

Forms 990 / 990-EZ Return Summary

For calendar year 2012, or tax year beginning **09/01/12** , and ending **08/31/13**

88-0063221

Nevada State Education Assoc.

Net Asset / Fund Balance at Beginning of Year		<u>3,026,125</u>
Revenue		
Contributions	<u>1,233,111</u>	
Program service revenue	<u>6,888,543</u>	
Investment income	<u>47</u>	
Capital gain / loss	<u> </u>	
Special events:		
Gross revenue	<u> </u>	
Direct expenses	<u> </u>	
Net income	<u> </u>	
Other income	<u>0</u>	
Total revenue	<u>8,121,701</u>	
Expenses		
Program services	<u> </u>	
Management and general	<u> </u>	
Fundraising	<u> </u>	
Total expenses	<u>8,534,576</u>	
Excess / (deficit)		<u>-412,875</u>
Other changes		<u>3,026,125</u>
Net Asset / Fund Balance at End of Year		<u><u>2,613,250</u></u>

Reconciliation of Revenue	
Total revenue per financial statements	<u>8,121,701</u>
Less:	
Unrealized gains	<u> </u>
Donated services	<u> </u>
Recoveries	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total revenue per return	<u><u>8,121,701</u></u>

Reconciliation of Expenses	
Total expenses per financial statements	<u>8,534,576</u>
Less:	
Donated services	<u> </u>
Prior year adjustments	<u> </u>
Losses	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total expenses per return	<u><u>8,534,576</u></u>

Balance Sheet			
	Beginning	Ending	Differences
Assets	<u>5,248,664</u>	<u>4,310,178</u>	
Liabilities	<u>2,222,539</u>	<u>1,696,928</u>	
Net assets	<u><u>3,026,125</u></u>	<u><u>2,613,250</u></u>	<u><u>-412,875</u></u>

Miscellaneous Information

Amended return _____
 Return / extended due date **01/15/14**
 Failure to file penalty _____

Houldsworth, Russo & Company, P.C.
8675 S Eastern Ave Ste A
Las Vegas, NV 89123-2839
702-269-9992

July 15, 2014

CONFIDENTIAL

Nevada State Education Assoc.
3511 E. Harmon Avenue
Las Vegas, NV 89121

Dear Mr. Tibbs:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements.

Federal Filing Instructions

None is required. Your Form 990 for the year ended 8/31/13 shows no balance due.

You are using a Personal Identification Number (PIN) for signing your return electronically. Sign the IRS e-file Authorization and mail it as soon as possible to:

Houldsworth, Russo & Company, P.C.
8675 S Eastern Ave Ste A
Las Vegas, NV 89123-2839

Initial and date the copies of the IRS e-file Signature Authorization and the Form 990. Retain them for your records. If previously signed and returned no further action is required for Form 8879-EO.

Your return is being filed electronically with the IRS and is not required to be mailed. Mailing a paper copy of your return to the IRS will delay the processing of your return.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Houldsworth, Russo & Company, P.C.

Form **8879-EO**

**IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2012, or fiscal year beginning 9/01, 2012, and ending 8/31, 2013

2012

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.

Name of exempt organization

Employer identification number

Nevada State Education Assoc.

88-0063221

Name and title of officer

**Michael Tibbs
Director of Finance**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b	8,121,701
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2012 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **Houldsworth, Russo & Company, P.C.** to enter my PIN as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature }

Date } **05/20/14**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

88231512345

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2012 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature } **Dianna Russo**

Date }

ERO Must Retain This Form—See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2012)

Form **990**

Department of the Treasury
Internal Revenue Service

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)
 The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047
2012
Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 09/01/12, and ending 08/31/13

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 <p align="center">Nevada State Education Assoc.</p> Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p>3511 E. Harmon Avenue</p> City, town or post office, state, and ZIP code <p>Las Vegas NV 89121</p>	D Employer identification number <p align="center">88-0063221</p> E Telephone number <p align="center">800-248-6732</p> G Gross receipts \$ 8,121,701
F Name and address of principal officer: <p>Michael Tibbs 3511 E. Harmon Avenue Las Vegas NV 89121</p>		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
I Tax-exempt status: <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (5) t (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number <input type="checkbox"/>
J Website: <input type="checkbox"/> www.nsea-nv.org		L Year of formation: 1984
K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other <input type="checkbox"/>		M State of legal domicile: NV

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: <p align="center">The purpose of NESAs is to promote the cause of public education, the professions of teaching and education support personnel and the welfare of youth of Nevada.</p>		
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	37
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	36
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	24
	6 Total number of volunteers (estimate if necessary)	6	60
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 1,645,288	Current Year 1,233,111
	9 Program service revenue (Part VIII, line 2g)	7,101,813	6,888,543
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	162	47
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,747,263	8,121,701
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,152,336	1,068,359
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,727,161	3,724,761
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/>	0	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,005,341	3,741,456
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,884,838	8,534,576	
19 Revenue less expenses. Subtract line 18 from line 12	862,425	-412,875	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 5,248,664	End of Year 4,310,178
	21 Total liabilities (Part X, line 26)	2,222,539	1,696,928
	22 Net assets or fund balances. Subtract line 21 from line 20	3,026,125	2,613,250

Part II Signature Block

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 <p align="center">Michael Tibbs</p> Type or print name and title	Date <p align="center">Director of Finance</p>
	Print/Type preparer's name <p>Dianna Russo</p> Preparer's signature <p>Dianna Russo</p> Date <p>07/15/14</p> Check <input type="checkbox"/> if self-employed PTIN <p>P00292786</p>	
Paid Preparer Use Only	Firm's name } Houldsworth, Russo & Company, P.C. Firm's address } 8675 S Eastern Ave Ste A Las Vegas, NV 89123-2839	Firm's EIN } 88-0374623 Phone no. } 702-269-9992

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission:

The purpose of NESA is to promote the cause of public education, the professions of teaching and education support personnel and the welfare of youth of Nevada.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ including grants of\$) (Revenue \$)

The organization promotes the cause of public education, the professions of teaching and education support personnel, and the welfare of youth in Nevada.

4b (Code:) (Expenses \$ including grants of\$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of\$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of\$) (Revenue \$)

4e Total program service expenses U

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	X	
4	Section 501(c)(3) organizations. 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		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1a	96		
1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
1c			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2a	24		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
2b			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3a			
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
3b			
4a	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)?		X
4a			
b	If "Yes," enter the name of the foreign country: U See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
4b			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5a			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5b			
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	X	
6a			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
6b			
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7a			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7c			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
7h			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
8			
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
9b			
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
10b			
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
13b			
c	Enter the amount of reserves on hand	13c	
13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
14a			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
14b			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 37		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 36		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		X
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		X
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **UNV**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **The Organization** **3511 E. Harmon Ave**
Las Vegas **NV 89121** **800-248-6732**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Lynn Warne President	40.00 0.00	X		X				120,454	0	22,143
(2) (Elizabeth) Jane Bantz WEA-Seat 1	2.00 0.00	X						0	0	0
(3) Mike Horner WESP President	2.00 0.00	X						0	0	0
(4) John Carr ESEA President	2.00 0.00	X						0	0	0
(5) Bonnie (Bernava) Johnson CCEA-Seat B	2.00 0.00	X						0	0	0
(6) Brian Flick CCEA-Seat C	2.00 0.00	X						0	0	0
(7) Morgan Bingson Student	2.00 0.00	X						0	0	0
(8) Cindy K. Johnson CCEA-Seat L	2.00 0.00	X						0	0	0
(9) Fran McGregor WEA-Seat 3	2.00 0.00	X						0	0	0
(10) Jacqueline Whitfield ESEA Seat 6	2.00 0.00	X						0	0	0
(11) Linda Hunt WEA-Seat 2	2.00 0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Douglas Bache Vice President	2.00 0.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
(13) Fran Harris WESP	2.00 0.00	<input checked="" type="checkbox"/>						0	0	0
(14) Gaylea Manning Secretary/Tr	2.00 0.00	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
(15) Susan Guilliams CCEA-Seat D	2.00 0.00	<input checked="" type="checkbox"/>						0	0	0
(16) Shan Terada CCEA-Seat K	2.00 0.00	<input checked="" type="checkbox"/>						0	0	0
(17) Brian Wallace UCN-Seat 2 Region A	2.00 0.00	<input checked="" type="checkbox"/>						0	0	0
(18) Paul Feaker CCEA-Seat G	2.00 0.00	<input checked="" type="checkbox"/>						0	0	0
(19) Natha Anderson NEA Director	2.00 0.00	<input checked="" type="checkbox"/>						0	0	0
1b Sub-total								120,454		22,143
c Total from continuation sheets to Part VII, Section A								907,503		377,221
d Total (add lines 1b and 1c)								1,027,957		399,364

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		<input checked="" type="checkbox"/>
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	<input checked="" type="checkbox"/>	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		<input checked="" type="checkbox"/>

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Dyer Lawrence Penrose Flaherty 2805 N. Mountain Street Carson City NV 89703	Legal Fees	937,272

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Tyrone McMullins	2.00									
CCEA-Seat J	0.00	X						0	0	0
(13) Loretta Harper	2.00									
CCEA-Seat E	0.00	X						0	0	0
(14) Mary Clair	2.00									
CCEA-Seat 1	0.00	X						0	0	0
(15) Erin Riddle	2.00									
CCEA-Seat H	0.00	X						0	0	0
(16) Ruben Murillo Jr.	2.00									
CCEA President	0.00	X						0	0	0
(17) Lydia Godje	2.00									
ESEA-Seat 2	0.00	X						0	0	0
(18) Scott A. Miller	2.00									
CCEA-Seat F	0.00	X						0	0	0
(19) Vitul A. Patel	2.00									
ESEA-Seat 3	0.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **U**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **U**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12)Wanda Keith	2.00									
CCEA-Seat A	0.00	X						0	0	0
(13)Wilma Sanders	2.00									
ESEA-Seat 5	0.00	X						0	0	0
(14)Kay Summer	2.00									
UCN-Seat 3	0.00	X						0	0	0
(15)Brian Rippet	2.00									
UCN-Seat 1 Region C	0.00	X						0	0	0
(16)Susan M. Strand	2.00									
Retired	0.00	X						0	0	0
(17)Archie Keeton, Jr.	2.00									
ESEA-Seat 4	0.00	X						0	0	0
(18)Peg Bean	2.00									
NEA Director	0.00	X						0	0	0
(19)Susan Fly	2.00									
ESEA- Seat 1	0.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **U**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **U**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Susan Lacey	2.00									
UCN Pres	0.00	X					0	0	0	
(13) Dana Galvin	2.00									
WEA President	0.00	X					0	0	0	
(14) Rueben Murillo	40.00									
President	0.00	X					0	0	0	
(15) Gary Peck	40.00									
Exec. Director	0.00			X			151,597	0	61,007	
(16) Michael Tibbs	40.00									
Dir of Finance	0.00			X			127,291	0	60,851	
(17) Dwight Blake	40.00									
Employee	0.00				X		132,645	0	53,207	
(18) Debbie Cahill	40.00									
Depty Exec Dir	0.00				X		131,786	0	50,753	
(19) Leah Brady	40.00									
Employee	0.00				X		121,880	0	45,564	
1b Sub-total							665,199		271,382	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **U**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **U**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Rose Brennan Employee	40.00 0.00					X		121,333	0	47,084
(13) Thomas Shelton	40.00 0.00					X		120,971	0	58,755
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
1b Sub-total								242,304		105,839
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **U**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **U**

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII.

