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SCANNED MAY 2 3 2017

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150 **2016**

Open to Public Inspection

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.

14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 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) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 14 15 3,600 16 112,119 16 169,875 17 169,875 18 -2,026 19 96,680 20 -747 21 93,907	inte		enue Service	F Illiotiliation about Form 990-EZ and its instructions is at wi				L		
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Name change	В	Check if a	applicable			D	D Employer identification number			
Institution that the control of th	Ш	Address	change	NATIONAL UTILITY CONTRACTORS ASSOC						
Finds standsterminated Applications Applications Applications Application	Ш	Name ch	ange				27-1498746			
Convention memory LINCOLN NE 68512 F Group Exemption Nebester F S753		Initial retu	um	Number and street (or P O box, if mail is not delivered to street address)	E					
Accounting Method: Cash X Accrusi Other (specify)		Final retu	urn/terminated				402	<u>2-527-8344</u>		
Security Method: Cash X Accrual Other (specify)		Amended	d return	City or town, state or province, country, and ZIP or foreign postal code		F	•	•		
Website: WWW NTUCANEBRASKA COM required to attach Schedule B Form 90 1 Taxexempt status (check only one)		Application	on pending	LINCOLN NE 68512			Numb	er ▶ 5753		
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K Form of organization: Corporation Trust Association Other	L	Websi	te: ▶ <u>WWW</u>	.NUCANEBRASKA.COM		required	d to atta	ch Schedule B		
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts are \$200,000 or more, or if total assets Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)	<u>J</u>	Tax-exe	empt status (cl	seck only one) — 501(c)(3) X 501(c)(6) 4 (insert no) 4947(a)(1) or	527	(Form 9	990, 990)-EZ, or 9 <u>90-</u> PF)		
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 7.89	K	Form o	of organization	: X Corporation Trust Association Other						
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 Contributions, tiffs, grains, and similar amounts received 1	L	Add line	es 5b, 6c, and 7	b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total	al assets					
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For Paperwork Reduction Act Notice, see the separate instructions. RECEIVED Form 990-EZ (2016)	Z	l	-	r fund holomony at and of year. Combine lines 19 through 20		 ¬▶		93,907		
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DAA

90 to

OGDEN, UT

Form 990-EZ (2016) Part II Balance Sheets (see the instructions for Part II) X Check if the organization used Schedule O to respond to any question in this Part II (B) End of year (A) Beginning of year 143,336 122,694 22' Cash, savings, and investments 22 23 Land and buildings 23 6,408 4,991 24 24 Other assets (describe in Schedule O) 149,744 127,685 25 25 Total assets 53,064 33,778 26 26 Total liabilities (describe in Schedule O) 96,680 93,907 27 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) Statement of Program Service Accomplishments (see the instructions for Part III) X Check if the organization used Schedule O to respond to any question in this Part III **Expenses** What is the organization's primary exempt purpose? (Required for section 501(c)(3) and 501(c)(4) See Schedule O organizations; optional for 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 others) persons benefited, and other relevant information for each program title N/A (Grants \$ If this amount includes foreign grants, check here 28a 29 29a (Grants \$ If this amount includes foreign grants, check here 30 30a (Grants \$) If this amount includes foreign grants, check here 31 Other program services (describe in Schedule O)) If this amount includes foreign grants, check here 31a 32 32 Total program service expenses (add lines 28a through 31a) ▶ List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV) Part IV Check if the organization used Schedule O to respond to any question in this Part IV (d) Heath benefits, contributions to employee benefit plans, and (c) Reportable (b) Average (e) Estimated amount of compensation (Forms W-2/1099-MISC) (a) Name and title hours per week other compensation devoted to position (if not paid, enter -0-) deferred compensation DEREK BOOKSTROM 0 0 0 PRESIDENT 1.50 BRAD WEGNER 0 0 0 VICE PRESIDENT 1.00 JEFF JENKINS 0 0 SECRETARY/TREASURER 1.00 0 KELLY THOMPSON 0 0 PAST PRESIDENT 1.00 0 SCOTT EYMAN 0 0 0 DIRECTOR 0.50 RANDY KERSTEN 0 0 0 DIRECTOR 0.50 ERIC KLEIN DIRECTOR 0.50 0 0 0 ADAM RUTJENS 0 0 0 DIRECTOR 0.50 JAMIE SIMMERMAN 0 0 DIRECTOR 0.50 ERIC LEATHERMAN 0 0 0.50 ASSOCIATE DIRECTOR

Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V 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 X 33 detailed description of each activity in Schedule O Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the X 34 change on Schedule O (see instructions) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business X activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a X 35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, 35c X reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets X 36 during the year? If "Yes," complete applicable parts of Schedule N 37a Enter amount of political expenditures, direct or indirect, as described in the instructions X 37b b Did the organization file Form 1120-POL for this year? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were X 38a any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations. Enter 39a Initiation fees and capital contributions included on line 9 39Ь Gross receipts, included on line 9, for public use of club facilities 40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under. __, section 4912 ▶ section 4911 ▶ Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 40h that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I c Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter X transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed None 41 402-474-7716 42a The organization's books are in care of ▶ MCBRIDE & ASSOCIATES INC Telephone no ▶ 1633 NORMANDY COURT, STE A 68512-1473 ZIP + 4 ▶ NE Located at ▶ LINCOLN Yes No 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)? 42b If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 42c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country 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 Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44h completed instead of Form 990-EZ 44c Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d explanation in Schedule O X 45a 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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) Form 990-EZ (2016)

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46			on engage						n activitie	s on be	half of or	ın oppo	sition				ſ	46	Yes	No X
Pa	rt VI	Section	n 501(c ion 501(c)(3) or	ganiza	ations	only		stions 47	—49b a	and 52, a	ind cor	nplete	the ta	bles	for lin	nes	<u> </u>		<u></u>
		Check i	f the org	anizatıo	n used	Sched	lule O te	o respon	d to any	quest	ion in thi	s Part	VI	_						
47			n engage nplete Sch			vities or	have a s	section 50)1(h) elec	tion in e	effect duri	ng the t	ax				ſ	47	Yes	No
48			•			section	170(b)(1)(A)(II)? I	f "Yes," c	omplete	Schedule	e E						48		
49a		•	n make a	•			,		related or	ganızat	ion?						- F	49a		<u> </u>
b 50			elated orga e for the o				-		mplovees	other	than office	ers. dire	ectors, t	trustees	s. and	kev	L	49b		
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SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

► Attach to Form 990 or Form 990-EZ. Complete if the organization is described below. Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Section 501(c)(4), (5), or (6) organizations Complete Part III

