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# **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)

2014

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.

Α	For the	2014 calendar year, or tax year beginning FEB.1 , 2014, and e	nding	J	AN. 31	, 20	15		
В	Check if ap	pplicable C Name of organization		D Empl	oyer ide	entification numb	oer		
	Address c	s change INTERNATIONAL FEDERATION OF LOCAL 4		02-6012220					
	Name cha	nge Number and street (or P O box, if mail is not delivered to street address) Room	n/suite	E Telep	E Telephone number				
닏	Initial retu	POBOX 2047 PNSY			207-438-1479				
H		City or town, state or province, country, and ZIP or foreign postal code	F Grou	ıp Exen					
H	Amended Applicatio		ıber ▶						
G		In pending PORTSMOUTH NH 03804-2047  Iting Method: ☐ Cash ☐ Accrual Other (specify) ▶	l H C	heck I	<b>▼</b>   <b>√</b>   #	the organization	n is not		
	Website					ich Schedule B			
				•		-EZ, or 990-PF			
		organization: ☐ Corporation ☐ Trust ☐ Association ☑ Other LABC					<del>"</del> ——		
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,			UN		<del></del>		
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		255015	•		400005		
_					\$ •	for Dort I\	132885		
	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (s							
		Check if the organization used Schedule O to respond to any question in this				· · · ·	<u> </u>		
	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		121361		
	4	Investment income			4		<u>454</u>		
	5a	Gross amount from sale of assets other than inventory 5a							
	b	Less: cost or other basis and sales expenses							
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c							
	6	Gaming and fundraising events							
	a	Gross income from gaming (attach Schedule G if greater than							
9	3	\$15,000)							
Revenue	b								
á	<u> </u>								
•	•	sum of such gross income and contributions exceeds \$15,000)							
Õ	С	Less: direct expenses from gaming and fundraising events . 600	-						
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b	and sub	tract	1				
4		line 6o)	<b>~</b> 4		6d				
SCANNED	7a	Gross sales of inventory, less returns and allowances							
	b	Less: cost of goods sold		-					
0	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7		7c				
	8	Other revenue (describe in Schedule O)	)		8	<del>-</del>	11070		
<b>\equiv</b>	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	<del></del>	132885		
<u></u>	10	Grants and similar amounts paid (list in Schedule O)		•	10				
<b>&gt;</b>	11	Benefits paid to or for members			11	<del></del>	5500		
(1) Expenses		•			<b>├</b>		<del></del>		
	12	Salaries, other compensation, and employee benefits			12				
	13	Professional fees and other payments to independent contractors			13	<del></del>	20246		
	14	Occupancy, rent, utilities, and maintenance			14		· · · · · · · · · · · · · · · · · · ·		
	٠, ١٠	Printing, publications, postage, and shipping			15		1434		
	16	Other expenses (describe in Schedule O)			16		120074		
	17	Total expenses. Add lines 10 through 16		. 🕨	17		147254		
ø	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18		-14369		
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (mu							
	<u> </u>	end-of-year figure reported on prior year's return)			19	<del></del>	72826		
<u> </u>	20	Other changes in net assets or fund balances (explain in Schedule O)			20				
2	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<u> </u>	. ▶	21		58457		
Fo	r Papen	work Reduction Act Notice, see the separate instructions. Cat. No. 10	06421		-	Form 990-E	<b>Z</b> (2014)		

Pa	t II Balance Sheets (see the instructions f					
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II	<u> </u>	· · · · □
				(A) Beginning of year	<b>⊢</b>	(B) End of year
22	Cash, savings, and investments			65801	22	58457
23	Land and buildings				23	· <del></del>
24	Other assets (describe in Schedule O)				24	
25	Total assets			65801	25	58457
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column			65801	27	58457
Par		•		•		_
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III	/Baa	Expenses
Wha	is the organization's primary exempt purpose?			· · · · · · · · · · · · · · · · · · ·		uired for section c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplisions are assured by expenses. In a clear and concise m	anner, describe the			orga othe	nizations; optional for rs.)
	ons benefited, and other relevant information for ea	ch program title.				г
28						
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	· · · • 🗀	28a	
29						
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	· · · • <u> </u>	29a	
30						
	/Overte ©	ingludes foreign ave	nto chook have		20-	
04		includes foreign gra	· · · · · · · · · · · · · · · · · · ·	<del></del>	30a	
31	<b>,</b>	ingludes foreign are			24.	
32	(Grants \$ ) If this amount Total program service expenses (add lines 28a t	includes foreign gra			31a 32	
Par					_==	tions for Part IVA
ı aı	Check if the organization used Schedule					-
	Officer in the organization used deficulties	1	(c) Reportable	(d) Health benefits,	<del>''</del>	· · · · <u> </u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
		devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-			ther compensation
DER	DRAH JENNINGS				+	
	SIDENT	40		0	0	0
	AEL RUSSO				1	<del></del> .
	/ICE PRESIDENT	40		o	0	0
	DA CECCHETTI			<u> </u>	1	<u></u>
	VICE PRESIDENT	40		o	0	0
	K NELSON					<u>_</u>
	VICE PRESIDENT	40		o	o	0
	ALLEN			_	_	
	ASURER	10		o	0	0
	HAFFORD				Ť	
	RETARY	40	İ	o	0	0
	QUATER					
	CUTIVE COUNCIL	1		o	o	0
	CSTETTNER				1	
	CUTIVE COUNCIL	1		o	o	0
	RY DENNIS				1	·· - · · · · · · · · · · · · · · · ·
	CUTIVE COUNCIL	]1		o	0	0
	ARD GROSSMAN					
	CUTIVE COUNCIL	1		o	0	0
	S DRIVAS				$\top$	
	CUTIVE COUNCIL	1		o	0	0
	IK MUCCIO	· · · · · · · · · · · · · · · · · · ·	<del></del>	<del></del>		
	CUTIVE COUNCIL	1		0	0	0
		·				

