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Form 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 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.

, 20 2/1 1/31 For the 2013 calendar year, or tax year beginning 2013, and ending C Name of organization D Employer identification number Check if applicable: Address change INTERNATIONAL FEDERATION OF LOCAL 4 02-6012220 Name change Number and street (or P O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return PO BOX 2047 PNSY 207-438-1479 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ PORTSMOUTH, NH 03804-2047 Application pending H Check ► if the organization is not http://laborweb.ifpte.org/sites/local4/index.cfm required to attach Schedule B **□**527 (Form 990, 990-EZ, or 990-PF). Other Labor Organization K Form of organization: Corporation ☐ Trust 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 148547 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 . \square 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 3 127166 4 4 Investment income 513 Gross amount from sale of assets other than inventory 5b Less: cost or other basis and sales expenses b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . Gaming and fundraising events SCANNED OCT 0 1 2014 Revenue Gross income from gaming (attach Schedule G if greater than 6a 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 6с Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . C 7c Other revenue (describe in Schedule O) 8 8 20868 9 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 148547 10 10 Grants and similar amounts paid (list in Schedule O) . 8000 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits . 13 Professional fees and other payments to independent contractors . . . 13 5472 14 14 15 15 Printing, publications, postage, and shipping 1079 16 16 121714 17 17 136265 18 18 12282 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 53519 Net 20 Other changes in net assets or fund balances (explain in Schedule O) 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 65801

8 25

Form **990-EZ** (2013)

Pai	Balance Sheets (see the instructions					
	Check if the organization used Schedule	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			53519		65801
23	Land and buildings				23	
24	Other assets (describe in Schedule O) ;				24	
25	Total assets		[53519	25	65801
26	Total liabilities (describe in Schedule O)		[26	
27	Net assets or fund balances (line 27 of column	 		53519	27	6580
Par		•		,		Expenses
	Check if the organization used Schedule		ny question in this	Part III 🗸	(Re	guired for section
What	is the organization's primary exempt purpose?	See Schedule O				(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli leasured by expenses. In a clear and concise mans benefited, and other relevant information for ea	nanner, describe th	of its three largest p e services provided	rogram services, I, the number of	494	anizations and section 17(a)(1) trusts; optional others.)
28						
					ł	
	(Grants \$) If this amount	includes foreign gr	ants, check here .	▶ 🛘	28	N/A
29						

	(Grants \$) If this amount	includes foreign gr	ants, check here .	▶ 🗆	298	N/A
30						
						<u> </u>
		includes foreign gra	ants, check here .	▶ 🗆	30€	N/A
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🔲	318	N/A
32	Total program service expenses (add lines 28a	through 31a)		🕨	32	N/A
Par	List of Officers, Directors, Trustees, and Ke	y Employees (list eac	h one even if not com	pensated-see the in	ıstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV	. ,	🗆
	(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-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation	1.) Estimated amount of other compensation
DEBO	ORAH JENNINGS				1	
	IDENT	40	0	,	0	0
MICH	AEL RUSSO	1			1	
	ICE PRESIDENT	40	0		o	0
	OALL BOYD				+	
	/ICE PRESIDENT	40	0	i .	٥	0
	A CECCHETTI	10			+	<u></u>
	/ICE PRESIDENT	40	0		0	0
	(NELSON	10	†		⇈	<u>v</u>
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	/ ALLEN	 10	<u> </u>		╨	-
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EXEC	UTIVE COUNCIL	1	0	<u>'</u>	0	0
	IK MUCCIO		İ			
EVEC	HITIVE COUNCIL	14		J	ام	•

