



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



Short Form
Return of Organization Exempt From Income TaxUnder 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.

OMB No 1545-1150

2012

Open to Public
Inspection

A For the 2012 calendar year, or tax year beginning		Jan 1st	, 2012, and ending	Dec 31st	, 2012
B Check if applicable		C Name of organization		D Employer identification number	
<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		DOUGLAS COUNTY SHERIFF'S PROTECTIVE ASSOCIATION		943156960	
		Number and street (or P O box, if mail is not delivered to street address)		Room/suite	
		PO BOX 1153			
		City or town, state or country, and ZIP + 4			
		MINDEN, NV 89423		F Group Exemption Number ►	
G Accounting Method		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►		H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	
I Website: ►					
J Tax-exempt status (check only one) —		<input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (5) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
K Check ► <input type="checkbox"/> 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				► \$	
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)					
Check if the organization used Schedule O to respond to any question in this Part I <input checked="" type="checkbox"/>					
Revenue	1 Contributions, gifts, grants, and similar amounts received			1	
	2 Program service revenue including government fees and contracts			2	
	3 Membership dues and assessments			3	62792
	4 Investment income			4	56
	5a Gross amount from sale of assets other than inventory			5a	
	b Less: cost or other basis and sales expenses			5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
	6 Gaming and fundraising events				
	a Gross income from gaming (attach Schedule G if greater than \$15,000)			6a	
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			7a		
b Less: cost of goods sold			7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c		
8 Other revenue (describe in Schedule O)			8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	62848	
Expenses	10 Grants and similar amounts paid (list in Schedule O)			10	
	11 Benefits paid to or for members			11	3196
	12 Salaries, other compensation, and employee benefits			12	
	13 Professional fees and other payments to independent contractors			13	61155
	14 Occupancy, rent, utilities, and maintenance			14	720
	15 Printing, publications, postage, and shipping			15	
	16 Other expenses (describe in Schedule O)			16	2439
	17 Total expenses. Add lines 10 through 16			17	67509
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)			18	-4661
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			19	151538
	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	146877
	RECEIVED 15 MAR 04 2013 DOUGLAS COUNTY SHERIFF'S PROTECTIVE ASSOCIATION				

Part II. Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	151538	22	146877
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	Total assets	151538	25	146877
26	Total liabilities (describe in Schedule O)		26	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	151538	27	146877

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

REP EMPLOYEES BARGAINING & LEGAL FEES

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.

Expenses

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

28

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

28a

29

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 Q)

31a

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

Part IV List of Officers, Directors, Trustees, and Key Employees List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NATE ALEMEIDA PO BOX 1153 MINDEN NV 89423	PRESIDENT, 12	0		
JESSE MCKONE PO BOX 1153 MINDEN NV 89423	VICE PRESIDENT, 10	0		
BILL ADDINGTON PO BOX 1153 MINDEN NV 89423	TREASURER, 10	0		
GEORGE SCHRAMM PO BOX 1153 MINDEN NV 89423	SECRETARY, 8	0		
GREG ROONEY PO BOX 1153 MINDEN NV 89423	BOD, 8	0		
PHILL LESQUEREAUX PO BOX 1153 MINDEN NV 89423	BOD, 8	0		
JON STORKE PO BOX 1153 MINDEN NV 89423	BOD, 8	0		

Part V. Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

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 33

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

35a 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

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

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

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

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

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9 39a

b Gross receipts, included on line 9, for public use of club facilities 39b

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► _____ ; section 4912 ► _____, section 4955 ► _____ 40a

b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b

c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 40d

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e

41 List the states with which a copy of this return is filed ► _____

42a The organization's books are in care of ► **BILL ADDINGTON (TREASURER)** Telephone no. ► **7757829900**
Located at ► **1038 BUCKEYE RD. MINDEN NV** ZIP + 4 ► **89423** 42b

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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. 42c

c At any time during the calendar year, did the organization maintain an office outside the U.S.? 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 ► 43

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b

c Did the organization receive any payments for indoor tanning services during the year? 44c

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a

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 Form 990-EZ (see instructions) 45b

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	✓

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	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	47	✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	✓
b	If "Yes," was the related organization a section 527 organization?	49b	✓
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 ► 0

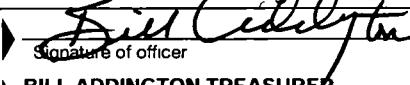
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 ► 0

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

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

Sign Here		<i>02/27/2013</i>
	Signature of officer BILL ADDINGTON TREASURER Type or print name and title	Date

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►	Firm's EIN ►			
	Firm's address ►	Phone no			

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

Name of the organization

DOUGLAS COUNTY SHERIFF'S PROTECTIVE ASSOCIATION

Employer identification number

943156960

PART 1 # 16 EXPENSES WERE FROM DONATIONS TO OTHER ORGANIZATIONS

Account Balances 2012 taxes1 - As of 12/31/2012
As of 12/31/2012

Page 1

2/27/2013

Account	12/31/2011 Balance	12/31/2012 Balance
Bank Accounts		
CD1 6 MONTH SHARE CD	0	0
CD2 12 MONTH SHARE CD	0	0
CD3 3 MONTH SHARE CD	0	0
Checking at Greater Nevada Credit Union	65,592	60,899
Checking REGULAR SHARES	85,945	85,978
TOTAL Bank Accounts	151,537	146,877
OVERALL TOTAL	151,537	146,877

Banking Summary 2012 taxes - 2012
1/1/2012 through 12/31/2012

Page 1

2/27/2013

	Category	1/1/2012- 12/31/2012
INCOME		
Div Income		55.59
Member DUES		62,792.00
TOTAL INCOME		62,847.59
EXPENSES		
Uncategorized		0.00
Donations		2,438.67
Member Benefits		3,195.95
Professional Fees or Payments		61,154.64
Utilities		719.10
TOTAL EXPENSES		67,508.36
OVERALL TOTAL		4,660.77

