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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)

2016

OMB No 1545-1150

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For Paperwork Reduction Act Notice, see the separate instructions.

Open to Public Inspection

Α	or the	2016 calenda		, 20					
В	Check if ap	oplicable	C Name of organization	D Employer id	entification number				
	Address c	change	IBEW 112-INLAND EMPIRE CHAPTER NECA LMCC	91-6532335					
	Name cha	ange		E Telephone number					
	Initial retui	rn	1715 N. ATLANTIC ST	(5(9) 328-9670				
_		m/terminated	F Group Exemption						
_	Amended			•	Number ►				
		n pending	SPOKANE, WA 99205-4756 ✓ Cash Accrual Other (specify) ► H Ci						
	Vebsite	ting Method			k ▶ ∐ if the organization is not red to attach Schedule B				
		-		•	0-EZ, or 990-PF)				
				OIII 330, 33	0-LZ, 01 990-F1)				
K	orm of	organization	CorporationTrust Association Other						
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	SSEIS					
		` '	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u> </u>	87,648				
٤	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the in	nstructions	_				
	,	·· ·· · · · · · · · · · · · · · · · ·	the organization used Schedule O to respond to any question in this Part I	· , ,	<u> </u>				
	1	Contribution	ns, gifts, grants, and similar amounts received	1	87,391				
	2	Program se	ervice revenue including government fees and contracts	2					
	3	Membersh	ip dues and assessments	3					
	4	Investment	income .	4	257				
	5a	Gross amo	unt from sale of assets other than inventory 5a						
	b	Less cost	or other basis and sales expenses 5b						
	с	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c					
	6	Gaming an	d fundraising events						
	a	Gross ince	oss income from gaming (attach Schedule G if greater than						
ine		\$15,000)							
Revenue	Ь	Gross inco							
è		from fundr	aising events reported on line 1) (attach Schedule G if the						
_		sum of suc							
	C	Less direc							
	d	Net incom-	ract						
		line 6c)	6d						
	7a	Gross sales	s of inventory, less returns and allowances 7a						
	Ь	Less cost	of goods sold . 7b						
	c	Gross prof	7c						
	8	Other rever	8						
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	87,648				
	10			10	10,126				
	11		I similar amounts paid (list in Schedule O) RECEIVED RECEIVED	J 11					
Ś	12		ther compensation, and employee benefits . u	1012					
Expenses	13		al fees and other payments to independent contractors WAY 15 2017	171	64,347				
	1		y, rent, utilities, and maintenance	1.344	494				
	15		phications postage and shipping	- 15					
	16	U. 1	enses (describe in Schedule O)	16	2,637				
	17	-	enses. Add lines 10 through 16 .						
	18		deficit) for the year (Subtract line 17 from line 9)	18	77,604 10,044				
ets	19			10,044					
586	'3		or fund balances at beginning of year (from line 27, column (A)) (must agree vir figure reported on prior year's return)	19	40 070				
Net Assets	20	•		20	48,079				
	20		ges in net assets or fund balances (explain in Schedule O) or fund balances at end of year Combine lines 18 through 20	▶ 21					
	21		- 21	58,123 Form 990-EZ (2016)					
FO	raper	work Heauct	ion Act Notice, see the separate instructions. Cat No 10642		1 OHH 333-LE (2010)				