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,233,111				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f	U		1,233,111			
Program Service Revenue and Other Similar Amounts	2a Membership dues	Busn. Code 900099	6,888,543	6,888,543			
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f	U		6,888,543			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	U	47			47
4 Income from investment of tax-exempt bond proceeds		U					
5 Royalties		U					
6a Gross rents		(i) Real					
		(ii) Personal					
b Less: rental exps.							
c Rental inc. or (loss)							
d Net rental income or (loss)		U					
7a Gross amount from sales of assets other than inventory		(i) Securities					
		(ii) Other					
b Less: cost or other basis & sales exps.							
c Gain or (loss)							
d Net gain or (loss)		U					
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		a					
		b Less: direct expenses	b				
	c Net income or (loss) from fundraising events	U					
9a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities	U					
10a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory	U					
Miscellaneous Revenue		Busn. Code					
11a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d	U						
12 Total revenue. See instructions.	U		8,121,701	6,888,543	0	47	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,068,359			
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	557,298			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,073,779			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	537,751			
9 Other employee benefits	395,972			
10 Payroll taxes	159,961			
11 Fees for services (non-employees):				
a Management				
b Legal	935,119			
c Accounting	90,116			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	74,505			
12 Advertising and promotion	20,500			
13 Office expenses	491,932			
14 Information technology				
15 Royalties				
16 Occupancy	120,148			
17 Travel	372,552			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	43,658			
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	94,459			
23 Insurance	22,736			
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Lobbying costs	1,475,731			
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	8,534,576	0	0	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	2,077,004	1	1,342,377
	2 Savings and temporary cash investments	443,716	2	848,320
	3 Pledges and grants receivable, net	194,502	3	
	4 Accounts receivable, net	698,871	4	393,961
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	120,575	9	90,171
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,741,927		
	b Less: accumulated depreciation	10b 2,106,578	1,713,996	10c 1,635,349
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)		5,248,664	16	4,310,178
Liabilities	17 Accounts payable and accrued expenses	1,303,859	17	562,364
	18 Grants payable		18	
	19 Deferred revenue	43,924	19	308,257
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	874,756	23	826,307
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		2,222,539	26
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,026,125	27	2,613,250
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	3,026,125	33	2,613,250	
34 Total liabilities and net assets/fund balances	5,248,664	34	4,310,178	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,121,701
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,534,576
3	Revenue less expenses. Subtract line 2 from line 1	3	-412,875
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,026,125
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,613,250

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2012

⌵ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

Name of the organization Nevada State Education Assoc.	Employer identification number 88-0063221
---	--

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(**5**) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization Nevada State Education Assoc.	Employer identification number 88-0063221
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	National Education Association 1201 16th St NW Washington DC 20036-3290	\$ 1,173,277	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	American FID Assurance PO Box 268805 Oklahoma City OK 73126-8805	\$ 58,834	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

**SCHEDULE C
(Form 990 or 990-EZ)**

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
U Complete if the organization is described below. U Attach to Form 990 or Form 990-EZ
U See separate instructions.

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

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

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

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

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

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

Name of organization Nevada State Education Assoc.	Employer identification number 88-0063221
--	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures U \$
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 U \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 U \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities U \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities U \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b U \$
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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 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).
B 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.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying 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 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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 instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

Table with 3 columns: (a) Yes/No, (b) Amount. Rows include questions about lobbying activities like volunteers, staff, media, mailings, publications, grants, direct contact, rallies, and other activities.

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, No. Rows include questions about dues, in-house lobbying expenditures, and carryover lobbying expenditures.

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes."

Table with 2 columns: Question, Amount. Rows include questions about dues, nondeductible lobbying and political expenditures, and taxable amount of lobbying and political expenditures.

Part IV Supplemental Information

Complete this part to 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, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

Series of horizontal dotted lines for providing supplemental information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

Employer identification number

Nevada State Education Assoc.

88-0063221

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 2 columns: U \$, U \$. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment %
- b** Permanent endowment %
- c** Temporarily restricted endowment %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		479,625		479,625
b Buildings		1,675,737	619,618	1,056,119
c Leasehold improvements				
d Equipment		1,586,565	1,486,960	99,605
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,635,349

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) u		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) u		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) u	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u		

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Ⓛ Attach to Form 990.

Name of the organization

Nevada State Education Assoc.

Employer identification number

88-0063221

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Clark County Education Association 4230 McLeod Las Vegas NV 89121	88-0104093	5	845,300				Education
(2)	Washoe Education Association 1890 Donald Street Reno NV 89502	88-0086709	5	157,059				Education
(3)	Education Support Employees Assoc. 3500 East Flamingo Las Vegas NV 89121	88-0115729	5	50,000				Education
(4)	Progressive Leadership Alliance NV 821 Riverside Drive Reno NV 89503	88-0318655	5	10,000				Education
(5)								
(6)								
(7)								
(8)								
(9)								

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Ⓛ

3 Enter total number of other organizations listed in the line 1 table Ⓛ 6

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

All Organizations receiving funds are local affiliates of the National Education Association. Annual reporting of the use of the funds is required.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
 Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.
 Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

Nevada State Education Assoc.

Employer identification number

88-0063221

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		
5b		
6a		
6b		
7		
8		
9		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2012

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Gary Peck Exec. Director	(i) 151,597	0	0	61,007	0	212,604	0
	(ii) 0	0	0	0	0	0	0
2 Michael Tibbs Dir of Finance	(i) 127,291	0	0	60,851	0	188,142	0
	(ii) 0	0	0	0	0	0	0
3 Dwight Blake Employee	(i) 121,145	0	11,500	53,207	0	185,852	0
	(ii) 0	0	0	0	0	0	0
4 Debbie Cahill Depty Exec Dir	(i) 131,786	0	0	50,753	0	182,539	0
	(ii) 0	0	0	0	0	0	0
5 Leah Brady Employee	(i) 121,880	0	0	45,564	0	167,444	0
	(ii) 0	0	0	0	0	0	0
6 Rose Brennan Employee	(i) 121,333	0	0	47,084	0	168,417	0
	(ii) 0	0	0	0	0	0	0
7 Thomas Shelton	(i) 120,971	0	0	58,755	0	179,726	0
	(ii) 0	0	0	0	0	0	0
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

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.
U Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Nevada State Education Assoc.

Employer identification number

88-0063221

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

This is a membership organization.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

Members annually vote for the officers.

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members

**Members annually vote for the Officers who make decisions for the
Organization.**

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

**Management reviews the Form 990 and then presents it to the Board for
approval.**

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Upon Request.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2012

Open to Public Inspection

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990.

▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization

Nevada State Education Assoc.

Employer identification number

88-0063221

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) NSEA-TIP 3511 E Harmon 20-8781119 Las Vegas NV 89121	Political	NV	527		N/A		X
(2) NSEA-SSF 3511 E Harmon 80-0578488 Las Vegas NV 89121	Lobbying	NV	527		N/A		X
(3) Reach for The Stars 3511 E Harmon 26-0013110 Las Vegas NV 89121	Charitable	NV	501c	7	N/A		X
(4) National Education Assoc. 1201 16th St NW Washington DC 20036	Education	DC	501c		N/A		X
(5)							

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispro- portionate alloc.?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) National Education Association	c	1,600,148	
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2012

Department of the Treasury
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Attachment Sequence No. **179**

Name(s) shown on return **Nevada State Education Assoc.** Identifying number **88-0063221**

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	94,459

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	94,459
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2012)

Forms 990 / 990-PF	Mortgages and Other Notes Payable	2012
For calendar year 2012, or tax year beginning 09/01/12 , and ending 08/31/13		

Name Nevada State Education Assoc.	Employer Identification Number 88-0063221
--	---

Form 990, Part X, Line 23 - Additional Information

Name of lender	Relationship to disqualified person
(1) Zions Bank	None
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1) 1,300,000	05/21/01	04/20/26	Monthly payments	5.250
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1) First deed of trust on build & prop	Building purchase
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1) None	874,756	826,307
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	874,756	826,307