Spending by Category 2012 taxes - 2012
1/1/2012 through 12/31/2012

Page 1

2/27/2013

Category	1/1/2012- 3/31/2012	4/1/2012- 6/30/2012	7/1/2012- 9/30/2012	10/1/2012- 12/31/2012	1/1/2012- 12/31/2012
Uncategorized	0.00	0.00	0.00	0.00	0.00
Donations	100.00	1,600.00	644.59	94.08	2,438.67
Member Benefits	558.62	475.00	1,439.08	723.25	3,195.95
Professional Fees or Payments	15,845.90	19,730.44	14,630.16	10,948.14	61,154.64
Utilities	225.05	314.01	135.03	45.01	719.10
OVERALL TOTAL	16,729.57	22,119.45	16,848.86	11,810.48	67,508.36



P.O. Box 2128
 Carson City, NV 89702
 Northwest NV: 882-2060
 Toll Free: (800) 421-6574
 gncu.org

Member No.
 *****6960

Period Ending
 02/01/12

D C SHERIFF'S PROTECTIVE ASSOCIATION
 P O BOX 1153
 MINDEN NV 89423-1153

Regular share accounts are NON-TRANSFERABLE
 except on the records of this credit union.

NOTICE See disclosure (available on this web site) for
 important information regarding your rights to dispute
 billing errors and electronic funds transfer errors

Dividends shown will be reported to the Internal
 Revenue Service as interest for this calendar year.

The daily periodic rate and the ANNUAL PERCENTAGE RATE used to compute the FINANCE CHARGE for each open-end loan is printed
 above the transaction relating to the loan. The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each
 unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that
 balance each day after credits are subtracted and new advances or other are added.

**Tax-Time Discounts: As a credit union member, you can get
 special pricing at TurboTax and Jackson Hewitt. Click here for more.**

Dividend Checking

(ID: 1) From 01/02/12 thru 02/01/12

Previous Balance: \$ 65,592.31
 2 Deposits: \$ 7,954.75
 4 Withdrawals \$ -13,947.23
 Ending Balance: \$ 59,599.83

Y-T-D Dividends: \$ 2.75
 Last Year Dividends \$ 28.92

Joint Owner Nathan R. Almeida, Gregory(Greg) D. Rooney

Date	Transaction Description	Withdrawal	Deposit	New Balance
01/18	ACH Withdrawal #1712 ARC/VZ WIRELESS ARC/ARC	-135.03		65,457.28
01/18	Deposit	7,952.00		73,409.28
01/24	Paid Check Inclearing (S #1717)	-1,866.00		71,543.28
01/25	Paid Check Inclearing (S #1715)	-10,098.00		61,445.28
01/30	Paid Check Inclearing (S #1714)	-1,848.20		59,597.08
01/31	Dividend		2.75	59,599.83

Annual Percentage Yield Earned 0.05% From 01/01/12 Thru 01/31/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

Checks Written and Cleared Summary:

*Indicates check or share draft out of sequence.

DRAFT#	AMOUNT	DRAFT#	AMOUNT	DRAFT#	AMOUNT	DRAFT#	AMOUNT
1712	135.03	1714*	1,848.20	1715	10,098.00	1717*	1,866.00

Regular Shares

(ID: 1) From 01/02/12 thru 02/01/12

Previous Balance: \$ 85,945.11
 1 Deposits: \$ 3.64
 Withdrawals \$ 0.00

Y-T-D Dividends: \$ 3.64
 Last Year Dividends: \$ 44.03

Ending Balance: \$ 85,948.75

Joint Owner: Gregory(Greg) D. Rooney, Nathan R Almeida

<u>Date</u>	<u>Transaction Description</u>	<u>Withdrawal</u>	<u>Deposit</u>	<u>New Balance</u>
01/31	Dividend	3 64		85,948.75

Annual Percentage Yield Earned 0.05% From 01/01/12 Thru 01/31/12

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

By sending your check for a loan payment please be aware that you are authorizing Greater Neveda Credit Union to use your information on that check to make a one-time electronic debit in the amount of the check from your account at the financial institution indicated on it. If you prefer to not have your checks used in this way, please contact the credit union at 775-882-2060. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the credit union



P.O. Box 2128
 Carson City, NV 89702
 Northwest NV: 882-2060
 Toll Free: (800) 421-6974
 gncu.org

Member No.
 *****6960

Period Ending
 03/01/12

D C SHERIFF'S PROTECTIVE ASSOCIATION
 P O BOX 1153
 MINDEN NV 89423-1153

Regular share accounts are NON-TRANSFERABLE
 except on the records of this credit union.

NOTICE: See disclosure (available on this web site) for
 important information regarding your rights to dispute
 billing errors and electronic funds transfer errors

Dividends shown will be reported to the Internal
 Revenue Service as interest for this calendar year

The daily periodic rate and the ANNUAL PERCENTAGE RATE used to compute the FINANCE CHARGE for each open-end loan is printed
 above the transaction relating to the loan. The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each
 unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that
 balance each day after credits are subtracted and new advances or other are added.

**Introducing We Checking! Three brand new checking accounts
 designed to fit your lifestyle. Click here to choose yours today.**

Dividend Checking

(ID: 1) From: 02/02/12 thru 03/01/12

Previous Balance: \$ 59,599.83
 1 Deposits: \$ 2.31
 3 Withdrawals: \$ -271.62
Ending Balance: \$ 59,330.52

Y-T-D Dividends: \$ 5.06
 Last Year Dividends: \$ 28.92

Joint Owner: Nathan R. Almeida, Gregory(Greg) D Rooney

Date	Transaction Description	Withdrawal	Deposit	New Balance
02/07	Paid Check Inclearing (S #1713	-100.00		59,499.83
02/15	ACH Withdrawal #1716 ARC/VZ WIRELESS ARC/ARC	-90.02		59,409.81
02/17	ATM/POS Purchase NET / 02/16 12:38:17 Term# IN7200 WILD HORSE BAR AND G 800-0000000 NVUS	-81.60		59,328.21
02/29	Dividend		2.31	59,330.52

Annual Percentage Yield Earned 0.05% From 02/01/12 Thru 02/29/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

Checks Written and Cleared Summary:

*Indicates check or share draft out of sequence.

