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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2010

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► Sponsoning organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

į.	A For the 2010 calendar year, or tax year beginning ,		, 2010, and ending		, 20			
Ε	Check if a	applicable	C Name of organization		D Emp	oyer ide	entification number	
	Address	change	FACTORY WORKERS LABORERS UNION NO.	. 1357	20-2	258	575	
	Name ch	-	Number and street (or P O box, if mail is not delivered to street address)	Room/suite		hone nu		
Ļ	Initial ret		P.O. BOX 518		724-539-2434			
<u> </u>	_ Terminat ☐ Amende		City or town, state or country, and ZIP + 4			Group Exemption		
Ė	≓	on pending	LATROBE, PA 15650		Numi			
G	Accour	nting Method.	Cash		- Check	▶ □ if	the organization is not	
ı	Websi	ite: ▶					ch Schedule B	
J	Tax-exe	empt status (ch	eck only one) — ☐ 501(c)(3) 🗵 501(c) (4) ◀ (insert no.) ☐ 4947(a)(1) or 527	(Form 99	90, 990	-EZ, or 990-PF)	
K	Check							
	Form 9	90-EZ or Form	1990 return is not required though Form 990-N (e-postcard) may be	required (see instr	uctions) B	ut if the	e organization chooses	
	to file a	retum, be sur	e to file a complete return.					
ī	Add line	es 5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or	more, or if total ass	ets (Part II,			
	line 25,	column (B) bel	ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ . $$. $$.			▶ \$	86,949	
	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund Ba	lances (see th	e instruc	tions	for Part I.)	
		Check if	the organization used Schedule O to respond to any ques	tion in this Parl	:1			
_	1	Contributio	ns, gifts, grants, and similar amounts received			1	450	
	2	Program se	ervice revenue including government fees and contracts		[2		
	3	Membershi	ip dues and assessments		[3	85,893	
	4	Investment	income		[4	53	
	5a	Gross amo	unt from sale of assets other than inventory	5a		(m.) (dg (m.) (dg		
	Ь	Less: cost	or other basis and sales expenses [5b				
	С	Gain or (los	s) from sale of assets other than inventory (Subtract line 5b fr	rom line 5a) .		5c	0	
	6	Gaming an	d fundraising events					
9	ը a	Gross inco	me from gaming (attach Schedule G if greater than					
	<u> </u>	\$15,000) .	L. C.	6a				
2 3 2011	b		me from fundraising events (not including \$	of contribution	ons			
2	-		aising events reported on line 1) (attach Schedule G if the	1	ļ			
60			h gross income and contributions exceeds \$15,000)	6b				
N	C		t expenses from gaming and fundraising events	6c				
	ď		e or (loss) from gaming and fundraising events (add lines 6	a and 6b and s	ubtract	- F-30		
MÀR		line 6c) .				6d	0	
	7a		s of inventory, less returns and allowances	7a		Ž.		
<u> </u>	b		of goods sold	7b				
NNED	_C		t or (loss) from sales of inventory (Subtract line 7b from line 7a	•	[7c	0	
	8		nue (describe in Schedule O)			8	553	
3 -	9_		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	5	· · •	9	<u>86,949</u>	
SC.	10		similar amounts paid (list in Schedule P) RECEIVE	<u>D.</u>		10		
	11	•	id to or for members	၂လ္ထု		11		
ď	12		her compensation, and employee benefits MAR 10 20	위 · 핫 · ·		12	17,147	
Net Assets Expenses	13	Professional fees and other payments to independent contractors			13	8,451		
	14	Occupancy, rent, utilities, and maintenance			14	7,316		
	٠, ١	Printing, publications, postage, and shipping			15	60.005		
	16	•	•		· · ː	16	60,235	
	17		nses. Add lines 10 through 16	· · . · · ·	🏲	17	93,149	
	18 19		deficit) for the year (Subtract line 17 from line 9)	· · · · · · · · · · · · · · · · · · ·		18	(6,200)	
	פו ו		or fund balances at beginning of year (from line 27, column figure reported on prior year's return)		12		10 040	
	20	_			<u> </u>	19	10,042	
	20		ges in net assets or fund balances (explain in Schedule O).			20	5,405	
	21		or fund balances at end of year. Combine lines 18 through 20 on Act Notice, see the separate instructions.			21	9,247 Form 990-EZ (2010)	

