizations. Enter	300				
	Initiation fees and capital contributions included on line 9	39a				
		39b				
	Gross receipts, included on line 9, for public use of club facilities					
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization duri					
	section 4911 , section 4912 , section 4955					
b	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in any sector transaction during the year or did it engage in an excess benefit transaction in a price reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, P	or year that has not been				
			40b			
c	Section $501(c)(3)$ and $501(c)(4)$ organizations. Enter amount of tax imposed on organisqualified persons during the year under sections $4912,4955$, and 4958	=				
d	Section $501(c)(3)$ and $501(c)(4)$ organizations Enter amount of tax on line $40c$ rein organization	mbursed by the				
е	All organizations. At any time during the tax year, was the organization a party to a p transaction? If "Yes," complete Form 8886-T		40e		No	
41	List the states with which a copy of this return is filed 🕨					
42a	The organization's books are in care of ▶ DIANE JORGENSON	Telephone no	<u>(30</u>	8)236	-5151	
	PO BOX 247 Located at ► KEARNEY, NE	ZIP + 4	► 68	384802	47	
_						
b	At any time during the calendar year, did the organization have an interest in or a si over a financial account in a foreign country (such as a bank account, securities account)?	=	42b	Yes	No No	
	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, ReFinancial Accounts.	eport of Foreign Bank and				
c	At any time during the calendar year, did the organization maintain an office outside	of the U S ?	42c	1	No	
	If "Yes," enter the name of the foreign country					
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1 and enter the amount of tax-exempt interest received or accrued during the tax year	1 1			►F	
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be c	ompleted instead of		Yes	No	
	Form 990-EZ.		44a		No	
b	Did the organization operate one or more hospital facilities during the year? If 'Yes,' instead of Form990-EZ	Form 990 must be completed	44b		No	
c	Did the organization receive any payments for indoor tanning services during the ye	ar?	טריר ן		140	
A	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?) If 'Wo' provide an evolunation	44c		No	
u	in Schedule O	11 NO, PIOVIUE AII EXPIANACION	44d			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(1	3)?	Ku			
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If Yes,' Form 990 and Schedule R may need to be completed instead of					No	

Form 990-I	EZ (2011)							Page 4
							Yes	No
	ne organization engage, directly o dates for public office? If "Yes,"			n behalf of or ı	n opposition to	46		No
Part VI	Section 501(c)(3) orga	nizations and secti	on 4947(a)(1) no	nexempt	charitable tr		only.	
	All section 501(c)(3) organ			-			_	stions
	47-49b and 52. Check if the organization used	Schedule O to respond	to any question in this	Part VI				
	Check if the organization asea	Selledule o to respond	to any question in time	, raic vi		•	Yes	No
47 D.J.I			-t FO1(b) -lt					
	ne organization engage in lobbyir es," complete Schedule C, Part I		ection 501(n) election	in effect durir	ig the tax year?	47		
48 Is the	e organization a school described	d in section 170(b)(1)(A)(II) [?] If "Yes," complete	e Schedule E		48		
49a Did tl	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization make any transfers to an exempt non-charitable related organization?							
	es," was the related organization					49b		
		_						<u></u>
	plete this table for the organization oyees) who each received more t							
(a) Name	and address of each employee	(b) Title and average	(a) Companyation		ntributions to benefit plans &	-	nse	
pa	ıd more than \$100,000	hours per week devoted to position	(c) Compensation		compensation		ccount er allow	
NONE								
of col	plete this table for the organization of the organization from the organization ame and address of each indeper	If there is none, enter	"None "		e of service		ompen	<u> </u>
NONE								
	al number of other independent c		• •		7(-)(1)			
	l the organization complete Sche st attach a completed Schedule .						Yes 🔽	
 Under nenal	ties of perjury, I declare that I have	e examined this return inc	luding accompanying s	rhedules and s	tatements and to	the he	est of my	,
	and belief, it is true, correct, and co							