DRAFT#	AMOUNT	DRAFT#	AMOUNT
1713	100.00	1716*	90.02

Regular Shares

(ID: 1) From 02/02/12 thru 03/01/12

Previous Balance: \$ 85,948.75
 1 Deposits: \$ 3.41
 Withdrawals: \$ 0.00
Ending Balance: \$ 85,952.16

Y-T-D Dividends \$ 7.05
 Last Year Dividends. \$ 44.03

Joint Owner: Gregory(Greg) D. Rooney, Nathan R. Almeida

<u>Date</u>	<u>Transaction Description</u>	<u>Withdrawal</u>	<u>Deposit</u>	<u>New Balance</u>
02/29	Dividend		3 41	85,952.16

Annual Percentage Yield Earned 0.05% From 02/01/12 Thru 02/29/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

By sending your check for a loan payment please be aware that you are authorizing Greater Neveda Credit Union to use your information on that check to make a one-time electronic debit in the amount of the check from your account at the financial institution indicated on it. If you prefer to not have your checks used in this way, please contact the credit union at 775-882-2060. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the credit union



P.O. Box 2128
 Carson City, NV 89702
 Northwest NV: 882-2060
 Toll Free: (800) 421-6974
 gncu.org

Member No.
 *****6960

Period Ending
 04/01/12

D C SHERIFF'S PROTECTIVE ASSOCIATION
 P O BOX 1153
 MINDEN NV 89423-1153

Regular share accounts are NON-TRANSFERABLE
 except on the records of this credit union.

NOTICE: See disclosure (available on this web site) for
 important information regarding your rights to dispute
 billing errors and electronic funds transfer errors.

Dividends shown will be reported to the Internal
 Revenue Service as interest for this calendar year

The daily periodic rate and the ANNUAL PERCENTAGE RATE used to compute the FINANCE CHARGE for each open-end loan is printed
 above the transaction relating to the loan. The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each
 unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that
 balance each day after credits are subtracted and new advances or other are added.

Don't Suffer from Embarrassing Car Syndrome (ECS)
 We can help you get a car you're proud to drive. [Click Here.](#)

Dividend Checking

(ID 1) From 03/02/12 thru 04/01/12

Previous Balance: \$ 59,330.52	Y-T-D Withholdings: \$ 0.70
3 Deposits \$ 14,914.50	Y-T-D Dividends: \$ 7.56
3 Withdrawals. \$ -2,511.42	
Ending Balance: \$ 71,733.60	

Joint Owner: Nathan R. Almeida, Gregory(Greg) D. Rooney

Date	Transaction Description	Withdrawal	Deposit	New Balance
03/09	ATM/POS Purchase NET / 03/08 13:06:51 Term# IN7700 WILD HORSE BAR AND G 800-0000000 NVUS	-95.27		59,235.25
03/15	ATM/POS Purchase NET / 03/14 03:32:40 Term# 02373272 FRANCISCO'S MINDEN NVUS	-381.75		58,853.50
03/15	Paid Check Inclearing (S #1718	-2,033.70		56,819.80
03/19	Deposit		1,500.00	58,319.80
03/28	Deposit		13,412.00	71,731.80
03/31	Dividend Backup Withholding 0.70-		2.50	71,733.60

Annual Percentage Yield Earned 0.05% From 03/01/12 Thru 03/31/12

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

Checks Written and Cleared Summary:

*Indicates check or share draft out of sequence.

DRAFT#	AMOUNT
1718	2,033.70

Regular Shares

(ID. 1) From 03/02/12 thru 04/01/12

Previous Balance: \$ 85,952.16
 1 Deposits \$ 3.64
 Withdrawals: \$ -1.02
Ending Balance: \$ 85,954.78

Y-T-D Withholdings \$ 1.02
 Y-T-D Dividends: \$ 10.69

Joint Owner: Gregory(Greg) D. Rooney, Nathan R. Almeida

<u>Date</u>	<u>Transaction Description</u>	<u>Withdrawal</u>	<u>Deposit</u>	<u>New Balance</u>
03/31	Dividend <i>Backup Withholding 1.02-</i>		3.64	85,954.78

Annual Percentage Yield Earned 0.05% From 03/01/12 Thru 03/31/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

By sending your check for a loan payment please be aware that you are authorizing Greater Nevada Credit Union to use your information on that check to make a one-time electronic debit in the amount of the check from your account at the financial institution indicated on it. If you prefer to not have your checks used in this way, please contact the credit union at 775-882-2060. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the credit union.



P.O. Box 2128
 Carson City, NV 89702
 Northwest NV: 882-2060
 Toll Free: (800) 421-6574
 gncu.org

Member No.
 *****6960

Period Ending
 05/01/12

D C SHERIFF'S PROTECTIVE ASSOCIATION
 P O BOX 1153
 MINDEN NV 89423-1153

Regular share accounts are NON-TRANSFERABLE
 except on the records of this credit union

NOTICE: See disclosure (available on this web site) for
 important information regarding your rights to dispute
 billing errors and electronic funds transfer errors.

Dividends shown will be reported to the Internal
 Revenue Service as interest for this calendar year.

