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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2012**Open to Public Inspection**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)

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.

A For the 2012 calendar year, or tax year beginning JANUARY 1, 2012, and ending December 31, 2012**B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organizationAMERICAN Federation of Labor of West Central IL Council

Number and street (or P.O. box, if mail is not delivered to street address)

400 NE Jefferson Ave

Room/suite

408

City or town, state or country, and ZIP + 4

PEORIA IL 61603-3747**D** Employer identification number37-0803283**E** Telephone number309-674-2614**F** Group ExemptionNumber 338**G** Accounting Method: ☒ Cash ☐ Accrual Other (specify) _____**I** Website: _____**J** Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)(5) (insert no.) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,

line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

▶ \$78,042**Part I** **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

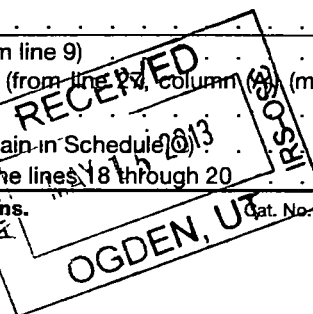
Revenue	1	Contributions, gifts, grants, and similar amounts received	1	<u>41,934</u>
	2	Program service revenue including government fees and contracts	2	<u>0</u>
	3	Membership dues and assessments	3	<u>36,047</u>
	4	Investment income	4	<u>61</u>
	5a	Gross amount from sale of assets other than inventory	5a	<u>0</u>
	b	Less: cost or other basis and sales expenses	5b	<u>0</u>
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	<u>0</u>
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	<u>0</u>
b	Gross income from fundraising events (not including \$ <u>4641</u> of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	<u>4641</u>	
c	Less: direct expenses from gaming and fundraising events	6c	<u>4641</u>	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	<u>0</u>	
7a	Gross sales of inventory, less returns and allowances	7a	<u>0</u>	
b	Less: cost of goods sold	7b	<u>0</u>	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	<u>0</u>	
8	Other revenue (describe in Schedule O)	8	<u>0</u>	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	<u>78,042</u>	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	<u>15,428</u>
	11	Benefits paid to or for members	11	<u>0</u>
	12	Salaries, other compensation, and employee benefits	12	<u>7,757</u>
	13	Professional fees and other payments to independent contractors	13	<u>15,567</u>
	14	Occupancy, rent, utilities, and maintenance	14	<u>11,031</u>
	15	Printing, publications, postage, and shipping	15	<u>11,517</u>
	16	Other expenses (describe in Schedule O)	16	<u>10,654</u>
	17	Total expenses. Add lines 10 through 16	17	<u>71,954</u>
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<u>6,088</u>
	19	Net assets or fund balances at beginning of year (from line 24, column (B) (must agree with end-of-year figure reported on prior year's return))	19	<u>57,566</u>
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	<u>0</u>
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	<u>63,654</u>

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2012)

SCANNED JUN 04 2013



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Part V Other Information (Note the Schedule A and personal benefit contract 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 significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	☒
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	☒
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	☒
b 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	☒
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	☒
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	☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 1,700	37b	☒
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	☒
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	☒
41 List the states with which a copy of this return is filed ▶ <u>NONE</u>		
42a The organization's books are in care of ▶ <u>NANCY M GARDNER</u> Telephone no. ▶ <u>309-697-2808</u> Located at ▶ <u>400 NE JEFFERSON AVE #408 PEORIA IL</u> ZIP + 4 ▶ <u>61603-3747</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)? 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	☒
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ —	42c	☒
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 during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	☒
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	☒
c Did the organization receive any payments for indoor tanning services during the year?	44c	☒
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	☒
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	☒
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 Form 990-EZ (see instructions)	45b	☒

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 **46** ☒ **Yes** ☐ **No**

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51

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

47 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 **47** ☐ **Yes** ☒ **No**

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☒ **Yes** ☐ **No**

49a Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☒ **Yes** ☐ **No**

b If "Yes," was the related organization a section 527 organization? **49b** ☐ **Yes** ☒ **No**

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 title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 **0**

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
NONE		

d Total number of other independent contractors each receiving over \$100,000 **0**

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 ☐ **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.

