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Form **990-EZ**

Department of the Treasury Internal Revenue Service

OMB No 1545-1150

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 frust or private foundation)
Sponsoring organizations of dohor 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 Open to Public Inspection For the 2012 calendar year, or tax year beginning and ending

| | | applica | ATTIVADA 6 TIMATI TADODEDO | D Employer Ide | ntification number | | |
|------------|---------------|-------------|--|-------------------------------|------------------------------|--|--|
| | <u></u> | _ | DIOMOTOR COINCIL | 51-02 | 24090 | | |
| | - | _ | Number and street for B.O. how if mail is not delivered to street address.) | E Telephone nu | | | |
| | = | | EZO DESCROP MAY | · · | 56-0169 | | |
| | F | _ | nnated 5 / 0 REACTOR WAY City or town, state or country, and ZIP + 4 | F Group Exemp | | | |
| | _ | \neg | RENO, NV 89502-4109 | | 0121 | | |
| | G | | nting Method: X Cash | | X if the organization is not | | |
| | | | te: N/A | required to attach Schedule B | | | |
| | | | xempt status (check only one) — 501(c)(3) X 501(c) (5) ◀(insert no.) 4947(a)(1) or 527 | ' | 90-EZ, or 990-PF). | | |
| | _ | Check | | | | | |
| | 9 | \$50,00 | 00. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instruction | | | | |
| | | | n, be sure to file a complete return. | , | • | | |
| | L | Add Iır | ies 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, | | | |
| | | | , column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | ▶ \$ | 31,500. | | |
| | Pá | art i | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru | octions for Part I | | | |
| | | | Check if the organization used Schedule O to respond to any question in this Part I | | X | | |
| | | 1 | Contributions, gifts, grants, and similar amounts received | 1 | | | |
| | | 2 | Program service revenue including government fees and contracts | 2 | | | |
| | Λ | 3 | Membership dues and assessments | 3 | 24,000. | | |
| | 3 | 4 | Investment income | 4 | | | |
| , | 8 | 5a | Gross amount from sale of assets other than inventory 5a | | | | |
| | V | b | Less cost or other basis and sales expenses 5b | | | | |
| , V | X | c | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c | | | |
| () | % | 6 | Gaming and fundraising events | | | | |
| V. |) <u>o</u> | a | Gross income from gaming (attach Schedule G if greater than | } } | | | |
| | enr | | \$15,000) | | | | |
| | Revenue 78085 | 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 | 1 1 | | | |
| | | | gross income and contributions exceeds \$15,000) | | | | |
| | | 1 | Less' direct expenses from gaming and fundraising events 6c | | | | |
| ₹. | - | 1 | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) | 6d | | | |
| 3 | | | Gross sales of inventory, less returns and allowances 7a | | | | |
| 2 1 2014 | | b | Less cost of goods sold 7b | <u>:</u> | | | |
| 6 7 | | C | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c | 7 500 | | |
| Q | | 8 | Other revenue (describe in Schedule 0) SEE SCHEDULE O | 8 | 7,500. 31,500. | | |
| APR | | 9 | Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 Grants and similar amounts paid (list in Schedule 0) SEE SCHEDULE O | 9 10 | 30,000. | | |
| 0 | | 10 | Grants and similar amounts paid (list in Schedule 0) Benefits paid to or for members SEE SCHEDULE O | 11 | 30,000. | | |
| ~ | | 12 | Salaries, other compensation, and employee benefits | 12 | | | |
| ~ | ses | 13 | Professional fees and other payments to independent contractors | 13 | 810. | | |
| ∞ | xbeuses | 14 | Occupancy, rent, utilities, and maintenance | 14 | | | |
| - • | ŋй | 15 | Printing, publications, postage, and shipping | 15 | | | |
| . € | ว้ | 16 | | 16 | 768. | | |
| | > | 17 | Other expenses (describe in Schedule 0) Total expenses. Add lines 10 through 16 | 17 | 31,578. | | |
| 0:00 | | 18 | | 18 | -78. | | |
| | 29 | 19 | Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) MAR 3 1 2014 | | | | |
| Ì | Ass | } | (must agree with end-of-year figure reported on prior year's return) | 19 | 30,711. | | |
| 7 | <u></u> | 20 | Other changes in not accets or fund halances (avalain in Schadula II) | 20 | 0. | | |
| 7832687 | Ď. | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20. | 21 | 30,633. | | |
| _ | LHA | \ For | Paperwork Reduction Act Notice, see the separate instructions. | | Form 990-EZ (2012) | | |
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| ic. | - ن | | | | | | |
| Ų, | 2321 01-1 | 171 1-13 | <u>.</u> | | 6 | | |
| ج- | 25 | | 1 | | R | | |
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Form 990-EZ (2012)