The daily periodic rate and the ANNUAL PERCENTAGE RATE used to compute the FINANCE CHARGE for each open-end loan is printed
 above the transaction relating to the loan. The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each
 unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that
 balance each day after credits are subtracted and new advances or other are added.

**Introducing We Checking! Three brand new checking accounts
 designed to fit your lifestyle. Click here to choose yours today.**

Dividend Checking

(ID: 1) From 04/02/12 thru 05/01/12

Previous Balance: \$ 71,733.60	Y-T-D Withdrawals	\$ 1.41
1 Deposits: \$ 2.55	Y-T-D Dividends:	\$ 10.11
6 Withdrawals: \$ -13,169.50		
Ending Balance: \$ 58,566.65		

Joint Owner: Nathan R Almeida, Gregory(Greg) D Rooney

Date	Transaction Description	Withdrawal	Deposit	New Balance
04/06	Paid Check Inclearing (S #1720	-1,830.00		69,903.60
04/09	Online Bill Payment NET / 04/09 21:36:00 Term# 60112001 NEVADA SECRETARY O 101 N CARSON ST STE #3 CARSON	-225.00		69,678.60
04/13	Paid Check Inclearing (S #1719	-500.00		69,178.60
04/13	Paid Check Inclearing (S #1721	-10,138.79		59,039.81
04/18	Paid Check Inclearing (S #1722	-375.00		58,664.81
04/23	Paid Check Inclearing (S #1723	-100.00		58,564.81
04/30	Dividend Backup Withholding 0.71-		2.55	58,566.65

Annual Percentage Yield Earned 0.05% From 04/01/12 Thru 04/30/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

Checks Written and Cleared Summary:

*Indicates check or share draft out of sequence.

DRAFT#	AMOUNT	DRAFT#	AMOUNT	DRAFT#	AMOUNT
1719	500.00	1721	10,138.79	1723	100.00
1720	1,830.00	1722	375.00		

Regular Shares

(ID: 1) From 04/02/12 thru 05/01/12

Previous Balance: \$ 85,954.78
 1 Deposits: \$ 3.52
 Withdrawals: \$ -0.99
Ending Balance: \$ 85,957.31

Y-T-D Withholdings. \$ 2 01
 Y-T-D Dividends: \$ 14 21

Joint Owner: Gregory(Greg) D. Rooney, Nathan R. Almeida

<u>Date</u>	<u>Transaction Description</u>	<u>Withdrawal</u>	<u>Deposit</u>	<u>New Balance</u>
04/30	Dividend <i>Backup Withholding 0.99-</i>		3.52	85,957.31

Annual Percentage Yield Earned 0.05% From 04/01/12 Thru 04/30/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0 00
Total Returned Item Fees	\$ 0.00	\$ 0 00

By sending your check for a loan payment please be aware that you are authorizing Greater Nevada Credit Union to use your information on that check to make a one-time electronic debit in the amount of the check from your account at the financial institution indicated on it. If you prefer to not have your checks used in this way, please contact the credit union at 775-882-2060. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the credit union.



P.O. Box 2128
 Carson City, NV 89702
 Northwest NV: 882-2060
 Toll Free: (800) 421-6574
 gncu.org

Member No
 *****6960

Period Ending
 06/01/12

D C SHERIFF'S PROTECTIVE ASSOCIATION
 P O BOX 1153
 MINDEN NV 89423-1153

Regular share accounts are NON-TRANSFERABLE
 except on the records of this credit union

NOTICE: See disclosure (available on this web site) for
 important information regarding your rights to dispute
 billing errors and electronic funds transfer errors.

Dividends shown will be reported to the Internal
 Revenue Service as interest for this calendar year

The daily periodic rate and the ANNUAL PERCENTAGE RATE used to compute the FINANCE CHARGE for each open-end loan is printed
 above the transaction relating to the loan. The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each
 unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that
 balance each day after credits are subtracted and new advances or other are added

**New ATMs on the Way! Our branches are going through an ATM
 upgrade. Most will have exciting new features. Click here for more.**

Dividend Checking

(ID 1) From: 05/02/12 thru 06/01/12

Previous Balance: \$ 58,566.65
 2 Deposits: \$ 10,754.45
 2 Withdrawals: \$ -1,100.69
 Ending Balance: \$ 68,220.41

Y-T-D Withholdings: \$ 2.10
 Y-T-D Dividends: \$ 12.56

Joint Owner: Nathan R. Almeida, Gregory(Greg) D. Rooney

Date	Transaction Description	Withdrawal	Deposit	New Balance
05/16	Paid Check Inclearing (S #1724	-1,000.00		57,566.65
05/29	Deposit		10,752.00	68,318.65
05/30	Paid Check Inclearing (S #1725	-100.00		68,218.65
05/31	Dividend Backup Withholding 0.69-		2.45	68,220.41

Annual Percentage Yield Earned 0.05% From 05/01/12 Thru 05/31/12

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

Checks Written and Cleared Summary:

*Indicates check or share draft out of sequence.

DRAFT#	AMOUNT	DRAFT#	AMOUNT
1724	1,000.00	1725	100.00

Regular Shares

(ID: 1) From: 05/02/12 thru 06/01/12

Previous Balance: \$ 85,957.31
 1 Deposits \$ 3.64
 Withdrawals: \$ -1.02
 Ending Balance: \$ 85,959.93

Y-T-D Withholdings \$ 3.03
 Y-T-D Dividends: \$ 17.85

Joint Owner: Gregory(Greg) D. Rooney, Nathan R. Almeida

<u>Date</u>	<u>Transaction Description</u>	<u>Withdrawal</u>	<u>Deposit</u>	<u>New Balance</u>
05/31	Dividend		3 64	85,959.93
<i>Backup Withholding 1.02-</i>				

Annual Percentage Yield Earned 0.05% From 05/01/12 Thru 05/31/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

By sending your check for a loan payment please be aware that you are authorizing Greater Nevada Credit Union to use your information on that check to make a one-time electronic debit in the amount of the check from your account at the financial institution indicated on it. If you prefer to not have your checks used in this way, please contact the credit union at 775-882-2060. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the credit union.