88-0063221

Federal Asset Report

FYE: 8/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Prior MACRS:										
138	Modular head set	9/01/99	224			224	5	HY 200DB	224	0
140	Office equipment	9/01/99	835			835	5	HY 200DB	835	0
141	Banyan file server	9/01/99	1,100			1,100	5	HY 200DB	1,100	0
142	Computer	9/01/99	907			907	5	HY 200DB	907	0
143	Computer	9/01/99	2,335			2,335	5	HY 200DB	2,335	0
144	Legend upgrade	9/01/99	1,706			1,706	5	HY 200DB	1,706	0
145	Tape recorder	9/01/99	43			43	5	HY 200DB	43	0
146	Computer	9/01/99	3,044			3,044	5	HY 200DB	3,044	0
147	Modem and tape drives	9/01/99	1,785			1,785	5	HY 200DB	1,785	0
148	Computer	9/01/99	2,490			2,490	5	HY 200DB	2,490	0
149	Computer monitor	9/01/99	200			200	5	HY 200DB	200	0
150	Fax machine	9/01/99	1,995			1,995	5	HY 200DB	1,995	0
151	Computer equipment	9/01/99	690			690	5	HY 200DB	690	0
152	Table top inserter	9/01/99	587			587	5	HY 200DB	587	0
153	Computer equipment	9/01/99	689			689	5	HY 200DB	689	0
154	Micro-film machine	9/01/99	1,200			1,200	5	HY 200DB	1,200	0
155	Laser printer	9/01/99	1,854			1,854	5	HY 200DB	1,854	0
156	ATT phone equipment	9/01/99	5,771			5,771	5	HY 200DB	5,771	0
158	Laser Jet III serial printer	9/01/99	1,776			1,776	5	HY 200DB	1,776	0
159	Computer	9/01/99	3,817			3,817	5	HY 200DB	3,817	0
162	LV computer equipment	9/01/99	3,053			3,053	5	HY 200DB	3,053	0
163	Computer equipment	9/01/99	5,744			5,744	5	HY 200DB	5,744	0
165	Computer equipment	9/01/99	723			723	5	HY 200DB	723	0
166	Modem cable w/ connectors	9/01/99	1,049			1,049	5	HY 200DB	1,049	0
167	Computer equipment	9/01/99	689			689	5	HY 200DB	689	0
169	Compaq computer	9/01/99	2,000			2,000	5	HY 200DB	2,000	0
170	Mod 50 computer w/ colla.	9/01/99	14,755			14,755	5	HY 200DB	14,755	0
177	Elko fax machine	9/01/99	1,593			1,593	5	HY 200DB	1,593	0
178	Printer	9/01/99	398			398	5	HY 200DB	398	0
179	Computer equipment	9/01/99	1,641			1,641	5	HY 200DB	1,641	0
180	2 fax machines	9/01/99	1,585			1,585	5	HY 200DB	1,585	0
181	CCCTA fax machines	9/01/99	1,585			1,585	5	HY 200DB	1,585	0
182	Video	9/01/99	2,042			2,042	5	HY 200DB	2,042	0
183	Electric stapler	9/01/99	275			275	5	HY 200DB	275	0
184	Data processing cabinets	9/01/99	442			442	5	HY 200DB	442	0
190	LV bookcase	9/01/99	152			152	5	HY 200DB	152	0
197	Record a call w/ key	9/01/99	325			325	5	HY 200DB	325	0
198	Paymaster	9/01/99	191			191	5	HY 200DB	191	0
199	Microwave	9/01/99	205			205	5	HY 200DB	205	0
200	Minolta camera equipment	9/01/99	619			619	5	HY 200DB	619	0
201	Folding machine	9/01/99	1,682			1,682	5	HY 200DB	1,682	0
202	Autum software	9/01/99	623			623	5	HY 200DB	623	0
203	Desk, table, computer table	9/01/99	634			634	5	HY 200DB	634	0
204	2 file cabinets	9/01/99	318			318	5	HY 200DB	318	0
207	IBM XT personal computer	9/01/99	5,005			5,005	5	HY 200DB	5,005	0
208	LV IBM printer	9/01/99	4,406			4,406	5	HY 200DB	4,406	0
209	Computer	9/01/99	20,846			20,846	5	HY 200DB	20,846	0
210	Old, fully depreciated equipment	9/01/99	27,389			27,389	5	HY 200DB	27,389	0
211	Fully depreciated equipment	9/01/99	405			405	5	HY 200DB	405	0
212	Shed	9/01/99	475			475	5	HY 200DB	475	0
217	Head set	9/01/99	261			261	5	HY 200DB	261	0
218	486 computer	9/01/99	2,905			2,905	5	HY 200DB	2,905	0
219	Dispatcher keyboard	9/01/99	299			299	5	HY 200DB	299	0
220	Printer & monitor	9/01/99	505			505	5	HY 200DB	505	0
221	Recorder	9/01/99	43			43	5	HY 200DB	43	0
222	Fax machine	9/01/99	1,248			1,248	5	HY 200DB	1,248	0
223	Fax machine	9/01/99	1,163			1,163	5	HY 200DB	1,163	0
224	Equipment from Good Guys	9/01/99	96			96	5	HY 200DB	96	0
225	TV w/ VCR	9/01/99	342			342	5	HY 200DB	342	0
226	Sony recorder	9/01/99	799			799	5	HY 200DB	799	0
227	Modem and printer	9/01/99	3,471			3,471	5	HY 200DB	3,471	0
228	Fax machine from Good Guys	9/01/99	1,079			1,079	5	HY 200DB	1,079	0
229	Presario 486 and VDT monitor	9/01/99	2,021			2,021	5	HY 200DB	2,021	0
230	Fax and intercom	9/01/99	1,070			1,070	5	HY 200DB	1,070	0
231	IBM value point 487 & 15" monitor	9/01/99	2,306			2,306	5	HY 200DB	2,306	0
232	ATT Legend upgrade to R3	9/01/99	892			892	5	HY 200DB	892	0
233	2 Brother fax machines	9/01/99	1,190			1,190	5	HY 200DB	1,190	0
234	IBM 486 desktop pc (KL)	9/01/99	4,377			4,377	5	HY 200DB	4,377	0

88-0063221

Federal Asset Report

FYE: 8/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
235	MXX laptop computer (KL)	9/01/99	1,785				1,785	5	HY 200DB	1,785	0
236	Canon FJC 600E color printer (DS)	9/01/99	513				513	5	HY 200DB	513	0
237	Lotus 5.0 for Windows	9/01/99	381				381	5	HY 200DB	381	0
238	Zenith TV and VCR (Apt)	9/01/99	535				535	5	HY 200DB	535	0
239	2 486DX 66 computer systems (GF)(KL)	9/01/99	3,636				3,636	5	HY 200DB	3,636	0
240	Microtek Scanmaker III (LH)	9/01/99	2,663				2,663	5	HY 200DB	2,663	0
241	35mm camera from Shara Camera Center	9/01/99	441				441	5	HY 200DB	441	0
242	CO Tracker 350 external backup system	9/01/99	361				361	5	HY 200DB	361	0
243	IBM P90 desktop pc (LH)	9/01/99	3,979				3,979	5	HY 200DB	3,979	0
244	Mega Punch hole punch	9/01/99	235				235	5	HY 200DB	235	0
245	Modem/cable 27725	9/01/99	666				666	5	HY 200DB	666	0
246	Electric paper drill	9/01/99	777				777	5	HY 200DB	777	0
247	FAS 1000 fixed asset software	9/01/99	1,010				1,010	5	HY 200DB	1,010	0
248	Tercell - auto	9/01/99	2,000				2,000	5	HY 200DB	2,000	0
249	Zerex 5385 copier	9/01/99	30,818				30,818	5	HY 200DB	30,818	0
250	2 P90 computer systems	9/01/99	5,339				5,339	5	HY 200DB	5,339	0
251	P100 computer system (KL)	9/01/99	2,195				2,195	5	HY 200DB	2,195	0
252	ATT phone system wiring	9/01/99	15,982				15,982	5	HY 200DB	15,982	0
253	File serv; ups, hub, 10-base T jacks	9/01/99	4,499				4,499	5	HY 200DB	4,499	0
254	Brother multi-function fax machine	9/01/99	500				500	5	HY 200DB	500	0
255	2 workstation upgrades	9/01/99	15,854				15,854	5	HY 200DB	15,854	0
256	Proxima LCD projector	9/01/99	7,009				7,009	5	HY 200DB	7,009	0
257	416 turbo data drive, backup drive, server	9/01/99	1,096				1,096	5	HY 200DB	1,096	0
258	Pentium 120mhz system	9/01/99	2,247				2,247	5	HY 200DB	2,247	0
259	ATT Merlin 1030 phone system	9/01/99	2,054				2,054	5	HY 200DB	2,054	0
260	2 Brother fax machines	9/01/99	909				909	5	HY 200DB	909	0
261	Computer upgrades & software	9/01/99	4,064				4,064	5	HY 200DB	4,064	0
262	3 digital P133 computers with 8mb upgrade:	9/01/99	4,902				4,902	5	HY 200DB	4,902	0
263	HP printer (LR)	9/01/99	1,980				1,980	5	HY 200DB	1,980	0
264	2 Micron P200 computers (KW)(KL)	9/01/99	5,718				5,718	5	HY 200DB	5,718	0
265	Toshiba tecra 500sc P120 laptop	9/01/99	2,499				2,499	5	HY 200DB	2,499	0
266	Toshiba tecra 500sc P120 laptop	9/01/99	2,377				2,377	5	HY 200DB	2,377	0
267	HP laser jet 5M printer	9/01/99	2,000				2,000	5	HY 200DB	2,000	0
268	Micron P200 computer	9/01/99	3,105				3,105	5	HY 200DB	3,105	0
269	Compaq Proliant 1000 server	9/01/99	1,319				1,319	5	HY 200DB	1,319	0
270	Compaq 16GB turbo data drive tape backup	9/01/99	1,304				1,304	5	HY 200DB	1,304	0
271	HP 320 cse printer; 5 battery backups	9/01/99	1,163				1,163	5	HY 200DB	1,163	0
272	Micron P200 computer (KL)	9/01/99	2,726				2,726	5	HY 200DB	2,726	0
273	Ultra SCSI Seagate Baracuda 9 GB hard dri	9/01/99	1,613				1,613	5	HY 200DB	1,613	0
275	ISDN modem equipment	9/01/99	865				865	5	HY 200DB	865	0
276	5 workstations in LV	9/01/99	14,222				14,222	5	HY 200DB	14,222	0
277	Fax machine	9/01/99	2,028				2,028	5	HY 200DB	2,028	0
278	Laptop computer	9/01/99	3,234				3,234	5	HY 200DB	3,234	0
279	2 computers in Reno	9/01/99	4,730				4,730	5	HY 200DB	4,730	0
280	Laser printer 4	9/01/99	1,298				1,298	5	HY 200DB	1,298	0
281	Laser jet 4000T	9/01/99	1,523				1,523	5	HY 200DB	1,523	0
282	Hole punch	9/01/99	829				829	5	HY 200DB	829	0
283	Laptop computer	9/01/99	2,860				2,860	5	HY 200DB	2,860	0
284	7 ESEA workstations in LV	9/01/99	17,889				17,889	5	HY 200DB	17,889	0
285	HP Laser Jet 5SI copier printer	9/01/99	7,641				7,641	5	HY 200DB	7,641	0
286	HP Laser Jet 6OXI	9/01/99	840				840	5	HY 200DB	840	0
287	2 LV computers & accessories	9/01/99	3,620				3,620	5	HY 200DB	3,620	0
288	HP 5SI Laser printer	9/01/99	4,622				4,622	5	HY 200DB	4,622	0
289	Office equipment	9/01/99	800				800	5	HY 200DB	800	0
290	Auto	9/01/99	3,038				3,038	5	HY 200DB	3,038	0
291	Office equipment	9/01/99	700				700	5	HY 200DB	700	0
292	Office equipment	9/01/99	570				570	5	HY 200DB	570	0
293	Office equipment	9/01/99	700				700	5	HY 200DB	700	0
294	Office equipment	9/01/99	2,822				2,822	5	HY 200DB	2,822	0
295	Computer equipment	9/01/99	1,845				1,845	5	HY 200DB	1,845	0
296	IBM premium parallel printer (LH)	9/01/99	1,586				1,586	5	HY 200DB	1,586	0
297	Saturn computers	9/01/99	8,999				8,999	5	HY 200DB	8,999	0
298	Computer from Comp USA	9/01/99	2,038				2,038	5	HY 200DB	2,038	0
299	Circuit City electronics	9/01/99	4,089				4,089	5	HY 200DB	4,089	0
301	Computers from Office Depot	9/01/99	3,432				3,432	5	HY 200DB	3,432	0
302	Cassette recorder	9/01/99	889				889	5	HY 200DB	889	0
303	Computer from Circuit City	9/01/99	3,171				3,171	5	HY 200DB	3,171	0
304	Computer from Circuit City	9/01/99	3,478				3,478	5	HY 200DB	3,478	0
305	Saturn computer	9/01/99	1,129				1,129	5	HY 200DB	1,129	0
307	Computer from Circuit City	9/01/99	1,845				1,845	5	HY 200DB	1,845	0
308	Computer from Circuit City	9/01/99	3,206				3,206	5	HY 200DB	3,206	0