Pa	Balance Sheets. (see the instruction Check if the organization used Scheduler		stion in this Part	J		🛚
		alo o to topolia to ally quo		ginning of year		(B) End of year
22	Cash, savings, and investments			10,647	22	10,490
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			10,647		10,490
26	Total liabilities (describe in Schedule O)			605		1,243
27	Net assets or fund balances (line 27 of column			10,042	27	9,24
Pal	Statement of Program Service According Check if the organization used Schedu				(Regu	Expenses ured for section
\A/ba	It is the organization's primary exempt purpose?			<u>" · · · </u>	501(c	:)(3) and 501(c)(4)
Desc	cribe what was achieved in carrying out the organization	ion's exempt purposes. In a clea	ar and concise man	ner, describe		nizations and section (a)(1) trusts, optional
	ervices provided, the number of persons benefited, ar			•		hers.)
28	REPRESENTS EMPLOYEES IN MA	INTAINING A WORKI	NG RELATIO	NSHIP		
	WITH THEIR EMDIOVER					
	(Grants \$) If this amou	ınt ıncludes foreign grants, ch	eck here	. ▶ 🗆	28a	93,149
29						
		 				
-00	(Grants \$) If this amou	int includes foreign grants, ch	eck here	. ▶ 📗	29a	
30						
					1	
	(Grants \$) If this amou	ınt includes foreign grants, ch	eck here	▶ □	30a	
31	Other program services (describe in Schedule C			<u> </u>		
	. •	int includes foreign grants, ch			31a	:
32	Total program service expenses (add lines 28				32	93,149
Par					nstruc	tions for Part IV.)
	Check if the organization used Schedu					
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contribution employee benefit	plans &	
IZ IZ NI	NETH COGAN	PRESIDENT	enter -0)	deferred comper	isation	other allowances
	B ROUTE 982, LATROBE, PA 15650		5,049		0	r
	BERT HILLMAN	VICE-PRESIDENT	3,013			
	HOWARD JOHNSON LN, LATROBE, PA 15650	3	1,748		o	C
	AN MADATIC	TREASURER	, , , , ,			
422	SCHULTZ AVE, LATROBE, PA 15650	5	1,679		0	C
	ID RACHOCKI	SECRETARY				
356	BAUM RD, LATROBE, PA 15650	3	1,240		0	C
				· ·· ·		·
		 				
					- 	-
	·					
_			-			
]				
]	1			

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.	5 gV	\$.	3,347
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		х
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		5	
ь 38а	Did the organization file Form 1120-POL for this year?	37b	٠, ,	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a	A 300 C	X
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			Control of
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	(秦秋) (新)	3	
	section 4911 ▶; section 4912 ▶; section 4955 ▶	14.5 S.	好.	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	34.	
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	3 - 3	Z	5572 VX
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	19 Per 19 19 19 19 19 19 19 19 19 19 19 19 19	X
41	List the states with which a copy of this return is filed. ► NONE			
42a	The organization's books are in care of \triangleright TREASURER Telephone no. \triangleright 724	<u>-53</u>	<u>9-2</u>	<u>434</u>
	Located at ► P.O. BOX 518, LATROBE, PA ZIP+4 ► 156	50		
	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	1	Yes	No
	account)?	42b	103	X
	If "Yes," enter the name of the foreign country: ►	12.0	, , , , , , , , , , , , , , , , , , , 	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	79	3	
	and Financial Accounts.		# * * * * * * * * * * * * * * * * * * *	
	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		X
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year	_		
		ſ	V	NI
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	NO X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		<u> </u>	X
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	~	X
	explanation in Schedule O	44d		