P.O. Box 2128
 Carson City, NV 89702
 Northwest NV: 882-2060
 Tell Free: (800) 421-6674
 gncu.org

Member No.
 *****6960

Period Ending
 07/01/12

D C SHERIFF'S PROTECTIVE ASSOCIATION
 P O BOX 1153
 MINDEN NV 89423-1153

Regular share accounts are NON-TRANSFERABLE
 except on the records of this credit union.

NOTICE: See disclosure (available on this web site) for
 important information regarding your rights to dispute
 billing errors and electronic funds transfer errors.

Dividends shown will be reported to the Internal
 Revenue Service as interest for this calendar year

The daily periodic rate and the ANNUAL PERCENTAGE RATE used to compute the FINANCE CHARGE for each open-end loan is printed
 above the transaction relating to the loan. The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each
 unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that
 balance each day after credits are subtracted and new advances or other are added.

**The New ATMs are here! All our branches now feature brand new
 ATMs, many with exciting new features. Click here for more.**

Dividend Checking

(ID 1) From 06/02/12 thru 07/01/12

Previous Balance: \$ 68,220.41
 1 Deposits: \$ 2.60
 3 Withdrawals: \$ -7,851.39
Ending Balance: \$ 60,371.62

Y-T-D Withdrawals: \$ 2.83
 Y-T-D Dividends \$ 15.16

Joint Owner: Nathan R. Almeida, Gregory(Greg) D. Rooney

Date	Transaction Description	Withdrawal	Deposit	New Balance
06/18	Paid Check Inclearing (S #1727	-7,761.65		60,458.76
06/20	ACH Withdrawal #1728 ARC/VZ WIRELESS ARC/ARC	-45.01		60,413.75
06/26	Paid Check Inclearing (S #1726	-44.00		60,369.75
06/30	Dividend Backup Withholding 0.73-		2.60	60,371.62

Annual Percentage Yield Earned 0.05% From 06/01/12 Thru 06/30/12

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

Checks Written and Cleared Summary:

*Indicates check or share draft out of sequence.

DRAFT#	AMOUNT	DRAFT#	AMOUNT	DRAFT#	AMOUNT
1726	44.00	1727	7,761.65	1728	45.01

Regular Shares

(ID 1) From 06/02/12 thru 07/01/12

Previous Balance: \$ 85,959.93
 1 Deposits: \$ 3.52
 Withdrawals: \$ -0.99
Ending Balance: \$ 85,962.46

Y-T-D Withdrawals: \$ 4.02
 Y-T-D Dividends \$ 21.37

Joint Owner: Gregory(Greg) D Rooney, Nathan R. Almeida

<u>Date</u>	<u>Transaction Description</u>	<u>Withdrawal</u>	<u>Deposit</u>	<u>New Balance</u>
06/30	Dividend <i>Backup Withholding 0.99-</i>		3.52	85,962.46

Annual Percentage Yield Earned 0.05% From 06/01/12 Thru 06/30/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0 00

By sending your check for a loan payment please be aware that you are authorizing Greater Neveda Credit Union to use your information on that check to make a one-time electronic debit in the amount of the check from your account at the financial institution indicated on it. If you prefer to not have your checks used in this way, please contact the credit union at 775-882-2060. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the credit union.



P.O. Box 2128
 Carson City, NV 89702
 Northwest NV: 882-2060
 Toll Free: (800) 421-6974
 gncu.org

Member No.
 *****6960

Period Ending
 08/01/12

D C SHERIFF'S PROTECTIVE ASSOCIATION
 P O BOX 1153
 MINDEN NV 89423-1153

Regular share accounts are NON-TRANSFERABLE
 except on the records of this credit union.

NOTICE: See disclosure (available on this web site) for
 important information regarding your rights to dispute
 billing errors and electronic funds transfer errors.

Dividends shown will be reported to the Internal
 Revenue Service as interest for this calendar year.

The daily periodic rate and the ANNUAL PERCENTAGE RATE used to compute the FINANCE CHARGE for each open-end loan is printed
 above the transaction relating to the loan. The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each
 unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that
 balance each day after credits are subtracted and new advances or other are added.

**Greater RV Loans. Make the most out of life in Northern Nevada.
 Finance your new RV at a great rate. Click here to apply now.**

Business Premium Checking

(ID 1) From 07/02/12 thru 08/01/12

Previous Balance: \$ 60,371.62
 2 Deposits \$ 8,038.51
 4 Withdrawals: \$ -10,732.51
Ending Balance: \$ 57,677.62

Y-T-D Withdrawals: \$ 3.53
 Y-T-D Dividends: \$ 17.67

Joint Owner: Nathan R. Almeida, Gregory(Greg) D Rooney

Date	Transaction Description	Withdrawal	Deposit	New Balance
07/12	Deposit	8,036.00		68,407.62
07/17	ACH Withdrawal #1731 ARC/VZ WIRELESS ARC/ARC	-45.01		68,362.61
07/17	Paid Check Inclearing (S #1730		-8,835.80	59,526.81
07/19	Paid Check Inclearing (S #1729		-1,830.00	57,696.81
07/31	Dividend Backup Withholding 0.70-		2.51	57,698.62
08/01	ATM/POS Purchase NET / 08/01 22:41:06 Term# 73821681 DOUGLAS CTY PAYMENT CTR775-7829008 NVUS	-21.00		57,677.62

Annual Percentage Yield Earned 0.05% From 07/01/12 Thru 07/31/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

Checks Written and Cleared Summary:

*Indicates check or share draft out of sequence

DRAFT#	AMOUNT	DRAFT#	AMOUNT	DRAFT#	AMOUNT
1729	1,830.00	1730	8,835.80	1731	45.01

Business Shares

(ID 1) From: 07/02/12 thru 08/01/12

Previous Balance: \$ 85,962.46
1 Deposits: \$ 3.64
Withdrawals: \$ -1.02
Ending Balance: \$ 85,965.08

Y-T-D Withholdings: \$ 5.04
Y-T-D Dividends: \$ 25.01

Joint Owner: Gregory(Greg) D Rooney, Nathan R. Almeida

<u>Date</u>	<u>Transaction Description</u>	<u>Withdrawal</u>	<u>Deposit</u>	<u>New Balance</u>
07/31	Dividend		3.64	85,965.08
<i>Backup Withholding 1.02-</i>				

Annual Percentage Yield Earned 0.05% From 07/01/12 Thru 07/31/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

By sending your check for a loan payment please be aware that you are authorizing Greater Nevada Credit Union to use your information on that check to make a one-time electronic debit in the amount of the check from your account at the financial institution indicated on it. If you prefer to not have your checks used in this way, please contact the credit union at 775-882-2060. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the credit union.



P.O. Box 2128
 Carson City, NV 89702
 Northwest NV: 882-2060
 Toll Free: (800) 421-6574
 gncu.org

Member No
 *****6960

Period Ending
 09/01/12

D C SHERIFF'S PROTECTIVE ASSOCIATION
 P O BOX 1153
 MINDEN NV 89423-1153

Regular share accounts are NON-TRANSFERABLE
 except on the records of this credit union.

NOTICE: See disclosure (available on this web site) for
 important information regarding your rights to dispute
 billing errors and electronic funds transfer errors.

Dividends shown will be reported to the Internal
 Revenue Service as interest for this calendar year

The daily periodic rate and the ANNUAL PERCENTAGE RATE used to compute the FINANCE CHARGE for each open-end loan is printed
 above the transaction relating to the loan. The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each
 unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that
 balance each day after credits are subtracted and new advances or other are added.

**New, Lower Auto Loan Rates! Take advantage of the brand new
 2.59% APR* for New and Used auto loans. Apply Now.**

* APR is Annual Percentage Rate. Other terms and conditions apply.

Business Premium Checking

(ID: 1) From 08/02/12 thru 09/01/12

Previous Balance: \$ 57,677.62
 2 Deposits \$ 7,982.33
 4 Withdrawals: \$ -4,798.11
 Ending Balance: \$ 60,861.84

Y-T-D Withholdings \$ 4.18
 Y-T-D Dividends: \$ 20.00

Joint Owner: Nathan R. Almeida, Gregory(Greg) D. Rooney

Date	Transaction Description	Withdrawal	Deposit	New Balance
08/03	Paid Check Inclearing (S #1732	-2,789.36		54,888.26
08/07	ACH Withdrawal #1734 ARC/VZ WIRELESS ARC/ARC	-90.02		54,798.24
08/10	ATM/POS Purchase NET / 08/09 23:46:59 Term# 03200876 W LOS ANGELES WESTWOOD LOS ANGELES CAUS	-1,418.08		53,380.16
08/23	Deposit		7,980.00	61,360.16
08/23	Paid Check Inclearing (S #1736	-500.00		60,860.16
08/31	Dividend Backup Withholding 0.65-		2.33	60,861.84

Annual Percentage Yield Earned 0.05% From 08/01/12 Thru 08/31/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

Checks Written and Cleared Summary:

*Indicates check or share draft out of sequence.

DRAFT#	AMOUNT	DRAFT#	AMOUNT	DRAFT#	AMOUNT
1732	2,789.36	1734*	90.02	1736*	500.00

Business Shares

(ID: 1) From 08/02/12 thru 09/01/12

Previous Balance: \$ 85,965.08
1 Deposits \$ 3.64
Withdrawals \$ -1.02
Ending Balance: \$ 85,967.70

Y-T-D Withholdings:	\$ 6.06
Y-T-D Dividends:	\$ 28.65

Joint Owner: Gregory(Greg) D. Rooney, Nathan R. Almeida

<u>Date</u>	<u>Transaction Description</u>	<u>Withdrawal</u>	<u>Deposit</u>	<u>New Balance</u>
08/31	Dividend		3.64	85,967.70
<i>Backup Withholding 1.02-</i>				

Annual Percentage Yield Earned 0.05% From 08/01/12 Thru 08/31/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

By sending your check for a loan payment please be aware that you are authorizing Greater Nevada Credit Union to use your information on that check to make a one-time electronic debit in the amount of the check from your account at the financial institution indicated on it. If you prefer to not have your checks used in this way, please contact the credit union at 775-882-2060. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the credit union.



P.O. Box 2128
 Carson City, NV 89702
 Northwest NV: 882-2060
 Toll Free: (800) 421-6974
 gncu.org

Member No.
 *****6960

Period Ending
 10/01/12

D C SHERIFF'S PROTECTIVE ASSOCIATION
 P O BOX 1153
 MINDEN NV 89423-1153

Regular share accounts are NON-TRANSFERABLE
 except on the records of this credit union.

NOTICE See disclosure (available on this web site) for
 important information regarding your rights to dispute
 billing errors and electronic funds transfer errors.

Dividends shown will be reported to the Internal
 Revenue Service as interest for this calendar year

The daily periodic rate and the ANNUAL PERCENTAGE RATE used to compute the FINANCE CHARGE for each open-end loan is printed above the transaction relating to the loan. The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that balance each day after credits are subtracted and new advances or other are added.

