

# Return of Organization Exempt From Income Tax

**2007**

Department of the Treasury  
Internal Revenue Service

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.

Open to Public Inspection

**A** For the **2007** calendar year, or tax year beginning **and ending**

<p><b>B</b> Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input checked="" type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Termination</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>Please use IRS label or print or type. See Specific Instructions.</p>	<p><b>C</b> Name of organization <b>PLUMBING-HEATING-COOLING CONTRACTORS OF NEVADA</b></p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>5070 ARVILLE STREET #3</b></p> <p>City or town, state or country, and ZIP + 4 <b>LAS VEGAS, NV 89118</b></p>	<p><b>D</b> Employer identification number <b>94-2741731</b></p> <p><b>E</b> Telephone number <b>(702) 252-0166</b></p> <p><b>F</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶</p>
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

*H and I are not applicable to section 527 organizations.*

**H(a)** Is this a group return for affiliates?  Yes  No

**H(b)** If "Yes," enter number of affiliates ▶ **N/A**

**H(c)** Are all affiliates included? **N/A**  Yes  No  
(If "No," attach a list.)

**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**I** Group Exemption Number ▶ **N/A**

**M** Check  if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**G** Website: ▶ **WWW.PHCCNV.COM**

**J** Organization type (check only one) ▶  501(c) ( **6** ) ◀ (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally **not** more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **308,482.**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

	Description			Amount
Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received:			
	<b>a</b> Contributions to donor advised funds	1a		
	<b>b</b> Direct public support (not included on line 1a)	1b		5,184.
	<b>c</b> Indirect public support (not included on line 1a)	1c		
	<b>d</b> Government contributions (grants) (not included on line 1a)	1d		
	<b>e</b> Total (add lines 1a through 1d) (cash \$ <b>5,184.</b> noncash \$ )	1e		5,184.
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	<b>3</b> Membership dues and assessments	3		126,485.
	<b>4</b> Interest on savings and temporary cash investments	4		83,778.
	<b>5</b> Dividends and interest from securities	5		
	<b>6 a</b> Gross rents	6a		
	<b>b</b> Less: rental expenses	6b		
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a	6c			
<b>7</b> Other investment income (describe )	7			
Revenue	<b>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
	<b>b</b> Less: cost or other basis and sales expenses	8a	8b	14,060.
	<b>c</b> Gain or (loss) (attach schedule)	8c		18,537.
	<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B)	8d		<4,477.>
Revenue	<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	<b>a</b> Gross revenue (not including \$ <b>0.</b> of contributions reported on line 1b)	9a		78,429.
	<b>b</b> Less: direct expenses other than fundraising expenses	9b		103,565.
<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a	9c		See Statement 2	
Revenue	<b>10 a</b> Gross sales of inventory, less returns and allowances	10a		
	<b>b</b> Less: cost of goods sold	10b		
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c		
<b>11</b> Other revenue (from Part VII, line 103)	11		546.	
<b>12</b> Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		186,380.	
Expenses	<b>13</b> Program services (from line 44, column (B))	13		
	<b>14</b> Management and general (from line 44, column (C))	14		
	<b>15</b> Fundraising (from line 44, column (D))	15		
	<b>16</b> Payments to affiliates (attach schedule)	16		
	<b>17</b> Total expenses. Add lines 16 and 44, column (A)	17		225,740.
<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12	18		<39,360.>	
Net Assets	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,604,539.
	<b>20</b> Other changes in net assets or fund balances (attach explanation)	20		0.
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		1,565,179.

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**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0 • noncash \$ 0 •) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (attach schedule) (cash \$ 0 • noncash \$ 0 •) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	0.		
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b	0.		
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26			
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31	10,600.		
32 Legal fees	32	2,877.		
33 Supplies	33			
34 Telephone	34			
35 Postage and shipping	35			
36 Occupancy	36			
37 Equipment rental and maintenance	37	423.		
38 Printing and publications	38	1,217.		
39 Travel	39			
40 Conferences, conventions, and meetings	40	1,880.		
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42	7,172.		
43 Other expenses not covered above (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g See Statement 3	43g	201,571.		
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	225,740.		