•	• •		•	-			
Form 9	90-EZ (2010)					F	age 4
						Yes	No
45	Is any related organization a controlled entity of	the organization within the	meaning of section	n 512(b)(13)?	45		Х
а	Did the organization receive any payment from						
	meaning of section 512(b)(13)? If "Yes," Fo					•	
					45a		X
46	Did the organization engage, directly or indirect	ly, in political campaign ac	tivities on behalf of	or in opposition		,	
	to candidates for public office? If "Yes," comple	ete Schedule C, Part I			46		X
Part	VI Section 501(c)(3) organizations and	section 4947(a)(1) none	exempt charitab	le trusts only. A	II sec	tion	
	501(c)(3) organizations and section 49	47(a)(1) nonexempt char	itable trusts mus	t answer questic	ns 47	7–49	b
	and 52, and complete the tables for lir						
	Check if the organization used Schedule	O to respond to any que	stion in this Part \	<u> </u>	· _ ·		· 🗆
						Yes	No
47	Did the organization engage in lobbying activitie	s? If "Yes," complete Sche	edule C, Part II .		47		
48	Is the organization a school as described in section	on 170(b)(1)(A)(ii)? If "Yes," o	complete Schedule	E	48		
49a	Did the organization make any transfers to an ex	cempt non-charitable relate	ed organization? .		49a		<u> </u>
b	If "Yes," was the related organization a section 5				49b		<u> </u>
50	Complete this table for the organization's five hi						
	employees) who each received more than \$100,				ter "N	one "	
	(a) Name and address of each employee paid more	(b) Title and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans &		Exper count a	
	than \$100,000	devoted to position		deferred compensation		allowa	
							
			<u> </u>				
f	Total number of other employees paid over \$100						
51	Complete this table for the organization's five \$100,000 of compensation from the organizatio			ors who each rece	eived	more	than
	(a) Name and address of each independent contractor			e of service	(c) Cor	npensa	ation
					· · · · · · · · · · · · · · · · · · ·	-	
			·				
				-			
				İ			
d	Total number of other independent contractors e	each receiving over \$100,0	00▶				
52	Did the organization complete Schedule A? Note	e. All section 501(c)(3) orga	inizations and 4947	'(a)(1)			
	nonexempt charitable trusts must attach a comp	leted Schedule A		▶ [Yes		۷o
	enalties of perjury, I declare that I have examined this return, inc				ge and	belief,	, it is
true, cor	rect, and complete Declaration of preparer (other than officer)	s based on all information of whic	h preparer has any knov	vledge			
	R A IT			- / /			
Sign	2 Drian D Modele			2/23/11			
Here	Signature of officer	٠	C	ate /			
11010	I BRIAM MADATIC	Soctom + Tum					
	Type or print name and title						
Paid	Print/Type preparer's name Preparer	er's dignature	2/1///	Check [X] if	ИПС		
Prepa	arer REGIS A. TOMSEY, CPA	V///	3171111		2001	479) 64_
Use (Inly Firm's name REGIS A. TOMSEY	, 'CPAU		ırm's EIN ▶ 25-1			
	Firm's address ► 106 DEPOT ST	LATROBE, PA 156	50 P		<u> 39-7</u>	610)
May th	e IRS discuss this return with the preparer shown	above? See instructions		<u> ▶ </u> 🛚	Yes		No_

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public

Department of the Treasury

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

Internal Revenue Service ► Attach to Form 990 or 990-EZ. Inspection Name of the organization Employer identification number FACTORY WORKERS LABORERS UNION NO. 20-2258575 FORM 990EZ, PAGE 1, PART 1, LINE 8 READ FEES 550 & TICKETS TOTAL 553 FORM 990EZ, PAGE 1, PART 1, LINE 16 1,673 100, INSURANCE OFFICE 2,064 **POSTAGE** SUPPLIES 652 PAYROLL TAXES 1,893 NATIONAL DUES 43,683 LICENSES 100 675 MEETINGS 41 ACTIVITIES 9,266 TOTAL 60,235 FORM 990EZ, PAGE 1, PART 1, LINE 20 ADJUSTMENT TO P/Y CASH FORM 990EZ, PAGE 2, PART II, LINE 26 PAYROLL WITHHOLDINGS 1,243