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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 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 calenda	ar year, or tax year beginning	February 1 ,	2016, and ending	Jar	nuary	31	, 20	17	
В	heck if applicable		C Name of organization			D Emple	yer id	dentificat	ion numb	er	
	Address o	change	International Federation of Professional and Technical Engineers, Local 4				02-6012220				
님	Name cha		Number and street (or P O box, if ma	ail is not delivered to street address)	Room/suite	E Telep	Telephone number				
H	Initial retu	rn/terminated	PO Box 2047			<u> </u>	(20	07) 438-	1479		
Ħ	Amended		City or town, state or province, coun	try, and ZIP or foreign postal code		F Grou	р Ехе	mption			
		on pending	Portsmouth, NH 03804			Num	lumber ▶				
G	Account	ting Method:	✓ Cash	r (specify)	1	1 Check ▶	· 🗸	ıf the org	ganızatıor	ıs not	
1 1	Website	e: ► <u>http://</u>	laborweb.ifpte.org/sites/Local4	findex.cfm		required	ured to attach Schedule B				
J٦	ax-exen	npt status (che	ck only one) - 🗌 501(c)(3) 🗹 5	01(c) (5) ◀ (insert no) ☐ 4947(a)(1) or 527	(Form 99	90, 99	0-EZ, or	990-PF).		
K	Form of	organization.	☐ Corporation ☐ Trust	☐ Association	ther Labor Orga	nization					
				ceipts. If gross receipts are \$200,00							
(Pa	rt II, col	umn (B) belov	v) are \$500,000 or more, file Form	990 instead of Form 990-EZ .			▶ \$.	<u>.</u>	138849	
P	art l	Revenu	e, Expenses, and Change	s in Net Assets or Fund Ba	alances (see th	e instruc	tions	s for Pa	art I)		
-		Check if	the organization used Schee	dule O to respond to any ques	stion in this Part	:1				. 🗸	
	1	Contributio	ns, gifts, grants, and similar a	mounts received			1	Į –			
	2	Program se	ervice revenue including gove	rnment fees and contracts .		[2				
	3	Membershi	p dues and assessments.			[3		1	30,974	
	4	Investment	income			[4			444	
	5a	Gross amo	unt from sale of assets other	than inventory	5a	1					
	b	Less: cost	or other basis and sales expe	nses	5b						
	C	Gain or (los	ss) from sale of assets other th	nan inventory (Subtract line 5b f	rom line 5a) .		5c				
	6	Gaming an	d fundraising events			Ţ					
	a	Gross inco	ome from gaming (attach	Schedule G if greater than							
Ę		\$15,000) <i>.</i>			6a						
Revenue	Ь	<u> </u>)			
Æ			from fundraising events reported on line 1) (attach Schedule G if the								
_		sum of suc	h gross income and contribut	ions exceeds \$15,000)	6b			}			
	С										
	ď		e or (loss) from gaming and t	fundraising events (add lines 6	a and 6b and s	ubtract					
		line 6c) .									
	7a	Gross sales	s of inventory, less returns and	d allowances	7a						
<u></u>	b	Less: cost	of goods sold		7b						
	C	Gross profi	t or (loss) from sales of invent	ory (Subtract line 7b from line 7	'a)	[7c				
<u> </u>	8	Other rever	nue (describe in Schedule O) .		· <u>· · ·</u> · ·	[8			7,431	
3	9			d, 7c, and 8	· · · · · · · · · · · · · · · · · · ·		-9-	===	1	38,849	
	10		similar amounts paid (list in S	·		الم المياام	<u>(10)</u>			5,842	
	11	•			. 20]					
es Ses	12		her compensation, and emplo		S JUL	2 4 .2		löl			
Expense €	13		, ,	independent contractors	11 0	<u> </u>		ch		7,986	
₽ ŏ	14			iće			14				
Net Assets	15	Printing, pu	iblications, postage, and ship	ping	LOGDEN					590	
	16	Other expenses (describe in Schedule O)							<u>1</u>	<u> 17,763</u>	
	17 -								1	<u>32,181</u>	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)					18			6,668	
	19	Net assets	or fund balances at beginning	ng of year (from line 27, colum	_	J-					
	1		r figure reported on prior year	-		L	19			<u>42,651</u>	
	20			nces (explain in Schedule O) .		[20			0	
	21			ar. Combine lines 18 through 20	<u> </u>	▶	21			<u>49,319</u>	
For	Paper	work Reducti	on Act Notice, see the separate	instructions.	Cat No 10642I			Form	990-EZ	(2016)	

