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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form 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)

Sponsoring 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

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

OMB No 1545-1150

2011

Open to Public Inspection

Α	For the	2011 caleng	dar year, or tax year beginning , and ending					
В	Check if a					D Employer Identification number		
	Address o	s change INTERNATIONAL BROTHERHOOD OF						
	Name cha	e change PAINTERS & ALLIED TRADES LOCAL 1122					<u>-0693728</u>	
	Initial retu	ım	Number and street (or P O box, if mail is not delivered to street address)		Room/suite	E Telepi	none number	
	Terminate	ed	597 BROAD STREET			86	0-442-8281	
	Amended	return	City or town, state or country, and ZIP + 4			F Group	Exemption	
	Application	on pending	NEW LONDON CT 06320			Numt	oer >	
G	Accour	nting Method	X Cash		H Check ▶	X If the	e organization is not	
1	Websit	te: > <u>N/</u>			required to	to attach Schedule B		
J	Тах-өхө	empt status (c	heck only one) — 501(c)(3) X 501(c)(5) ◀ (insert no) 4947(a)(1	1) or 527	7 (Form 990	, 990-EZ	Z, or 990-PF).	
K	Check	▶ ☐ If the	e organization is not a section 509(a)(3) supporting organization or a sec	ction 527 o	rganization and it	s gross r	eceipts are normally	
	not mo	re than \$50,0	000. A Form 990-EZ or Form 990 return is not required though Form 990	0-N (e-post	tcard) may be req	uired (se	e instructions) But if	
	the org	anızation cho	oses to file a return, be sure to file a complete return.					
L			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,	or if total as:	sets (Part II,			
			ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<u> </u>		
•	art I		ue, Expenses, and Changes in Net Assets or Fund Ba			ions for	Part I.)	
			if the organization used Schedule O to respond to any question	in this Pa	art I	1.1	<u> </u>	
	1		gifts, grants, and similar amounts received			1		
	2	-	rvice revenue including government fees and contracts		Takea territori	2	110 711	
_ a	3	•		STAT	EMENT	3	112,711	
7107	4	Investment	1	_ 1	42 6E	4	409	
	5a		·	5a 5b	42,65			
ح	b		r other basis and sales expenses from sale of assets other than inventory (Subtract line 5b from line 5a)	<u> </u>	43,01	- 1 1	-359	
~ ~	C		5c	-333				
Ξ°	6							
<u>ر</u> پ	a	a Gross income from gaming (attach Schedule G if greater than \$15,000)						
SCANNEL APR Revenue		\$15,000)		of contributi	one	┥		
ጀ∝	b	from fundraising events (not including \$ or contributions from fundraising events reported on line 1) (attach Schedule G if the						
			- · · · · · · · · · · · · · · · · · · ·	6b				
3	c			6c		-		
מ	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and					
	"	line 6c)				6d		
	7a	,	of inventory, less returns and allowances	7a				
	b			7b		7		
	С		or (loss) from sales of inventory (Subtract line 7b from line 7a)	•		7c		
	8	-	ue (describe in Schedule O) RECEIVED	7		8	861	
	9	Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		•	9	113,622	
	10		similar amounts paid (list in Schedule 0) APR 0 2 2012	K&-08(10		
	11	Benefits par	d to or for members APR 0 2 2012			11		
y.	12	Salaries, otl	ner compensation, and employee benefits	ξ		12		
980	13	Professiona	I fees and other payments to independent contractors EN, UT			13	2,603	
Expenses	14		cupancy, rent, utilities, and maintenance			14	7,200	
	ⁱ 15	Printing, pul	ing, publications, postage, and shipping					
	16	Other exper	nses (describe in Schedule O)			16	136,134	
_	17		nses. Add lines 10 through 16			17	145,937	
ď	18		deficit) for the year (Subtract line 17 from line 9)				-32,315	
to v	19		or fund balances at beginning of year (from line 27, column (A)) (must a	gree with				
Net Assets			figure reported on prior year's return)			19	69,528	
Ž			ges in net assets or fund balances (explain in Schedule O)			20	28 242	
	21	Net assets	or fund balances at end of year. Combine lines 18 through 20			21	37,213	

Form	990-EZ (2011) INTERNATIONAL BROTHERHOOD OF 06-0693728		F	age 3			
	Other Information (Note the Schedule A and personal benefit contract statement requirements in the			П			
	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 significant activity not previously reported to the IRS? If "Yes," provide a						
	detailed description of each activity in Schedule O	33		X			
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		<u> </u>			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business						
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a_		<u> </u>			
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b					
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,						
00	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		_ <u>X</u>			
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		х			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	30		-			
b b	Did the organization file Form 1120-POL for this year?	37b		х			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	0.0					
-	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b						
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						
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:						
	section 4911 ▶						
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					
С	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 Section 501(a)(4) argonizations. Enter amount of tax on line 40s						
d	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		x			
41	List the states with which a copy of this return is filed. ▶ NONE						
42a		0-44	2-8	281			
	597 BROAD STREET						
	Located at ▶ NEW LONDON CT ZIP + 4 ▶ 06	320					
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X			
	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. At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		x			
С	If "Yes," enter the name of the foreign country	720	L				
43	Section 4947(a)(1) nonexempt chantable 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			٠ _			
		_	Yes	No			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be						
	completed instead of Form 990-EZ	44a		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	44b		X			
C	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	X			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44.5	1	•			
	explanation in Schedule O	44d	\vdash				
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X			
45b	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 may need to be completed instead of	AFL	1	x			
DAA	Form 990-EZ (see instructions)	45b Form 99	10-F7				