Part	 Under Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this 				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Fait	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				
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)				
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)?				
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	35a 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				
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				
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	igwdown	✓	
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? .	20-			
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	38a			
39	Section 501(c)(7) organizations. Enter:	1 '			
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 ▶; 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		ļ ₁	
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		✓	
41	List the states with which a copy of this return is filed ► MAINE				
42a		207-43			
_	Located at ▶ PO BOX 2047 PNSY, PORTSMOUTH, NH ZIP + 4 ▶	03804			
U	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)?	42b	Yes	No	
	If "Yes," enter the name of the foreign country: ▶	725			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?				
43	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		· ·		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No	
	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			
С	Did the organization receive any payments for indoor tanning services during the year?	44c		7	
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				
AF-	·	44d			
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	\vdash	-	
-100	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		y	

46 [Did th	ne organization engage, directly or in	directly, in political c	ampaign activities	on beha	lf of or	in opposit	tion		Yes	No
Part V		ndidates for public office? If "Yes," c Section 501(c)(3) organizations		, Ραπι	· · ·	• •		<u>.</u>	46		✓
Part V		All section 501(c)(3) organizations 50 and 51.	s must answer que				mplete th	e tabi	es fo	or line	es
	Check if the organization used Schedule O to respond to any question in this Part VI							<u></u>	· ·		
47 E	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax							tax		Yes	No
-	rear? If "Yes," complete Schedule C, Part II							.	47		
	s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							.	48		
							-	49a 49b		-	
50 C	If "Yes," was the related organization a section 527 organization?								uste	es an	d key
		Name and trile of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contri benefi	(d) Health benefits, contributions to employee benefit plans, and deferred compensation		(e) Estimated amount of other compensation			
NONE											

										,	
f T	otal	number of other employees paid over	er \$100,000	. ▶	- I						
51 C	Comp 100,	olete this table for the organization's 000 of compensation from the organ	s five highest compenization. If there is no	ensated independence, enter "None."	ent contr	actors	who each	rece	ved	more	than
	(a) Name and business address of each independent contractor			(b) Type of service			(c) Compensation				
NONE								-			
								=			
										<u>-</u> _	
											
					····		·				
52 D	oid th	number of other independent contra- ne organization complete Schedule A cempt charitable trusts must attach a	? Note. All section 5	01(c)(3) organizatio	. ► ons and 4 	٠,	. ,	▶ □	Yes		
Under pen true, corre	alties ct, and	of perjury, I declare that I have examined this red complete. Declaration of preparer (other than	eturn, including accompany officer) is based on all info	ring schedules and stat	ements, an	to the b	est of my kn				
Sign	Signature of diffeer Da					Date	/11/20	14			
Here	DEBORAH JENNINGS PRESIDENT IFPTE LOCAL 4 Type or print name and title										
Paid Prepai	rar	Print/Type preparer's name	Preparer's signature	Date			Check if self-employed PTIN				
Use O		Firm's name ▶				Firm'	s EIN ▶				
	Firm's address ▶ Phone no										
May the	IRS	discuss this return with the preparer	shown above? See i	nstructions				▶ □	Yes		<u>ام</u>

SCHEDULE 0 (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.

OMB No 1545-0047

2013

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Department of the Treasury Internal Revenue Service ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization 02-6012220 **INTERNATIONAL FEDERATION OF LOCAL 4** LINE 8. GENERAL MEMBERSHIP MEETING DONATIONS \$1210 LOBSTER PCINIC SALES 3530 **RECRUITMENT BONUS** 3350 TRAVEL SETTLEMENTS 12778 TOTAL LINE 8 \$20868 LINE 10. SEVEN SCHOLARSHIPS FOR HIGH SCHOOL SENIORS \$8000 LINE 16. PER CAPITA DUES TAX \$75013 **BUSINESS TRIPS, CONFERENCES, CONV., ETC** 15774 MISC, INCL OFFICE EQUIP, SUPPLIES, MEETINGS, ETC. 30927 TOTAL LINE 16 \$121714 PART III THE REVENUE GENERATED ALLOWED THE ORGANIZATION TO FULFILL ITS EXEMPT FUNCTION OF PROVIDING REPRESENTATIVE SERVICES TO ITS MEMBERS.