DISTRICT COUNCIL

| Pa | | • | the instructions for Part I | • | | | | |
|-------|------------|---------------------------------------|--|---------------------------------------|--|--|-------------------------------|---------------------------------------|
| | | Check if the organizati | on used Schedule O to r | respond to any ques | | | <u> </u> | |
| | | | | ļ | (A) Beginning of year | | (B) E | nd of year |
| 22 | Cash, sa | vings, and investments | | | 30,711 | - | | 30,633. |
| 23 | | d buildings | | | | 23 | | |
| 24 | | sets (describe in Schedule 0) | | } | 20 711 | 24 | | 20 622 |
| 25 | | | • | ļ | 30,711 | | | 30,633. |
| 26 | | bilities (describe in Schedule | · | 04) | 0 30,711 | | | 30,633. |
| 27 | | | of column (B) must agree with line to m Service Accomplishr | | | • 27 | E \ | |
| Pe | | _ | on used Schedule O to r | • | • | X | | (penses for section |
| \\/ha | | | rpose?SEE SCHEDULE | | SHOTTIT HIS FAIL III | - 41 | 501(c)(3) | and 501(c)(4) |
| | _ | | | | reness in a clear and consum | | | ons and section) trusts; optional |
| | | | shments for each of its three largest prog f persons benefited, and other relevant in | | penses in a clear and concise | | for others. | |
| 28 | ORGAN | IZE AND UNIFY | AFFILIATED NEV | ADA AND UTAH | LOCAL UNION | ıs | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| | | | | _ | | | | |
| | (Grants \$ | · · · · · · · · · · · · · · · · · · · |) If this amount includes foreig | gn grants, check here | | | 28a | |
| 29 | 10 | | | <u> </u> | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | (Grants \$ | |) If this amount includes foreign | gn grants, check here | <u> </u> | | 29a | |
| 30 | | | | | | | | |
| | | | | | | | | |
| | | | _ | | | _ - | | |
| | (Grants \$ | |) If this amount includes foreig | gn grants, check here | | <u>. </u> | 30a | |
| 31 | Other pro | gram services (describe in | Schedule O) | | | | | |
| | (Grants \$ | |) If this amount includes foreig | gn grants, check here | | <u></u> | 31a | |
| | Total pro | gram service expenses (a | idd lines 28a through 31a) | Foodon | | <u> </u> | 32 | |
| Pa | | · · · · · · · · · · · · · · · · · · · | tors, Trustees, and Ke | | | (see the | instructions fo | or Part IV) |
| | | theck if the organizati | on used Schedule O to r | | 1 | (4) | - 141- 1 | /a) Fatimated |
| | | (-) No | -1 +.41- | (b) Average hours per week devoted t | compensation (Forms | contr | aith benefits, ibutions to | (e) Estimated amount of other |
| | | (a) Name an | a title | position | W-2/1099-MISC) (if not paid, enter -0-) | plans, | yee benefit and deferred | compensation |
| DΤ | СПУБГ | DALY | | | | com | pensation | |
| | | S MANAGER/SEC | /mprc | 1.00 | 0. | | 0. | 0. |
| | | KINNEY | / IKES | 1.00 | | | | |
| | T-AT- | | | 1.00 | 0. | | 0. | 0. |
| | | WHITE | · | | | | | |
| | ESIDE | | | 1.00 | 0. | | 0. | 0. |
| | | ERNANDEZ | | | | | | |
| | | VE BOARD | | 1.00 | 0. | | 0. | 0. |
| | | ICCUNE | | | | | | |
| | DITOR | | | 1.00 | 0. | | 0. | 0. |
| | | ON RUSSELL | | | | | | |
| ΕX | ECUTI | VE BOARD | | 1.00 | 0. | l | 0. | 0. |
| GΕ | ORGE | ERICHSON | | | | | | |
| EΧ | ECUTI | VE BOARD | | 1.00 | 0. | | 0. | 0. |
| PΑ | TRICK | DONNAN | | | | | | |
| ΕX | ECUTI | VE BOARD | | 1.00 | 0. | | 0. | 0. |
| | ANE I | | | | | | _ | _ |
| | | PRESIDENT | | 1.00 | 0. | | 0. | 0. |
| | RRY M | | | | | 1 | _ | _ |
| | DITOR | | | 1.00 | 0. | <u> </u> | 0. | 0. |
| | | CARPENTER | | | | | _ | _ |
| | | VE BOARD | | 1.00 | 0. | <u> </u> | 0. | 0. |
| | SSE I | | | | _ | | _ | _ |
| ΑŪ | DITOR | | | 1.00 | 0. | | 0. | 0. |
| 2321 | | | | | | | Form | 990-EZ (2012) |