Forti	990-E	Z(2011) INTERNATIONAL BROTHERHOOD OF	0	0-0693/28			Page 4
	5				[<u>\</u> Y	es No
46		e organization engage, directly or indirectly, in political campaign activitied didates for public office? If "Yes," complete Schedule C, Part I	es on behalf of or	in opposition	ŀ	46	x
Pai	to can	Section 501(c)(3) organizations and section 4947(a)	(1) nonexemi	ot charitable tr	usts only. All se		
V 200		501(c)(3) organizations and section 4947(a)(1) nonexempt c	haritable trusts	must answer que	stions 47-49b		
		and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to an	vauestion in this	s Part VI			
						Y	es No
47		e organization engage in lobbying activities or have a section 501(h) elec	ction in effect duri	ng the tax	[
	•	If "Yes," complete Schedule C, Part II		_	}	47	
48 40-		organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," or	-	e E		48 49a	
		e organization make any transfers to an exempt non-chantable related o	rganization?		ŀ	49b	_{
50		lete this table for the organization's five highest compensated employee	s (other than office	ers directors trusti	ເ ees and kev	-102	<u> </u>
	•	yees) who each received more than \$100,000 of compensation from the					
			(b) Title and average	(c) Reportable	(d) Health benefits,	(a) Estima	ed amount
		(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and deferred		mpensation
			2010.00 10 900.00.	(. 0	compensation		
	_				-	 	
			ļ			ļ	
			i				
		<u></u>	<u> </u>				
f		number of other employees paid over \$100,000	_ • <u> </u>				
51		lete this table for the organization's five highest compensated independence of compensation from the organization. If there is none, enter "None		o each received m	ore than		
		Name and address of each independent contractor paid more than \$100,000		ype of service	(c) Cor	mpensation	
-	(4)	Traine and address of deal masperiorities and parameter than \$100,000	(5)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0, 00.		
			•				
							_
d	Total	number of other independent contractors each receiving over \$100,000		•			
52		e organization complete Schedule A? Note: All section 501(c)(3) organization	zations and 4947(a)(1)			-
-		tempt chantable trusts must attach a completed Schedule A		-/(' /	> [Yes	No
Under		es of perjury, I declare that I have examined this return, including accompanying	schedules and state	ments, and to the be	st of my knowledge an		
true, c	correct,	and complete Declaration of preparer (other than officer) is based on all information	tion of which prepare	er has any knowledge	·	•	
					712012711	7	
Sign		Signature of officer JAMES FADEN	DREG	Date U			
Here	•	Type or print name and title	PRES	IDENT			
		Propagater's name Prepagater's signature	- 1 1 -	Date		PTIN	_
רי-ם	1	1 0 0	74	24.	Checkif		
Paid Pren	arer	Firm's name > GOTHIE HOYT & FILIPPETTI	LLC/		30/12 self-employed Firm's EIN ▶ 20	P0016 -169	
-	Only	110 1111 101701 70	<u> </u>		rimsein 20	<u>-тод</u>	U J J 4
	~,	GROTON, CT 06340-4869			Phone no 860 -	536-	3287
Mav	the IRS	S discuss this return with the preparer shown above? See instructions				Yes	No.
					F(om 990	EZ (2011

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

INTERNATIONAL BROTHERHOOD OF PAINTERS & ALLIED TRADES LOCAL 1122 Employer identification number 06-0693728

,,,		
DESCRIPTION		AMOUNT
MISCELLANEOUS FEES	\$	851
MORTUARY FUND	\$	10
	TOTAL \$	861

FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE

FORM 990-EZ, PART I, LINE 16 -	OTHER EXP	ENSES				
DESCRIPTION AMOUNT						
EXPENSES						
OFFICE EXPENSE	\$	1,463				
PER CAPITA TAX	\$	84,340				
PER CAPITA DC#11	\$	37,504				
DONATIONS TO PUBLIC CHARI	\$	290				
TELEPHONE	\$	1,280				
BANK CHARGES	\$	7				

TOTAL \$ 136,134

0

11,250

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

NON-INVESTMENT DEPRECIATION

OFFICER'S PAY

DESCRIPTION	BEG.	OF YEAR	END	OF YEAR
FURNITURE AND FIXTURE	\$	13,768	\$	13,768
LESS ACCUMULATED DEPRECIATION	\$	13,768	\$	13,768
DUE FROM GENERAL FUND	\$	1,750	\$	1,760
TO	TAL \$	1,750	\$	1,760

Name of the organization

INTERNATIONAL BROTHERHOOD OF

Employer identification number 06-0693728

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

DESCRIPTION

BEG. OF YEAR END OF YEAR

DUE TO MORTUARY FUND

\$ 1,750 \$

1,760