**Joint Costs.** Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;  
 (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

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**Part III Statement of Program Service Accomplishments** *(See the instructions.)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► <u>See Statement 4</u>	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
<b>a</b> <u>IMPROVE QUALITY OF PLUMBING IN LAS VEGAS AREA THROUGH PUBLICATIONS AND SEMINARS AND VARIOUS COMMUNICATIONS WITH MEMBERS AND THE PUBLIC</u>	
(Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>b</b> _____	
(Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>c</b> _____	
(Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>d</b> _____	
(Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>e</b> Other program services (attach schedule)	
(Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f</b> <b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) ..... ►	

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**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
<b>Assets</b>	45 Cash - non-interest-bearing .....		45
	46 Savings and temporary cash investments .....	1,586,063.	46 1,546,776.
	47 a Accounts receivable .....	47a	
	b Less: allowance for doubtful accounts .....	47b	47c
	48 a Pledges receivable .....	48a	
	b Less: allowance for doubtful accounts .....	48b	48c
	49 Grants receivable .....		49
	50 a Receivables from current and former officers, directors, trustees, and key employees .....		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....		50b
	51 a Other notes and loans receivable .....	51a	
	b Less: allowance for doubtful accounts .....	51b	51c
	52 Inventories for sale or use .....		52
	53 Prepaid expenses and deferred charges .....		53
	54 a Investments - publicly-traded securities .....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a
	b Investments - other securities .....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54b
55 a Investments - land, buildings, and equipment: basis .....	55a		
b Less: accumulated depreciation .....	55b	55c	
56 Investments - other .....		56	
57 a Land, buildings, and equipment: basis .....	57a 57,824.		
b Less: accumulated depreciation .....	57b 38,821.	19,076. 57c	
58 Other assets, including program-related investments (describe ► _____)		58	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....	1,605,139.	59 1,565,779.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses .....	600.	60 600.
	61 Grants payable .....		61
	62 Deferred revenue .....		62
	63 Loans from officers, directors, trustees, and key employees .....		63
	64 a Tax-exempt bond liabilities .....		64a
	b Mortgages and other notes payable .....		64b
	65 Other liabilities (describe ► _____)		65
66 <b>Total liabilities.</b> Add lines 60 through 65 .....	600.	66 600.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted .....		67
	68 Temporarily restricted .....		68
	69 Permanently restricted .....		69
	<b>Organizations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds .....	0.	70 0.
	71 Paid-in or capital surplus, or land, building, and equipment fund .....	0.	71 0.
	72 Retained earnings, endowment, accumulated income, or other funds .....	1,604,539.	72 1,565,179.
73 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) .....	1,604,539.	73 1,565,179.	
74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 .....	1,605,139.	74 1,565,779.	

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**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions.)

a Total revenue, gains, and other support per audited financial statements .....		a	N/A
b Amounts included on line a but not on Part I, line 12:			
1 Net unrealized gains on investments .....	b1		
2 Donated services and use of facilities .....	b2		
3 Recoveries of prior year grants .....	b3		
4 Other (specify): .....	b4		
Add lines b1 through b4 .....		b	
c Subtract line b from line a .....		c	
d Amounts included on Part I, line 12, but not on line a:			
1 Investment expenses not included on Part I, line 6b .....	d1		
2 Other (specify): .....	d2		
Add lines d1 and d2 .....		d	
e Total revenue (Part I, line 12). Add lines c and d .....		e	

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

a Total expenses and losses per audited financial statements .....		a	N/A
b Amounts included on line a but not on Part I, line 17:			
1 Donated services and use of facilities .....	b1		
2 Prior year adjustments reported on Part I, line 20 .....	b2		
3 Losses reported on Part I, line 20 .....	b3		
4 Other (specify): .....	b4		
Add lines b1 through b4 .....		b	
c Subtract line b from line a .....		c	
d Amounts included on Part I, line 17, but not on line a:			
1 Investment expenses not included on Part I, line 6b .....	d1		
2 Other (specify): .....	d2		
Add lines d1 and d2 .....		d	
e Total expenses (Part I, line 17). Add lines c and d .....		e	