88-0063221

Federal Asset Report

FYE: 8/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
309	Computer from Comp USA	9/01/99	1,360				1,360	5	HY 200DB	1,360	0
310	Compaq computer	9/01/99	3,511				3,511	5	HY 200DB	3,511	0
312	Palm pilot	9/01/99	549				549	5	HY 200DB	549	0
315	Computer monitor	9/01/99	1,072				1,072	5	HY 200DB	1,072	0
316	CGA computer	9/01/99	2,238				2,238	5	HY 200DB	2,238	0
317	Computer from Circuit City	9/01/99	3,585				3,585	5	HY 200DB	3,585	0
318	Computer from Best Buy	9/01/99	2,506				2,506	5	HY 200DB	2,506	0
327	Jornada hardware	11/01/00	1,496				1,496	5	HY 200DB	1,496	0
			<u>427,073</u>				<u>427,073</u>			<u>427,073</u>	<u>0</u>

Other Depreciation:

1	Reno building	9/01/00	392,817				392,817	40	MO S/L	198,864	9,820
2	Las Vegas building	9/02/02	1,219,918				1,219,918	40	MO S/L	361,851	30,498
3	Addl concrete for LV building	9/01/04	4,050				4,050	15	MO S/L	2,925	270
4	Furniture	9/01/98	452				452	5	MO S/L	452	0
5	Furniture	9/01/98	640				640	5	MO S/L	640	0
6	Furniture	9/01/98	1,476				1,476	5	MO S/L	1,476	0
7	Furniture	9/01/98	1,760				1,760	5	MO S/L	1,760	0
8	Framing	9/01/98	254				254	5	MO S/L	254	0
9	Chairs	9/01/98	1,434				1,434	5	MO S/L	1,434	0
10	Furniture	9/01/98	4,703				4,703	5	MO S/L	4,703	0
11	LV furniture	9/01/98	2,305				2,305	5	MO S/L	2,305	0
12	Desk	9/01/98	642				642	5	MO S/L	642	0
13	Carpet	9/01/98	1,262				1,262	5	MO S/L	1,262	0
14	Furniture	9/01/98	203				203	5	MO S/L	203	0
15	Wiring ATT	9/01/98	3,030				3,030	5	MO S/L	3,030	0
16	Furniture/ R.M.	9/01/98	1,174				1,174	5	MO S/L	1,174	0
17	Reno furniture	9/01/98	656				656	5	MO S/L	656	0
18	Furniture (Rick & Karen)	9/01/98	1,410				1,410	5	MO S/L	1,410	0
19	Ashtrays and urn	9/01/98	287				287	5	MO S/L	287	0
20	Tray	9/01/98	502				502	5	MO S/L	502	0
21	Furniture (KW)	9/01/98	1,386				1,386	5	MO S/L	1,386	0
22	Desk and chair	9/01/98	569				569	5	MO S/L	569	0
23	Lateral file	9/01/98	432				432	5	MO S/L	432	0
24	Vertical storage unit	9/01/98	2,732				2,732	5	MO S/L	2,732	0
25	Bookcase	9/01/98	247				247	5	MO S/L	247	0
26	Chair	9/01/98	254				254	5	MO S/L	254	0
27	Receptionist desk	9/01/98	340				340	5	MO S/L	340	0
28	Workstation	9/01/98	179				179	5	MO S/L	179	0
29	Lateral file	9/01/98	742				742	5	MO S/L	742	0
30	Lateral file	9/01/98	1,582				1,582	5	MO S/L	1,582	0
31	Chair (Operator 2)	9/01/98	556				556	5	MO S/L	556	0
32	Chair	9/01/98	254				254	5	MO S/L	254	0
33	Alarm system	9/01/98	722				722	5	MO S/L	722	0
34	Elder tray	9/01/98	111				111	5	MO S/L	111	0
35	Vertical blinds	9/01/98	1,982				1,982	5	MO S/L	1,982	0
36	Phone system wiring	9/01/98	3,444				3,444	5	MO S/L	3,444	0
37	Desk (DW)	9/01/98	2,209				2,209	5	MO S/L	2,209	0
38	Furniture	9/01/98	694				694	5	MO S/L	694	0
39	Furniture	9/01/98	1,527				1,527	5	MO S/L	1,527	0
40	ATT elevator phone	9/01/98	37				37	5	MO S/L	37	0
41	OGD 18X24 B:L frame, gray	9/01/98	400				400	5	MO S/L	400	0
42	Loveseat, chair, and table	9/01/98	1,925				1,925	5	MO S/L	1,925	0
43	Clairidge #209-6	9/01/98	1,054				1,054	5	MO S/L	1,054	0
44	Shelving unit	9/01/98	2,896				2,896	5	MO S/L	2,896	0
45	Chairs, sofa tables (Bedford)	9/01/98	2,363				2,363	5	MO S/L	2,363	0
46	Bedford TS48w visual SD	9/01/98	286				286	5	MO S/L	286	0
47	Anderson desk and drawers	9/01/98	909				909	5	MO S/L	909	0
48	High point hutch	9/01/98	335				335	5	MO S/L	335	0
49	Rolling file cabinet	9/01/98	194				194	5	MO S/L	194	0
50	Work units	9/01/98	1,050				1,050	5	MO S/L	1,050	0
51	Furniture (AB)	9/01/98	1,397				1,397	5	MO S/L	1,397	0
52	Chair	9/01/98	329				329	5	MO S/L	329	0
53	Chair	9/01/98	248				248	5	MO S/L	248	0
54	Merlin 34 B set	9/01/98	992				992	5	MO S/L	992	0
55	Computer equipment	9/01/98	560				560	5	MO S/L	560	0
56	Office drapes	9/01/98	2,816				2,816	5	MO S/L	2,816	0
57	Furniture	9/01/98	4,353				4,353	5	MO S/L	4,353	0
58	LV desk and chairs	9/01/98	4,242				4,242	5	MO S/L	4,242	0

88-0063221

Federal Asset Report

FYE: 8/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
59	LV sofa and chair	9/01/98	1,307				1,307	5	MO S/L	1,307	0
60	LV 5 chairs	9/01/98	2,492				2,492	5	MO S/L	2,492	0
61	Lateral file	9/01/98	774				774	5	MO S/L	774	0
62	LV desk and chair	9/01/98	571				571	5	MO S/L	571	0
63	File cabinet	9/01/98	416				416	5	MO S/L	416	0
64	Book shelf	9/01/98	1,400				1,400	5	MO S/L	1,400	0
65	WCTA phone system	9/01/98	2,480				2,480	5	MO S/L	2,480	0
66	Hon bookcase	9/01/98	134				134	5	MO S/L	134	0
67	Office furniture	9/01/98	733				733	5	MO S/L	733	0
68	"Whale" art work	9/01/98	500				500	5	MO S/L	500	0
69	Art work	9/01/98	1,000				1,000	5	MO S/L	1,000	0
70	Rolling file cabinet	9/01/98	189				189	5	MO S/L	189	0
71	Chairs	9/01/98	26				26	5	MO S/L	26	0
72	Furniture	9/01/98	417				417	5	MO S/L	417	0
73	End table	9/01/98	20				20	5	MO S/L	20	0
74	Oak desk and bookcase	9/01/98	1,079				1,079	5	MO S/L	1,079	0
75	7 chairs	9/01/98	865				865	5	MO S/L	865	0
76	21 chairs	9/01/98	4,262				4,262	5	MO S/L	4,262	0
77	File cabinet	9/01/98	175				175	5	MO S/L	175	0
78	IMB 486 and vdt monitor	9/01/98	2,098				2,098	5	MO S/L	2,098	0
79	Couch	9/01/98	554				554	5	MO S/L	554	0
80	Furniture (DC)	9/01/98	822				822	5	MO S/L	822	0
81	Furniture from A-Carlisle	9/01/98	600				600	5	MO S/L	600	0
82	Leather chairs	9/01/98	1,105				1,105	5	MO S/L	1,105	0
83	Office furniture	9/01/98	2,637				2,637	5	MO S/L	2,637	0
84	LV office work center	9/01/98	406				406	5	MO S/L	406	0
85	Chair (KL)	9/01/98	505				505	5	MO S/L	505	0
86	Lateral 2 drawer file cabinet (Sylvia)	9/01/98	279				279	5	MO S/L	279	0
87	3 shelf bookcase (DW)	9/01/98	445				445	5	MO S/L	445	0
88	Woodbridge-Ensign sofa (Apt)	9/01/98	584				584	5	MO S/L	584	0
89	LV blinds	9/01/98	1,081				1,081	5	MO S/L	1,081	0
90	U-shaped exec desk & credenza	9/01/98	3,343				3,343	5	MO S/L	3,343	0
91	Cherry bookcase 70X48X12	9/01/98	892				892	5	MO S/L	892	0
92	HB ergonomic chair frame:black	9/01/98	813				813	5	MO S/L	813	0
93	Abbey burgundy side chairs	9/01/98	606				606	5	MO S/L	606	0
94	Computer-wedge desk & 2 drawer credenza	9/01/98	3,824				3,824	5	MO S/L	3,824	0
95	Ergonomic chair, t-arm adj:black	9/01/98	986				986	5	MO S/L	986	0
96	Boat-shaped conference table 120x48x42	9/01/98	1,107				1,107	5	MO S/L	1,107	0
97	10 side chairs w/ casters	9/01/98	2,985				2,985	5	MO S/L	2,985	0
98	Westport dbl pedestal desk & credenza	9/01/98	2,093				2,093	5	MO S/L	2,093	0
99	2 side chairs:forest	9/01/98	531				531	5	MO S/L	531	0
100	Desk wedge computer unit	9/01/98	1,178				1,178	5	MO S/L	1,178	0
101	Kitchen caswork & counter tops	9/01/98	2,353				2,353	5	MO S/L	2,353	0
102	3 36" lateral file cabinets	9/01/98	1,284				1,284	5	MO S/L	1,284	0
103	36" lateral file cabinet	9/01/98	519				519	5	MO S/L	519	0
104	Work station	9/01/98	1,348				1,348	5	MO S/L	1,348	0
105	LV reception furniture	9/01/98	800				800	5	MO S/L	800	0
106	Bookcases from Custom Furniture Rental	9/01/98	1,004				1,004	5	MO S/L	1,004	0
107	13 chairs for NSEA board mtgs	9/01/98	6,955				6,955	5	MO S/L	6,955	0
108	Elko workstation	9/01/98	4,322				4,322	5	MO S/L	4,322	0
109	2 desk setups in Reno	9/01/98	4,222				4,222	5	MO S/L	4,222	0
110	Pneumatic chair	9/01/98	290				290	5	MO S/L	290	0
111	Storage cabinet	8/01/02	2,370				2,370	5	MO S/L	2,370	0
112	Office equipment	9/01/98	2,010				2,010	5	MO S/L	2,010	0
113	Office equipment	9/01/98	1,350				1,350	5	MO S/L	1,350	0
114	Office equipment	9/01/98	1,800				1,800	5	MO S/L	1,800	0
115	Office equipment	9/01/98	2,026				2,026	5	MO S/L	2,026	0
116	LV HP648 printer	9/01/98	600				600	5	MO S/L	600	0
117	LV window coverings	1/01/01	663				663	7	MO S/L	663	0
118	LV window coverings	2/01/01	663				663	7	MO S/L	663	0
119	Creative leather furniture	2/01/01	763				763	7	MO S/L	763	0
120	Reno electric drill	8/01/01	1,150				1,150	7	MO S/L	1,150	0
121	Furniture	7/01/07	2,711				2,711	7	MO S/L	2,001	387
122	Furniture	7/01/07	5,482				5,482	7	MO S/L	4,047	783
123	Furniture	8/01/07	1,700				1,700	7	MO S/L	1,235	242
124	Furniture	8/31/07	2,920				2,920	7	MO S/L	2,086	417
125	Furniture	8/31/07	3,868				3,868	7	MO S/L	2,763	553
126	Printer and cable	9/01/99	1,813				1,813	5	MO S/L	1,813	0
127	Phone	9/01/99	438				438	5	MO S/L	438	0
128	2 printers	9/01/99	1,129				1,129	5	MO S/L	1,129	0
129	LV silent com units	9/01/99	1,915				1,915	5	MO S/L	1,915	0

