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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)

2016

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 2016 calendar year, or tax year beginning JANUARY 1 , 2016, and ending DECEMBER 31 B Check if applicable C Name of organization D Employer identification number Address change I/A OF SHEET METAL AIR RAIL & TRANSPORTATION 1137 TD 41-6040920 Name change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Initial return 701-566-3019 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending FARGO, ND 58102-1166 Other (specify) G Accounting Method: H Check ► if the organization is not I Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). ☐ Trust Other LABOR UNION LOCAL __ Association 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 Part I 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 . . . 1 Contributions, gifts, grants, and similar amounts received . 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 88,125 4 Investment income 5a Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses . `. . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the Less direct expenses from gaming and fundraising events... 6c Net income or (loss) from gaming and fundraising events (add lines 6a and subtract 7a Gross sales of inventory, less returns and allowances 7a þ Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c Other revenue (describe in Schedule O) . . 8 8 1,863 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 90,087 10 Grants and similar amounts paid (list in Schedule O) 10 102 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . . . 12 54,604 13 Professional fees and other payments to independent contractors . . . 13 14 14 15 Printing, publications, postage, and shipping 15 16 16 2,769 Total expenses. Add lines 10 through 16 17 17 57,475 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 32 612 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 189,860 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 222,472

750

Form 990-EZ (2016)

Pai	t II	Balance Sheets (see the i	nstructions for	or Part II)				
		Check if the organization us	ed Schedule	O to respond to a	ny question in this	Part II		<u>.</u> 🗆
					I	(A) Beginning of year		(B) End of year
22	Cash	n, savings, and investments			[189,860	22	222,472
23	Land	l and buildings			[23	
24		r assets (describe in Schedule	·O)				24	
25		l assets				189,860		222,472
26		I liabilities (describe in Sched	•		-		26	
27		assets or fund balances (line				189,860	27	222,472
Par		Statement of Program Ser						Expenses
Mhai	t ic the	Check if the organization us organization's primary exemp		O to respond to a	ly question in this	Part III	(Rec	juired for section
							,	c)(3) and 501(c)(4) inizations, optional for
as m	easure	e organization's program serv d by expenses. In a clear ar nefited, and other relevant info	nd concise ma	anner, describe the	services provided	d, the number of	othe	
28								
	(Grants	s\$) !	f this amount	includes foreign gra	ants, check here .	<u> ▶ ⊔</u>	28a	
29								
	(Crant		f this amount	inglides foreign are			200	
30	(Grant:			includes foreign gra			29a	
30								
	(Grants	s \$) !	f this amount	includes foreign gra	ents, check here	• 🗇	30a	
31		program services (describe in						
	(Grants		•	ıncludes foreign gra		▶ 🗆	31a	
32	Total	orogram service expenses (a	idd lines 28a t	hrough 31a)		>	32	
Par	t IV	List of Officers, Directors, True						
		Check if the organization us	ed Schedule	O to respond to a				<i>.</i>
		(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-)		C	Estimated amount of other compensation
ROGI	ERLBF	ROWN						
PRES	IDENT		,	1	1,750			0
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	RETARY			3	3,000	<u> </u>		1,437
		ORRES		_]			4.000
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Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part '		_ 니
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
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		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	* * *		1 4 4
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	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? .	38a		/
	If "Yes," complete Schedule L, Part II and enter the total amount involved] : 1	ile.	
39	Section 501(c)(7) organizations Enter	137 248.	(7) N-3	
а	Initiation fees and capital contributions included on line 9	3 3		, '
b	Gross receipts, included on line 9, for public use of club facilities			1 3
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	3.2	43 30	- N. X
	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		Ki.	
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 ▶			·
42a	The organization's books are in care of ▶ PETER D NOWICK! Telephone no. ▶	701-56	6-301	9
	Located at ▶ 202 35TH AVE APT 1, FARGO ND ZIP + 4 ▶	58102	2-1166	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		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).	33. 8		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		3	▶ □
40	and enter the amount of tax-exempt interest received or accrued during the tax year		· ·	
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	3 33	
С	Did the organization receive any payments for indoor tanning services during the year?	44c	 	1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	Z** 1	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Ť
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	\$3.5°	Species 5 m	\$14. B
-	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		

Form 990	-EZ-(2016)						F	Page 4		
							Yes			
	Old the organization engage, directly or						1:	ي نــ		
1	o candidates for public office? If "Yes."	<u> </u>	, Part I	<u> </u>	· · · ·	· 46	<u> 1</u>	1		
Part V										
	All section 501(c)(3) organization	ns must answer que	estions 47–49b and	d 52, and co	nplete the	e tables f	or lin	es		
	50 and 51									
	Check if the organization used S	chedule O to respond	d to any question in	this Part VI		· · · ·		<u>. </u>		
							Yes	No		
	Did the organization engage in lobbyin year? If "Yes," complete Schedule C, Pa		section 501(h) elect	ion in effect o	luring the	tax . 47				
48	ls the organization a school as described	In section 170(b)(1)(A)(u\? If "Yes " complete	Schedule E		. 48				
	Did the organization make any transfers		•				 	\vdash		
	f "Yes," was the related organization a					. 49b	\top	\vdash		
	Complete this table for the organization							ıd ke		
	employees) who each received more that									
		T	T	(d) Health						
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	to employee	(e) Estimate				
	(4)	devoted to position	(Forms W-2/1099-MISC	benefit plans, a compen		other con	npensa	tion		
		 	 	Compan	Sation,	Γ				
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						1				
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						I				
	Complete this table for the organization \$100,000 of compensation from the organization	ganization. If there is n) Compensati		e tha		
	(a) Na Ma Baomese address of oder mappe		(b) ryps or or							
			-							
			<u> </u>							
					_					
d	Total number of other independent conf	tractors each receiving	over \$100,000 .	. >						
	Did the organization complete Schei	=		anizations m	ust attach	n a				
	completed Schedule A		• • • • • •			.► ☐ Yes	s 🗆	No		
	natties of perjury, I declare that I have examined thi	is return, including accompai	oving schedules and state	ments, and to the	best of my kr					
ue, corre	ect and complete beglaration of prepare other th	nan officer) is based on all inf	ormation of which prepare	r has any knowled	ige	.53090 0110	. 201101	,		
	What Hacker			17.	1-17					
ign	Signature of officer									
lere	▼ Signature of officer Date ▶ PETER D NOWICKI, TREASURER									
	Type or print name and title									
		Preparer's signature	Ti	Date		ı PTIN				
Paid	Print/Type preparer s name	i repairer a digitature	}'	Juit	Check L] 1f				
repa							self-employed			
Jse O	- 1				's EIN ▶					
	Firm's address ▶ Phone no									
May the	: IRS discuss this return with the prepar	rer shown above? See	instructions			► ☐ Yes	s \square	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	Employer identification number
I/A OF SHEET METAL AIR RAIL & TRANSPORTATION 1137 TD	41-6040920
Part I Line 8 - monies collected but refunded to members	
Fait i Line 6 - mornes conected but retainded to members	
Dort I Line 10. However, for funerals	
Part I Line 10 - flowers for funerals	
Part I Line 16 - refunds to members & replacement checkd for lost salary check	

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