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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)

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

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. Internal Revenue Service For the 2014 calendar year, or tax year beginning 2014, and ending 20 D Employer identification number C Name of organization
PAINTING AND DECORATING CONTRACTORS B Check if applicable Address change 23-2791719 NORTHEASTERN PENNSYLVANIA CHAPTER Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 81 NEW FREDERICK STREET 570-824-0290 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption WILKES-BARRE, PA Number -Application pending H Check ► X if the organization is not Accounting Method | X | Cash Accrual Other (specify) required to attach Schedule B Website: ▶ Tax-exempt status (check only one) -501(c)(3) X 501(c) (6 4947(a)(1) or (Form 990, 990-EZ, or 990-PF)) **(**Insert no) | X | Association Other K Form of organization Corporation Trust 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 51,893.00 (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 2 3 51,856.00 3 Membership dues and assessments 37.00 4 5 a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses 0.00 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than SCANNED JUN 0 5 2015 enue of contributions 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) c Less direct expenses from gaming and fundraising events /. . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c).... 0.00 6d 7a Gross sales of inventory, less returns and allowances . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 0.00 7c 8 Other revenue (describe in Schedule O). 51,893.00 9 9 23,950.00 10 10 Grants and similar amounts paid (list in Schedule O) 100.00 11 11 Salaries, other compensation, and employee benefits 12 12 1,380.00 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping
SEE SCHEDULE O 15 15 50,348.00 16 16 Other expenses (describe in Schedule O) 17 75,778.00 17 Total expenses. Add lines 10 through 16 -23,885.00 18 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 64,172.00 19 end-of-year figure reported on prior year's return) 20 20 Net assets or fund balances at end of year Combine lines 18 through 20 40,287.00 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2014)

Form 990-EZ (2014)