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

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

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

ivam	e or organization NATIONAL UTILITY CO.	NTRACTORS ASSOC			incation number
	OF NEBRASKA, INC			27-14987	
Pa	t I-A Complete if the organization is exen	npt under section 501(c)	or is a section	<u>n 527 organizatio</u>	<u>on.</u>
1	Provide a description of the organization's direct and indire	ect political campaign activities	in Part IV (see inst	tructions for	
	definition of "political campaign activities")				
2	Political campaign activity expenditures (see instructions)			▶ \$	
3	Volunteer hours for political campaign activities (see instru	ictions)			
Pa	t I-B Complete if the organization is exen	npt under section 501(c)	(3).		
1	Enter the amount of any excise tax incurred by the organiz	ation under section 4955		▶ \$	
2	Enter the amount of any excise tax incurred by organization	n managers under section 495	5	▶ \$	
3	If the organization incurred a section 4955 tax, did it file Fo	orm 4720 for this year?			Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV				
Pa	t I-C Complete if the organization is exen	npt under section 501(c	, except section	on 501(c)(3).	
1	Enter the amount directly expended by the filing organization	on for section 527 exempt func	tion		
	activities			▶ \$	
2	Enter the amount of the filing organization's funds contribu	ited to other organizations for s	ection		
	527 exempt function activities			▶ \$	
3	Total exempt function expenditures Add lines 1 and 2 En	ter here and on Form 1120-PO	L,		
	line 17b			▶ \$	
4	Did the filing organization file Form 1120-POL for this year	r?			Yes No
5	Enter the names, addresses and employer identification n	umber (EIN) of all section 527 բ	olitical organization	ns to which the filing	
	organization made payments For each organization listed	, enter the amount paid from th	e filing organizatior	n's funds Also enter	
	the amount of political contributions received that were pro-	omptly and directly delivered to	a separate political	organization, such	
	as a separate segregated fund or a political action commit	tee (PAC). If additional space is	s needed, provide i	nformation in Part IV	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and
		(funds If none, enter -0-	promptly and directly delivered to a separate
					political organization If
					none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)					
•					
(6)					
For P	anerwork Reduction Act Notice, see the Instructions for Form	990 or 990-F7		Sahadula C /Ea	000 or 000 E7) 2016

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). A Check ► I if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). 3 Check ► If the filing organization checked box A and "limited control" provisions apply Limits on Lobbying Expenditures (b) Filing (b) Affinished group totals (a) The term "expenditures" means amounts paid or incurred.) (a) Filing expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1c and 1d) d Other exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount. Einer the amount from the following table in both columns. If the amount on line 1e, column (a) or (b) is. If the amount on line 1e, column (a) or (b) is. Not over \$500,000 but not over \$1,000,000 20% of the amount on the 1e Over \$500,000 but not over \$1,000,000 S100,000 b	Sched	lule C (Form 990 or 990-EZ) 2016 NAT	ONAL UTILIT	Y CONTRACT	ORS ASS	oc 2	27-1498746	Page 2
A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). 3 Check if the filing organization checked box A and "limited control" provisions apply Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) 5 Total lobbying expenditures to influence a legislative body (direct lobbying) 6 Total lobbying expenditures (add lines 1a and 1b) 7 Total lobbying expenditures (add lines 1a and 1b) 8 Total lobbying purpose expenditures 9 Total expenditures 10 Total lobbying purpose expenditures 11 Lobbying nontaxable amount Enter the amount from the following table in both columns. 12 If the amount on line 1e, column (a) or (b) is. The lobbying nontaxable amount is. 13 Not over \$500,000 14 Over \$51,000,000 15 Stock (a) the amount on line 1e (a) to to ver \$1,000,000 15 Stock (b) the excess over \$1,000,000 15 Stock (c) the excess over \$1,000,000 16 Grassroots nontaxable amount (enter 25% of line 1f) 17 Subtract line 1g from line 1a (f zero or less, enter -0-i) 18 Subtract line 1g from line 1c. (if zero or less, enter -0-i) 19 Under \$1,000,000 the proving section 4911 tax for this year? 10 Ver \$1,000,000 the proving section 4911 tax for this year? 10 Ver an Averaging Period Under section 501(h) 10 Calendar year (or fiscal year beginning in) 10 Acyter Averaging Period 11 Calendar year (or fiscal year beginning in) 11 (b) 2013 12 (b) 2014 13 (c) 2015 14 (d) 2016 15 (e) Total lobbying expenditures 15 Lobbying celing amount (c) 16 (b) 50 line 2a, column(e))								
a Check		section 501(h)).					•	
Check If the filing organization checked box A and "limited control" provisions apply Limits on Lobbying Expenditures (a) Faing (b) Affiliated group totals (The term "expenditures" means amounts paid or incurred.) Organization's totals (proup totals organization's totals (proup totals organization's totals (proup totals organization's totals (proup totals)	A (Check ▶ ☐ if the filing organiza	tion belongs to an	affiliated group (a	and list in Pa	rt IV ea	ch affiliated grou	p member's
Check If the filing organization checked box A and "limited control" provisions apply Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Organization's totals Organization's		name, address, EIN	I, expenses, and s	hare of excess lo	bbying expe	enditure	s).	
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Not over \$500,000 20% of the amount on line 1e				mg table in better				
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Yes No A-Year Averaging Period Under section 501(h)	i	Subtract line 1f from line 1c. If zero or le	ss, enter -0-					
Yes No A-Year Averaging Period Under section 501(h)	j	If there is an amount other than zero on	either line 1h or line 1i.	did the organization	file Form 4720	<u> </u>		
4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) Total b Lobbying nontaxable amount (150% of line 2a, column(e)) c Total lobbying expenditures								Yes No
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See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) Total Lobbying nontaxable amount (150% of line 2a, column(e)) c Total lobbying expenditures		(Some organizations that ma	_	_	•	-	of the five colum	ne helow
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Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) Total 2a Lobbying nontaxable amount b Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures			occ the separate h		cs za anoug	Z <i>j</i>		
beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) Total 2a Lobbying nontaxable amount b Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures			obbying Expenditu	ures During 4-Year	r Averaging	Period		
beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) Total 2a Lobbying nontaxable amount b Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures		Calendar year (or fiscal year						
2a Lobbying nontaxable amount b Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures			(a) 2013	(b) 2014	(c) 201	5	(d) 2016	(e) Total
b Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures								
(150% of line 2a, column(e)) c Total lobbying expenditures	2a	Lobbying nontaxable amount						
(150% of line 2a, column(e)) c Total lobbying expenditures	b	Lobbying ceiling amount						
c Total lobbying expenditures								
					†		······································	†
d Grassroots nontaxable amount	C	Total lobbying expenditures						
	d	Grassroots nontaxable amount						
e Grassroots ceiling amount	е	Grassroots ceiling amount						
(150% of line 2d, column (e))		~				1		
		Grassroots Johnwag evnenditures						

