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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 2012 calendar year, or tax year beginning	Jan 1st	, 2012, and ending	Dec 31st	, 20	12
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B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		C Name of organization DOUGLAS COUNTY SHERIFF'S PROTECTIVE ASSOCIATION 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		D Employer identification number 943156960 E Telephone number 7757829900 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)
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Check if the organization used Schedule O to respond to any question in this Part I

Revenue		Line	Amount
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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2012)

SCANNED MAR 19 2013

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

Part III	Statement of Program Service Accomplishments (see the instructions for Part III)
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What is the organization's primary exempt purpose? **REP EMPLOYEES BARGAINING & LEGAL FEES**

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

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

	(b) Average	(c) Reportable	(d) Health benefits,	(e) Total
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Form **990-EZ** (2012)

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 ☐

	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	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 ► _____		
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 ► _____		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ► _____		
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		
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 .	42b	✓
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: ► _____	42c	✓
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	✓

- 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

	Yes	No
46		<input checked="" type="checkbox"/>

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 ☐

- 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

	Yes	No
47		<input checked="" type="checkbox"/>

- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	Yes	No
48		<input checked="" type="checkbox"/>

- 49a** Did the organization make any transfers to an exempt non-charitable related organization?

	Yes	No
49a		<input checked="" type="checkbox"/>

- b** If "Yes," was the related organization a section 527 organization?

	Yes	No
49b		<input checked="" type="checkbox"/>

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

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

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

2012

Name of the organization

Employer identification number

943156960

PART 1 # 16 EXPENSES WERE FRO DONATIONS TO OTHER ORGANIZATIONS

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

As of 12/31/2012

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

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

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) 421-6674
 gncu.org

Member No.	Period Ending
*****6960	02/01/12

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.

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

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

<i>Fee Summary</i>	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 INV: 882-2060
 Toll Free: (800) 421-6674
 gncu.org

Member No. *****6960	Period Ending 03/01/12
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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

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

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

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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 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 INV: 882-2060
Toll Free: (800) 421-6874
gncu.org

Member No. *****6960	Period Ending 04/01/12
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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.

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

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

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Dividend Checking

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

Previous Balance: \$ 59,330.52
3 Deposits \$ 14,914.50
3 Withdrawals \$ -2,511.42
Ending Balance: \$ 71,733.60

Y-T-D Withholdings: \$ 0.70
Y-T-D Dividends: \$ 7.56

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		3.64	85,954.78
	Backup Withholding 1.02-			

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

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Member No. *****6960	Period Ending 05/01/12
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Dividends shown will be reported to the Internal Revenue Service as interest for this calendar year.

D C SHERIFF'S PROTECTIVE ASSOCIATION
 P O BOX 1153
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Dividend Checking

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

Previous Balance: \$ 71,733.60
 1 Deposits: \$ 2.55
 6 Withdrawals: \$ -13,169.50
Ending Balance: \$ 58,566.65

Y-T-D Withholdings \$ 1.41
 Y-T-D Dividends: \$ 10.11

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

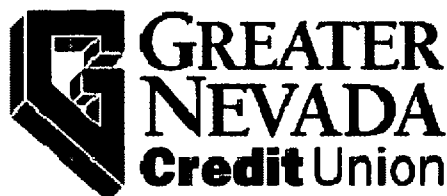
Joint Owner: Gregory(Greg) D. Rooney, Nathan R. Almeida

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

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

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Member No	Period Ending
*****6960	06/01/12

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

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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		2.45	68,220.41

Backup Withholding 0.69-

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 Backup Withholding 1.02-		3 64	85,959.93

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

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Member No. *****6960	Period Ending 07/01/12
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Dividends shown will be reported to the Internal Revenue Service as interest for this calendar year

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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 Withholdings: \$ 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 Withholdings: \$ 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 Backup Withholding 0.99-		3.52	85,962.46

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

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

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Member No. *****6960	Period Ending 08/01/12
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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 Withholdings: \$ 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
	Backup Withholding 1.02-			

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

<i>Fee Summary</i>	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

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Member No	Period Ending
*****6960	09/01/12

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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
	Backup Withholding 1.02-			

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

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Member No. *****6960	Period Ending 10/01/12
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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 Withholdings: \$ 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 Withholdings: \$ 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 Backup Withholding 0.99-		3 52	85,970.23

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

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

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Member No	Period Ending
*****6960	11/01/12

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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
2 Deposits: \$ 13,162.15
4 Withdrawals: \$ -10,993.75
Ending Balance: \$ 61,712.39

Y-T-D Withholdings: \$ 5.46
Y-T-D Dividends: \$ 24.57

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#	AMOUNT	DRAFT#	AMOUNT	DRAFT#	AMOUNT	DRAFT#	AMOUNT
1733	450.50	1738*	45.01	1739	1,830.00	1740	8,667.64

Business Shares

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

Previous Balance: \$ 85,970.23
1 Deposits: \$ 3.64

Y-T-D Withholdings: \$ 8.07
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

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Member No.	Period Ending
*****6960	12/01/12

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.

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

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.

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Business Premium Checking

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

Previous Balance: \$ 61,712.39	Y-T-D Withholdings	\$ 6.15
1 Deposits: \$ 2.46	Y-T-D Dividends:	\$ 27.03
2 Withdrawals: \$ -818.02		
Ending Balance: \$ 60,896.83		

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	Y-T-D Withholdings:	\$ 9.06
1 Deposits: \$ 3.52	Y-T-D Dividends:	\$ 39.33
Withdrawals: \$ -0.99		
Ending Balance: \$ 85,975.38		

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

<i>Fee Summary</i>	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) 421-6674
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Member No.
 *****6960

Period Ending
 01/01/13

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

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 * 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 Withholdings \$ 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

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 Withholdings: \$ 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

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

<i>Fee Summary</i>	Month-to-Date	Year-to-Date
Total Overdraft Fees	\$ 0.00	\$ 0.00
Total Returned Item Fees	\$ 0.00	\$ 0.00

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