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Form 990

Return of Organization Exempt From Income Tax 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.

OMB No 1545-0047

2016

Open to Public

Interr	al Revenu	ie Service	- 1		- informatio	in about Form 9	yu ang its ins	tructions is at w	/ww.irs.gov/	tormyyu	•	4	r Inspection
A	For the	2016 calen	dar y	ear, or tax	x year beg	inning		, 2016	, and ending	3			,
В	Check if ap	pplicable	C N	Name of organ	nization FA	CTORY WORK	ERS LABO	RERS UNION	LOCAL NO	. 1357	D Employ	er iden	tification number
	Addre	ess change		oing busines							20-	2258	5575
	Name	e change	_			ox if mail is not de	livered to street	address)	Room/s	uite	E Telepho		
	\vdash	l return	180)O T.TGC	ONIER S	TREET			ľ		(72	41 5	37-2681
	Final	return/terminated				e, country, and ZIF	or foreign pos	tal code	 !		 	<u>- , </u>	
	\vdash	nded return	י ד.ב <i>ו</i> ת	ROBE				PA	15650		G Gross re	eceints	\$ 143,468.
	\vdash	cation pending	_		dress of princip	al officer				H(a) Is this	a group return		
	L_1,458.	location perialing				IGONIER STRE	ውጥ T አጥርጋር	מ שמו			subordinates attach a list (
$\overline{}$	Tay-ov	empt status	_		X 501(c) (nsert no)	4947(a)(1) or	r 527	If 'No,'	attach a list (see inst	ructions)
j		site: N/		01(0)(3)	125 30 1(0) 1	5 / "	iiseit iio j	+7+7(a)(1) 0		H/a) Casus	exemption nu	mbor I	_
K		f organization		Corporation	Trust	A	Other >	1	Year of formation				
_		Summar		orporation	Trust	Association	Other		Year of formation	200	2 INI 8	state or i	legal domicile PA
, F _{ik} d				organizat	hon'e missi	on or most sig	nuficant actu	vities D1	проперыя	EACHO	DV MODE	EDC	THE MATHEMATHICA
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Ce	-	MOKVIII	G _r	FTAITO	MOUTE A	AT TU TUE!	V ENER	NIEK					
na	_			- <i>-</i>	- -								
Governance	2 C	heck this bo	·		organizatio	on discontinue	d its operat	ions or dispose	ed of more th	an 25%	of its net as	 ssets	
								a)				3	1
Activities &	4 N	lumber of inc	leper	ident votin	g members	of the govern	nng body (F	art VI, line 1b)			4	
ţį	5 T	otal number	of ind	dividuals e	mployed in	calendar year	r 2016 (Parl	t V, line 2a)				5	_ 1:
χį												6	
Ă								12				7a	156
	b N	let unrelated	busi	ness taxab	ole income	from Form 990	0-T, line 34_	 <u>.</u> .	<u> </u>			7b	0
										F	Prior Year		Current Year
e l	8 C	contributions	and (grants (Pai	rt VIII, line	1h)			-		132,8	90.	143,312
enr	9 P	rogram serv	се ге	venue (Pa	art VIII, line	2g)	و میڈیٹر و میں حصالت میں جمعیت		. از <u>ن</u> سیر	<u></u>			150
Revenue	10 In	ivestment in	come	(Part VIII,	, column (A), lines 3, 4, a	na (a)	44-)	프네얼) ·	<u> </u>	1	78.	156
_						es 5, 6d, 8c, 9		ùmn (A), line l	7. 151 .	 	122 0	(0)	142 460
								· · · · · · · · ·		 -	133,0		143,468
Expenses 2017									1	<u> </u>	1,6	00.	1,025
20										26,918.			05.070
es Se								n (A), lines 5-1					25,070
⊸,ū	16a P	rotessional t	undra	aising tees	(Part IX, c	olumn (A), line	9 11e)			385.25	1000-21 4 3/400h 3rt	~ #.5898	ANNUAL SANCE 2 465 117 4200
≥×	b T	otal fundrais	ıng e	xpenses (F	Part IX, col	umn (D), line 2	25) ► _			16.13	I V,XMF.		
⊇"	17 0	ther expens	es (P	art IX, colu	umn (A), lin	es 11a-11d, 1	1f-24e)			L _	128,6	48.	107,787
,	18 T	otal expense	s A	d lines 13	3-17 (must e	equal Part IX,	column (A),	line 25)			157,1	66.	133,882
j_	19 R	Revenue less	expe	enses Sub	tract line 1	8 from line 12		<u>.</u> .	· · · · · ·		-24,C	98.	9,586
98										Beginnı	ng of Currer	ıt Year	
Assets or		otal assets (57,1	40.	66,757
A P	21 T	otal liabilities	(Pa	rt X, line 26	6)			<i>.</i>			2,1	.87.	2,218
Net / Fund	22 N	let assets or	fund	balances	Subtract In	ne 21 from line	20			1	54,9	53.	64,539
Pa	rt,li ≩⊹	Signatur	еВ	lock				-				-	
Unde	r penalties	s of perjury, I dec	lare th	at I have exar	mined this retu	m, including accor	npanying sched	fules and statemen as any knowledge	ts, and to the bes	t of my know	wledge and be	elief, it is	true, correct, and
comp	lete Decla	aration of prepar	er (oth	er than officer) is based on a	ill information of wi	nich preparer h	as any knowledge					
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Sig	ın	Signatu	re of o	fficer	, , ,					Di	ate /	/	,
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	e Only				loyd A						Firm's EIN	20	-0144531
	-			Latro				PA 1569	50		Phone no		4) 537-6010

