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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)

2015

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.

A	For the	2015 calend	ar year, or tax year beginning	January 1	, 2015,	and ending	De	cember	31 , 20	15	
В	Check if as	pplicable:	C Name of organization				D Emp	loyer ide	entification numbe	er	
	Address o	change	Brotherhood of Railroad Signalmen	Local 111			1 _	8:	2-6001298		
\Box	Name cha	ange	Number and street (or P.O. box, if mail is no				E Telephone number				
님	Initial retu	um 2234 North 225 West				801-317-7740					
H		m/terminated	City or town, state or province, country, and	ZIP or foreign postal co	ode		F Group Exemption				
H	Amended	n pending	Harrisville, UT. 84414					mber 🕨	•		
-		ting Method:	Cash Accrual Other (spe	cify) >			Check	▶ 🔽 :	the organization	is not	
	Website	•	E Cash E /toordal Calor (spe			'		Check If the organization is not required to attach Schedule B			
			eck only one) — 🗹 501(c)(3) 🔲 501(c)	() ∢ (insert no.)	7 4047/0)/1) 01	 □527	•)-EZ, or 990-PF).		
				Association			(1 0	, , , , ,	, <u>LL</u> , 0, 000 11).		
			: Corporation Trust 7b to line 9 to determine gross receipts			ore or if to	tal accete				
			w) are \$500,000 or more, file Form 990					•			
			•		_			\$	for Dort I		
تلي	art I		e, Expenses, and Changes in								
			the organization used Schedule						· · · · ·	<u>. L.</u>	
رمن	1		ons, gifts, grants, and similar amou					1			
č	2	-	ervice revenue including governme					2			
Ž	3	Membersh	ip dues and assessments					3	153	805.00	
SCAMNED	4	Investment	tincome					4		124.11	
ñ	5a	Gross amo	ount from sale of assets other than	nventory	. 5a						
Ö	b	Less: cost	or other basis and sales expenses		. 5b			7 /			
⊳	c		ss) from sale of assets other than ir			ne 5a) .		5c			
200	6	Gaming and fundraising events									
	a										
e -	-	\$15,000)						1			
Revenue	Ь	b Gross income from fundraising events (not including \$ of contributions						1			
6 5	~	from fundraising events reported on line 1) (attach Schedule G if the						1 1			
) E			ch gross income and contributions					1			
			et expenses from gaming and fundr					1 1			
	d		e or (loss) from gaming and fundr			l 6h and s	uhtract	-			
	"	line 6c)	e or toosy from garring and fund	•		ob and s	ubliaci				
	i	•						6d			
	7a		s of inventory, less returns and allo					-			
	b							- I			
	C	•	it or (loss) from sales of inventory (S	Subtract line 7b from	m line 7a) .			7c			
	8		,	<i></i>			• • •	8			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7d		<u> </u>		<u> > </u>	9	153	<u>929.11</u>	
	10		l similar amounts paid (list in Sched	. 1 .	RECEIVI			10	138	660.42	
	11	-	aid to or for members	<u> ا </u>	(20-11)			11			
es	12	Salaries, of	ther compensation, and employee	penefits . ဟု		30		12	4	<u>467.70</u>	
Su	13	Profession	al fees and other payments to inde	pendent contractor	\$UG .0 1 20)16 . 있		13			
Expenses	14	Occupancy	y, rent, utilities, and maintenance) 위	,	14			
ũ	15	Printing, pu	ublications, postage, and shipping		GDEN;	I IT		15		509.25	
	16	Other expe	enses (describe in Schedule O) .		JODLIV,	!		16	2	510.32	
	17	-					▶	17		147.69	
	18		(deficit) for the year (Subtract line 1					18		781.42	
Net Assets	19		or fund balances at beginning of		column (A))	(must agre	ee with			· · · · · · · · ·	
			ar figure reported on prior year's ret			-		19	OA.	025.98	
	20	-	nges in net assets or fund balances	-				20	74	JEJ. 70	
	21		or fund balances at end of year. C	• •	•			21	101	807.40	
			ion Act Notice, see the separate inst			No. 106401			Form 990-EZ		
LOI	raper	WOLK WEGRCE	ion Act Nouce, see the separate insti	ucuons.	Cat.	No. 10642l			FORM JJU-EZ	(2015)	

