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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

2015

Open to Public Inspection

► Do not

▶ 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 A For the 2015 calendar year, or tax year beginning . 2015, and ending . 20 B Check if applicable C Name of organization D Employer identification number PAINTING AND DECORATING CONTRACTORS Address change NORTHEASTERN PENNSYLVANIA CHAPTER Name change 23-2791719 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 Amended return WILKES-BARRE, PA 18702 Number > Application pending Accounting Method | X | Cash Accrual Other (specify) H Check ► X If the organization is not Website: ▶ required to attach Schedule B 4947(a)(1) or Tax-exempt status (check only one) -501(c)(3) X 501(c) (6) ◀ (insert no) 527 (Form 990, 990-EZ, or 990-PF) X Association Corporation Trust K Form of organization 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 ▶ \$ 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 Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 62,448.00 4 19.00 5a Gross amount from sale of assets other than inventory 5a Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 0.00 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events repuir to the and attach Schedule G if the sum of such gross income and contributions exceeds \$15;000) Less direct expenses from gaming and fundraising events . REY 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b 0.00 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 Other revenue (describe in Schedule O). 8 62,467.00 9 11,110.00 10 Grants and similar amounts paid (list in Schedule O) . . . SEE, SCHEDULE . O 10 11 75.00 12 1,385.00 13 Professional fees and other payments to independent contractors 13 14 14 15 16 Other expenses (describe in Schedule O) SEE .SCHEDULE. O 54,434.00 17 17 67,004.00 18 -4,537.0019 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 40,287.00 20 20 Net assets or fund balances at end of year Combine lines 18 through 20 35,750.00

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2015)

Fart	Unstructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	interregional for the cry of look in the organization asset deflective of to respond to any question in this	art	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		1	
	detailed description of each activity in Schedule O	33		X
34	detailed description of each activity in Schedule O			
	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		Х
b				
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	1		İ
	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
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.00	37b	1.4%	X
b 38a	o and the state of			
30 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?	1	15. The second	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38a	***	A.
39	Section 501/c)(7) organizations Enter	1	17 : 38 Mr : 6	5
а	Initiation fees and capital contributions included on line 9		N. A.	() ()
b	Gross receipts, included on line 9, for public use of club facilities		4	15. The second
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	377,7		2
	section 4911 ▶, section 4912 ▶, section 4955 ▶	1	- 2	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958	7.5° (3)	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	
	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		<u> </u>
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed	2 6	1	7
	on organization managers or disqualified persons during the year under sections 4912,	, zā		
А	4955, and 4958	5.5	3	
u	40c reimbursed by the organization	3		
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	12.5		1397 m 1597 m
	the same of the sa	40c	*	X
41	List the states with which a copy of this return is filed ▶ PENNSYLVANIA			
	The organization's books are in care of ▶ NORTHEAST PDCA Telephone no ▶ 570-824	-029	<u> </u>	
	Located at ▶ 81 NEW FREDERICK ST, WILKES-BARRE, PA ZIP + 4 ▶ 18702			
	At any time during the calendar year, did the organization have an interest in or a signature or other authority ove		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Elit out	X
	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			
	Financial Accounts (FBAR)			
		42c	JUNE .	X
	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		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	أيعوا		¥ 、 :
	completed instead of Form 990-EZ	44a	15 80	X
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	ا نُم ا	1	
•	completed instead of Form 990-EZ	44b		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44c	<u></u>	<u>^</u>
	explanation in Schedule O	44d	, ,	' ' '
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	3.5		3.3
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		1000	**
	Form 990-EZ (see instructions)	45b		X

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					Yes	No
46 .	Did the organization engage, directly or indirectly,	in political campa	ign activities on beh	alf of or in opposition		
	to candidates for public office? If "Yes," complete S	chedule C, Part I.	- • • • • • • • • • • • •		46	Х
Part V						,
	All section 501(c)(3) organizations mus	t answer question	ns 47-49b and 52,	and complete the table	s for line	es
	50 and 51	•	•			
	Check if the organization used Schedule	O to respond to	any question in this	s Part VI		\Box
47					Yes	No
47	Did the organization engage in lobbying activities year? If "Yes," complete Schedule C, Part II	or have a section	1 501(h) election in	effect during the tax	47	X
	is the organization a school as described in section					X
					48	
49a	Did the organization make any transfers to an exe	mpt non-chantable	related organization?	· · · · · · · · · · · · · <u> 4</u>	19a	X
	If "Yes," was the related organization a section 527				19b	L
	Complete this table for the organization's five high					d key
	employees) who each received more than \$100,00				"None "	
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation		stimated am	
		devoted to position	(Forms W-2/1099-MISC)	compensation	er compens	a tion
NONE			}			
51 (Total number of other employees paid over \$100,000 complete this table for the organization's five his table for the organization the organization (a) Name and business address of each independent contraction.	ghest compensated If there is none, ent	d independent conti ter "None" (b) Type of service	ractors who each receiv		than
NONE	(2) want and backness address of cash independent contract		(b) Type of service	(c) compe		
NONE						
						