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
DOUG WILLIAMS 59 N. 30TH ST. LAS VEGAS, NV, 89101	PRESIDENT 1.00	0.	0.	0.
MARK LARKIN 1801 INDUSTRIAL RD. LAS VEGAS, NV, 89102	VICE PRESIDENT 1.00	0.	0.	0.
SHAWN BUTTER 7310 SMOKE RANCH ROAD #D LAS VEGAS, NV, 89128	SECRETARY/TREASURER 1.00	0.	0.	0.
LAURA PERRISH 6650 W. VIA PROVENZA LAS VEGAS, NV, 89131	DIRECTOR 1.00	0.	0.	0.
MARK VERNON 6045 HARRISON DRIVE #1 LAS VEGAS, NV, 89120	DIRECTOR 1.00	0.	0.	0.
RICK YOUNG 4300 NO. PECOS, #32 LAS VEGAS, NV, 89115	DIRECTOR 1.00	0.	0.	0.
DAVE BOLD 3872 RAYMERT DRIVE LAS VEGAS, NV, 89121	PAST PRESIDENT 1.00	0.	0.	0.

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<b>Part VI</b>	<b>Other Information</b> <i>(continued)</i>		<b>Yes</b>	<b>No</b>
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? .....	82a		<b>X</b>
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) .....	82b		N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? .....	83a	<b>X</b>	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? .....	83b	<b>X</b>	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? .....	84a		<b>X</b>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....	84b		N/A
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? .....	85a		<b>X</b>
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	85b	<b>X</b>	
	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members .....	85c		N/A
d	Section 162(e) lobbying and political expenditures .....	85d		N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices .....	85e		N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) .....	85f		N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....	85g		N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .....	85h		N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 .....	86a		N/A
b	Gross receipts, included on line 12, for public use of club facilities .....	86b		N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders .....	87a		N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) .....	87b		N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX .....	88a		<b>X</b>
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI .....	88b		<b>X</b>
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ <u>N/A</u> ; section 4912 ▶ <u>N/A</u> ; section 4955 ▶ <u>N/A</u> .....			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction .....	89b		N/A
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 .....			0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization .....			0.
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .....	89e		<b>X</b>
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? .....	89f		<b>X</b>
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....	89g		<b>X</b>
90 a	List the states with which a copy of this return is filed ▶ <u>None</u> .....			
b	Number of employees employed in the pay period that includes March 12, 2007 .....	90b		0
91 a	The books are in care of ▶ <u>PLUMBING-HEATING-COOLING CONTRACTOR</u> Telephone no. ▶ <u>(702) 252-0166</u> Located at ▶ <u>5070 ARVILLE ST., SUITE #3, LAS VEGAS, NEVADA</u> ZIP + 4 ▶ <u>89118</u> .....			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....	91b		<b>X</b>
	If "Yes," enter the name of the foreign country ▶ <u>N/A</u> .....			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			

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**Part VI Other Information** (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c  Yes  No  
 If "Yes," enter the name of the foreign country N/A

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here   
 and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments .....					
g Fees and contracts from government agencies ..					
94 Membership dues and assessments .....					126,485.
95 Interest on savings and temporary cash investments ...					83,778.
96 Dividends and interest from securities .....					
97 Net rental income or (loss) from real estate:					
a debt-financed property .....					
b not debt-financed property .....					
98 Net rental income or (loss) from personal property					
99 Other investment income .....					
100 Gain or (loss) from sales of assets other than inventory .....					<4,477.>
101 Net income or (loss) from special events .....					<25,136.>
102 Gross profit or (loss) from sales of inventory .....					
103 Other revenue:					
a MISCELLANEOUS					546.
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E)) .....		0.		0.	181,196.
105 Total (add line 104, columns (B), (D), and (E)) .....					181,196.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

▼ LINES #94 THROUGH 103:  
 TO FURTHER THE QUALITY OF THE PLUMBING INDUSTRY AND PROMOTE  
 COMMUNITY INVOLVEMENT, INCLUDING THE EMPLOYMENT AND THE  
 EDUCATION OF THE HANDICAPPED.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. **Yes** **No**

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
<b>Totals</b>				

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. **Yes** **No**

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
<b>Totals</b>				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? **Yes** **No**

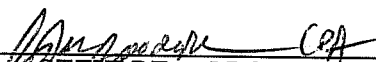
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Please Sign Here**

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_

Type or print name and title \_\_\_\_\_

**Paid Preparer's Use Only**

Preparer's signature:  CPA  
 Date: 07/10/08  
 Check if self-employed:   
 Preparer's SSN or PTIN (See Gen. Inst. X): \_\_\_\_\_  
 Firm's name (or yours if self-employed), address, and ZIP + 4: STEWART, ARCHIBALD & BARNEY, LLP  
 7881 W. CHARLESTON BLVD., SUITE 250  
 LAS VEGAS, NEVADA 89117  
 EIN: \_\_\_\_\_  
 Phone no.: (702) 579-7000