No

Form 990 (2016)

Yes

				RS UNION LOCAL NO. 1	357	20-22585	75 Page 2
Par		_		Accomplishments			
				or note to any line in this Part	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·
1	Briefly describe th	-					
				MAINTAINING			
	A WORKING	RELATIONSE	HIP WITH T	HEIR EMPLOYER			
	D. 1 11					A Justine and the second	
2				ogram services during the year			V 🗔 N-
						· · · · · · · · · · · · · · · · · · ·	Yes X No
•	If 'Yes,' describe t				andriata anicara		Vac 🕡 Na
3	If 'Yes,' describe t		-	significant changes in how it co	onducts, any pro	ogram services /	Yes X No
4		-		amplishments for each of its thi	ree largest prog	ram services, as measured by e	Segnanya
	Section 501(c)(3) and revenue, if ar	and 501(c)(4) o	roanizations are	required to report the amount	of grants and a	allocations to others, the total ex	penses,
4 a	(Code) (Expenses	\$	including grants of	\$) (Revenue \$)
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40	(Code) (Expenses	۶	including grants of	³) (Revenue \$	
4 0	: (Code) (Expenses	\$	including grants of	\$) (Revenue \$)
	,				•		
							-
							-
_			. 				
4 0	Other program se	ervices (Describe	n Schedule O)			
	(Expenses \$		ınclud	ling grants of \$)	(Revenue \$)
4 e	Total program se	rvice expenses	>				

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
;	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		Х
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 ь		X
1	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	<u> </u>	X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		X
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	<u> </u>	X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	 	X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	10		×

Form 990 (2016) FACTORY WORKERS LABORERS UNION LOCAL NO. 1357 20-2258575 Page 4 Part IV Checklist of Required Schedules (continued) Yes No Χ 20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H 20a b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? . . 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 X Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, 22 Χ Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K if 'No, 'go to line 25a.............. 24a Χ b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year? . . . 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I............. 25a b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? Χ 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member Х 27 of any of these persons? If 'Yes,' complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) Х a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Χ 280 Χ X

X Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I . . . 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Χ 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections Χ 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, Х Χ 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 35b

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 38

Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Form 990 (2016)

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Χ

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Part VI Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