New Account Alerts. Now you can monitor your account in
 eBranch by getting email or text alerts. [Click here to sign up.](#)

Business Premium Checking

(ID 1) From: 09/02/12 thru 10/01/12

Previous Balance: \$ 60,861.84
 1 Deposits: \$ 2.42
 2 Withdrawals: \$ -1,320.27
Ending Balance: \$ 59,543.99

Y-T-D Withdrawals: \$ 4.86
 Y-T-D Dividends: \$ 22.42

Joint Owner: Nathan R. Almeida, Gregory(Greg) D Rooney

Date	Transaction Description	Withdrawal	Deposit	New Balance
09/04	ATM/POS Purchase NET / 09/03 02:48:39 Term# 1 WAL-MART #1648 CARSON CITY NVUS	-144.59		60,717.25
09/17	Paid Check Inclearing (S #1737		-1,175.00	59,542.25
09/30	Dividend Backup Withholding 0.68-		2.42	59,543.99

Annual Percentage Yield Earned 0.05% From 09/01/12 Thru 09/30/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

Checks Written and Cleared Summary:

*Indicates check or share draft out of sequence

DRAFT#	AMOUNT
1737	1,175.00

Business Shares

(ID 1) From: 09/02/12 thru 10/01/12

Previous Balance: \$ 85,967.70
 1 Deposits: \$ 3.52
 Withdrawals: \$ -0.99
Ending Balance: \$ 85,970.23

Y-T-D Withdrawals: \$ 7.05
 Y-T-D Dividends: \$ 32.17

Joint Owner: Gregory(Greg) D Rooney, Nathan R. Almeida

<u>Date</u>	<u>Transaction Description</u>	<u>Withdrawal</u>	<u>Deposit</u>	<u>New Balance</u>
09/30	Dividend <i>Backup Withholding 0.99-</i>		3 52	85,970.23

Annual Percentage Yield Earned 0.05% From 09/01/12 Thru 09/30/12

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

By sending your check for a loan payment please be aware that you are authorizing Greater Neveda Credit Union to use your information on that check to make a one-time electronic debit in the amount of the check from your account at the financial institution indicated on it. If you prefer to not have your checks used in this way, please contact the credit union at 775-882-2060. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the credit union.



P.O. Box 2128
 Carson City, NV 89702
 Northwest NV: 882-2060
 Toll Free: (800) 421-6874
 gncu.org

Member No
 *****6960

Period Ending
 11/01/12

D C SHERIFF'S PROTECTIVE ASSOCIATION
 P O BOX 1153
 MINDEN NV 89423-1153

Regular share accounts are NON-TRANSFERABLE
 except on the records of this credit union

NOTICE See disclosure (available on this web site) for
 important information regarding your rights to dispute
 billing errors and electronic funds transfer errors.

Dividends shown will be reported to the Internal
 Revenue Service as interest for this calendar year.

The daily periodic rate and the ANNUAL PERCENTAGE RATE used to compute the FINANCE CHARGE for each open-end loan is printed above the transaction relating to the loan. The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that balance each day after credits are subtracted and new advances or other are added.

**REMINDER: Applications for the 2013 Board of Directors
 positions are due Nov. 12. Click here to learn more.**

Business Premium Checking

(ID: 1) From: 10/02/12 thru 11/01/12

Previous Balance: \$ 59,543.99	Y-T-D Withdrawals: \$ 5.46
2 Deposits: \$ 13,162.15	Y-T-D Dividends: \$ 24.57
4 Withdrawals: \$ -10,993.75	
Ending Balance: \$ 61,712.39	

Joint Owner Nathan R Almeida, Gregory(Greg) D. Rooney

Date	Transaction Description	Withdrawal	Deposit	New Balance
10/09	ACH Withdrawal #1738 ARC/Verizon Wireless/Payment	-45.01		59,498.98
10/09	Paid Check Inclearing (S #1733)	-450.50		59,048.48
10/09	Paid Check Inclearing (S #1739)	-1,830.00		57,218.48
10/09	Paid Check Inclearing (S #1740)	-8,667.64		48,550.84
10/31	Deposit		13,160.00	61,710.84
10/31	Dividend Backup Withholding 0.60-		2.15	61,712.39

Annual Percentage Yield Earned 0.05% From 10/01/12 Thru 10/31/12

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

Checks Written and Cleared Summary:

*Indicates check or share draft out of sequence.

DRAFT# 1733	AMOUNT 450.50	DRAFT# 1738*	AMOUNT 45 01	DRAFT# 1739	AMOUNT 1,830 00	DRAFT# 1740	AMOUNT 8,667 64
-------------	---------------	--------------	--------------	-------------	-----------------	-------------	-----------------

Business Shares

(ID: 1) From: 10/02/12 thru 11/01/12

Previous Balance: \$ 85,970.23	Y-T-D Withdrawals: \$ 8.07
1 Deposits \$ 3 64	Y-T-D Dividends: \$ 35.81

Withdrawals: \$	-1.02
Ending Balance: \$	85,972.85

Joint Owner Gregory(Greg) D Rooney, Nathan R Almeida

<u>Date</u>	<u>Transaction Description</u>	<u>Withdrawal</u>	<u>Deposit</u>	<u>New Balance</u>
10/31	Dividend <i>Backup Withholding 1.02-</i>		3 64	85,972.85

Annual Percentage Yield Earned 0.05% From 10/01/12 Thru 10/31/12

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0 00
Total Returned Item Fees	\$ 0.00	\$ 0.00

By sending your check for a loan payment please be aware that you are authorizing Greater Neveda Credit Union to use your information on that check to make a one-time electronic debit in the amount of the check from your account at the financial institution indicated on it. If you prefer to not have your checks used in this way, please contact the credit union at 775-882-2060. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the credit union.