	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Fail	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		<b>√</b>
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	_	1
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		1
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		1
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	<u>↓</u> .		
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	<b>.</b>		-ر ا
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter:	l	i	
a	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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on 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 transaction? If "Yes," complete Form 8886-T	40e		<b>√</b>
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	<del></del>
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		<b>✓</b>
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
С	Financial Accounts (FBAR).  At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	If "Yes," enter the name of the foreign country: ►  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		Yes	No
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		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			Ė
-	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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		

Page	4

		`						Yes	No
46		ne organization engage, directly or in ndidates for public office? If "Yes," o						6	
Part		Section 501(c)(3) organizations			<u> </u>			<del> </del>	<u> </u>
·		All section 501(c)(3) organization 50 and 51.	_	stions 47-49b an	d 52, and	complete th	e table	s for lir	nes
		Check if the organization used Sci	hedule O to respond	to any guestion i	n this Part	VI			. $\Box$
		<u> </u>		, , , , , , , , , , , , , , , , , , ,			<u> </u>	Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec	tion in effe	ect during the		17	
48	ls the	s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							<del>                                     </del>
49a	Did th	ne organization make any transfers t	o an exempt non-cha	ritable related orga	nization? .		. 4	9a	
b	If "Ye	s," was the related organization a se	ection 527 organization	on?			. 4	9b	
50		plete this table for the organization's byees) who each received more than							
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribution	ealth benefits, ions to employee ans, and deferred inpensation		nated amo	
								1	_
									-
								•	
							<u> </u>		
			<b>A</b> 400.000	l				<del>_</del>	
51	Com	number of other employees paid ovolete this table for the organization,000 of compensation from the organization	's five highest compe	ensated independe	ent contrac	 tors who eacl	n receiv	ed mor	e than
		Name and business address of each independ		(b) Type of s	service	(c	) Compen	sation	
				{		1			
d		number of other independent contra			.▶				
52		the organization complete Scheduleted Schedule A	ule A? <b>Note</b> . All se	ection 501(c)(3) or	ganizations	must attac	h a . <b>⊳</b> □ \	∕es 🗌	No
Under p	enalties	of penjury, I declare that I have examined this d complete. Declaration of preparer (other tha	return, including accompan	ying schedules and state	ements, and to	the best of my k	nowledge	and belie	f, it is
true, co	rrect, an	d complete Declaration of preparer (other tha	n onicer) is based on all inic	ormation of which prepar	er nas any kno	<del>,,</del>	016		
Sign	Signature of offices 9/22/2						015_		
Here		Debbie Jennings President IFPTE Local 4							
		Type or print name and title	Propararia sugaratura	· · · · · · · · · · · · · · · · · · ·	Date		ı PT	N	
Paid Prep	arer	Print/Type preparer's name	Preparer's signature		Date	Check self-emplo	J if }		
Use		Firm's name ▶				Firm's EIN ▶		_	
	Firm's address ▶ Phone no						<del></del>		
May th	าe IRS	discuss this return with the prepare	r shown above? See i	instructions	·	· · · · ·		∕es ∐	No

#### **SCHEDULE O** (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.

OMB No. 1545-0047 2015

Department of the Treasury Internal Revenue Service

► 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. Open to Public Inspection

Name of the organization		Employer identification number
INTERNATIONAL FEDERATION OF LOCAL 4		02-6012220
LINE8. GENERAL MEMBERSHIP MEETING DONATIONS	2034	
LODGTEDERGT DINIO CALEO		
LOBSTERFEST PINIC SALES	2770	
RECRUITMENT BONUS	500	
TRAVEL SETTLEMENTS	5766	
TOTAL LINE 8	11070	
LINE 40 SEVEN SCHOLARSHIR TO LIICU SCHOOL SENIORS	E500	
LINE 10 SEVEN SCHOLARSHIP TO HIGH SCHOOL SENIORS	5500	
LINE 16. PER CAPITA DUES TAX	71298	
CONFERENCES, BUSINESS TRIPS, CONVENTION, ECT.	18387	
AND THE OFFICE COMPANY CURRENT AFFINISH FO		
MISC, INCL OFFICE EQUIPMENT, SUPPLIES, MEETINGS, EC	CT. 30389	
TOTAL LINE 16	120074	
PART III		
THE REVENUE GENERATED ALLOWS THE ORGANIZATION TO FULFI	I I ITS EVEMPT CUNCTION OF E	DOVIDING DEDDESENTATIVE
THE REVENUE GENERATED ALLOWS THE ORGANIZATION TO FOLF	LL 113 EXEMPT FUNCTION OF P	ROVIDING REPRESENTATIVE
SERVICES TO ITS MEMBERS.		
		***************************************
	<del></del>	
		<del></del>