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# Short Form Return of Organization Exempt From Income Tax

2013

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

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

- 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](http://www.irs.gov/form990).

A For the 2013 calendar year, or tax year beginning

11-01, 2013, and ending

10-31, 2014

B Check if applicable

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

C Name of organization

GMP LOCAL UNION #239

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

Room/suite

PO BOX 2481

City or town, state or province, country, and ZIP or foreign postal code

Sapulpa, OK 74067-2481

D Employer identification number

73-1455168

E Telephone number

G Accounting Method

 Cash  Accrual Other (specify) ►H Check ►  if the organization is not

I Website: ►

required to attach Schedule B

J Tax-exempt status (check only one) -  501(c)(3)  501(c)(5) (insert no)  4947(a)(1) or  527

(Form 990, 990-EZ, or 990-PF)

K Form of organization:  Corporation  Trust  Association  Other

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 ► \$ 50,477

## 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
	2 Program service revenue including government fees and contracts . . . . .	2
	3 Membership dues and assessments . . . . .	3 48,589
	4 Investment income . . . . .	4 255
	5a Gross amount from sale of assets other than inventory . . . . .	5a
	b Less cost or other basis and sales expenses . . . . .	5b
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c
	Gaming and fundraising events	
	a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a
	b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .	6b
	c Less direct expenses from gaming and fundraising events . . . . .	6c
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d
	7a Gross sales of inventory, less returns and allowances . . . . .	7a
	b Less cost of goods sold . . . . .	7b
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c
	8 Other revenue (describe in Schedule O) . . . . .	8 1,633
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ►	9 50,477
Expenses	10 Grants and similar amounts paid (list in Schedule O) . . . . .	10
	11 Benefits paid to or for members . . . . .	11 13,300
	12 Salaries, other compensation, and employee benefits . . . . .	12 14,645
	13 Professional fees and other payments to independent contractors . . . . .	13
	14 Occupancy, rent, utilities, and maintenance . . . . .	14 6,814
	15 Printing, publications, postage, and shipping . . . . .	15 3,828
	16 Other expenses (describe in Schedule O) . . . . .	16 15,262
	17 Total expenses. Add lines 10 through 16 . . . . . ►	17 53,849
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18 (3,372)
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .	19 80,165
	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 . . . . . ►	21 76,793

For Paperwork Reduction Act Notice, see the separate instructions.

EEA

Form 990-EZ (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

- 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 X
- 35 a 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 X
- 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 X
- 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 X
- 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions  37a
- b Did the organization file Form 1120-POL for this year?  37b X
- 38 a 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 X
- b If "Yes," complete Schedule L, Part II and enter the total amount involved  38b
- 39 Section 501(c)(7) organizations Enter  39a
- a Initiation fees and capital contributions included on line 9  39b
- b Gross receipts, included on line 9, for public use of club facilities  39b
- 40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911  40b ; section 4912  40b , section 4955  40b
- 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  40b
- d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization  40b
- 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  40b X

- 41 List the states with which a copy of this return is filed  41
- 42 a The organization's books are in care of  WESLEY LEWIS Telephone no  918-694-2058  
Located at  PO BOX 2481, Sapulpa, OK ZIP + 4  74067-2481  42b X
- 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)?  42c X  
If "Yes," enter the name of the foreign country  42c  
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?  42c  
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  43 and enter the amount of tax-exempt interest received or accrued during the tax year  43

- 44 a 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 X
- 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
- 45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  45a X
- b 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 X



**SCHEDULE O**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service

Name of the organization

GMP LOCAL UNION #239

**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.  
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

**2013****Open to Public  
Inspection**Employer identification number  
73-1455168**01. Description of other revenue (Part I, line 8)**

Description	Amount
STALE DATED CHECKS	1,576
REFUNDS	57

**02. Description of other expenses (Part I, line 16)**

Description	Amount
MEETING EXPENSES	12,811
EDUCATIONAL CONFERENCES	2,451

**03. Description of other assets (Part II, line 24)**

Category	Beginning of Year	End of Year
OFFICE EQUIPMENT	4,434	4,434