88-0063221

Federal Asset Report

FYE: 8/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
130	HP calculator	9/01/99	153				153	5	MO S/L	153	0
131	Speakers for conference room	9/01/99	114				114	5	MO S/L	114	0
132	Recorder	9/01/99	241				241	5	MO S/L	241	0
133	Drill	9/01/99	680				680	5	MO S/L	680	0
134	Valcom computer equipment	9/01/99	17,143				17,143	5	MO S/L	17,143	0
135	14 silent com units	9/01/99	5,382				5,382	5	MO S/L	5,382	0
136	Head set and speaker phone	9/01/99	737				737	5	MO S/L	737	0
137	Merlin 10 button phone	9/01/99	395				395	5	MO S/L	395	0
139	ATT Legend MLX	9/01/99	1,584				1,584	5	MO S/L	1,584	0
157	Washer	9/01/99	439				439	5	MO S/L	439	0
160	Fax machine	9/01/99	402				402	5	MO S/L	402	0
161	Printer and cable	9/01/99	663				663	5	MO S/L	663	0
164	Black box for computers	9/01/99	2,248				2,248	5	MO S/L	2,248	0
168	Dictation machine & transcriber	9/01/99	3,705				3,705	5	MO S/L	3,705	0
171	Computer keyboard	9/01/99	115				115	5	MO S/L	115	0
172	Banyan computer	9/01/99	28,449				28,449	5	MO S/L	28,449	0
173	4 month cal db 7 day	9/01/99	738				738	5	MO S/L	738	0
174	Computer crt valet	9/01/99	115				115	5	MO S/L	115	0
175	VHS camera	9/01/99	1,386				1,386	5	MO S/L	1,386	0
176	Radio Shack	9/01/99	122				122	5	MO S/L	122	0
185	2 brown chairs	9/01/99	216				216	5	MO S/L	216	0
186	2 folding chairs	9/01/99	167				167	5	MO S/L	167	0
187	Micro reader	9/01/99	471				471	5	MO S/L	471	0
188	Paper drill	9/01/99	500				500	5	MO S/L	500	0
189	4 drawer legal sized file	9/01/99	162				162	5	MO S/L	162	0
191	2 tables & Vicro table	9/01/99	519				519	5	MO S/L	519	0
192	Inserter	9/01/99	6,803				6,803	5	MO S/L	6,803	0
193	Swivel arm chair	9/01/99	79				79	5	MO S/L	79	0
194	Posture chairs	9/01/99	126				126	5	MO S/L	126	0
195	4-drawer legal cabinets	9/01/99	142				142	5	MO S/L	142	0
196	Storage cabinet	9/01/99	97				97	5	MO S/L	97	0
205	LV display station	9/01/99	5,369				5,369	5	MO S/L	5,369	0
206	Laser printer	9/01/99	3,070				3,070	5	MO S/L	3,070	0
213	Laser printer	9/01/99	1,140				1,140	5	MO S/L	1,140	0
214	386 SX computer	9/01/99	3,070				3,070	5	MO S/L	3,070	0
215	Answering machine	9/01/99	86				86	5	MO S/L	86	0
216	Xerox copier	9/01/99	528				528	5	MO S/L	528	0
274	Sharp SD 4085 copier system	5/01/97	29,707				29,707	10	MO S/L	29,707	0
300	Custom Office file	3/01/00	600				600	7	MO S/L	600	0
306	File cabinet	7/01/00	610				610	7	MO S/L	610	0
311	Dishwasher	8/01/00	576				576	7	MO S/L	576	0
313	Office supplies	6/01/00	588				588	7	MO S/L	588	0
314	Desk	2/01/00	556				556	7	MO S/L	556	0
319	Video camera	6/01/00	882				882	7	MO S/L	882	0
320	Cisco computer router	9/01/04	6,898				6,898	5	MO S/L	6,898	0
321	LV Paper shredder	6/01/01	800				800	7	MO S/L	800	0
322	Power stand by UPS	9/01/00	835				835	7	MO S/L	835	0
323	LV computer equipment	9/01/99	2,127				2,127	7	MO S/L	2,127	0
324	LV phone system routers & converters	9/01/01	11,485				11,485	7	MO S/L	11,485	0
325	Macabee office furniture	10/01/00	1,095				1,095	7	MO S/L	1,095	0
326	Paul Ford art work	11/01/00	6,000				6,000	7	MO S/L	6,000	0
328	Reno refrigerator	10/01/00	1,425				1,425	7	MO S/L	1,425	0
329	LV Visioneer monitor	7/01/99	900				900	7	MO S/L	900	0
330	LV HP 6746C computer	7/01/99	850				850	7	MO S/L	850	0
331	LV HP 6746C computer	7/01/99	850				850	7	MO S/L	850	0
332	LV Jornada (KL)	9/01/99	917				917	7	MO S/L	917	0
333	LV Merlin phone equipment	12/01/00	1,602				1,602	7	MO S/L	1,602	0
334	LV Machabee office furniture	1/01/01	172,092				172,092	7	MO S/L	172,092	0
335	LV Machabee office furniture	1/01/01	10,044				10,044	7	MO S/L	10,044	0
336	LV office furniture (EL)	12/01/00	974				974	7	MO S/L	974	0
337	NV Bell Merlin systems	1/01/01	37,299				37,299	7	MO S/L	37,299	0
338	LV Machabee office furniture	12/01/00	351				351	7	MO S/L	351	0
339	LV Machabee office furniture	12/01/00	1,897				1,897	7	MO S/L	1,897	0
340	LV office chairs	1/01/01	692				692	7	MO S/L	692	0
341	LV NV Bell equipment & labor	2/01/01	19,220				19,220	7	MO S/L	19,220	0
342	LV palm organizer	2/01/01	2,183				2,183	5	MO S/L	2,183	0
343	LV palm organizer	2/01/01	847				847	5	MO S/L	847	0
344	Reno Cabletron router	2/01/01	2,024				2,024	5	MO S/L	2,024	0
345	LV office furniture	7/01/01	1,996				1,996	7	MO S/L	1,996	0
346	Power kit from Machabee Office Furniture	1/01/01	154				154	7	MO S/L	154	0
347	LV computer printer	2/01/00	907				907	7	MO S/L	907	0