Sign Here ☒ Nancy M Gardner ☐ 5/10/13
Signature of officer Date
☒ NANCY M GARDNER Financial Sec/Treas
Type or print name and title

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check ☐ if self-employed PTIN
Firm's name ▶ Firm's EIN ▶
Firm's address ▶ Phone no. ▶

May the IRS discuss this return with the preparer shown above? See instructions ☐ **Yes** ☐ **No**

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

► **Complete if the organization is described below.** ► **Attach to Form 990 or Form 990-EZ.**
► **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 AMERICAN Federation of Labor of West Central La Labor Council Employer identification number 37-0803283

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 ► \$ 1,700
- 3 Volunteer hours 0

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 ► \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$
- 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 ► \$ 1,700
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ 0
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ► \$ 1,700
- 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) <u>NONE</u>				
(2)				
(3)				
(4)				
(5)				
(6)				

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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

American Federation of Labor West Central Illinois Labor Council

Employer identification number
37-0803283

Schedule O (for 990EZ 2012)

Part 1 Line 10

Donations to Charities

Thomas Jefferson Education Foundation – Peoria	\$ 250.00
Heart Of Illinois United Way Peoria	\$2300.00
Campaign for Better Health Care – Illinois	\$ 120.00
Illinois Labor History Society- Illinois	\$ 100.00
Interfaith Worker Justice Illinois	\$ 100.00
Children's Hospital of Illinois	\$ 100.00
Peoria Park District Hispanic Fiesta co sponsor	\$ 250.00
Heart Of Illinois Skating Club	<u>\$ 100.00</u>
	\$3320.00

Support Of Union Activities and members

Union Retiree Council of West Central IL	\$ 500.00
WCI Bldg Trades Council Charity Golf Outing	\$ 200.00
DePaul Education Center – Illinois	\$ 400.00
UAW 974 fundraiser for St Jude – Peoria	\$ 100.00
TRICON- Labor/Management golf outing Peo	\$ 100.00
Peoria Labor Temple Assoc. Peoria	\$4641.00
Laborers 996 Charity Golf Outing DADS	\$ 100.00
IBEW 34Charity Golf Outing Galesburg BB/BS	\$ 100.00
LCLAA Memorial Scholarship Fund Peoria	\$ 250.00
Boilermakers 60 Scholarship Fund Peoria	\$ 100.00
Operating Engineers 649 Scholarship Fund Peo	\$ 100.00
UNITE HERE 1 Strikers Fund – Illinois	\$ 100.00
BTCU Workers Food Pantry North Dakota	\$ 200.00
BTCU Hostess Workers Support –Peoria	<u>\$2369.00</u>
	\$9260.00

Community Activities

Local and State Political Candidates support	\$1700.00
Assistance to Military Families Central IL	\$ 500.00
Wisconsin AFL-CIO support of workers	\$ 200.00
Workers Memorial – OSHA – Peoria	<u>\$ 398.00</u>
	\$2798.00

Affiliation Fee

Illinois AFLCIO- Springfield, IL	\$ 50.00
	\$ 50.00

TOTAL \$15,428.00

Name of the organization

Employer identification number

American Federation of Labor West Central Illinois Labor Council37-0803283~~Schedule O 990EZ~~ 2012

Part 1 – Line 16

Labor Management Organization dues	\$ 300.00
Illinois Labor History Society dues	\$ 200.00
Business Package – Insurance policy	\$ 985.00
Conferences & Workshops	\$2523.00
Attending out of town rallies	\$ 950.00
Meals and local travel representing Labor Council	<u>\$5696.00</u>
TOTAL	\$10,654.00

Name of the organization

American Federation of Labor West Central Illinois Council

Employer identification number

37-0803283

Schedule O 990EZ 2012 **Part III****Statement of Program Service Accomplishments****Organizations primary exempt purpose:**

