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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)

2016

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A F		, 20				
_	heck if ap	2016 calendar year, or tax year beginning , 2016, and ending	mployer identification number			
	Address d		• -			
=	lame cha	international brotherhood of Electrical Workers Local 1147	39-0367728 E Telephone number			
	nitial retur	m				
<u></u>	inal retun	n/terminated	715-423-1147 Group Exemption			
=	Vmended	return	upt∈xei nber ▶	•		
		Wisconsit Rapids, Wi 34433-2744				
				f the organization is not		
	/ebsite			ach Schedule B		
			90, 990)-EZ, or 990-PF).		
		organization: Corporation Trust Association Other Labor Organization				
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	_			
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	*	166,312		
P	art (Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru				
		Check if the organization used Schedule O to respond to any question in this Part I	$\overline{}$	<u> </u>		
	1	Contributions, gifts, grants, and similar amounts received	1	0		
	2	Program service revenue including government fees and contracts	2	0		
	3	Membership dues and assessments	3	130,225		
	4	Investment income	4	933		
	5a	Gross amount from sale of assets other than inventory 5a	4 1			
	b	Less: cost or other basis and sales expenses				
	С 6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events	5c	0		
	а	Gross income from gaming (attach Schedule G if greater than]]			
9	-	\$15,000)				
Revenue	ь	Gross income from fundraising events (not including \$ of contributions	1			
ě	-	from fundraising events reported on line 1) (attach Schedule G if the				
-]	sum of such gross income and contributions exceeds \$15,000) 6b	1 1			
	ြင	Less: direct expenses from gaming and fundraising events 6c	1			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1 1			
,		line 6c)	6d	0		
ł	7a	Gross sales of inventory, less returns and allowances				
	ь	Less: cost of goods sold	1			
	6	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0		
	8	Other revenue (describe in Schedule O)	8	35,154		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	166,312		
_	10	Grants and similar amounts paid (list in Schedule O) RECEIVED	10	0		
	11	Penelita poid to as for members	11	1,352		
ģ	12		12	55,808		
186	13	Professional fees and other payments to independent contractors AY .1 8 2017	13	15,404		
Net Assets Expenses	14	Salaries, other compensation, and employee benefits	14	22,371		
	15	Printing publications postage and chipping	15	279		
	16	Other expenses (describe in Schedule O)	16	77,324		
	17	Total expenses. Add lines 10 through 16	17	172,538		
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-6,226		
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	- 	-0,220		
	-	end-of-year figure reported on prior year's return)	19	292,551		
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	292,551		
Ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	286,325		
	Paper	141	Form 990-EZ (2016)			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642i

Pai	Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule		ny auestion in this	Part II		🗹
	· ·	о о то тороло то с		(A) Beginning of year	Ė	(B) End of year
22	Cash, savings, and investments			244,024	22	231,688
23	Land and buildings		<i>.</i>	142,364		140,269
24	Other assets (describe in Schedule O)			1,230		1,180
25	Total assets			387,618		373,137
26	Total liabilities (describe in Schedule O)			95,067	26	86,812
27	Net assets or fund balances (line 27 of colum			292,551	27	286,325
Par		- ,		•	ĺ	F
	Check if the organization used Schedul	e O to respond to a	ny question in this	Part III	/Re	Expenses guired for section
What	is the organization's primary exempt purpose?				501	(c)(3) and 501(c)(4)
as m	ribe the organization's program service accomp leasured by expenses. In a clear and concise rons benefited, and other relevant information for e	manner, describe the				anizations; optional for ers.)
28	······································				1-	T
					,	
	(Grants \$) If this amoun	it includes foreign gra	ants, check here .	▶ 🗆	28	1
29						
					Ì	
]
	(Grants \$) If this amoun	it includes foreign gra	ants, check here .	▶ 🗆	298	1
30					}	
~			·			
04		nt includes foreign gra			30	1
31	Other program services (describe in Schedule O)				24.	
32	(Grants \$) If this amoun Total program service expenses (add lines 28a	t includes foreign gra	ants, check here .	···	318	
Par						
	Check if the organization used Schedul					
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health benefits, contributions to employ benefit plans, and	- 1	Estimated amount of other compensation
		· 	(if not paid, enter -0-	delerred compensatio	"	
	ph Helmuth		40.40	ا		
	dent/Financial Secretary		13,19	9	9	0
	r Boldin President		8,77	4		•
	leen Sailer		0,77	'	4	
	rding Secretary		5,00	[ور	0	n
	Grych				7	_
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Jame	es Ashbeck					
Exec	utive Board		98	1	0	0
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Exec	utive Board		86	3	0	
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	rt Ironside				1	
	utive Board	 	35	61	0	0
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	utive Board	 	83	2	0	0
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<u>c xec</u>	utive Board	 	12		<u> </u>	
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Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	_	
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	Yes	No
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)			
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)?			
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35a 35b 35c	7	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			1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions 2,498 Did the organization file Form 1120-POL for this year?	37b 38a		1
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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			
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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	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		
41	List the states with which a copy of this return is filed	745\ 4	22.44	
42 a	The organization's books are in care of ▶ Philip Grych Located at ▶ 220 Johnson Street, Wisconsin Rapids, WI ZIP + 4 ▶	715) 4	23-114 5-2744	
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	3445	Yes	
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	1.00	1
	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).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c	<u> </u>	✓
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	· ·	lv.	▶ []
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	Yes	No
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		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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		1