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form 990 or 990-EZ) 2016 NATIONAL UTILITY CONTRACTORS ASS	SOC 27-1498	746		F	age :
Part II-B Complete if the organization is exempt under section 501(c)(3) are		orm	5768		
(election under section 501(h)).	(a)		(k	<u>, </u>	
For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		No l	\ <u>`</u>		
——————————————————————————————————————	165		Allic		
1 During the year, did the filing organization attempt to influence foreign, national, state or local					
legislation, including any attempt to influence public opinion on a legislative matter or					
referendum, through the use of					
a Volunteers?		_			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		_			
c Media advertisements?					
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statements?	 	-			
f Grants to other organizations for lobbying purposes?		—			
g Direct contact with legislators, their staffs, government officials, or a legislative body?	 	+			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	 	+			
i Other activities?					
j Total Add lines 1c through 1i		 -			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b If "Yes," enter the amount of any tax incurred under section 4912		\vdash			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912		-			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), s	504()(5)				
Part III-A Complete if the organization is exempt under section 501(c)(4), s 501(c)(6).	ection 501(c)(5), o	rsec	tion		
				Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?			1	Х	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		X
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from	the prior year?		3	X	
Part III-B Complete if the organization is exempt under section 501(c)(4), s	ection 501(c)(5), o	rsec	tion		
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answe	ered "No," OR (b) I	art l	II-A, line	3, is	
answered "Yes."					
Dues, assessments and similar amounts from members	L	1	1	.09,	<u> 380</u>
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of					
political expenses for which the section 527(f) tax was paid).					
a Current year		2a			089
b Carryover from last year	<u> </u>	2b	_	11,	
c Total	_	2c		-4,	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<u> </u>	3		10,	<u>752</u>
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the					
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb	ying				
and political expenditure next year?		4			

5 Taxable amount of lobbying and political expenditures (see instructions) Part IV **Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4, Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1 Also, complete this part for any additional information