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| Forn | 990-EZ (2012) DISTRICT COUNCIL 51-0224 | 090 | - 1 | Page 3 |
|-------|---|--------------|-------------------|----------------------|
| Pa | rt V Other Information (Note the Schedule A and personal benefit contract statement requirements | | | |
| | instructions for Part V) Check if the organization used Sch. O to respond to any question in this | Part | | X |
| | | | 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 0 | 33_ | | X |
| 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) | 34 | X | |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported | | | |
| | on lines 2, 6a, and 7a, among others)? | 35a | | X |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | N/ | A |
| C | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax | | | |
| | requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | X |
| 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 | 36 | | X |
| | Enter amount of political expenditures, direct or indirect, as described in the instructions 11,500. | 076 | | $\tilde{\mathbf{x}}$ |
| | Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made | 37b | | |
| 30 a | in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | X |
| h | If "Yes," complete Schedule L, Part II and enter the total amount involved 386 N/A | 304 | | - 1 |
| 39 | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on line 9 | | | |
| | Gross receipts, included on line 9, for public use of club facilities 39b N/A | | | 1 |
| | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | |
| | section 4911 ► N/A , section 4912 ► N/A ; section 4955 ► N/A | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the | | | |
| | year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 40b | N/ | A |
| C | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers | | | |
| | or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the | | | |
| | organization N/A | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | X |
| | transaction? If "Yes," complete Form 8886-T | 40e | | |
| 41 | List the states with which a copy of this return is filed ► NONE The organization's books are in care of ► THE ORGANIZATION Telephone no. ► 775-85 | <u>6 - ñ</u> | 169 | |
| 42 a | | | $\frac{2-4}{2-4}$ | 109 |
| h | 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 | 1 | Yes | No |
| | account)? | 42b | | X |
| | If "Yes," enter the name of the foreign country: > | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| C | At any time during the calendar year, did the organization maintain an office outside of the U.S? | 42c | | <u> </u> |
| | If "Yes," enter the name of the foreign country. | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | / . | | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | N/A | | |
| | | ı | Yes | Nio |
| 44. | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of | | 163 | 140 |
| 77 a | Form 990-EZ | 44a | ł | X |
| h | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead | | | |
| J | of Form 990-EZ | 446 | | Х |
| C | Did the organization receive any payments for indoor tanning services during the year? | 44c | | X |
| | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation | | | |
| _ | in Schedule O | 44d | ĺ | |
| 45 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45 <u>a</u> | | Х |
| | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section | | | |
| | 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | |
| 12017 | | orm 9 | 90-EZ (| 2012) |