Form 990	-EZ (20	16)						P	age 4
	יין איר				- b - b - 16 - 6;		:	Yes	No
		e organization engage, directly or ir didates for public office? If "Yes," o							1
Part \		Section 501(c)(3) organizations		, , , , , , , , , , , , , , , , , , , ,			. 140		
		All section 501(c)(3) organization		stions 47-49b and	52, and com	plete th	e tables f	or line	3 S
		50 and 51.	•			•			
	(Check if the organization used Scl	hedule O to respond	to any question in	this Part VI	<u></u>	<u></u>	 ;	
	D: 1.44							Yes	No
		e organization engage in lobbying If "Yes," complete Schedule C, Pan		section 501(n) electi		inng the	tax 47		
	-	organization a school as described in				• • •	47		
		e organization make any transfers to					. 49a	\vdash	
		s," was the related organization a se	•				. 49b	T	
50	Comp	lete this table for the organization's	five highest comper	sated employees (ot	her than office	rs, directo			d key
	emplo	yees) who each received more than	\$100,000 of compe	nsation from the orga			e, enter "N	lone."	
			(b) Average	(c) Reportable	(d) Health be contributions to		(e) Estimate	ed amou	ınt of
	(a) i	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC	banaft plane ar	nd deferred	other con		
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51	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the organization from the organizati	s five highest comp	ensated independen	t contractors	who each	received	more	than
	(a) l	Name and business address of each independ	dent contractor	(b) Type of se	rvice	(c)) Compensation		
	 -		_						
				†	1				
				4					
				 					
				4	j				
d	Total	number of other independent contra	actors each receiving	over \$100,000	. •				
		he organization complete Schedu			anizations mu	st attacl	h a		
			<u> </u>				.▶□ Yes	<u> </u>	No
		of perjury, I declare that I have examined this discomplete. Declaration of preparer (other than					nowledge and	d belief,	ıt ıs
	\top	Philip D	Grych			5.	12-	2.1	31
Sign Here		Signature of officer A Philip A Gruch Traceurer	<i>J</i>		Date				
. 1516		Philip A. Grych, Treasurer Type or print name and title							
Paid		Print/Type preparer's name	Preparer's signature	<i>1</i> ; <i>1</i>	ate numb	Check 🗹			
Prepa	arer	Thomas Plantre	W Monds of	1/1900-4	ケーレー	self-emplo	yed		

Firm's name ➤ Plante Accounting Services

May the IRS discuss this return with the preparer shown above? See instructions

Firm's address ▶ 841 14th Street South, Wisconsin Rapids, WI 54494-5345

Use Only

► ✓ Yes ☐ No

Firm's EIN ▶

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

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► 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. Inspection

Employer identification number

International Brotherhood of Electrical Workers Local 1147	39-0367728
Line 8: Dues received from Members to be returned to the Members, Rebates & Refund received from	Vendors, Rental Income from the
Building at 220 Johnson Street.	
Line 16: Per Capita Payments, Telephone Expenses, Travel Expenses, Meeting Refreshments, Office S	Supplies, Other administrative expenses
Conference Registrations, Dponations, Advertising & Publicity, Dues refunded to Members, Hospitality	y prizes for Meetings, Expenses
nescessay to run the building.	
Line 24. Office Furniture and Equipment.	
Line 26: Federal Withholding, Social Security Withholding, Medicare Withholding, Wisconsin Withhold	ding, and Mortgage on Building at
Beginning and End of the Year.	
Part IV, box b: The Hours per week for all Positions are Variable, sometimes being 0 hours in a week.	