-14,920

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the

organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

2016

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

10

Total

NATIONAL UTILITY CONTRACTORS ASSOC Emp

Employer identification number

27-1498746 OF NEBRASKA, INC Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (III) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (iv) Gross receipts (or retained by) (or retained by) (i) Name and address of individual custody or (ii) Activity from activity fundraiser listed in organization or entity (fundraiser) control of contributions col (I) Yes No 1 9

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		 gross receipts g 	reater th	<u>1an \$5,000.</u>								
•				(a) Event #1			(b) Event #2	·		(c) Other events		
			GOLF	' TOURNA	MENT	CT.A	Y SHOOT	' СНАТ.	N	one		(d) Total events (add col (a) through
ø				(event type)			(event type)	<u> </u>		(total number)		col (c))
Revenue		Grand received			1,993		-	7,748				29,741
æ	'	Gross receipts			1,993			7,140				23,141
		Less Contributions										
	3	Gross income (line 1 minus line 2)		2:	1,993			7,748				29,741
					7.2.0			.,				
	4	Cash prizes										
	5	Noncash prizes	ı		497							497
"				-	0 501			F 00F				15.540
ınse	6	Rent/facility costs			0,721	· · · · · · · · · · · · · · · · · · ·		7,027				17,748
Expe	7	Food and beverages										
Direct Expenses	۰	Fatartara									l	
۵	0	Entertainment										
	9	Other direct expenses			943			994				1,937
	10	Direct expense summary	Add lines	4 through 9 in	o column (4)						20.182
		Net income summary. Sul	btract line	10 from line 3	, column (d)					•	20,182 9,559
P	art	J	olete if th	ne organiza	tion ansv	wered "	Yes" on Fo	rm 990, P	art	IV, line 19, or	report	ed more
		than \$15,000 o	n Form 9	990-EZ, lin€	e 6a.		(b) Pull tabs/inst	ant	· ·			(d) Total gaming (add
Revenue				(a) Bingo		t	ingo/progressive			(c) Other gaming		col (a) through col (c))
Rev		_										
	_1	Gross revenue										
es	2	Cash prizes										
ect Expenses	2	Noncash prizes										
χË	J	Noncasii prizes										
Direc	4	Rent/facility costs										
	5	Other direct expenses										
						l п,	res	%	T	Yes	%	
		Caron uneot expenses	Ye	es:	%		63	70				
		Volunteer labor	Ye No		%	ı =	No			No		
	6	Volunteer labor	No	0						No	•	
	6	Volunteer labor Direct expense summary	Add lines	2 through 5 in	ı column (ı	d)	No			No	•	
	6	Volunteer labor	Add lines	2 through 5 in	ı column (ı	d)	No			No	>	
9	6 7 8	Volunteer labor Direct expense summary	Add lines	o 2 through 5 in ract line 7 from	n column (o	d) olumn (d)	No			No	>	
а	6 7 8 Ent	Volunteer labor Direct expense summary Net gaming income summ ter the state(s) in which the he organization licensed to	Add lines	2 through 5 in ract line 7 from	n column (in line 1, co	d) tivities	No			No	>	Yes No
а	6 7 8 Ent	Volunteer labor Direct expense summary Net gaming income summ ter the state(s) in which the	Add lines	2 through 5 in ract line 7 from	n column (in line 1, co	d) tivities	No			No	>	Yes No

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

Yes No

b If "Yes," explain

	dule G (Form 990 or 990-EZ) 2016 NATIONAL UTILITY CONTRACTORS ASSOC	27-1498746		Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity		_	
	formed to administer charitable gaming?		Yes	No
	Indicate the percentage of gaming activity conducted in	الما		٠,
	The organization's facility	13a 13b		<u> %</u> %
	An outside facility	[136]		70
	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name ▶			
	Address ▶			
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	s 🗌 No
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the		. [_]
	amount of gaming revenue retained by the third party > \$			
	If "Yes," enter name and address of the third party			
	Name ▶			
	Address ▶			
16	Gaming manager information			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Ye	s 🔲 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or			
	spent in the organization's own exempt activities during the tax year ▶ \$			
Part		columns (iii) and (v);	and	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any a	aditional information.		
	See instructions			