| | | | | | | _ | Yes N | <u>ə</u> _ |
|------------------------------|--|---------------------------------------|--|------------------------|---------------|--|---------------------------|--|
| | rganization engage, directly or indirectly, in po complete Schedule C, Part I | litical campaign activities | on behalf of or in op | position to candida | ates for publ | | 46 X | |
| | Section 501(c)(3) organizations | : only | | <u>.</u> | | | 46 X | _ |
| 1 41 41 | All section 501(c)(3) organizations must a | - | 19h and 52, and co | omniete the table | se for lines | 50 and 51 | | |
| | Check if the organization used Schedule | | | | 22 101 111162 | SU and ST | | ٦ |
| | STREET, AND STREET, GOOD CONTOGUE | e to respond to any | question in this i a | | | | Yes N | <u>-</u> - |
| 47 Did the o | rganization engage in lobbying activities or hav | ve a section 501(h) electi | on in effect during th | e tax year? If "Yes," | " complete S | Sch C, Part II | 47 | _ |
| 48 Is the org | ganization a school as described in section 170 | (b)(1)(A)(11)? If "Yes," co | mplete Schedule E | | | | 48 | _ |
| 49a Did the o | rganization make any transfers to an exempt n | on-charitable related org | anization? | | | 4 | 9a | _ |
| | was the related organization a section 527 orga | | | | | | 9b | _ |
| | e this table for the organization's five highest co | | | directors, trustees a | ınd key emp | loyees) who eac | h received mor | } |
| than \$10 | 0,000 of compensation from the organization | If there is none, enter "No | one " | | | | | _ |
| | (a) Name and title of each employee paid more than \$100,000 | | (b) Average hou per week devoted | 1 ' ' ' | on (Forms | d) Health benefits, contributions to | (e) Estimated | |
| | , | | per week devoted | W-2/1099 | -MISC) | employee benefit lans, and deferred | amount of oth compensatio | |
| | N/A | <u> </u> | | | | compensation | | <u>. </u> |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | |
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| | ······································ | | | | ĺ | | | |
| f Total nun | nber of other employees paid over \$100,000 | | ▶ | | | | | _ |
| | e this table for the organization's five highest co | ompensated independent | contractors who ead | ch received more th | nan \$100,00 | 0 of compensati | on from the | |
| | tion. If there is none, enter "None." ${ m N/A}$ | | | | | • | | |
| (a) Name an | d address of each independent contractor paid | more than \$100,000 | (b) |) Type of service | ٠ | (c) Co | mpensation | _ |
| | | | | | | | | _ |
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| | | A 100.000 | | | | | | _ |
| | nber of other independent contractors each rec | | 1.40477.3743 | _ ▶ _ | | | | _ |
| | rganization complete Schedule A? Note All sec | ction 501(c)(3) organizat | ions and 4947(a)(1) | nonexempt | | | 1. — | |
| Under penalties o | e trusts must attach a completed Schedule A or perjury, i deciare that I have examined this return, incli | uding accompanying schedul | es and statements, and | to the best of my know | reage and bei | rer it is true, correc | Yes I | VO. |
| Declaration of pre | parer (other than officer) is based on all information of v | which preparer has any knowl | edge | <u> </u> | | Elmla. | 77 | _ |
| Sign | Signature of officer | | | | _D | ate AAAAA | 12 | — |
| Here | RICHARD DALY, BUSIN | ESS MANAGER | , | | | , , , | | |
| | Type or print name and title | EDD MANAGER | <u>. </u> | | | | | |
| | Print/Type preparer's name | Preparer's signature | Da | ite Ci | heck | if IPTIN | | _ |
| Paid | LAUREN SANKOVICH, | Troparor o digitatoro | | | elf- employe | | | |
| Preparer | CPA | | | | m ompleye | | 97754 | |
| Use Only | Firm's name MUCKEL ANDER | SON CPAC | | | irm'e EINI h | <u> </u> | | — |
| | | | SUITE 1320 | | | | <u> 686-320</u> | $\overline{\cap}$ |
| | RENO, NV 89 | | T201 | , F | Phone no. | (113) | 000-320 | U |
| May the IDC d | scuss this return with the preparer shown above | | | | | ▶ X | Yes | No. |
| ivi ay die ino di | 30033 this return with the preparer showil above | vo. Oce man nonons | | | | | rm 990-EZ (201 | _ |
| | | | | | | 1.0 | UUU LL ILU | -1 |

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► See separate instructions.