88-0063221

Federal Asset Report

FYE: 8/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
348	Reno computer & monitor	2/01/00	1,058			1,058	5	MO S/L	1,058	0
349	LV computer & monitor	2/01/00	1,180			1,180	7	MO S/L	1,180	0
350	LV laptop computer	11/01/01	2,582			2,582	5	MO S/L	2,582	0
351	Elko Uniserv Office laptop	1/01/02	2,453			2,453	5	MO S/L	2,453	0
352	Video conference equipment	8/01/01	45,987			45,987	7	MO S/L	45,987	0
353	Microsoft Exchange server	11/01/01	1,570			1,570	5	MO S/L	1,570	0
354	Microsoft Exchange server equipment	11/01/01	6,142			6,142	5	MO S/L	6,142	0
355	Dell server	11/01/01	15,921			15,921	5	MO S/L	15,921	0
356	Server upgrade equipment	12/01/01	688			688	5	MO S/L	688	0
357	Jornada	3/01/02	1,071			1,071	5	MO S/L	1,071	0
358	Reno computer (KL)	2/01/02	1,787			1,787	5	MO S/L	1,787	0
359	LV computers	2/01/02	4,225			4,225	5	MO S/L	4,225	0
360	HP Jornada PDA	3/01/02	885			885	5	MO S/L	885	0
361	Paper folder	4/01/02	581			581	7	MO S/L	581	0
362	HP Jornadas	5/01/02	1,364			1,364	5	MO S/L	1,364	0
363	XP software (Reno & WCTA)	5/01/02	1,170			1,170	5	MO S/L	1,170	0
364	Reno XP software	5/01/02	2,128			2,128	5	MO S/L	2,128	0
365	Server memory XP software	6/01/02	1,587			1,587	5	MO S/L	1,587	0
366	Camera (WEA)	8/01/02	692			692	7	MO S/L	692	0
367	MS windows 2000 server license	9/01/99	1,646			1,646	5	MO S/L	1,646	0
368	Computer & accessories	4/01/02	1,810			1,810	5	MO S/L	1,810	0
369	Notebook computer & accessories	4/01/02	2,702			2,702	5	MO S/L	2,702	0
370	800 GS/LS ID module & phone equipment	7/01/02	3,149			3,149	7	MO S/L	3,149	0
371	NV Bell circuit board	8/01/02	7,119			7,119	7	MO S/L	7,119	0
372	Carson City laptop & peripherals	2/01/03	3,393			3,393	5	MO S/L	3,393	0
373	Microsoft licensing	2/01/03	1,650			1,650	4	MO S/L	1,650	0
374	Computer equipment	2/01/03	6,064			6,064	5	MO S/L	6,064	0
375	Tape recorder	2/01/03	505			505	5	MO S/L	505	0
376	Carson City phone system	2/01/03	1,206			1,206	5	MO S/L	1,206	0
377	Office furniture JW	3/01/03	1,024			1,024	7	MO S/L	1,024	0
378	Alarm installation	5/01/03	625			625	7	MO S/L	625	0
379	Monitor KL	5/01/03	588			588	5	MO S/L	588	0
380	Brother fax machine	6/01/03	699			699	5	MO S/L	699	0
381	Speaker phone for board room	8/01/03	1,395			1,395	5	MO S/L	1,395	0
382	Laptop (KL) + peripherals	12/01/03	2,728			2,728	5	MO S/L	2,728	0
383	NEA Microsoft Ent Agreement 2nd license	12/01/00	15,314			15,314	5	MO S/L	15,314	0
384	Maintenance renewal	12/01/99	1,747			1,747	5	MO S/L	1,747	0
385	Computer PDA (KL)	11/01/03	769			769	5	MO S/L	769	0
386	HP Pavilion a336n Multimedia PC	2/01/04	914			914	5	MO S/L	914	0
387	2 PDAs and warranties	4/01/04	974			974	5	MO S/L	974	0
388	Conference center phone	5/01/04	860			860	5	MO S/L	860	0
389	3 computers	5/01/04	4,079			4,079	5	MO S/L	4,079	0
390	Computers	8/01/04	4,870			4,870	4	MO S/L	4,870	0
391	Computers	8/01/04	4,399			4,399	4	MO S/L	4,399	0
392	Misc equipment	10/01/04	3,825			3,825	5	MO S/L	3,825	0
393	Projector/DVD	11/01/04	1,002			1,002	5	MO S/L	1,002	0
394	Laptops	2/01/05	4,179			4,179	5	MO S/L	4,179	0
395	Phone equipment	3/01/05	2,500			2,500	5	MO S/L	2,500	0
396	Van # 1	4/01/05	28,220			28,220	5	MO S/L	28,220	0
397	Van # 2	4/01/05	28,220			28,220	5	MO S/L	28,220	0
398	Phone system	5/01/05	63,824			63,824	5	MO S/L	63,824	0
399	Shredder	7/01/05	1,614			1,614	5	MO S/L	1,614	0
400	Security system	7/01/05	3,006			3,006	5	MO S/L	3,006	0
401	Equipment - printers	8/01/06	4,313			4,313	5	MO S/L	4,313	0
405	PDA equipment	4/01/07	535			535	5	MO S/L	535	0
408	Phone equipment	6/01/07	2,201			2,201	5	MO S/L	2,201	0
409	Phone equipment	7/01/07	1,692			1,692	5	MO S/L	1,692	0
410	Phone equipment	8/01/07	2,496			2,496	5	MO S/L	2,496	0
412	Computer equipment	8/31/07	6,180			6,180	5	MO S/L	6,180	0
413	Misc equipment	11/01/04	2,023			2,023	5	MO S/L	2,023	0
417	Server upgrades	3/31/08	18,624			18,624	5	MO S/L	16,451	2,173
418	Server upgrades	4/30/08	40,803			40,803	5	MO S/L	35,363	5,440
420	Server upgrades	8/31/08	15,000			15,000	5	MO S/L	12,000	3,000
421	Computer equipment	8/31/08	1,434			1,434	5	MO S/L	1,147	287
422	Computer equipment	8/31/08	5,593			5,593	5	MO S/L	4,474	1,119
423	Computer equipment	8/31/08	2,783			2,783	5	MO S/L	2,227	556
424	Reno building improvements	1/31/08	14,442			14,442	15	MO S/L	4,413	962
425	Adjust to client's schedule	8/31/08	0			0	5	MO S/L	864	0
426	Security System	10/31/08	17,643			17,643	15	MO S/L	4,509	1,176
427	Hewlett-Packard	10/31/09	867			867	5	MO S/L	819	48
428	Server	11/30/09	4,839			4,839	5	MO S/L	2,661	968

88-0063221

Federal Asset Report

FYE: 8/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
429	Server	12/31/09	2,713				2,713	5	MO S/L	1,447	542
431	Wolf camera	3/31/10	2,351				2,351	5	MO S/L	1,136	470
432	DLP projector	3/31/10	712				712	5	MO S/L	344	143
434	Telephone system	9/30/08	2,658				2,658	5	MO S/L	2,082	532
435	Computer equipment	11/01/08	3,092				3,092	5	MO S/L	2,319	618
437	Stovetop for LV office	6/01/09	1,772				1,772	5	MO S/L	1,122	355
439	Executive Director's furniture	12/01/10	5,410				5,410	7	MO S/L	1,352	773
442	Building loan costs	4/30/11	10,768				10,768	15	MO S/L	957	718
443	Computer equipment	5/01/11	950				950	5	MO S/L	238	190
445	Software	7/01/11	26,135				26,135	3	MO S/L	9,438	8,711
446	Server upgrade	8/01/11	70,790				70,790	5	MO S/L	13,946	14,158
448	Tripolymer Wall Insulation	8/28/12	16,100				16,100	15	MO S/L	0	1,073
449	Toshiba Laptop	10/05/11	1,345				1,345	5	MO S/L	224	269
450	Server room mini split replacement	10/28/11	3,500				3,500	5	MO S/L	583	700
451	Dell Equallogic	11/28/11	27,669				27,669	5	MO S/L	4,150	5,534
452	HP Laptop	12/02/11	1,361				1,361	5	MO S/L	204	272
453	equipment	10/31/12	2,571				2,571	15	MO S/L	0	143
454	equipment	11/30/12	2,500				2,500	5	MO S/L	0	375
455	equipment	12/31/12	4,134				4,134	15	MO S/L	0	184
456	equipment	8/31/13	8,105				8,105	5	MO S/L	0	0
Total Other Depreciation			<u>2,835,238</u>				<u>2,835,238</u>			<u>1,585,350</u>	<u>94,459</u>
Total ACRS and Other Depreciation			<u>2,835,238</u>				<u>2,835,238</u>			<u>1,585,350</u>	<u>94,459</u>
Grand Totals			3,262,311				3,262,311			2,012,423	94,459
Less: Dispositions and Transfers			0				0			0	0
Less: Start-up/Org Expense			0				0			0	0
Net Grand Totals			<u>3,262,311</u>				<u>3,262,311</u>			<u>2,012,423</u>	<u>94,459</u>

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
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There are no assets that meet the criteria of this report