1 a Enter the number reported in Box 3 of Form 1086 Enter 4-8 finot applicable 1 a 2 D Enter the number of Forms W-25 included in line 1 a Enter 4-9 finot applicable 1 b 0 O D D D D D D D D D D D D D D D D D D	Check if Schedule O contains a response or note to any line in this Part V		□
be Einst the number of Forms W-2G included in line 1a Einter-0- in not applicable. 1			Yes No
c Did the organization comply with hackup withholding rules for reportable payments to vendors and reportable gaming (gambing) with some provided to the calendar year ending with or within the year covered by this return. 2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed of the calendar year ending with or within the year covered by this return. 2 a Di I'al least one is reported on line 2a, did the organization file all required forderal employment tax returns? 3 b Dif the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Dif the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Dif the organization have unrelated business gross income of \$1,000 or more during the year? 4 a 1 any time during the calendar year, did the organization have an interest in, or a signiture or other authority over, a sensiturations for filing requirements for file organization have an interest in or a signiture or other authority over, a bif Yes, enter the name of the foreign country 5 b Was the organization as party to a prohibited tax sheller transaction at any time during the tax year? 5 a Was the organization as party to a prohibited tax sheller transaction at any time during the tax year? 5 a Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction? 5 b C I'l Yes, I to line 5 a rob, 5th of the organization that it was or is a party to a prohibited tax sheller transaction? 5 c C I'l Yes, I to line 5 a rob, 5th of the organization that was or is a party to a prohibited tax sheller transaction? 5 c C I'l Yes, I to line 5 a rob, 5th of the file organization shell any receive deductible contributions under section 170(c). 6 a Does the organization shall report of the value of the goods or services provided? 7 b I'l Yes, I'd the organization neither were not tax deductible as shartable contributions and party organization shall report the do	1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	2	
(gambling) winnings to prize winners? 2 a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return 2 a Institute number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return. 3 b If a least nose is reported on line 2a, did the organization flied all required federal employment tax returns? 2 b X Note. If the sum of lines ta and 2a is greater than 250, you may be required to a-file (see instructions) 3 a D K the organization have unrelated business gross income of \$1,000 or more during the year? 3 b If Yes's has filled a Fern 900. For this year? If Yes to fine 2b, growde an explanation in Schedulo 0. 3 b If Yes's has filled a Fern 900. For this year? If Yes to fine 2 has a bank account, and interest in or a signature or other authority over, a financial account in a foreign country of year. 5 a Was the organization for Georgia country or year or year or year or year. 5 a Was the organization for group country or year or year or year. 5 a Was the organization for gross production as a state of the during the tax year? 5 a Was the organization and gross receips that are normally greater than \$100,000, and did the organization of the organization file Form 888-17. 5 a C S or year organization that was or a party to a prohibited tax sheller transaction? 5 b If Yes, did the organization include with every solication an express statement that such contributions or gifts were not tax deductible? 6 b Organization that may receive deductible contributions under section 170(c). a Det the organization multiple with every solication an express statement that such contributions or gifts were not tax deductible or grown and the property of the property of which it was required to file Form 8882 for year organization and year year year year year year year year	b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0	
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b lif a least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to effect (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 b lif Yes, this filled a form 9NC for this year? If No to line 3b, provide an explanation in Schedule O. b lif Yes, the during the calendary year, did the organization have an interest in or a signature or other authority over, a financial account in a foreign country. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Baink and Financial accounts? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Baink and Financial Accounts (FBAR) So Was the organization in party to a prohibeted star shelter transaction? the provided of the organization file organization that it was or is a party to a prohibited tax shelter transaction? 5 b Lif Yes, to line 5a or 5b, did the organization file Form 886-7? 5 c C 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization side organization for the deductible as charitable contributions? 6 a Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization excellent and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 a Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization of the organization shall may receive deductible contributions under section 170(c). 7 a Different deductible? 7 organizations that may receive deductible contributions under section 170(c). 8 b Types, did the organization nortify the donor of the value of the good or services provided? 7 a Different formation that the good of the properties of the good of the properties of the good	2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-	1.3	
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a bit the organization have unrelated business gross income of \$1,000 or more during the year? \$ a bit if Yes, this if ited a Fern 1994. If or this year? if it No for this is it, provide an explanation in Schedule O. \$ a At any time during the calendar year, do 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)? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) So a Was the organization in party to a prohibert dat with selfer transaction at any time during the tax year? \$ b Did any tixable party notify the organization file Form 888-7? \$ c If Yes, to the see for 5th, did the organization file Form 888-7? \$ c If Yes, to the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any orbithalions that were not tax deductible as chanitable contributions? \$ c If Yes, to dit the organization include with every solicitation an express statement that such contributions or grifts were not tax dedictions? \$ organizations that may receive deductible contributions under section 170(c). \$ a Did the organization receive a payment in excess of \$76 made parity as a contribution and parity for goods and services provided to the payor orded to the payor. \$ organizations can be provided to the payor organization scene as a contribution of the value of the goods or services provided? \$ organizations receive a payment in excess of \$76 made parity as a contribution and parity for goods and services provided to the payor and payor the donor of the value of the goods or services provided? \$ or Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? \$ or Did the organization funds and the year pay premiums, directly or indirectly, and payors and payors and the payors and payors and payors and payors. The payo			
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b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13a	<u> </u>
c Enter the amount of reserves on hand	·		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O			
	14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
			1