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations Complete Part I A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

| • | Section 501(c)(4), (5), or (6) organiza | tions Complete Part III | - | | |
|-----|--|---------------------------------------|--|---|---|
| Nar | | & UTAH LABORERS | | Empl | loyer identification number |
| | | T COUNCIL | | | 51-0224090 |
| Pa | art I-A Complete if the org | ganization is exempt und | er section 501(c |) or is a section 527 o | rganization. |
| 2 | Provide a description of the organize Political expenditures Volunteer hours | zation's direct and indirect politic | al campaign activities | | 11,500 |
| Pá | art I-B Complete if the ord | ganization is exempt und | er section 501(c |)(3). | |
| | Enter the amount of any excise tax | | | ▶ \$ | |
| | | | | _ | |
| | | | | | Yes No |
| 48 | Was a correction made? | | | | Yes No |
| _ | If "Yes," describe in Part IV | | | | |
| Pa | art I-C Complete if the org | janization is exempt und | er section 501(c | | |
| 1 | Enter the amount directly expended | d by the filing organization for se | ction 527 exempt fund | ction activities > \$ | |
| 2 | Enter the amount of the filing organ | iization's funds contributed to ot | her organizations for s | | |
| | exempt function activities | | | ▶ \$ | |
| 3 | Total exempt function expenditures | Add lines 1 and 2 Enter here a | nd on Form 1120-POI | L, | |
| | line 17b | _ | | ▶ \$ | |
| 4 | Did the filing organization file Form | | Yes No | | |
| 5 | Enter the names, addresses and er | | | | |
| | made payments For each organization contributions received that were pr | · · · · · · · · · · · · · · · · · · · | | | |
| | political action committee (PAC) If | | | | oog. ogaloa (allo of a |
| _ | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | (a) Name | (5) / 1001/000 | (0) 2.11 | filing organization's funds If none, enter -0- | contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
| | | | | | Trione, criter o |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2012

LHA

NEVADA & UTAH LABORERS

| Schedule C (Form 990 or 990 EZ) 2012 | DISTRICT CO | UNCIL | | 51- | 0224090 Page 2 |
|---|--|------------------------------------|---|--|---|
| Part II-A Complete if the org | | mpt under sectio | n 501(c)(3) and fil | ed Form 5768 | |
| (election under sec | tion 501(h)). | | | | ···· |
| | • | - ' ' | n Part IV each affiliated | group member's nar | me, address, EIN, |
| , | re of excess lobbying | • | | | |
| B Check ► L If the filing organiza | ition checked box A a | nd "limited control" pro | ovisions apply | | |
| | ts on Lobbying Expe ditures" means amoi | nditures unts paid or incurred. |) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to infl | uence public opinion (| grass roots lobbying) | | | |
| b Total lobbying expenditures to infl | uence a legislative bo | dy (direct lobbying) | | | |
| c Total lobbying expenditures (add I | ines 1a and 1b) | | | | |
| d Other exempt purpose expenditur | es | | | | |
| e Total exempt purpose expenditure | es (add lines 1c and 1c | d) | | | |
| f Lobbying nontaxable amount Enti- | er the amount from the | e following table in bot | h columns. | ···· | <u> </u> |
| If the amount on line 1e, column (a) o | or (b) is: The lob | bying nontaxable am | ount is: | | |
| Not over \$500,000 | 20%_of | the amount on line 1e | · | | |
| Over \$500,000 but not over \$1,000 | | 00 plus 15% of the exc | | | , |
| Over \$1,000,000 but not over \$1,5 | | 00 plus 10% of the exc | | | ' |
| Over \$1,500,000 but not over \$17 | | 00 plus 5% of the exce | ess over \$1,500,000 | | |
| Over \$17,000,000 | \$1,000, | 000 | | | |
| T. Creeseste nenteveble empurit (en | ator 050/ of line 16 | | | | |
| g Grassroots nontaxable amount (erh Subtract line 1g from line 1a If zer | • | | | | |
| Subtract line 1g from line 1c If zero | | | Ì | | |
| j If there is an amount other than ze | | line 1: did the organiz | ا ation file Form 4720 | | <u> </u> |
| reporting section 4911 tax for this | | mic ii, did tric organiz | 41011 1101 10111 17 20 | | Yes No |
| . specific control tax to the control tax | | eraging Period Under | Section 501(h) | | |
| | ations that made a s | ection 501(h) election | n do not have to comp es 2a through 2f on pa | | |
| | Lobbying Exper | ndıtures During 4-Yea | ar Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount | | | | | |
| (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | - | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount | | , , , , , , | <u></u> | | |
| (150% of line 2d, column (e)) | | | | | |
| | | l | i I | | |