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

2016

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Name of the organization NAT

NATIONAL UTILITY CONTRACTORS ASSOC OF NEBRASKA, INC

Form 990-EZ, Part I, Line 8 - Other Revenue

Employer identification number 27 - 1498746

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Description		Amount
MEMBER DIRECTORY&NEWSLETTER	\$	9,641
MISCELLANEOUS	\$	407
LESS:CIRCULATION INCOME	\$	-4,258
	Total \$	5,790
Form 990-EZ, Part I, Line 16	- Other Ex	penses
Description		Amount
MEMBER DIRECTORY&NEWSLETTER		
ADVERTISING	\$	1,169
READERSHIP COSTS	\$	18,054
Expenses		
LESS: 990T ADVERTISING	\$	-1,169
OFFICE EXPENSES	\$	1,708
WEBSITE DEVELOPMENT	\$	1,379
WEBSITE REDESIGN	\$	2,538
ELECTRONIC COMMUNICATIONS	\$	519
DATABASE	\$	1,100
ANNUAL MEETING	\$	27,957
BOARD EXPENSES	\$	2,781
NATIONAL CONVENTION	\$	8,258
WASHINGTON SUMMIT	\$	1,237
INSURANCE	\$	2,466
SAFETY/TRAINING SEMINARS	\$	4,799

Schedule O (Form 990 or 990-EZ) (2016)				Employer id	4:6:4.		Page 2
Name of the organization NATIONAL UTILITY CONTRACTORS ASSOC				27 - 14			
. CREDIT CARD PROCESS FEES	\$	2,962					
NUCA OF NE SCHOLARSHIP	\$	3,500					
NWCEF MEMBERSHIP	\$	1,000					
NATIONAL MEMBERSHIP DUES	\$	48,875					
LESS:READERSHIP COSTS	\$	-18,054					
LEGISLATIVE DAY	\$	568					
INVESTMENT FEES	\$	472					
Total	\$	112,119					
Form 990-EZ, Part I, Line 20 - Other	r (Changes in Net	. As	sets or	Fund	Ba	lances
Description				Amount			
UNREALIZED LOSS			\$	-7	47		
Form 990-EZ, Part II, Line 24 - Other	er	Assets					
Description		Ве	ġ.	of Year	End	of	Year
Prepaid Expenses and Deferred Charge	es	\$		6,408	\$		4,991
		Total \$		6,408	\$		4,991
Form 990-EZ, Part II, Line 26 - Oth	er	Liabilities					
Description		Ве	∍g.	of Year	End	of	Year
Accounts Payable and Accrued Expense	es	\$		9,431	\$		3,951
Deferred Revenue		\$		5,368	\$		6,544
DEFERRED CHAPTER DUES		\$		21,805	\$		9,755
DEFERRED NATIONAL DUES		\$		16,460	\$		13,035
SALES TAX PAYABLE		\$		0	\$		493

Form 990-EZ, Part III - Primary Exempt Purpose

Schedule O (Form 990 or 990-EZ) (2016) Name of the organization

Page 2

Employer identification number NATIONAL UTILITY CONTRACTORS ASSOC

27-1498746

.IMPROVE THE OPERATIONAL PROFICIENCY AND FINANCIAL PERFORMANCE OF ITS MEMBER COMPANIES BY PROVIDING SERVICES THAT FOCUS ON SHARED INDUSTRY ISSUES. NUCA ALSO WORKS TO SECURE MORE FUNDING FOR AMERICA'S AGING UNDERGROUND INFRASTRUCTURE.