						
	• • • • • • • • • • • • • • • • • • • •					
d T	otal number of other independent contractors each	ch receiving over \$	100,000 ▶			
52	old the organization complete Schedule A? N	lote: All section	501(c)(3) organiza	tions must attach a		_
C	ompleted Schedule A		<u> </u>	<u></u>	Yes X	No
unaer pen true, corre	alties of perjury, I declare that I have examined this return, incluct, and complete. Declaration of preparer (other than officer) is ba	iding accompanying sch sed on all information of	edules and statements, an which preparer has any ki	id to the best of my knowledge	and belief,	ıt ıs
	0197		The property has any hi	T		
.				4-29-6		
Sign	Signature of officer			Date		
Here						
	Type or print name and title					
Paid	Print/Type preparer's name Pepaler's s	ting (ure	Date	Check If PTIN	_	_
Prepare	ROBERT G. LAWRENCE	Momenta	1 26	self-employed P0(086558	3
Jse On	I TADDONAD CARTO AND	COMPANY, LI		Firm's EIN ▶ 23-3029	410	
-55 011	Firm's address > 106 SOUTH MAIN STRE	CET		Phone no		
	WILKES-BARRE, PA 1	.8701		570-825	-0001	
May the	IRS discuss this return with the preparer shown a	bove? See instruction	ons		Yes	No
					990-EZ	(2015)

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.

20**15**

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.

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Name of the organization		Employer identification number		
PAINTING AND	DECORATING CONTRACTORS		23-2791719	
PART I, QUES	FION 10:			
GRANTS AND A	LLOCATIONS:			
CLASSIFICATIO	ON DONEE'S NAME	ADDRESS	RELATIONSHIP	AMOUNT
CHARITABLE	AE FRIEDMAN SCHOLARSHIP	2316 MILLPARK DR.	NONE	\$ 230
		MARYLAND HEIGHTS MO 630	43	
CHARITABLE	AMERICAN HEART ASSOCIATION	613 BALTIMORE DRIVE	NONE	200
		WILKES-BARRE PA 18702		
CHARITABLE	KIRBY HEALTH CENTER	71 N FRANKLIN ST	NONE	2,000
		WILKES-BARRE PA 18701		
CHARITABLE	CHRISTIAN CHURCH OF	9 EAST MAIN STREET	NONE	1,000
	PLYMOUTH	PLYMOUTH PA 18651		
CHARITABLE	DEBORAH HOSPITAL	212 TRENTON ROAD	NONE	300
	FOUNDATION	BROWNS MILLS NJ 08015		
CHARITABLE	HEAD START	PO BOX 540	NONE	2,500
	V-1	WILKES-BARRE PA 18703		
CHARITABLE	SCRANTON CIVIC BALLET CO	234 MIFFLIN AVENUE	NONE	100
		SCRANTON PA 18503		
CHARITABLE	PA FIREFIGHTERS ASSOC.	240 N 3RD STREET	NONE	280
		HARRISBURG PA 17101		
CHARITABLE	ST MARY'S CHURCH	905 S MAIN STREET	NONE	2,500
		WILKES-BARRE PA 18702		
CHARITABLE	MARYMOUNT SCHOOL	1026 FIFTH AVENUE	NONE	1,000
		NEW YORK NY 10028		
CHARITABLE	ST STEPHENS EPISCOPAL	35 S FRANKLIN STREET	NONE	1,000
	CHURCH	WILKES-BARRE PA 18701		

Schedule O (Form 990 or 990-EZ) (2015)	Page Z Employer identification number
Name of the organization PAINTING AND DECORATING CONTRACTORS	23-2791719
PART I, QUESTION 10:	
GRANTS AND ALLOCATIONS (CONTINUED):	
TOTAL	\$11,110
PART I, QUESTION 16:	
OTHER EXPENSES:	
CHARITABLE PROJECTS 17	, 919
MEMBER EVENTS 16	, 477
CONFERENCES, CONVENTIONS, MEETINGS 14	, 117
OFFICE EXPENSE 4	,000
DUES 1	, 921
TOTAL OTHER EXPENSES: 54	, 434
PART III, STATEMENT OF ORGANIZATION'S EXEMPT PURPOS	E:
THE ORGANIZATION PROVIDES TRAINING AND INSTRUCTIONA	L SEMINARS FOR AREA PAINTERS AND
CONTRACTORS - ADDITIONAL FUNDS ARE USED TO MAKE DON	ATIONS TO VARIOUS CHARITIES AND
NONPROFIT ORGANIZATIONS IN NORTHEASTERN PENNSYLVANI	A.
	40