Schedule C (Form 990 or 990-EZ) 2012

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990 EZ) 2012 DISTRICT COUNCIL 51-022409

Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For e | ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description | Т | (a) | (t | |
|----------|---|------------------|--|----------------|----------------|
| | e lobbying activity | Yes No | | Amount | |
| | | res | No | Amo | ount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or | | | | ' |
| | local legislation, including any attempt to influence public opinion on a legislative matter | | | | , |
| | or referendum, through the use of | ~ | - ~ | | i |
| | Volunteers? | | ļ | | |
| | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | <u> </u> | | |
| - | Media advertisements? | ļ | | | |
| | Mailings to members, legislators, or the public? | | _ | | |
| | Publications, or published or broadcast statements? | | | <u> </u> | |
| | Grants to other organizations for lobbying purposes? | - | | <u> </u> | |
| _ | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| n | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | _ . |
| | Other activities? | | | | |
| - د ا | Total. Add lines 1c through 1i | | | | ; |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | |
| | t III-A Complete if the organization is exempt under section 501(c)(4), sect | ion 501(c |)(5), or se | ection | |
| <u> </u> | 501(c)(6). | | | | |
| | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | 2 | | |
| 3 | Did the organization agree to carry over lobbying and political expenditures from the prior year? | | 3_ | | |
| Par | t III-B Complete if the organization is exempt under section 501(c)(4), sect | | | | 2 io |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered | 1 "NO," U | ik (b) Par | τ III-A, III | 1e 3, 1s |
| | answered "Yes." | | | Γ | |
| 1 | Dues, assessments and similar amounts from members | | 1 1 | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures) | ical | | | |
| | expenses for which the section 527(f) tax was paid). | | | | |
| | Current year | | 2a 2b | | |
| | Carryover from last year | | 20 2c | | |
| C | Total | | 3 | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex | | <u> </u> | | |
| 4 | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and | | | | |
| | expenditure next year? | political | 4 | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | |
| Par | | | | | |
| | plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, F | Part II-A (affil | lated group | list). Part II | ·A. line 2. |
| | Part II-B, line 1. Also, complete this part for any additional information | | 3 | | , , |
| | E ORGANIZATION MAKES EXEMPT FUNCTION POLITICAL CON | rribut: | IONS | | |
| | | | | | |
| | | | | | |
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| | | <u> </u> | | | |
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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.