P.O. Box 2128
 Carson City, NV 89702
 Northwest NV: 882-2060
 Toll Free: (800) 421-6574
 gncu.org

Member No.
 *****6960

Period Ending
 12/01/12

D C SHERIFF'S PROTECTIVE ASSOCIATION
 P O BOX 1153
 MINDEN NV 89423-1153

Regular share accounts are NON-TRANSFERABLE
 except on the records of this credit union.

NOTICE: See disclosure (available on this web site) for
 important information regarding your rights to dispute
 billing errors and electronic funds transfer errors

Dividends shown will be reported to the Internal
 Revenue Service as interest for this calendar year.

The daily periodic rate and the ANNUAL PERCENTAGE RATE used to compute the FINANCE CHARGE for each open-end loan is printed
 above the transaction relating to the loan. The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each
 unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that
 balance each day after credits are subtracted and new advances or other are added.

Don't Suffer from Embarrassing Car Syndrome (ECS)
 We can help you get a car you're proud to drive. [Click Here.](#)

Business Premium Checking

(ID: 1) From 11/02/12 thru 12/01/12

Previous Balance: \$ 61,712.39
 1 Deposits \$ 2.46
 2 Withdrawals: \$ -818.02
 Ending Balance: \$ 60,896.83

Y-T-D Withdrawals \$ 6.15
 Y-T-D Dividends: \$ 27.03

Joint Owner: Nathan R. Almeida, Gregory(Greg) D. Rooney

Date	Transaction Description	Withdrawal	Deposit	New Balance
11/09	ATM/POS Purchase NET / 11/08 04:20:01 Term# 04217414 LENTINES LLC GARDNERVILLE NVUS	-723.25		60,989.14
11/30	ATM/POS Purchase NET / 11/29 02:53:23 Term# 1 WAL-MART #1648 CARSON CITY NVUS	-94.08		60,895.06
11/30	Dividend Backup Withholding 0.69-		2.46	60,896.83

Annual Percentage Yield Earned 0.05% From 11/01/12 Thru 11/30/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

Business Shares

(ID: 1) From 11/02/12 thru 12/01/12

Previous Balance: \$ 85,972.85
 1 Deposits: \$ 3.52
 Withdrawals: \$ -0.99
 Ending Balance: \$ 85,975.38

Y-T-D Withdrawals: \$ 9.06
 Y-T-D Dividends: \$ 39.33

Joint Owner: Gregory(Greg) D. Rooney, Nathan R. Almeida

Date	Transaction Description	Withdrawal	Deposit	New Balance
11/30	Dividend		3.52	85,975.38

Backup Withholding 0.99-

Annual Percentage Yield Earned 0.05% From 11/01/12 Thru 11/30/12

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

By sending your check for a loan payment please be aware that you are authorizing Greater Neveda Credit Union to use your information on that check to make a one-time electronic debit in the amount of the check from your account at the financial institution indicated on it. If you prefer to not have your checks used in this way, please contact the credit union at 775-882-2060. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the credit union.



P.O. Box 2128
 Carson City, NV 89702
 Northwest NV: 882-2060
 Toll Free: (800) 421-6574
 gncu.org

Member No.
 *****6960

Period Ending
 01/01/13

D C SHERIFF'S PROTECTIVE ASSOCIATION
 P O BOX 1153
 MINDEN NV 89423-1153

Regular share accounts are NON-TRANSFERABLE
 except on the records of this credit union

NOTICE: See disclosure (available on this web site) for
 important information regarding your rights to dispute
 billing errors and electronic funds transfer errors

Dividends shown will be reported to the Internal
 Revenue Service as interest for this calendar year

The daily periodic rate and the ANNUAL PERCENTAGE RATE used to compute the FINANCE CHARGE for each open-end loan is printed
 above the transaction relating to the loan. The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each
 unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that
 balance each day after credits are subtracted and new advances or other are added

**It's Time to drive something you love! Take advantage of rates
 as low as 2.59% APR* for new and used auto loans. Apply Now.**

* APR is Annual Percentage Rate. Other terms and conditions apply.

Business Premium Checking

(ID: 1) From 12/02/12 thru 01/01/13

Previous Balance: \$ 60,896.83
 1 Deposits: \$ 2.53
 Withdrawals: \$ -0.71
Ending Balance: \$ 60,898.65

Y-T-D Dividends \$ 0.00
 Last Year Withdrawals \$ 6.86
 Last Year Dividends \$ 29.56

Joint Owner Nathan R. Almeida, Gregory(Greg) D Rooney

Date	Transaction Description	Withdrawal	Deposit	New Balance
12/31	Dividend Backup Withholding 0.71-		2.53	60,898.65

Withdrawal	Deposit	New Balance
	2.53	60,898.65

Annual Percentage Yield Earned 0.05% From 12/01/12 Thru 12/31/12.

Fee Summary

Month-to-Date

Year-to-Date

Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

Business Shares

(ID: 1) From 12/02/12 thru 01/01/13

Previous Balance: \$ 85,975.38
 1 Deposits: \$ 3.64
 Withdrawals: \$ -1.02
Ending Balance: \$ 85,978.00

Y-T-D Dividends: \$ 0.00
 Last Year Withdrawals: \$ 10.08
 Last Year Dividends: \$ 42.97

Joint Owner: Gregory(Greg) D Rooney, Nathan R. Almeida

Date	Transaction Description	Withdrawal	Deposit	New Balance
12/31	Dividend Backup Withholding 1.02-		3.64	85,978.00

Withdrawal	Deposit	New Balance
	3.64	85,978.00

Annual Percentage Yield Earned 0.05% From 12/01/12 Thru 12/31/12.

Fee Summary	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

By sending your check for a loan payment please be aware that you are authorizing Greater Neveda Credit Union to use your information on that check to make a one-time electronic debit in the amount of the check from your account at the financial institution indicated on it. If you prefer to not have your checks used in this way, please contact the credit union at 775-882-2060. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the credit union