Form 990 (2016) FACTORY WORKERS LABORERS UNION LOCAL NO. 1357 Page 6 20-2258575 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Χ of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents Χ since the prior Form 990 was filed?................... X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . 5 6 Χ 6 Did the organization have members or stockholders?............ 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Χ b Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 a Х Χ 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code No Yes 10a Did the organization have local chapters, branches, or affiliates? 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?............. 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c 13 X 14 Did the organization have a written document retention and destruction policy?.......... 14 Χ 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 a Х 15 b x If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?....... 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Other (explain in Schedule O) Another's website |X| Upon request Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

(724) 600-6229EDWARD BYERS 1800 LIGONIER STREET LATROBE 15650 Form 990 (2016) RAA TEEA0106 11/16/16

State the name, address, and telephone number of the person who possesses the organization's books and records.

2	21	5Ω	57	5	Page

Form 990 (2016)	FACTORY	WORKERS	LABORERS	UNION	LOCAL	NΟ	1357

[Partivill | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any relat	ted organi	zatio	n co	mpe	ensa	ted a	ny d	current officer, dire	ctor, or trustee	
				(C)						
(A) Name and Title	(B) Average hours per	Pos than	both	an of ector/	fficer truste			(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) KENNETH COGAN	_5.00	X						7.70.		
PRESIDENT	2 00					-	<u> </u>	7,784.	0.	0.
(2) HARRY GROSS VICE PRESIDENT	3.00	X			ļ			1,200.	0.	0.
(3) EDWARD BYERS	3.00				-	<u> </u> '	-	1,200.		·
SECRETARY/TREASURER	-2.00	X						7,142.	0.	0.
(4) DAVID RACHOKI	3.00								-	
RECORDING SECRETARY]	Х	i		L_		Ĺ	360.	0.	0.
(5) JOHN REED	3.00								-	
RECORDING SECRETARY		Х					_	360.	0.	0.
(6) DONALD MCCURDY	3.00				•]	ļ		l
AUDITOR		X	_					600.	0.	0.
_(7)_PAUL_HISSEM EXECUTIVE BOARD MEMBER	3.00	X						720.	0.	0.
(8) THOMAS HORWAT	3.00	 		\vdash	-	-	\vdash	720.	f 	
AUDITOR	1-20	X						600.	0.	0.
(9) STEVEN MCCABE	3.00						I^-			
EXECUTIVE BOARD MEMBER	1	X]	720.	0.	0.
(10) PHILIP MELOY	3.00									
AUDITOR	l	X						600.	0.	0.
(11) JEFFREY RICK	3.00									
AUDITOR		Х	L					600.	0.	0.
(12) VERNON VOLPE	3.00							}		
EXECUTIVE BOARD MEMBER		Х	_		<u> </u>		_	720.	0.	0.
(13)										
(14)										

