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990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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For Paperwork Reduction Act Notice, see the separate instructions.

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning , 20 13 January 1 , 2013, and ending December 31 C Name of organization B Check if applicable D Employer identification number Address change 82-6001298 Brotherhood of Railroad Signalmen / Local 111 Name change Number and street (or P.O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 2234 North 225 West 801-317-7740 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Harrisville, UT. 84414 H Check ► ✓ If the organization is not I Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF).) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 ☐ Trust Other Association 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . 1 1 2 Program service revenue including government fees and contracts 2 3 3 165,080.00 Investment income 4 4 33.30 5a Gross amount from sale of assets other than inventory . . . Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue Gross income from fundraising events (not including \$ 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 Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c C 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 165,511.33 10 Grants and similar amounts paid (list in Schedule O) 10 162,597.85 11 11 12 12 5,997.25 13 Professional fees and other payments to independent contractors 13 14 14 15 15 590.25 continue of the continue of th 16 16 17 17 169,185.35 18 18 (3,674.02)Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 97,700.00 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 94,025.98

Form 990-EZ (2013)

Cat No 10642I

Pa	t II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedul	le O to respond to a	ny question in this		<u></u>	🛘
				(A) Beginning of year	L	(B) End of year
22	Cash, savings, and investments			97,700.00		94,025.98
23	Land and buildings				23	
24 25	Other assets (describe in Schedule O) Total assets				24	04.005.00
26	Total liabilities (describe in Schedule O)			97,700.00	26	94,025.98
27	Net assets or fund balances (line 27 of column			97,700.00		04.035.05
Par				97,700.00 Part III)	2.1	94,025.98
	Check if the organization used Schedul			•	/Dog	Expenses urred for section
Wha	t is the organization's primary exempt purpose?	Labor Union	· / - /			c)(3) and 501(c)(4)
Desc	ribe the organization's program service accomp	dishments for each o	f its three largest r	rogram services		nizations and section
as m	neasured by expenses. In a clear and concise in ons benefited, and other relevant information for e	manner, describe th	e services provide	d, the number of		(a)(1) trusts, optional thers.)
28						
	(Grants \$) If this amoun	it includes foreign gra	ints, check here .	<u> ▶ □</u>	28a	
29						
	/Cronto \$	A la alcada a fausca aus			-	
30	(Grants \$) If this amoun				29a	
30						
	(Grants \$) If this amoun	t ıncludes foreign gra	ints check here	▶ □	30a	
31	Other program services (describe in Schedule O)				000	
	· - · · · · · · · · · · · · · · · · · ·	t includes foreign gra	ints, check here .	▶ □	31a	
32	Total program service expenses (add lines 28a	through 31a)		>	32	
Par						
	Check if the organization used Schedul	e O to respond to a			<u>., .</u>	<u></u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		0	Estimated amount of ther compensation
Karl I	Metcalf		-			
		Local President				882.79
Steve	n Buck					
		Local Chairman	1881.00)	+	1,091.31
	is Lemp over in May	Recording Financial Secretary	2,741.76			1,663.91
	is Watt	1	2,741.70	<u> </u>	+	1,003.91
	ed in May	Recording Financial Secretary	2,501.30	,		272.52
John	Carter	- Vice President /				
		Local Trustee				
Bryce	Walker	Second Vice				
	-	President				-
Ron C	Sarrison					
		Local Trustee			+	
		+			+	
		-				
		 	· · · · · · · · · · · · · · · · · · ·		+	
		-1				
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		-1		I	1	

Part	· · · · · · · · · · · · · · · · · · ·			П
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	rant	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		✓
	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		✓
	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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a	37b		
	Did the organization file Form 1120-POL for this year?	3/6		✓
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
	If "Yes," complete Schedule L, Part II and enter the total amount involved	_		
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities	1		
	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		-
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			
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		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶			
b	Located at ► ZIP + 4 ► 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		√
	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.			
С	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 since the direction of the short permitted of decided defining the the year 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
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		√
	Did the organization receive any payments for indoor tanning services during the year?	44c		√
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schodulo O			
	explanation in Schedule O	44d 45a		-
45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			_ V
	Form 990-EZ (see instructions)	45b	, I	J

-								Yes	s No	
46		he organization engage, directly or in							جِيالًا لِي	
Part		ndidates for public office? If "Yes," of Section 501(c)(3) organizations		, Ραπι	• • •	• • • •	<u>· · · _ </u>	46	✓	
Fait		All section 501(c)(3) organizations		estions 47–49h a	nd 52 an	d complete	the table	es for lu	nes	
		50 and 51.	o madi anowor que	30000 41 400 0	10 02, un	a complete	the table	,5 101 111	.00	
		Check if the organization used Sc	hedule O to respond	to any question	in this Par	t VI			. 🗆	
								Yes	s No	
47		he organization engage in lobbying		section 501(h) elec	ction in ef	fect during t	he tax		T	
	-	? If "Yes," complete Schedule C, Par					· · <u>[</u>	47	✓	
48		Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48							_ ✓	
49a		Did the organization make any transfers to an exempt non-charitable related organization?							1	
ь 50		"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."								
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1		lealth benefits,	1		<u> </u>	
	(a) Name and title of each employee		(b) Average hours per week	(c) Reportable compensation		bonofit plans and deferred		(e) Estimated amount of other compensation		
			devoted to position	(Forms W-2/1099-MI		ompensation	ed officer	Compens	ation	
			1							
					_					
										
			· · · · · · · · · · · · · · · · · · ·				_			
f	Total	number of other employees paid ov	er \$100,000	. ▶	·	_				
51		plete this table for the organization			ent contra	ctors who ea	ach receiv	ed mor	e than	
	\$100	,000 of compensation from the orga	ınızatıon. If there is no	ne, enter "None."						
	(a)	Name and business address of each independ	dent contractor	(b) Type of service			(c) Compensation			
						-				
		······································								
								-		
			•							
				-						
						ľ				
	Total	number of other independent centre	otore each receiving							
52	Total number of other independent contractors each receiving over \$100,000 ▶									
32		xempt charitable trusts must attach					. ▶□1	res □	No	
Under pe		of perjury, I declare that I have examined this							f, it is	
true, con	rect, an	d complete Declaration of preparer (other than	officer) is based on all info	rmation of which prepa	rer has any k	nowledge				
						5/13/14				
Sign	Dennis Lemp / Recording Financial Secretary Local 111				Date	•				
Here					· · ·		_			
		Type or print name and title	Preparer's standard		Data		□ . PT	IN		
Paid		Print/Type preparer's name	Preparer's signature		Date	Check self-em	□ #	11.4		
Prepa		Firm's name			<u> </u>		Pioseal			
Use (וחע					Phone no	m's EIN ▶			
May th	e IRS	discuss this return with the preparer	shown above? See i	nstructions			. • 🗆 1	res □	No	