Form 990 (2007)

**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

**2007**

Name of organization

PLUMBING-HEATING-COOLING CONTRACTORS  
OF NEVADA

Employer identification number

94-2741731

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 6 ) (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 organizations 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 Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests 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 Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate 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:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

Name of organization <b>PLUMBING-HEATING-COOLING CONTRACTORS OF NEVADA</b>	Employer identification number <b>94-2741731</b>
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**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	NEVADA STATE CONTRACTORS BOARD <hr/> 2310 CORPORATE CIR STE 200 <hr/> HENDERSON, NV 89074	\$ 5,184.	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.)
		\$ _____	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.)

Form 990 Gain (Loss) From Sale of Other Assets Statement 1

Description	Date Acquired	Date Sold	Method Acquired		
			PURCHASED		
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Deprec	Net Gain or (Loss)
	14,060.	18,537.	0.	0.	<4,477.>
To Fm 990, Part I, ln 8	14,060.	18,537.	0.	0.	<4,477.>

Form 990 Special Events and Activities Statement 2

Description of Event	Gross Receipts	Contribut. Included	Gross Revenue	Direct Expenses	Net Income or (Loss)
WATER SOFTNER SALES	16,476.		16,476.	16,500.	<24.>
JOURNEYMAN PREP EXAM	5,788.		5,788.	9,600.	<3,812.>
APPRENTICE SPECIAL EVENTS	32,265.		32,265.	34,586.	<2,321.>
GRADUATION	260.		260.	6,037.	<5,777.>
COMPETITION	1,450.		1,450.	1,220.	230.
MEDICAL GAS SEMINAR	22,190.		22,190.	7,863.	14,327.
OPEN ENROLLMENT				22,698.	<22,698.>
GOLF SPECIAL EVENTS				5,061.	<5,061.>
To Fm 990, Part I, line 9	78,429.		78,429.	103,565.	<25,136.>

Form 990 Other Expenses Statement 3

Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
	XMAS SPECIAL EVENT	1,682.		
DUES & SUBSCRIPTIONS	152,926.			
INSURANCE	2,685.			
BANK CHARGES	670.			
OUTSIDE LABOR	14,856.			
BOOKS AND MATERIALS	4,728.			
TAXES & LICENSES	289.			
OFFICE EXPENSE	3,485.			
MISC EXPENSE	250.			

CONTRIBUTIONS	20,000.
Total to Fm 990, ln 43	201,571.

Form 990 Statement of Organization's Primary Exempt Purpose Statement 4  
 Part III

Explanation

FURTHER THE QUALITY OF THE PLUMBING INDUSTRY & PROMOTE COMMUNITY INVOLVEMENT INCLUDING EMPLOYMENT & EDUCATION OF THE HANDICAPPED.

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box  **X**
  - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

<b>Type or print</b>	Name of Exempt Organization <b>PLUMBING-HEATING-COOLING CONTRACTORS OF NEVADA</b>	Employer identification number <b>94-2741731</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>5070 ARVILLE STREET, No. #3</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>LAS VEGAS, NV 89118</b>	

**Check type of return to be filed** (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

• The books are in the care of ▶ **PLUMBING-HEATING-COOLING CONTRACTORS OF NEVADA**  
Telephone No. ▶ **(702) 252-0166** FAX No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **August 15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year **2007** or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

2 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	
<b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>N/A</b>

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**Plumbing-Heating-Cooling Contractors  
of Nevada**

STATEMENT NO. 5

EIN: 94-2741731

December 31, 2007

Page 2, line 42 - Depreciation

Page 4, line 57 - Land, Buildings & Equipment

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	<u>Method</u>	<u>Cost Basis</u>	<u>Accumulated Depreciation</u>	<u>Net Book Value</u>	<u>Depreciation Expense</u>
Equipment	S/L	\$ 14,500	\$ 7,627	\$ 6,873	\$ 1,758
Furniture & Fixtures	S/L	39,577	30,882	8,695	4,078
Textbooks	S/L	3,747	312	3,435	1,336
		<u>\$ 57,824</u>	<u>\$ 38,821</u>	<u>\$ 19,003</u>	<u>\$ 7,172</u>

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