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F Group Exemption
Number 0143

Check if the organization used Schedule O to respond to any question in this Part I ☒

Form **990-EZ** (2010)

Part II

Balance Sheets

Check if the organization used Schedule O to respond to any question in this Part II

☒

(See the instructions for Part II)		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	120,633	22	75,183
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	Total assets	120,633	25	75,183
26	Total liabilities (describe in Schedule O)	4,725	26	4,549
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	115,908	27	70,634

Part III

Statement of Program Service Accomplishments

Check if the organization used Schedule O to respond to any question in this Part III

☐

What is the organization's primary exempt purpose?
LABOR UNION

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.
28 TO ORGANIZE ALL WORKERS FOR THE ECONOMIC, MORAL, AND SOCIAL ADVANCEMENT OF THEIR CONDITION AND STATUS
(Grants \$ 0) If this amount includes foreign grants, check here ☐

29
(Grants \$) If this amount includes foreign grants, check here ☐

30
(Grants \$) If this amount includes foreign grants, check here ☐

31 Other program services (describe in Schedule O)
(Grants \$) If this amount includes foreign grants, check here ☐

32 Total program service expenses (add lines 28a through 31a)

Expenses
(Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28a0

29a

30a

31a

32

Part IV

List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

☐

(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	(e) Expense account and other allowances
See Additional Data Table				

Part V

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	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
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		
a	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	Yes
b	If "Yes," has it filed a tax return on Form 990-T for this year? (see instructions)	35b	Yes
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ☐ 37a 0		
b	Did the organization file Form 1120-POL for this year?	37b	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ☐ , section 4912 ☐ , section 4955 ☐		
b	Section 501(c)(3) 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	
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ☐		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ☐		
e	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	No
41	List the states with which a copy of this return is filed ☐		
42a	The organization's books are in care of ☐ DAN SLANE Telephone no ☐ (262) 970-5777 N25W23055 PAUL ROAD Located at ☐ PEWAUKEE, WI ZIP + 4 ☐ 53072		
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)? If "Yes," enter the name of the foreign country ☐ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	No
c	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	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ☐ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ☐ 43		
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No
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	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
45a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.
All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52.
Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	
49b	If "Yes," was the related organization a section 527 organization?	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

50(f) Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

51(d) Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

YesNo

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		Date		
	DAN CLANE, TREASURER				
Paid Preparer's Use Only	Preparer's signature	LEGACY PROFESSIONALS LLP	Date	Check if self-employed	Preparer's taxpayer identification number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	LEGACY PROFESSIONALS LLP 311 S WACKER DRIVE STE 4000 CHICAGO, IL 60606			EIN
					Phone no (312) 368-0500

May the IRS discuss this return with the preparer shown above? See instructions

YesNo

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization UNITED BROTHERHOOD OF CARPENTERS AND JOINERS LOCAL #2337	Employer identification number 39-0971468
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Identifier	Return Reference	Explanation
OTHER INVESTMENT INCOME	FORM 990-EZ, PART I, LINE 4	INTEREST 1,570

Identifier	Return Reference	Explanation
OTHER REVENUE	FORM 990-EZ, PART I, LINE 8	DESCRIPTION MISCELLANEOUS INCOME AMOUNT 1,043

Identifier	Return Reference	Explanation
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	AFFILIATE NAME UNITED BROTHERHOOD OF CARPENTERS AND JOINERS OF AMERICA AFFILIATE ADDRESS 101 CONSTITUTION AVE NW WASHINGTON DC, DC 20001 PURPOSE OF PAYMENT PER CAPITA TAXES AMOUNT OF PAYMENT 38,840

Identifier	Return Reference	Explanation
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	AFFILIATE NAME WISCONSIN STATE COUNCIL OF CARPENTERS AFFILIATE ADDRESS 115 WEST MAIN STREET MADISON, WI 53703 PURPOSE OF PAYMENT PER CAPITA TAXES AMOUNT OF PAYMENT 7,810

Identifier	Return Reference	Explanation
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	AFFILIATE NAME CHICAGO REGIONAL COUNCIL OF CARPENTERS AFFILIATE ADDRESS 12 EAST ERIE STREET CHICAGO, IL 60611 PURPOSE OF PAYMENT PER CAPITA TAXES AMOUNT OF PAYMENT 5,743

Identifier	Return Reference	Explanation
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	AFFILIATE NAME OTHERS < \$5,000 EACH PURPOSE OF PAYMENT PER CAPITA TAXES AMOUNT OF PAYMENT 246 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 52,639

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANTEE NAME DONATIONS < \$5,000 EACH GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 3,208

Identifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION DUES REFUNDED AMOUNT 161 DESCRIPTION MEETING AND CONVENTION EXPENSE AMOUNT 4,194 DESCRIPTION OFFICE SUPPLIES AMOUNT 703 DESCRIPTION PURCHASE OF MEMBER PROMOTIONAL ITEMS AMOUNT 1,810 DESCRIPTION MISCELLANEOUS EXPENSE AMOUNT 149 DESCRIPTION TELEPHONE AMOUNT 860 DESCRIPTION MEMBER RECREATION AMOUNT 13,225 DESCRIPTION STEWARD EXPENSE AMOUNT 81 DESCRIPTION INSURANCE EXPENSE AMOUNT 275 TOTAL TO FORM 990-EZ, LINE 16 21,458

Identifier	Return Reference	Explanation
OTHER LIABILITIES	FORM 990-EZ, PART II, LINE 26	DESCRIPTION PAYROLL LIABILITIES BEG OF YEAR AMOUNT 2,269 END OF YEAR AMOUNT 2,216 DESCRIPTION MEMBERS LIFE INSURANCE PREMIUMS BEG OF YEAR AMOUNT 2,456 END OF YEAR AMOUNT 2,333

Additional Data

Software ID:

Software Version:

EIN: 39-0971468

Name: UNITED BROTHERHOOD OF CARPENTERS AND JOINERS LOCAL #2337

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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	(E) Expense account and other allowances
FRANK SCHWEI III N25W23055 PAUL ROAD PEWAUKEE, WI 53072	PRESIDENT 1 00	934	0	0
GERALD RANIERI N25W23055 PAUL ROAD PEWAUKEE, WI 53072	VICE PRESIDENT 1 00	1,817	0	0
SHAUN COATES N25W23055 PAUL ROAD PEWAUKEE, WI 53072	RECORDING SECRETARY 1 00	1,554	0	0
RICHARD GOETZ N25W23055 PAUL ROAD PEWAUKEE, WI 53072	FINANCIAL SECRETARY 1 00	2,087	0	0
DAN SLANE N25W23055 PAUL ROAD PEWAUKEE, WI 53072	TREASURER 3 00	4,661	0	0
MICHAEL STEPHENSON N25W23055 PAUL ROAD PEWAUKEE, WI 53072	CONDUCTOR 1 00	1,226	0	0
MARTIN KUPFERSCHMIDT N25W23055 PAUL ROAD PEWAUKEE, WI 53072	WARDEN 1 00	1,607	0	0
CHARLES OTIS N25W23055 PAUL ROAD PEWAUKEE, WI 53072	TRUSTEE 1 00	1,786	0	0
PHILLIP BYRD N25W23055 PAUL ROAD PEWAUKEE, WI 53072	TRUSTEE 1 00	466	0	0
MARK GOODFELLOW N25W23055 PAUL ROAD PEWAUKEE, WI 53072	TRUSTEE 1 00	3,130	0	0