Communications, education and community services for affiliated unions on labor issues and programs and to be a good neighbor in our communities

Donations received specifically to:

Sponsor events and provide displays in the Labor Bldg.
Sponsor Labor Day Parade
Labor Education Workshop for high school students (94)
Provide emergency assistance to members (6 members)
Provide home repair assistance to Military families (15)
Participate in the Adopt a School program
Provide assistance to our aging Labor Temple
Support workers in our state and surrounding states

Adopt a school program through School District and Chamber of Commerce at a Pre-K through 8th grade public school – provide assistance, mentoring, supplies, books and a Christmas party with gifts for the children. The school has 750 students.

Labor Day Parade to educate community about unions, union employers and union products in the Greater Peoria Area.

Communicate with union members and unions on issues concerning labor various times throughout the year. This was accomplished with workshops, faxes, mailings, emails and phone banks.

Educate high school students on the process of negotiations. This was accomplished with a workshop for 94 high school students who participated in a mock negotiations situation.

Sponsor two events (kiddy pedal pull and Kids Ride Day) as well as have a labor building showcasing unions and union products at our local Heart of Illinois Fair.

Continue our program to assist Military families, who have a spouse serving in active duty, with home repairs such as water heaters/furnaces/air conditioners/pipes or other plumbing, roofs, carpentry, electrical issues or other items necessary to be repaired. Assisted 15 families in 2012.

Held a fundraiser to raise funds to help with repairs to our aging Labor Temple.

Name of the organization
American Federation of Labor West Central Illinois Labor Council

Employer identification number
37-0803283

Schedule O 2012 Part IV

Officers Trustees and Executive Board

Michael Everett 408 Market Washington, IL 61571	President	5	\$1,320	0	0
Ronald Cox 8514 S Shryock Rd Glasford IL 61523	Exec. V Pres	2	\$240	0	0
Todd Holzinger 212 N Oregon Morton IL 61550	Vice Pres	1	\$240	0	0
Nancy Gardner 407 McKinley Ave Bartonville IL 61607	Fin Sec/Treas	10	\$2,400	0	0
Phillip Salzer 3101 N Old Trail Rd Peoria IL 61604	Rec Sec	3	\$1,300	0	0
Evonne Fleming 313 S Webster Peoria IL 61605	Trustee	1	\$240	0	0
Martin Helfers 1820 Highland Ave Pekin IL 61554	Trustee	1	\$240	0	0
Thomas McLaughlin 7720 W Bryce CT Mapleton IL 61547	Trustee	1	\$240	0	0
Paul Gardner 407 McKinley Ave Bartonville IL 61607	Sgt at Arms	1	\$30	0	0
	deceased	4/21/2012			
William Purcell 10 Scott PL Bartonville IL 61607	Sgt at Arms	1	\$70	0	0
Karen Bean 209 Collier Ave Bartonville IL 61607	Exec Bd	1	\$120	0	0

Name of the organization

American Federation of Labor West Central Illinois Labor Council

Employer identification number

37-0803283

Schedule O 2012 Part IV

Arnulfo Carranza	Exec Bd	1	\$120	0	0
23382 E 3000 North Rd					
Dwight IL 60420					
Dave Chapman	Exec Bd	1	\$120	0	0
8507 Pfeiffer Rd					
Mapleton IL 61547					
Gregory Daniel	Exec Bd	1	\$120	0	0
5602 W Merriac Ave					
Peoria IL 61614					
William Halstead	Exec Bd	1	\$120	0	0
2210 N Newport Ct					
Peoria IL 61614					
Bonnie Hester	Exec Bd	1	\$120	0	0
2215 W Butler					
Peoria IL 61605					
Connie Higgins	Exec Bd	1	\$120	0	0
3126 N Sheridan Rd					
Peoria IL 61604					
Anthony O'Brian	Exec Bd	1	\$120	0	0
35 Hampton Ct					
Morton IL 61550					
Alison Watson	Exec Bd	1	\$120	0	0
715 W Fort St					
Farmington IL 61531					