Cat No 10642I



F⊈m	990-EZ (2016)					Page 2
Р́а		for Part II)				
	Check if the organization used Schedule		nv auestion in this	Part II		
	0.100k ii ii 10 0.ga	o to topono to c	Ty quodion in this	(A) Beginning of year	ŗ <u>-</u> -	(B) End of year
22	Cash, savings, and investments		H	48,079	22	
23	Land and buildings	• • • • • •		48,079	23	58,123
24	Other assets (describe in Schedule O)				24	
	•					
25	Total assets			48,079		58,123
26	Total liabilities (describe in Schedule O)	- (D)			26	
27	Net assets or fund balances (line 27 of column			48,079	27	58,123
Par				,		Funana.
	Check if the organization used Schedule			Part III 🕢	/Ren	Expenses uired for section
Wha	t is the organization's primary exempt purpose?	SEE ATTACHED SC	HEDULE O			c)(3) and 501(c)(4)
as n	cribe the organization's program service accompline asured by expenses. In a clear and concise nons benefited, and other relevant information for e	nanner, describe the	f its three largest pe services provided	rogram services, d, the number of	orga other	nizations, optional for
						{
	(Grants \$) If this amount	includes foreign gra	ants, check here	• 🗇	28a	
29						
						}
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗇	29a	
30	<u></u>					
						,
	(Grants \$) If this amount	ıncludes foreign gra	ints, check here .	• 🗇	30a	
31	Other program services (describe in Schedule O)					
-		includes foreign gra		. ▶□	31a	
32	Total program service expenses (add lines 28a	through 31a)		<u> </u>	32	
Par						tions for Part IVA
	Check if the organization used Schedule				011 00	17
		(b) Average	(c) Reportable	(d) Health benefits,	Ť	<u> </u>
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	ot	Estimated amount of her compensation
SEE	ATTACHED SCHEDULE O				1	
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Part	· · · · · · · · · · · · · · · · · · ·					
	instructions for Part V) Check if the organization used Schedule O to respond to any question in the	nis Part		<u>, [</u>		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide detailed description of each activity in Schedule O	a 33	Yes	No		
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)					
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)?	34 35a		1		
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O					
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					
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions 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		√		
39	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter:					
a b	Initiation fees and capital contributions included on line 9					
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), 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 that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			✓		
С	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					
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelte transaction? If "Yes," complete Form 8886-T	40e	2. 202.1	√		
41	List the states with which a copy of this return is filed					
42a	The organization's books are in care of ▶ Inland Empire Chapter, NECA Telephone no. ▶ Located at ▶ 1715 N. Atlantic St. Spokane, WA ZIP + 4 ▶	(509) 328-9670 99205-4756				
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority ove 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:		Yes			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			2		
С	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:	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	 L	Yes	► □		
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	Tes	NO V		
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		52.	j		
d c	Did the organization receive any payments for indoor tanning services during the year?	44c	5 . #*-5 5 . ±#2./	<u></u>		
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓		
	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)			1		

Form 99	0-EZ (2	(016)							F	age 4
46	Did t	he organization engage, directly or in	idirectly, in political o	ampaign activities	on behalf	of or in opposit	tion		Yes	No
Part '		Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.	s only s must answer que	estions 47–49b a	nd 52, and	d complete th		46 les f	or line	es
		Check if the organization used Sch	nedule O to respond	to any question	in this Par	t VI	<u></u>	<u>· · · · </u>		
47		he organization engage in lobbying? If "Yes," complete Schedule C, Part		section 501(h) ele		ect during the	tax	47	Yes	No
48	-	s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								- <u>v</u>
49a		Did the organization make any transfers to an exempt non-charitable related organization?								7
ь 50	If "Ye	If "Yes," was the related organization a section 527 organization?							es, and	√ d key
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-Mi	(d) F contribu benefit p	lealth benefits, itions to employee plans, and deferred impensation	(e) Est	e) Estimated amount of other compensation		
51	f Total number of other employees paid over \$100,000. 51 Complete this table for the organization's five highest of \$100,000 of compensation from the organization. If there (a) Name and business address of each independent contractor			ensated independ	_T	ors who each received more than				
d 52	Did 1	number of other independent contra the organization complete Schedu pleted Schedule A	•	•	. ►rganization		a .▶[]	Yes		
	enalties	of perjury, I declare that I have examined this rid complete. Declaration of preparer (other than				o the best of my kno				
Sign Here						5-11-1 Date	7			
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature	j	Date	Check Self-employ	rt	îN.		
Use (Firm's name ▶	····			Firm's EIN ▶				
		Firm's address ▶				Phone no.				
May th	ne IRS	discuss this return with the preparer	shown above? See i	nstructions		🕨	D	Yes	N	0

Farm **990-EZ** (2016)

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.

OMB No 1545-0047 2016

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.

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Name of the organization Employer identification number **IBEW 112-INLAND EMPIRE CHAPTER NECA LMCC** 91-6532335 Page 1, Part I, Line 10: Safe Harbor Crisis Thrift Store: \$4096.39 WSU Wine Science Center: \$1029.53 Energey Storage & Microgrid: \$5,000.00 Page 1, Part I, Line 16: Other Expenses: Meetings: 1,124.23 Insurance: 1,513.00 Total: \$2,637.23 Page 2, Part III: Educate industry members on concept of shared risk for mutual gains. Setting ground work for future community services and public awareness. Page 2, Part IV: List of Trustees -NONE COMPENSATED-David Chally, Inland Empire Chapter, NECA, 1715 N. Atlantic St., Spokane, WA 99205 Travis Swayze, IBEW Local 112, 2637 W. Albany, Kennewick, WA 99336 Tony Edwards, Allan Electric, 918 A West Canal Dr, Kennewick, WA 99336 Glenn Washam, Sun River Electric, 9312 W. 10th, Kennewick, WA 99336 Cheryl Sanders, 1421 S. Buchanan, Kennewick, WA 99336 Joe Legard, 800 S. Belfair, Kennewick, WA 99336