2012
Open to Public Inspection

Name of the organization

NEVADA & UTAH LABORERS

Employer identification number

| DISTRICT COUNCIL | 51-0224090 |
|---|------------|
| FORM 990-EZ, PART I, LINE 8, OTHER REVENUE: | |
| DESCRIPTION OF OTHER REVENUE: | AMOUNT: |
| CONTRIBUTION FROM NW REGIONAL ORGANIZATION COMMITTEE | 7,500. |
| FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES: | |
| AFFILIATE NAME: NORTHWEST REGIONAL ORGANIZATION COMMITTEE | |
| AFFILIATE ADDRESS: 12201 TUKWILA INTERNATIONAL BLVD #135 | |
| SEATTLE, WA 98168-5121 | |
| PURPOSE OF PAYMENT: AFFILIATION FEES | |
| AMOUNT OF PAYMENT: | 6,000. |
| AFFILIATE NAME: LABORERS POLITICAL LEAGUE | |
| AFFILIATE ADDRESS: 2261 SOUTH REWOOD ROAD SALT LAKE CITY, | UT 84119 |
| PURPOSE OF PAYMENT: POLITICAL DONATION | |
| AMOUNT OF PAYMENT: | 5,000. |
| AFFILIATE NAME: DEMOCRATIC ASSEMBLY CAUCUS | |
| AFFILIATE ADDRESS: 2251 N. RAMPART, #341 LAS VEGAS, NV 89 | 128 |
| PURPOSE OF PAYMENT: POLITICAL DONATION | |
| AMOUNT OF PAYMENT: | 3,000. |
| AFFILIATE NAME: WHITE RABBIT PAC | |
| AFFILIATE ADDRESS: 570 REACTOR WAY RENO, NV 89502 | |
| PURPOSE OF PAYMENT: POLITICAL DONATION | |
| AMOUNT OF PAYMENT: | 1,000. |
| | |

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.

2012
Open to Public Inspection

NEVADA & UTAH LABORERS Name of the organization Employer identification number DISTRICT COUNCIL 51-0224090 AFFILIATE NAME: LABORERS LOCAL 169 AFFILIATE ADDRESS: 570 REACTOR WAY RENO, NV 89502 PURPOSE OF PAYMENT: GRANT 2,500. AMOUNT OF PAYMENT: AFFILIATE NAME: LABORERS LOCAL 872 AFFILIATE ADDRESS: 2345 RED ROCK LAS VEGSA, NV 89146 PURPOSE OF PAYMENT: GRANT 2,500. AMOUNT OF PAYMENT: AFFILIATE NAME: LABORERS CHARITABLE FOUNDATION AFFILIATE ADDRESS: 905 16TH STREET, NORTHWEST WASHINGTON, DC 20006 PURPOSE OF PAYMENT: DONATION AMOUNT OF PAYMENT: 5,000. AFFILIATE NAME: NEVADA STATE AFL-CIO AFFILIATE ADDRESS: 1701 WHITNEY DRIVE, SUITE 102 HENDERSON, NV 89014 PURPOSE OF PAYMENT: POLITICAL DONATION 2,500. AMOUNT OF PAYMENT: AFFILIATE NAME: LABORERS LOCAL 295 AFFILIATE ADDRESS: 2261 SOUTH REWOOD ROAD SALT LAKE CITY, UT 84119 PURPOSE OF PAYMENT: GRANT 2,500. AMOUNT OF PAYMENT: TOTAL INCLUDED ON FORM 990-EZ, LINE 10 30,000.

SCHEDULE O (Form 990 or 990-EZ)

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

2012
Open to Public

Department of the Treasury ► Attach to Form 990 or 990-EZ. Inspection Internal Revenue Service NEVADA & UTAH LABORERS Name of the organization Employer identification number DISTRICT COUNCIL 51-0224090 FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: REGISTRATION FEES 385. 84. BANK FEES INSURANCE EXPENSE 299. TOTAL TO FORM 990-EZ, LINE 16 768. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO UNIFY ALL OF THE ECONOMIC AND OTHER FORCES OF THE AFFILIATED LOCAL UNIONS IN THE ORGANIZATIONS AREA. 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. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT. FORM 990-EZ, PART V, LINE 34 THE CONSTITUTION THAT GOVERNS OUR ORGANZATION WAS CHANGED TO REFLECT AMENDMENTS MADE DURING THE 24TH CONVENTION HELD SEPTEMBER 12-15, 2011.