Sign	Signature of officer	Date						
Here	DIANE JORGENSON EXECUTIVE DIRECTOR Type or print name and title							
		In	ate	Check If	Preparer's taxpay	ver ident	ification	
Paid	Preparer's signature Linnette Kisker		013-06-17	self-	(See instructions)			
Preparer's	Firm's name (or yours & BENTLEY and KISKER PC							
Use Only				EIN F				
	KEARNEY, NE 688481034 Phone no ▶ (308					08) 237-	7873	
May the IR	S discuss this return with the pre		e instructions		•	Гү	es 🔽	No

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93492168003403

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 to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization WEST CENTRAL NEBRASKA HOME BUILDERS ASSOCIATION	Employer identification number		
	47-0589649		

Identifier	Return Reference	Explanation
		Form 990-EZ, Part I, Line 8, Other Revenue MONTHLY MEMBER MEETINGS OUTINGS 2,610 Form 990-EZ, Part I, Line 8, Other Revenue MISCELLANEOUS 364 Form 990-EZ, Part I, Line 16, Other Expenses Supplies 1,380 Form 990-EZ, Part I, Line 16, Other Expenses NATIONAL AND STATE DUES 37,055 Form 990-EZ, Part I, Line 16, Other Expenses HOME SHOW 31,304 Form 990-EZ, Part I, Line 16, Other Expenses PARADE OF HOMES 4,317 Form 990-EZ, Part I, Line 16, Other Expenses INSURANCE 313 Form 990-EZ, Part I, Line 16, Other Expenses ADVERTISING PROMOTION 400 Form 990-EZ, Part I, Line 16, Other Expenses DONATIONS 1,085 Form 990-EZ, Part I, Line 16, Other Expenses COMMITTEE EXPENSES 1,551 Form 990-EZ, Part I, Line 16, Other Expenses SPECIAL EVENTS 8,875 Form 990-EZ, Part I, Line 16, Other Expenses MEETING EXPENSES 2,558 Form 990-EZ, Part I, Line 16, Other Expenses POST OFFICE BOX FEE 136 Form 990-EZ, Part I, Line 16, Other Expenses STORAGE 360 Form 990-EZ, Part I, Line 16, Other Expenses MISC 2,886 Form 990-EZ, Part I, Line 16, Other Expenses EQUIPMENT/SOFTWARE 250 Form 990-EZ, Part I, Line 16, Other Expenses STATE MEETINGS 540 Form 990-EZ, Part I, Line 16, Other Expenses WEBSITE 1,220 Form 990-EZ, Part I, Line 16, Other Expenses EDUCATION 1,527 Form 990-EZ, Part I, Line 16, Other Expenses DIRECTORY EXPENSE 2,256 Form 990-EZ, Part I, Line 16, Other Expenses GMM EXPENSES 4,250 Form 990-EZ, Part II, Line 24, Other Assets ACCOUNTS RECEIVABLE Beginning of year 22,145, End of year 17,193

Additional Data

Software ID: 11000218

Software Version: 2011.0.0

EIN: 47-0589649

Name: WEST CENTRAL NEBRASKA HOME BUILDERS

ASSOCIATION

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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
GENE KNAGGS 22 W 56TH ST SUITE 107 KEARNEY,NE 68847	PRESIDENT 000 00	0		
ANDY SPRACKLEN 4411 VE F KEARNEY,NE 68847	PRESIDENT ELECT 000 00	0		
LEAN BRANDT 100 BRANDTS LAKEWOOD KEARNEY,NE 68845	VICE PRESIDENT 000 00	0		
DOUG DETERDING 2121 2ND AVE KEARNEY,NE 68847	ASSOCIATE VICE PRESIDENT 000 00	0		
RICH WHITE 16 REDWOOD DR KEARNEY,NE 68845	SECRETARY 000 00	0		
KYLE FLAHERTY PO BOX 430 KEARNEY,NE 68848	TREASURER 000 00	0		
LARRY KUSKIE 476 W ROAD KEARNEY,NE 68845	IMMEDIATE PAST PRESIDENT 000 00	0		
DIANE JORGENSON 5817 AVE O PL KEARNEY,NE 68847	EXECUTIVE OFFICER 025 00	0		