Part l	•			# D. ##			
	Check if the organization used Schedule O to res	spond to any qui			· · ·		
		<u> </u>	(A)	Beginning of year	$\frac{1}{2}$		40,287.00
	ash, savings, and investments			64,172.	00		40,207.00
	and and buildings	1				23	
	Other assets (describe in Schedule O)					24	40 207 00
	otal assets			64,172.	00		40,287.00
	otal liabilities (describe in Schedule O)				_	26	10.007.00
	et assets or fund balances (line 27 of column (B) must agree w			64,172.	00	27	40,287.00
Part	Statement of Program Service Accomplishme						penses
	Check if the organization used Schedule O to response		ion in t	his Part III [ХЦ	(Required fo	
What is	the organization's primary exempt purpose? SEE SCHEDU	LE O				501(c)(3) an	d 501(c)(4) s, optional for
as me	be the organization's program service accomplishments for asured by expenses. In a clear and concise manner, des is benefited, and other relevant information for each progr	cribe the services				others)	s, optional to
28 TRA	INING AND INSTRUCTIONAL SEMINARS FOR AREA PAINTER	RS AND DECORATO	RS.				
(Gr	ants \$) If this amount include:	s foreign grants, che	ck here		\Box	28a	8,347.00
	TAMEONIC TO YOUR CHARTMEN						
 (Gr	ants \$) If this amount include:	s foreign grants, che	ck here		ni.	29a	23,950.00
	DING OF CHARITABLE PAINTING PROJECTS IN NORTHEAS						
	<u> </u>						
(Gr	ants \$) If this amount include		ck here			30a	5,673.00
37 ()tt	Ser program services (describe in Schedille (1)						
	ner program services (describe in Schedule O)				\neg	31a	
<u>(G</u> 1	ants \$) If this amount include	s foreign grants, che	ck here			31a	37,970.00
(Gr 32 To	ants \$) If this amount include tal program service expenses (add lines 28a through 31a)	s foreign grants, che	ck here	<u> ▶ </u>	▶	32	37,970.00 ctions for Part IV)
<u>(G</u> 1	ants \$) If this amount include tal program service expenses (add lines 28a through 31a) V List of Officers, Directors, Trustees, and Key Emplo	s foreign grants, che	ck here · · · · ne even		▶ ted -	see the instru	ctions for Part IV)
(Gr 32 To	ants \$) If this amount include tal program service expenses (add lines 28a through 31a)	s foreign grants, che yees (list each or nd to any question	ck here · · · · ne even		ted -	see the instru	ctions for Part IV)
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Part '	Other 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 Fair Vy oneck if the organization used schedule of to respond to any question in this	uit 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		Х	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed				
	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		Х	
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			
С	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 0.00			ž.	
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	6.7		T 2 11	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	1,1344	X No. 10 Ac	
	If "Yes," complete Schedule L, Part II and enter the total amount involved	Spr.			
39	· · · · · · · · · · · · · · · · · · ·	19-1		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
a L	Initiation fees and capital contributions included on line 9		4.5	1, 5 m Eg.	
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			7	
тоа	section 4911 ► , section 4912 ► , section 4955 ►			100	
h	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	W / 1	45 8 7.		
~	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year		نة ملىغىدىك. ا	4	
	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), 501(c)(4), and 501(c)(29) organizations Enter amount of tax			\$10°	
	imposed on organization managers or disqualified persons during the year under			1 4 3 5 5 C	
	sections 4912, 4955, and 4958	7. 1. 1. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ا برا المار المار	4	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on			1 - 18 1 14 2 4 5	
	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		A MA	1	
	transaction? If "Yes," complete Form 8886-T	40e		X	
41	List the states with which a copy of this return is filed PENNSYLVANIA The correspondence beginning as the NORTHUR CHI. PROCESS TO	-025	20		
42a	The organization's books are in care of ► NORTHEAST PDCA Located at ► 81 NEW FREDERICK ST., WILKES-BARRE, PA ZIP + 4 ► 18702	-023	20		
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority ove	r	Yes	No	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х	
	If "Yes," enter the name of the foreign country	100 C	30 13 5	是是:	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		THE S		
	Financial Accounts (FBAR)		E. E.		
С	At any time during the calendar year, did the organization maintain an office outside the U.S	42c	L	X	
	If "Yes," enter the name of the foreign country ▶				
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				
		(క్రామ	Yes	No	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	字型(F2)		133.5 V	
	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		<u> </u>	X	
_	completed instead of Form 990-EZ	44b 44c		X	
c d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	\$ 1 to 6	1.745		
u	explanation in Schedule O	44d	سنسب	-	
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	X	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	X . " 8 . 3 . 2	20	15.	
_	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
	Form 990-EZ (see instructions).	45b		X	

orm 99	90-EZ (2014)			Page 4
			Υ.	es No
46	Did the organization engage, directly or indirectly, in political campaign		40	
	to candidates for public office? If "Yes," complete Schedule C, Part I	· · · · · · · · · · · · · · · · · · ·	46	X
Part '		47 40h and 52 and complete the tab	dos for l	inec
	All section 501(c)(3) organizations must answer questions 50 and 51.	47-490 and 52, and complete the tab	162 101 1	1165
	Check if the organization used Schedule O to respond to ar	ov guestion in this Part VI		[]
		<u> </u>		es No
47	Did the organization engage in lobbying activities or have a section 501 year? If "Yes," complete Schedule C, Part II	(h) election in effect during the tax	47	X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "\		48	$\frac{x}{x}$
49 a	Did the organization make any transfers to an exempt non-charitable re	•	49a	- X
b	If "Yes," was the related organization a section 527 organization?		49b	
50	Complete this table for the organization's five highest compensated en		L	and key
•	employees) who each received more than \$100,000 of compensation f			
	(b) Average	(c) Reportable (d) Health benefits,	Estimated	
	(a) Name and title of each employee hours per week devoted to position (f	compensation contributions to employee benefit plans, and deferred compensation	other comp	
NONE	7	Compensation		
51	Total number of other employees paid over \$100,000	r "None "	erved mo	ore than
		(a) Type of dollars		
NONE	;			
				