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
138	Modular head set	9/01/99	224	0	0
140	Office equipment	9/01/99	835	0	0
141	Banyan file server	9/01/99	1,100	0	0
142	Computer	9/01/99	907	0	0
143	Computer	9/01/99	2,335	0	0
144	Legend upgrade	9/01/99	1,706	0	0
145	Tape recorder	9/01/99	43	0	0
146	Computer	9/01/99	3,044	0	0
147	Modem and tape drives	9/01/99	1,785	0	0
148	Computer	9/01/99	2,490	0	0
149	Computer monitor	9/01/99	200	0	0
150	Fax machine	9/01/99	1,995	0	0
151	Computer equipment	9/01/99	690	0	0
152	Table top inserter	9/01/99	587	0	0
153	Computer equipment	9/01/99	689	0	0
154	Micro-film machine	9/01/99	1,200	0	0
155	Laser printer	9/01/99	1,854	0	0
156	ATT phone equipment	9/01/99	5,771	0	0
158	Laser Jet III serial printer	9/01/99	1,776	0	0
159	Computer	9/01/99	3,817	0	0
162	LV computer equipment	9/01/99	3,053	0	0
163	Computer equipment	9/01/99	5,744	0	0
165	Computer equipment	9/01/99	723	0	0
166	Modem cable w/ connectors	9/01/99	1,049	0	0
167	Computer equipment	9/01/99	689	0	0
169	Compaq computer	9/01/99	2,000	0	0
170	Mod 50 computer w/ colla.	9/01/99	14,755	0	0
177	Elko fax machine	9/01/99	1,593	0	0
178	Printer	9/01/99	398	0	0
179	Computer equipment	9/01/99	1,641	0	0
180	2 fax machines	9/01/99	1,585	0	0
181	CCCTA fax machines	9/01/99	1,585	0	0
182	Video	9/01/99	2,042	0	0
183	Electric stapler	9/01/99	275	0	0
184	Data processing cabinets	9/01/99	442	0	0
190	LV bookcase	9/01/99	152	0	0
197	Record a call w/ key	9/01/99	325	0	0
198	Paymaster	9/01/99	191	0	0
199	Microwave	9/01/99	205	0	0
200	Minolta camera equipment	9/01/99	619	0	0
201	Folding machine	9/01/99	1,682	0	0
202	Autum software	9/01/99	623	0	0
203	Desk, table, computer table	9/01/99	634	0	0
204	2 file cabinets	9/01/99	318	0	0
207	IBM XT personal computer	9/01/99	5,005	0	0
208	LV IBM printer	9/01/99	4,406	0	0
209	Computer	9/01/99	20,846	0	0
210	Old, fully depreciated equipment	9/01/99	27,389	0	0
211	Fully depreciated equipment	9/01/99	405	0	0
212	Shed	9/01/99	475	0	0
217	Head set	9/01/99	261	0	0
218	486 computer	9/01/99	2,905	0	0
219	Dispatcher keyboard	9/01/99	299	0	0
220	Printer & monitor	9/01/99	505	0	0
221	Recorder	9/01/99	43	0	0
222	Fax machine	9/01/99	1,248	0	0
223	Fax machine	9/01/99	1,163	0	0
224	Equipment from Good Guys	9/01/99	96	0	0
225	TV w/ VCR	9/01/99	342	0	0
226	Sony recorder	9/01/99	799	0	0
227	Modem and printer	9/01/99	3,471	0	0
228	Fax machine from Good Guys	9/01/99	1,079	0	0
229	Presario 486 and VDT monitor	9/01/99	2,021	0	0
230	Fax and intercom	9/01/99	1,070	0	0
231	IBM value point 487 & 15" monitor	9/01/99	2,306	0	0
232	ATT Legend upgrade to R3	9/01/99	892	0	0
233	2 Brother fax machines	9/01/99	1,190	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
234	IBM 486 desktop pc (KL)	9/01/99	4,377	0	0
235	MXX laptop computer (KL)	9/01/99	1,785	0	0
236	Canon FJC 600E color printer (DS)	9/01/99	513	0	0
237	Lotus 5.0 for Windows	9/01/99	381	0	0
238	Zenith TV and VCR (Apt)	9/01/99	535	0	0
239	2 486DX 66 computer systems (GF)(KL)	9/01/99	3,636	0	0
240	Microtek Scanmaker III (LH)	9/01/99	2,663	0	0
241	35mm camera from Shara Camera Center	9/01/99	441	0	0
242	CO Tracker 350 external backup system	9/01/99	361	0	0
243	IBM P90 desktop pc (LH)	9/01/99	3,979	0	0
244	Mega Punch hole punch	9/01/99	235	0	0
245	Modem/cable 27725	9/01/99	666	0	0
246	Electric paper drill	9/01/99	777	0	0
247	FAS 1000 fixed asset software	9/01/99	1,010	0	0
248	Terzell - auto	9/01/99	2,000	0	0
249	Zerox 5385 copier	9/01/99	30,818	0	0
250	2 P90 computer systems	9/01/99	5,339	0	0
251	P100 computer system (KL)	9/01/99	2,195	0	0
252	ATT phone system wiring	9/01/99	15,982	0	0
253	File serv; ups, hub, 10-base T jacks	9/01/99	4,499	0	0
254	Brother multi-function fax machine	9/01/99	500	0	0
255	2 workstation upgrades	9/01/99	15,854	0	0
256	Proxima LCD projector	9/01/99	7,009	0	0
257	416 turbo data drive, backup drive, server	9/01/99	1,096	0	0
258	Pentium 120mhz system	9/01/99	2,247	0	0
259	ATT Merlin 1030 phone system	9/01/99	2,054	0	0
260	2 Brother fax machines	9/01/99	909	0	0
261	Computer upgrades & software	9/01/99	4,064	0	0
262	3 digital P133 computers with 8mb upgrades	9/01/99	4,902	0	0
263	HP printer (LR)	9/01/99	1,980	0	0
264	2 Micron P200 computers (KW)(KL)	9/01/99	5,718	0	0
265	Toshiba tecra 500sc P120 laptop	9/01/99	2,499	0	0
266	Toshiba tecra 500sc P120 laptop	9/01/99	2,377	0	0
267	HP laser jet 5M printer	9/01/99	2,000	0	0
268	Micron P200 computer	9/01/99	3,105	0	0
269	Compaq Proliant 1000 server	9/01/99	1,319	0	0
270	Compaq 16GB turbo data drive tape backup	9/01/99	1,304	0	0
271	HP 320 cse printer; 5 battery backups	9/01/99	1,163	0	0
272	Micron P200 computer (KL)	9/01/99	2,726	0	0
273	Ultra SCSI Seagate Baracuda 9 GB hard drive	9/01/99	1,613	0	0
275	ISDN modem equipment	9/01/99	865	0	0
276	5 workstations in LV	9/01/99	14,222	0	0
277	Fax machine	9/01/99	2,028	0	0
278	Laptop computer	9/01/99	3,234	0	0
279	2 computers in Reno	9/01/99	4,730	0	0
280	Laser printer 4	9/01/99	1,298	0	0
281	Laser jet 4000T	9/01/99	1,523	0	0
282	Hole punch	9/01/99	829	0	0
283	Laptop computer	9/01/99	2,860	0	0
284	7 ESEA workstations in LV	9/01/99	17,889	0	0
285	HP Laser Jet 5SI copier printer	9/01/99	7,641	0	0
286	HP Laser Jet 6OXI	9/01/99	840	0	0
287	2 LV computers & accessories	9/01/99	3,620	0	0
288	HP 5SI Laser printer	9/01/99	4,622	0	0
289	Office equipment	9/01/99	800	0	0
290	Auto	9/01/99	3,038	0	0
291	Office equipment	9/01/99	700	0	0
292	Office equipment	9/01/99	570	0	0
293	Office equipment	9/01/99	700	0	0
294	Office equipment	9/01/99	2,822	0	0
295	Computer equipment	9/01/99	1,845	0	0
296	IBM premium parallel printer (LH)	9/01/99	1,586	0	0
297	Saturn computers	9/01/99	8,999	0	0
298	Computer from Comp USA	9/01/99	2,038	0	0
299	Circuit City electronics	9/01/99	4,089	0	0
301	Computers from Office Depot	9/01/99	3,432	0	0
302	Cassette recorder	9/01/99	889	0	0
303	Computer from Circuit City	9/01/99	3,171	0	0
304	Computer from Circuit City	9/01/99	3,478	0	0
305	Saturn computer	9/01/99	1,129	0	0
307	Computer from Circuit City	9/01/99	1,845	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
308	Computer from Circuit City	9/01/99	3,206	0	0
309	Computer from Comp USA	9/01/99	1,360	0	0
310	Compaq computer	9/01/99	3,511	0	0
312	Palm pilot	9/01/99	549	0	0
315	Computer monitor	9/01/99	1,072	0	0
316	CGA computer	9/01/99	2,238	0	0
317	Computer from Circuit City	9/01/99	3,585	0	0
318	Computer from Best Buy	9/01/99	2,506	0	0
327	Jornada hardware	11/01/00	1,496	0	0
			<u>427,073</u>	<u>0</u>	<u>0</u>