Total revenue Related or exempt function revenue revenue business excluded from function revenue reven	<u>∵ · · </u>		· · · · ·		<u>· · ·</u>	•••		in this Part VIII	to any lin	e or not	respons	ontains a	chedule O c	Check if S		
Page 2 a Business Code Busines	enue I from tax sections	Reve excluded under s	ss €	ousiness	t		exempt function	(A) Total revenue							7	
Page 2 a Business Code Busines		,	v.				« · · · · · · · · · · · · · · · · · · ·				1 b 1 c 1 d		dues events anizations .	Membership Fundraising Related org	b ! c ! d !	Giffs, Grants
Purpose Pur											1 f	ants, and bove • • d in lines 1a	outions, gifts, gi s not included a ibutions include	All other contr similar amoun Noncash cont	f ;	intributions,
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalities (i) Real (ii) Personal b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales sepenses c Gain or (loss) d Net again or (loss) 8 a Gross income from fundraising events (not including, \$ 5,106, of contributions reported on line 1c) See Part IV, line 18. a b Less direct expenses b C Net income or (loss) from gaming activities See Part IV, line 19. a b Less direct expenses b C Net income or (loss) from gaming activities and allowances b Less cost of goods sold b b Less cost of goods sold inventory Business Code 156. 0.				A. A		22					Т	<u></u>	ines 1a-1f	Total. Add	<u>h</u>	<u>3</u>
3 Investment income (including dividends, interest and other similar amounts)					<u> </u>										2 a	E
3 Investment income (including dividends, interest and other similar amounts) 156. 0. 156. 4 Income from investment of tax-exempt bond proceeds 5 7 7 7 7 7 7 7 7 7					-										b	Be
3 Investment income (including dividends, interest and other similar amounts) 156. 0. 156. 4 Income from investment of tax-exempt bond proceeds 5 7 7 7 7 7 7 7 7 7					 -										С	Ş
3 Investment income (including dividends, interest and other similar amounts) 156. 0. 156. 4 Income from investment of tax-exempt bond proceeds 5 7 7 7 7 7 7 7 7 7											+				d	ક્ર
3 Investment income (including dividends, interest and other similar amounts)		-			 						·				е	ᇣᆝ
3 Investment income (including dividends, interest and other similar amounts)		Tr.	pe al		11.4	. 6	97 8 25				, [_]	e revenue	ogram servici	All other pr	f	ᅙ
other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents b Less rental expenses c Rental income or (loss) 7 a Gross amount from sales of asses other than inventory b Less cost or other basis and sales expenses c Gain or (loss) 8 a Gross income from fundraising events (not including, \$\frac{5}{10.6}\$ of contributions reported on line 1c) See Part IV, line 18. 9 a Gross income from gaming activities See Part IV, line 19. 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Reverue 8 Business Code						10001 1040	(4 "Million 1, "Million									<u> </u>
From the content of t	0.	ļ	<u> 156.</u>		ļ	_0.		156.					r amounts) .	other simila		
Company Comp		 			 				eds 🕈	nd proc	empt bo	of tax-ex	n investment	Income fro	4	
For the part of th	he 168 - 1884 T	W 14 2	33.	i si ayın di	1 31 40	- Alba- 3	487 × 44800 × 50 ×	786 F . 1802 ' \$464 J888 /						Royalties.	5	ŀ
b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including) of contributions reported on line 1c) See Part IV, line 18. a b Less direct expenses b c Net income or (loss) from fundraising events. 9 a Gross income from gaming activities See Part IV, line 19. a b Less direct expenses b c Net income or (loss) from gaming activities See Part IV, line 19. a b Less direct expenses b c Net income or (loss) from gaming activities See Part IV, line 19. a b Less direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code		Jan .							ersonal	(II)	Real	(i) F				
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d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses . c Gain or (loss) d Net gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including. \$ 5,106. of contributions reported on line 1c) See Part IV, line 18. a b Less direct expenses . b c Net income or (loss) from fundraising events > 9 a Gross income from gaming activities See Part IV, line 19. a b Less direct expenses . b c Net income or (loss) from gaming activities > 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory . > Miscellaneous Revenue Business Code				$i = i^{\dagger}$									-		i i	
7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses		Ţ <u> </u>					<u> </u>		>						_	
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b Less cost or other basis and sales expenses													han inventory	assets other	/ a	
d Net gain or (loss) 8 a Gross income from fundraising events (not including. \$ 5,106. of contributions reported on line 1c) See Part IV, line 18													other basis	Less cost or	b	
8 a Gross income from fundraising events (not including: \$\frac{5,106}{5,106}\$. of contributions reported on line 1c) See Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events \rightarrow 9 a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities \rightarrow 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory \rightarrow Miscellaneous Revenue Business Code	<u> </u>	-	<u> </u>													
8 a Gross income from fundraising events (not including. \$ 5,106. of contributions reported on line 1c) See Part IV, line 18	718 47 1	: 2 10 2			y -	*### */		788 888 888 v.D.	· · · · <u></u>	·			(loss)	Net gain o	d	
9 a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities > 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory > Miscellaneous Revenue Business Code											106 <u>.</u>	5,	ng. \$	(not includ	8 a	venue
9 a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities > 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory > Miscellaneous Revenue Business Code		4 7 4			j	73				a						æ
9 a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities > 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory > Miscellaneous Revenue Business Code		2 2 55	L'	A 28	' `	7 .Th							t expenses	Less dire	b	Je.
See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities	1 16 38	3, 1		3/0° AL	-	* *	* /		<u> </u>	ents	ising eve	m fundra	e or (loss) fro	Net incom	0	ᅙ
c Net income or (loss) from gaming activities		# *** W	*			á	,	* * · · ·					√, line 19. .	See Part I		
10 a Gross sales of inventory, less returns and allowances				1	+-											
and allowances		1	·		\top					<u> </u>					1	
c Net income or (loss) from sales of inventory ▶ Miscellaneous Revenue Business Code													inces	and allow		
Miscellaneous Revenue Business Code																
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b															Ι	
c		- 												·	(
d All other revenue		 			-											
e Total. Add lines 11a-11d	0	-	156		-											
12 Total revenue. See instructions	n 990 (2016	Form	130.		<u>. l</u>	<u>U</u>	<u> </u>			<u> </u>	· · · ·	structions	enue. See in	Total rev	12	