				
d	Total number of other independent contractors each receiving over \$10	00.000		
52	Did the organization complete Schedule A? Note All section 5			
	completed Schedule A			XNo
Under p	penalties of perjury, I declare that I have examined this return, including accompanying scheduling	dules and statements, and to the best of my knowled	ge and bel	ief, it is
rue, cor	prect, and complete Declaration of preparer (other than officer) is based on all information of w	Vilich preparer has any knowledge		
Sign	Signature of officer	Date C 7-16	,	
Here	o car for your con per	5-7-19		
	Type or print name and title			
Paid	Print/Type preparer's name Preparer's signature	Date Check If PTI		
Prepa	arer ROBERT G. LAWRENCE Krown O March		00865	583
Use C	I - I E TAGOUNCE CAUCA AND COMORNY III	P Firm's EIN ▶ 23-302	29410	
	Firm's address ► 106 SOUTH MAIN STREET	Phone no		
	WILKES-BARRE, PA 18701	570-82		
vlay th	he IRS discuss this return with the preparer shown above? See instruction		X Yes	<u> No</u>
		Fo	rm 990-l	EZ (2014)

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

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.

Department of the Treasury
Internal Revenue Service

Information about Se

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

20**14**

Open to Public Inspection

Employer identification number

23-2791719 PAINTING AND DECORATING CONTRACTORS PART I, OUESTION 10: GRANTS AND ALLOCATIONS: RELATIONSHIP AMOUNT CLASSIFICATION DONEE'S NAME **ADDRESS** CHARITABLE NONE \$ 100 ADBC MEMORIAL SOCIETY JAMAICA PLAIN, MA 02130 2,500 NONE CHARITABLE 501 VINE STREET LACKAWANNA COLLEGE SCHOOL OF PETROLEUM & NATURAL GAS SCRANTON, PA 18509 1,800 NONE CHARITABLE GOOSE POND BOY SCOUTS 1047 GOOSE POND RD LAKE ARIEL PA 18436 500 33 E. NORTHAMPTON ST. NONE CHARITABLE CATHOLIC SOCIAL SERVICES WILKES-BARRE PA 18701 500 NONE CHARITABLE CROSS CREEK COMMUNITY 370 CARVERTON ROAD TRUCKSVILLE PA 18708 CHURCH 2,000 312 DAVIS STREET NONE CHARITABLE DIVINE MERCY CHURCH SCRANTON PA 100 NONE 1200 PARK ROAD CHARITABLE DWIGHT E. STOLTZFUS HARRISONBURG VA 22802 SCHOLARSHIP FUND 2,000 CHARITABLE NONE GOOD SHEPHERD LUTHERAN 190 SOUTH MAIN ST WILKES-BARRE PA 18701 CHURCH 4,000 NONE PO BOX 540 CHARITABLE HEAD START WILKES-BARRE PA 18703

Schedule O (Form 990 or 990-EZ) (2014)		Employer (dentification	Page 2
Name of the organization PAINTING AND DECORATING CONTRACTORS		23-2791719	number
PART I, QUESTION 10:			
GRANTS AND ALLOCATIONS (continued):			
CLASSIFICATION DONEE'S NAME	ADDRESS	RELATIONSHIP	AMOUNT
CHARITABLE KIRBY HEALTH CENTER	71 N FRANKLIN ST	NONE	2,000
	WILKES-BARRE PA 1870)1	·
CHARITABLE MINER CONG. UNITED CHURCH	137 ABBOTT STREET	NONE	6,100
OF CHRIST	PLAINS PA 18705		
CHARITABLE OUR LADY OF HOPE	40 PARK AVENUE	NONE	2,000
	WILKES-BARRE PA 1870)2	
CHARITABLE WILKES 1ST SCHOLARSHIP FU	ND 84 W SOUTH STREET	NONE	350
	WILKES-BARRE PA 1870)2	
TOTAL			\$23,950
	,		