Par	The state of the s	•	-			
	Check if the organization used Schedule	O to respond to a	ny question in this		<u> </u>	<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			92121.57		101807.40
23	Land and buildings		}		23	
24	Other assets (describe in Schedule O)			20404.57	24	404007 40
25 26	Total liabilities (describe in Schedule O)		}	92121.57	26	101807.40
20 27	Net assets or fund balances (line 27 of column	· · · · · · · · · · · · · · · · · · ·		92121.57		101807.40
Par					2,	101807.40
	Check if the organization used Schedule	•		'		Expenses
What	is the organization's primary exempt purpose?			· · · · · · · · · · · · · · · · · · ·		uired for section c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli easured by expenses. In a clear and concise m	nanner, describe the			,	nizations; optional for
	ons benefited, and other relevant information for ea	ach program title.			ļ	
28	(Grants \$) If this amount	includes foreign gra	ants check here	▶ □	28a	?
29	/ II dilo di lodito	morades foreign gre	into, oncon noro .	· · · · ·		
	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u></u> ▶ 📋	29a	
30						
	(Grants \$) If this amount Other program services (describe in Schedule O)	includes foreign gra			30a	
	• •	includes foreign gra			31a	
	Total program service expenses (add lines 28a				32	
Part						tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV	<u></u>	<u></u> . 🗆
	(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-)		0	Estimated amount of ther compensation
Rand	y "Quinn" Norman				T	
Local	President	3	0.00			
Steve	n Buck	Ì	1		İ	
	Chairman	3	1167.00)		
	is Lemp					
	rding Financial Secretary / Local Chairman	6	3540.40	<u> </u>	-	
	Carter President	0.5	0.00			
	· Walker	0.5	0.00	<u>, </u>	+	
_	ice President	0.5	0.00	,		
	illescas	<u> </u>	0.00	1	+	
Truste		0.5	0.00	o l		
Rand	y Cole				\top	
Trust	ee	0.5	0.00)	\perp	· ·
Justir	n Cole				ļ	
Trust	<u>ee</u>	0.5	0.00	<u> </u>		
					\perp	

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			
*			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		~
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		·
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		~
ь	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		>
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		V
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a			
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		7
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	00a		
39	Section 501(c)(7) organizations. Enter:		Ì	
a	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶; section 4915 ▶;			
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		, V
c	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			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			ı
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		v.
41	List the states with which a copy of this return is filed ▶ Utah			
42a	The digamentation of books are in early of a second transfer and the second transfer and the second transfer and the second transfer and transfer an	01-31)
b	Located at ► 2234 N. 225 W., Harrisville, UT. At any time during the calendar year, did the organization have an interest in or a signature or other authority over	844	Yes	No
Ū	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	163	~
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		_	
C	At any time during the calendar year, did the organization maintain an office outside the U.S.? 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 and enter the amount of tax-exempt interest received or accrued during the tax year	• •	.)	▶ □
14-	Did the appealmation projection and depart addited founds divided the correct K W/ # Found 000 correct to		Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<u> </u>
	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		V.
	Did the organization receive any payments for indoor tanning services during the year?	44c		
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44.4	ł	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		~
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	TUE		
	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
raue	7

Form		

						es No			
46	Did the organization engage, directly or in	ndirectly, in political c	ampaign activities on	behalf of or in oppo	sition				
Dovi	to candidates for public office? If "Yes," (, Part		· · 46				
Part	VI Section 501(c)(3) organizations All section 501(c)(3) organization		estions 47, 40h and	50 and complete	the tables for	lingo			
	50 and 51.	is must answer que	istions 47—49D and	52, and complete	the tables for	iiries			
	Check if the organization used Sc	hadula () to respond	to any question in t	hie Part VI		П			
	Oncok ii the organization asea oc	nedule o to respond	to any question in t	instarty	· · · · · · · · · · · · · · · · · · ·	es No			
47	Did the organization engage in lobbying	activities or have a	section 501(h) electio	n in effect during th		23 110			
	year? If "Yes," complete Schedule C, Par					1			
48	Is the organization a school as described i					1			
49a						V			
b	Did the organization make any transfers to an exempt non-charitable related organization?								
50	Complete this table for the organization's					and key			
	employees) who each received more than	n \$100,000 of compe	nsation from the orgar	nization. If there is n	one, enter "Nor	ie."			
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employ benefit plans, and deferr compensation					
					1				
	Total number of other employees paid ov	er \$100 000	L						
51	Complete this table for the organization			contractors who es	sch received m	oro than			
31	\$100,000 of compensation from the organization	nization. If there is no	one, enter "None."	Contractors who ea	ich received in	ore trial			
			T T	<u> </u>	(-) (-)				
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	rice	(c) Compensation				
· · · · · · · · · · · · · · · · · · ·									
	· · · · · · · · · · · · · · · · · · ·								
			ļ						
									
	<u> </u>		<u></u>						
	Total number of other independent contra	-		-					
52	Did the organization complete Scheducompleted Schedule A	ule A? Note: All se	ection 501(c)(3) orgal	nizations must atta	ach a ▶∐ Yes [□No			
	enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other than				/ knowledge and be	lief, it is			
		7/2	51 (6.						
Sign	Signature of officer Date								
Here	Dennis M Lemp / Resording Financial Secretary / Local Chairman 7/29/2016								
	Type or print name and title								
Paid	Print/Type preparer's name	Preparer's signature	Da	te Check self-em					
Use (Only Firm's name				Firm's EIN ▶				
	Firm's address ▶			Phone no.					
May th	ne IRS discuss this return with the prepare	r shown above? See i	nstructions		. ▶ ☑ Yes [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

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

Brotherhood of Railroad Signalmen / Local 111

Employer identification number

82-6001298

Line 10 - Per capita taxes paid to Grand Lodge and the General Committee