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Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX...... (D) (A) Total expenses (B) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Program service Fundraising Management and expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21. 1.025 1,025 Grants and other assistance to domestic individuals See Part IV, line 22. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees 21,406. 21,406 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)..... Other salaries and wages. 38 38 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).... Other employee benefits 10 Payroll taxes 3,626 3,626 11 Fees for services (non-employees) 3,804 3,804 c Accounting 3,856 3,856 e Professional fundraising services See Part IV, line 17 . f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) . . Advertising and promotion 17,895 17,895 Information technology 1,026 1,026. Royalties 7,380 7,380 16 Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local Conferences, conventions, and meetings . . . Payments to affiliates. 65,348 348 Depreciation, depletion, and amortization . . . Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 324 324 a BANK_FEES______ 851 4.851 b MEALS & ENTERTAINMENT c MISCELLANEOUS 133 133 2,005 2,005 \boldsymbol{e} All other expenses 25 Total functional expenses. Add lines 1 through 24e . . 100,098. 33,784. 133,882 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation If following Check here ► SOP 98-2 (ASC 958-720).

		Check if Schedule O contains a response or note to any line in this Part X			· · · · · · · ·
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	57,090.	1	66,757.
	2	Savings and temporary cash investments		2	
Ì	3	Pledges and grants receivable, net		3	
1	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
<u>v</u>	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D		15,	
	b	Less accumulated depreciation 10 b		10 c	
	11	Investments — publicly traded securities		11	
	12	Investments – other securities See Part IV, line 11		12	
	13	Investments – program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	50.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	57,140.	16	66,757.
	17	Accounts payable and accrued expenses	2,187.	17	2,218.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	<u> </u>	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	2,187.	26	2,218.
ses		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
S .	27	Unrestricted net assets	54,953.	27	64,539.
ala	28	Temporarily restricted net assets	3.7233.	28	2.7.2.3.
9 P	29	Permanently restricted net assets		29	
Net Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34.		*	
9	30	Capital stock or trust principal, or current funds		30	
ě	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ass	32	Retained earnings, endowment, accumulated income, or other funds		32	
et /	33	Total net assets or fund balances	54,953.	33	64,539.
Ž	34	Total liabilities and net assets/fund balances	57,140.	34	66,757.