Other Depreciation:

1	Reno building	9/01/00	392,817	9,820	0
2	Las Vegas building	9/02/02	1,219,918	30,498	0
3	Add concrete for LV building	9/01/04	4,050	270	0
4	Furniture	9/01/98	452	0	0
5	Furniture	9/01/98	640	0	0
6	Furniture	9/01/98	1,476	0	0
7	Furniture	9/01/98	1,760	0	0
8	Framing	9/01/98	254	0	0
9	Chairs	9/01/98	1,434	0	0
10	Furniture	9/01/98	4,703	0	0
11	LV furniture	9/01/98	2,305	0	0
12	Desk	9/01/98	642	0	0
13	Carpet	9/01/98	1,262	0	0
14	Furniture	9/01/98	203	0	0
15	Wiring ATT	9/01/98	3,030	0	0
16	Furniture/ R.M.	9/01/98	1,174	0	0
17	Reno furniture	9/01/98	656	0	0
18	Furniture (Rick & Karen)	9/01/98	1,410	0	0
19	Ashtrays and urn	9/01/98	287	0	0
20	Tray	9/01/98	502	0	0
21	Furniture (KW)	9/01/98	1,386	0	0
22	Desk and chair	9/01/98	569	0	0
23	Lateral file	9/01/98	432	0	0
24	Vertical storage unit	9/01/98	2,732	0	0
25	Bookcase	9/01/98	247	0	0
26	Chair	9/01/98	254	0	0
27	Receptionist desk	9/01/98	340	0	0
28	Workstation	9/01/98	179	0	0
29	Lateral file	9/01/98	742	0	0
30	Lateral file	9/01/98	1,582	0	0
31	Chair (Operator 2)	9/01/98	556	0	0
32	Chair	9/01/98	254	0	0
33	Alarm system	9/01/98	722	0	0
34	Elder tray	9/01/98	111	0	0
35	Vertical blinds	9/01/98	1,982	0	0
36	Phone system wiring	9/01/98	3,444	0	0
37	Desk (DW)	9/01/98	2,209	0	0
38	Furniture	9/01/98	694	0	0
39	Furniture	9/01/98	1,527	0	0
40	ATT elevator phone	9/01/98	37	0	0
41	OGD 18X24 B:L frame, gray	9/01/98	400	0	0
42	Loveseat, chair, and table	9/01/98	1,925	0	0
43	Clairidge #209-6	9/01/98	1,054	0	0
44	Shelving unit	9/01/98	2,896	0	0
45	Chairs, sofa tables (Bedford)	9/01/98	2,363	0	0
46	Bedford TS48w visual SD	9/01/98	286	0	0
47	Anderson desk and drawers	9/01/98	909	0	0
48	High point hutch	9/01/98	335	0	0
49	Rolling file cabinet	9/01/98	194	0	0
50	Work units	9/01/98	1,050	0	0
51	Furniture (AB)	9/01/98	1,397	0	0
52	Chair	9/01/98	329	0	0
53	Chair	9/01/98	248	0	0
54	Merlin 34 B set	9/01/98	992	0	0
55	Computer equipment	9/01/98	560	0	0
56	Office drapes	9/01/98	2,816	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
57	Furniture	9/01/98	4,353	0	0
58	LV desk and chairs	9/01/98	4,242	0	0
59	LV sofa and chair	9/01/98	1,307	0	0
60	LV 5 chairs	9/01/98	2,492	0	0
61	Lateral file	9/01/98	774	0	0
62	LV desk and chair	9/01/98	571	0	0
63	File cabinet	9/01/98	416	0	0
64	Book shelf	9/01/98	1,400	0	0
65	WCTA phone system	9/01/98	2,480	0	0
66	Hon bookcase	9/01/98	134	0	0
67	Office furniture	9/01/98	733	0	0
68	"Whale" art work	9/01/98	500	0	0
69	Art work	9/01/98	1,000	0	0
70	Rolling file cabinet	9/01/98	189	0	0
71	Chairs	9/01/98	26	0	0
72	Furniture	9/01/98	417	0	0
73	End table	9/01/98	20	0	0
74	Oak desk and bookcase	9/01/98	1,079	0	0
75	7 chairs	9/01/98	865	0	0
76	21 chairs	9/01/98	4,262	0	0
77	File cabinet	9/01/98	175	0	0
78	IMB 486 and vdt monitor	9/01/98	2,098	0	0
79	Couch	9/01/98	554	0	0
80	Furniture (DC)	9/01/98	822	0	0
81	Furniture from A-Carlisle	9/01/98	600	0	0
82	Leather chairs	9/01/98	1,105	0	0
83	Office furniture	9/01/98	2,637	0	0
84	LV office work center	9/01/98	406	0	0
85	Chair (KL)	9/01/98	505	0	0
86	Lateral 2 drawer file cabinet (Sylvia)	9/01/98	279	0	0
87	3 shelf bookcase (DW)	9/01/98	445	0	0
88	Woodbridge-Ensign sofa (Apt)	9/01/98	584	0	0
89	LV blinds	9/01/98	1,081	0	0
90	U-shaped exec desk & credenza	9/01/98	3,343	0	0
91	Cherry bookcase 70X48X12	9/01/98	892	0	0
92	HB ergonomic chair frame:black	9/01/98	813	0	0
93	Abbey burgundy side chairs	9/01/98	606	0	0
94	Computer-wedge desk & 2 drawer credenza	9/01/98	3,824	0	0
95	Ergonomic chair, t-arm adj:black	9/01/98	986	0	0
96	Boat-shaped conference table 120x48x42	9/01/98	1,107	0	0
97	10 side chairs w/ casters	9/01/98	2,985	0	0
98	Westport dbl pedistal desk & credenza	9/01/98	2,093	0	0
99	2 side chairs:forest	9/01/98	531	0	0
100	Desk wedge computer unit	9/01/98	1,178	0	0
101	Kitchen caswork & counter tops	9/01/98	2,353	0	0
102	3 36" lateral file cabinets	9/01/98	1,284	0	0
103	36" lateral file cabinet	9/01/98	519	0	0
104	Work station	9/01/98	1,348	0	0
105	LV reception furniture	9/01/98	800	0	0
106	Bookcases from Custom Furniture Rental	9/01/98	1,004	0	0
107	13 chairs for NSEA board mtgs	9/01/98	6,955	0	0
108	Elko workstation	9/01/98	4,322	0	0
109	2 desk setups in Reno	9/01/98	4,222	0	0
110	Pneumatic chair	9/01/98	290	0	0
111	Storage cabinet	8/01/02	2,370	0	0
112	Office equipment	9/01/98	2,010	0	0
113	Office equipment	9/01/98	1,350	0	0
114	Office equipment	9/01/98	1,800	0	0
115	Office equipment	9/01/98	2,026	0	0
116	LV HP648 printer	9/01/98	600	0	0
117	LV window coverings	1/01/01	663	0	0
118	LV window coverings	2/01/01	663	0	0
119	Creative leather furniture	2/01/01	763	0	0
120	Reno electric drill	8/01/01	1,150	0	0
121	Furniture	7/01/07	2,711	323	0
122	Furniture	7/01/07	5,482	652	0
123	Furniture	8/01/07	1,700	223	0
124	Furniture	8/31/07	2,920	417	0
125	Furniture	8/31/07	3,868	552	0
126	Printer and cable	9/01/99	1,813	0	0
127	Phone	9/01/99	438	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
128	2 printers	9/01/99	1,129	0	0
129	LV silent com units	9/01/99	1,915	0	0
130	HP calculator	9/01/99	153	0	0
131	Speakers for conference room	9/01/99	114	0	0
132	Recorder	9/01/99	241	0	0
133	Drill	9/01/99	680	0	0
134	Valcom computer equipment	9/01/99	17,143	0	0
135	14 silent com units	9/01/99	5,382	0	0
136	Head set and speaker phone	9/01/99	737	0	0
137	Merlin 10 button phone	9/01/99	395	0	0
139	ATT Legend MLX	9/01/99	1,584	0	0
157	Washer	9/01/99	439	0	0
160	Fax machine	9/01/99	402	0	0
161	Printer and cable	9/01/99	663	0	0
164	Black box for computers	9/01/99	2,248	0	0
168	Dictation machine & transcriber	9/01/99	3,705	0	0
171	Computer keyboard	9/01/99	115	0	0
172	Banyan computer	9/01/99	28,449	0	0
173	4 month cal db 7 day	9/01/99	738	0	0
174	Computer crt valet	9/01/99	115	0	0
175	VHS camera	9/01/99	1,386	0	0
176	Radio Shack	9/01/99	122	0	0
185	2 brown chairs	9/01/99	216	0	0
186	2 folding chairs	9/01/99	167	0	0
187	Micro reader	9/01/99	471	0	0
188	Paper drill	9/01/99	500	0	0
189	4 drawer legal sized file	9/01/99	162	0	0
191	2 tables & Vicro table	9/01/99	519	0	0
192	Insertor	9/01/99	6,803	0	0
193	Swivel arm chair	9/01/99	79	0	0
194	Posture chairs	9/01/99	126	0	0
195	4-drawer legal cabinets	9/01/99	142	0	0
196	Storage cabinet	9/01/99	97	0	0
205	LV display station	9/01/99	5,369	0	0
206	Laser printer	9/01/99	3,070	0	0
213	Laser printer	9/01/99	1,140	0	0
214	386 SX computer	9/01/99	3,070	0	0
215	Answering machine	9/01/99	86	0	0
216	Xerox copier	9/01/99	528	0	0
274	Sharp SD 4085 copier system	5/01/97	29,707	0	0
300	Custom Office file	3/01/00	600	0	0
306	File cabinet	7/01/00	610	0	0
311	Dishwasher	8/01/00	576	0	0
313	Office supplies	6/01/00	588	0	0
314	Desk	2/01/00	556	0	0
319	Video camera	6/01/00	882	0	0
320	Cisco computer router	9/01/04	6,898	0	0
321	LV Paper shredder	6/01/01	800	0	0
322	Power stand by UPS	9/01/00	835	0	0
323	LV computer equipment	9/01/99	2,127	0	0
324	LV phone system routers & converters	9/01/01	11,485	0	0
325	Macabee office furniture	10/01/00	1,095	0	0
326	Paul Ford art work	11/01/00	6,000	0	0
328	Reno refrigerator	10/01/00	1,425	0	0
329	LV Visioneer monitor	7/01/99	900	0	0
330	LV HP 6746C computer	7/01/99	850	0	0
331	LV HP 6746C computer	7/01/99	850	0	0
332	LV Jornada (KL)	9/01/99	917	0	0
333	LV Merlin phone equipment	12/01/00	1,602	0	0
334	LV Machabee office furniture	1/01/01	172,092	0	0
335	LV Machabee office furniture	1/01/01	10,044	0	0
336	LV office furniture (EL)	12/01/00	974	0	0
337	NV Bell Merlin systems	1/01/01	37,299	0	0
338	LV Machabee office furniture	12/01/00	351	0	0
339	LV Machabee office furniture	12/01/00	1,897	0	0
340	LV office chairs	1/01/01	692	0	0
341	LV NV Bell equipment & labor	2/01/01	19,220	0	0
342	LV palm organizer	2/01/01	2,183	0	0
343	LV palm organizer	2/01/01	847	0	0
344	Reno Cabletron router	2/01/01	2,024	0	0
345	LV office furniture	7/01/01	1,996	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
346	Power kit from Machabee Office Furniture	1/01/01	154	0	0
347	LV computer printer	2/01/00	907	0	0
348	Reno computer & monitor	2/01/00	1,058	0	0
349	LV computer & monitor	2/01/00	1,180	0	0
350	LV laptop computer	11/01/01	2,582	0	0
351	Elko Uniserv Office laptop	1/01/02	2,453	0	0
352	Video conference equipment	8/01/01	45,987	0	0
353	Microsoft Exchange server	11/01/01	1,570	0	0
354	Microsoft Exchange server equipment	11/01/01	6,142	0	0
355	Dell server	11/01/01	15,921	0	0
356	Server upgrade equipment	12/01/01	688	0	0
357	Jornada	3/01/02	1,071	0	0
358	Reno computer (KL)	2/01/02	1,787	0	0
359	LV computers	2/01/02	4,225	0	0
360	HP Jornada PDA	3/01/02	885	0	0
361	Paper folder	4/01/02	581	0	0
362	HP Jornadas	5/01/02	1,364	0	0
363	XP software (Reno & WCTA)	5/01/02	1,170	0	0
364	Reno XP software	5/01/02	2,128	0	0
365	Server memory XP software	6/01/02	1,587	0	0
366	Camera (WEA)	8/01/02	692	0	0
367	MS windows 2000 server license	9/01/99	1,646	0	0
368	Computer & accessories	4/01/02	1,810	0	0
369	Notebook computer & accessories	4/01/02	2,702	0	0
370	800 GS/LS ID module & phone equipment	7/01/02	3,149	0	0
371	NV Bell circuit board	8/01/02	7,119	0	0
372	Carson City laptop & peripherals	2/01/03	3,393	0	0
373	Microsoft licensing	2/01/03	1,650	0	0
374	Computer equipment	2/01/03	6,064	0	0
375	Tape recorder	2/01/03	505	0	0
376	Carson City phone system	2/01/03	1,206	0	0
377	Office furniture JW	3/01/03	1,024	0	0
378	Alarm installation	5/01/03	625	0	0
379	Monitor KL	5/01/03	588	0	0
380	Brother fax machine	6/01/03	699	0	0
381	Speaker phone for board room	8/01/03	1,395	0	0
382	Laptop (KL) + peripherals	12/01/03	2,728	0	0
383	NEA Microsoft Ent Agreement 2nd license fee	12/01/00	15,314	0	0
384	Maintenance renewal	12/01/99	1,747	0	0
385	Computer PDA (KL)	11/01/03	769	0	0
386	HP Pavilion a336n Multimedia PC	2/01/04	914	0	0
387	2 PDAs and warranties	4/01/04	974	0	0
388	Conference center phone	5/01/04	860	0	0
389	3 computers	5/01/04	4,079	0	0
390	Computers	8/01/04	4,870	0	0
391	Computers	8/01/04	4,399	0	0
392	Misc equipment	10/01/04	3,825	0	0
393	Projector/DVD	11/01/04	1,002	0	0
394	Laptops	2/01/05	4,179	0	0
395	Phone equipment	3/01/05	2,500	0	0
396	Van # 1	4/01/05	28,220	0	0
397	Van # 2	4/01/05	28,220	0	0
398	Phone system	5/01/05	63,824	0	0
399	Shredder	7/01/05	1,614	0	0
400	Security system	7/01/05	3,006	0	0
401	Equipment - printers	8/01/06	4,313	0	0
405	PDA equipment	4/01/07	535	0	0
408	Phone equipment	6/01/07	2,201	0	0
409	Phone equipment	7/01/07	1,692	0	0
410	Phone equipment	8/01/07	2,496	0	0
412	Computer equipment	8/31/07	6,180	0	0
413	Misc equipment	11/01/04	2,023	0	0
417	Server upgrades	3/31/08	18,624	0	0
418	Server upgrades	4/30/08	40,803	0	0
420	Server upgrades	8/31/08	15,000	0	0
421	Computer equipment	8/31/08	1,434	0	0
422	Computer equipment	8/31/08	5,593	0	0
423	Computer equipment	8/31/08	2,783	0	0
424	Reno building improvements	1/31/08	14,442	963	0
425	Adjust to client's schedule	8/31/08	0	0	0
426	Security System	10/31/08	17,643	1,176	0

Future Depreciation Report**FYE: 8/31/14****Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
427	Hewlett-Packard	10/31/09	867	0	0
428	Server	11/30/09	4,839	968	0
429	Server	12/31/09	2,713	543	0
431	Wolf camera	3/31/10	2,351	471	0
432	DLP projector	3/31/10	712	142	0
434	Telephone system	9/30/08	2,658	44	0
435	Computer equipment	11/01/08	3,092	155	0
437	Stovetop for LV office	6/01/09	1,772	295	0
439	Executive Director's furniture	12/01/10	5,410	773	0
442	Building loan costs	4/30/11	10,768	718	0
443	Computer equipment	5/01/11	950	190	0
445	Software	7/01/11	26,135	7,986	0
446	Server upgrade	8/01/11	70,790	14,159	0
448	Tripolymer Wall Insulation	8/28/12	16,100	1,074	0
449	Toshiba Laptop	10/05/11	1,345	269	0
450	Server room mini split replacement	10/28/11	3,500	700	0
451	Dell Equallogic	11/28/11	27,669	5,534	0
452	HP Laptop	12/02/11	1,361	272	0
453	equipment	10/31/12	2,571	171	0
454	equipment	11/30/12	2,500	500	0
455	equipment	12/31/12	4,134	275	0
456	equipment	8/31/13	8,105	1,621	0
	Total Other Depreciation		<u>2,835,238</u>	<u>81,754</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>2,835,238</u>	<u>81,754</u>	<u>0</u>
	Grand Totals		<u>3,262,311</u>	<u>81,754</u>	<u>0</u>

Federal Statements**Tax-Exempt Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>InState Muni (\$ or %)</u>
Interest	\$ 47		14			
Total	\$ <u>47</u>					

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
Consulting	\$ 74,505	\$ 74,505	\$	\$
Total	\$ 74,505	\$ 74,505	\$ 0	\$ 0