orr	m 990 (2016) FACTORY WORKERS LABORERS UNION LOCAL NO. 1357 20-	22585	75	Pa	ige 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>	<u>. </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		143,4	68.
2	Total expenses (must equal Part IX, column (A), line 25)	2		133,8	82.
3	Revenue less expenses Subtract line 2 from line 1	3		9,5	86.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		54,9	 €53.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7		7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10					
-60	column (B))	10		64,5	<u> 39.</u>
<u>⊮</u> a	it XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	· · · ·	<u></u>		$\cdot \square$
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		8		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain		Ĭ.		
	in Schedule O			<u> </u>	
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2a X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a		Ĩ		
	separate basis, consolidated basis, or both				5.43
	Separate basis		1		
	b Were the organization's financial statements audited by an independent accountant?		· · ·	2 b	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both		7		7.
	Separate basis Consolidated basis Both consolidated and separate basis				斯 注
			1		3 3
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audience, or compilation of its financial statements and selection of an independent accountant?	ιτ, ••••]_	2 c	Х
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				i di
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		[3 a	Х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a	udıt	Γ		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b	<u> </u>
BA.				orm 990 (2016)

SCHEDULE C . (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

-	section 501(c)(4), (5), or (6) organical				
	of organization	amzatono Compiete i art in		Employer identifica	ation number
FAC	TORY WORKERS LABOR	ERS UNION LOCAL NO. 1357		20-225857	5
Par	t I-A Complete if the or	rganization is exempt under section	on 501(c) or is a s	ection 527 organiz	zation.
1	Provide a description of the or (see instructions for definition	ganization's direct and indirect political camp of 'political campaign activities')	aign activities in Part I	<i>J</i>	
		enditures (see instructions)			
_ 3	Volunteer hours for political ca	mpaign activities (see instructions)	<u> </u>	<u></u>	
Par	t∬B Complete if the o	rganization is exempt under section	on 501(c)(3).		
1	Enter the amount of any excise	e tax incurred by the organization under sect	on 4955		
2	Enter the amount of any excise	e tax incurred by organization managers und	er section 4955		
3	If the organization incurred a s	ection 4955 tax, did it file Form 4720 for this	year?		Yes No
4 a	Was a correction made?				· · · · Yes No
	If 'Yes,' describe in Part IV				
Par	t I-C Complete if the o	rganization is exempt under section	on 501(c) , except	t section 501(c)(3).	
1	Enter the amount directly expe	ended by the filing organization for section 52	7 exempt function active	vities ▶ \$	
2	Enter the amount of the filing of function activities	organization's funds contributed to other orga	inizations for section 52	27 exempt	
3		tures Add lines 1 and 2 Enter here and on F			
4	Did the filing organization file i	Form 1120-POL for this year?			Yes No
5	Enter the names, addresses a organization made payments amount of political contribution	nd employer identification number (EIN) of a For each organization listed, enter the amount received that were promptly and directly deaction committee (PAC). If additional space is	II section 527 political on the filing of th	organizations to which the organization's funds Also political organization, suc	e filing e enter the
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter-0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization if none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form 990 or 990-EZ) 20	16 FACTORY WORK	ERS LABORERS UN	ION LOCAL NO. 1	.357 20-225	8575 Page 2
Part II-A Complete if section 501	the organization	is exempt under se	ction 501(c)(3) and	filed Form 5768 (e	
A Check ► ☐ If the filin	ng organization belongs	to an affiliated group (and	d list in Part IV each affili	ated group member's na	me,
		nare of excess lobbying ex		•	
		box A and 'limited contro			
(The term	Limits on Lobbying 'expenditures' mean	g Expenditures s amounts paid or incur	red.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditu	res to influence public	opinion (grass roots lobby	ıng)		
b Total lobbying expenditu		· · · · · ·	=:		
c Total lobbying expenditu	res (add lines 1a and 1	b)			
d Other exempt purpose e	xpenditures	• • • • • • • • • • • • •			
e Total exempt purpose ex	penditures (add lines 1	lc and 1d)			
f Lobbying nontaxable am both columns	ount Enter the amoun	t from the following table i	n 		
If the amount on line 1e, col		he lobbying nontaxable			
Not over \$500,000	2	0% of the amount on line 1e			
Over \$500,000 but not over \$1	1,000,000 \$	100,000 plus 15% of the excess	over \$500,000		
Over \$1,000,000 but not over:	\$1,500,000 \$	175,000 plus 10% of the excess	over \$1,000,000		
Over \$1,500,000 but not over \$	\$17,000,000 \$	225,000 plus 5% of the excess	over \$1,500,000		
Over \$17,000,000	\$	1,000,000			
g Grassroots nontaxable a	mount (enter 25% of fi	ne 1f)			
h Subtract line 1g from line	e 1a If zero or less, ent	ter -0			
i Subtract line 1f from line	1c If zero or less, ente	er -0			
j If there is an amount oth section 4911 tax for this		ine 1h or line 1i, did the or			Yes No
(Som	e organizations that	Year Averaging Period U made a section 501(h) el w. See the separate inst	ection do not have to d		
	Lobby	ing Expenditures During	4-Year Averaging Peri	od	
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2 a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					
BAA				Schedule C (For	m 990 or 990-EZ) 2016

Partill-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

(cleation under section or (ii)).				
For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description		a) 	(b)	
of the lobbying activity	Yes	No	Amount	
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?	. [
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total Add lines 1c through 1i		1 T		
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b if 'Yes,' enter the amount of any tax incurred under section 4912	1			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912		200		
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), section 50 section 501(c)(6).	1(c)(5)	, or		
			Yes No	
1 Were substantially all (90% or more) dues received nondeductible by members?			1 X	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2 X	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior	year? .		3 X	
Complete if the organization is exempt under section 501(c)(4), section 50 (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b answered 'Yes.'	1(c)(5)) Part	, or s III-A,	section 501(c) line 3, is	
1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
a Current year		2 a		
b Carryover from last year		2 b		
c Total		2 c		
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		4		
5 Taxable amount of lobbying and political expenditures (see instructions)		5		
Part IV. Supplemental Information				

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information

2	\cap	_	2	2	$\overline{}$	0	\Box	7	5	

	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D) (E)		
(F)		
(G)		
(H)		
(1)		
Total (Column (b) must equal Form 990, Part X, column (B) line 12) >		· · · · · · · · · · · · · · · · · · ·
Part VIII Investments - Program Related.	/os' on Form 990	Part IV, line 11c See Form 990, Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total (Column (b) must equal Form 990, Part X, column (B) line 13) ▶		
IDam IV III III Ar Accate		
Part IX Other Assets. Complete if the organization answered "	res' on Form 990,	Part IV, line 11d See Form 990, Part X, line 15.
Complete if the organization answered "	<u>Yes' on Form 990,</u> scription	Part IV, line 11d See Form 990, Part X, line 15. (b) Book value
Complete if the organization answered '\ (a) Dec		
Complete if the organization answered '\ (a) December (1) (2)		
Complete if the organization answered '\ (a) De (1) (2) (3)		
Complete if the organization answered '\ (a) De (1) (2) (3) (4)		
Complete if the organization answered '\((a) Decomplete (a) Decomplete (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e		
Complete if the organization answered '\ (a) De (1) (2) (3) (4)		
Complete if the organization answered '\((a) Det (1) (2) (3) (4) (5) (6)		
Complete if the organization answered '\((a) Det (1) (2) (3) (4) (5) (6) (7) (8) (9)		
Complete if the organization answered '\((a) Det (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	scription	(b) Book value
Complete if the organization answered (a) Dec (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) In	scription	(b) Book value
Complete if the organization answered (a) Dec	ne 15)	(b) Book value
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Complete if the organization answered '\ (a) Dec (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) In Part X Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability (1) Federal income taxes	ne 15) orm 990, Part IV, line	(b) Book value 11e or 11f See Form 990, Part X, line 25
Complete if the organization answered '\((a) Det (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) In Part X Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability (1) Federal income taxes (2)	ne 15) orm 990, Part IV, line	(b) Book value 11e or 11f See Form 990, Part X, line 25
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SCHEDULE 0 . (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.

Attach to Form 990 or 990-EZ.

2016 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization	i i	Employer identification number
FACTORY WORKERS LA	ABORERS UNION LOCAL NO. 1357	20-2258575
Pt VI, Line 11b	FORM 990 IS REVIEWED AT MEMBERSHIP MEETING BEFOR	E FILING
Pt VI, Line 6	MEMBERSHIP IS COMPRISED OF UNION MEMBERS	
Pt VI, Line 7a	UNION MEMBERS ELECT THE GOVERNING BODY	
Pt VI, Line 7b	MAJOR DECISIONS MUST BE VOTED ON BY GENERAL MEMB	ERSHIP