rom :	990-EZ (2016)					Page 2
Pa	t II Balance Sheets (see the instructions				-	
	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			42,651		49,319
23	Land and buildings				23	
24	Other assets (describe in Schedule O)		· · · · · · }		24	
25	Total assets		<i></i> . 	42,651	26	49,319
26	Total liabilities (describe in Schedule O)		<u> </u>			
27 Par	Net assets or fund balances (line 27 of column III Statement of Program Service Accom			42,651	21	49,319
rai	Check if the organization used Schedule				}	Expenses
What	is the organization's primary exempt purpose?	O to respond to a	ny question in this	raitiii 🛂	(Req	uired for section
						c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise m	nanner, describe the	t its three largest p e services provided	rogram services, I, the number of	othe	nizations, optional for rs.)
	ons benefited, and other relevant information for ea	ach program title.				
28						
	(O					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u> ▶ </u>	28a	
29					}	
						1
	10 - 4- M					1
00	(Grants \$) If this amount	includes foreign gra	ints, check here .	· · · - <u>- L</u>	29a	
30						1
	/Crosts C	in all relations for a sur-			00-	
24		includes foreign gra			30a	
31	Other program services (describe in Schedule O)				04-	
32	(Grants \$) If this amount Total program service expenses (add lines 28a t	includes foreign gra	ints, check here .		31a 32	
Pari						tions for Dort IVA
rai	Check if the organization used Schedule	O to respond to an	none even il noi comp	Densated—see the if	istruc	illons for Part 10)
	Officer if the organization used ochedule		(c) Reportable	(d) Health benefits,	Ή	· · · · · · · · · · · · · · · · · · ·
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employe	0	Estimated amount of ther compensation
Debb	ie Jennings			 	+	
Presid		40	o	Ì)	
Micha	iel Russo		 	<u> </u>	1	·
	ce President	40	o	ļ	- (
	a Cecchetti					
	ice President	40	0	[-	
Mark	Nelson				7	
3rd V	ice President	40	o	i	1	
Gary	Allen			i	T	
Treas	urer	10	0]		
Ed Co	ormier				7	
Treas	urer	4 _	o		1	
Paul I	lafford			<u> </u>	T	
Secre	tary	40	0			
Marc	Stettner			<u> </u>	T	
Execu	tive Council	1	0		1	
Richa	rd Grossman					
Execu	rtive Council	11	0	<u></u>		
Ross	Drivas			[
Execu	rtive Council	11	0	L		
аггу	Dennis					
Execu	rtive Council	1	0	L		
rank	Muccio					
Execu	rtive Council	11	0			

Part				\Box		
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	ran	V 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		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				
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		1		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions [37a] [0]	4				
ь 38а	Did the organization file Form 1120-POL for this year?	37b		✓		
55 0	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	1				
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9					
a b	Gross receipts, included on line 9, for public use of club facilities	1				
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶					
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		1		
С	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					
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization					
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		✓		
41	List the states with which a copy of this return is filed ▶					
42a		207) 43 03804		9		
ь	Located at ▶ PO Box 2047 PNSY, Portsmouth, NH ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over					
		42b	Yes	No		
	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		✓		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		.)	▶ □		
440	Did the ergenization maintain and depart advanced friends down a the constitution of t		Yes	No		
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		√		
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		✓		
	Did the organization receive any payments for indoor tanning services during the year?	44c		√		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in School to C					
AE.	explanation in Schedule O	44d		_		
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a_		✓		
	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		

							Yes	No		
46	Did the organization engage, directly or i									
0.004	to candidates for public office? If "Yes,"		, Part 1	· · ·	· · · ·	· 46		✓		
Part	VI Section 501(c)(3) organizations All section 501(c)(3) organization		etions 47–49h and	52 and co	omplete th	e tables	for lin	100		
	50 and 51.	is must answer que	Stions 47 -490 and	JZ, and oc	inpicte th	c tables	101 1111	63		
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI				. п		
					<u> </u>		Yes	No		
47	Did the organization engage in lobbying	activities or have a	section 501(h) election	on in effect	during the	tax				
	year? If "Yes," complete Schedule C, Par	tll				. 47				
48	Is the organization a school as described i	n section 170(b)(1)(A)(ı	i)? If "Yes," complete	Schedule E		. 48				
49a	Did the organization make any transfers t		_	zation?				 		
_ b	If "Yes," was the related organization a se					. 49t		<u> </u>		
50	Complete this table for the organization's employees) who each received more than									
	employees) who each received more than	T			benefits,	e, enter	None.			
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions benefit plans	s to employee , and deferred ensation	(e) Estimate other co				
NONE				ļ — — —			-			
				 						
				ļ		•				
				<u> </u>						
				 		<u> </u>				
f	Total number of other employees paid ov									
51	Complete this table for the organization \$100,000 of compensation from the organization			contractor	s who each	received	1 more	than		
	(a) Name and business address of each independ	dent contractor	(b) Type of sen	/ice	(c)	Compensa	tion			
NONE										
		<u> </u>	ļ							
d	Total number of other independent contra	actors each receiving	over \$100,000	<u> </u>	l					
52	Did the organization complete Schedu			nizations r	nust attact	1 a				
	completed Schedule A					.► ☐ Ye	s	No		
Under potrue, cor	enalties of perjury, I declare that I have examined this rect, and complete Declaration of preparer (other that	return, including accompan n officer) is based on all info	ying schedules and statemermation of which preparer	ents, and to the	e best of my kr	nowledge an	d belief,	, it is		
	Doll Acura)		7	120/2	017				
Sign T Here	Signature of officer De boro h Ten	nings Pres	ident IFP	Da ^r	te					
	Type or print name and title	<u> </u>		LUC	ωι'					
Paid Prepa	Print/Type preparer's name	Preparer's signature	Da	ite	Check Self-emplo					
Use (ame ► Firm's EIN ►								
	Firm's address ▶			Pho	one no					
may th	e IRS discuss this return with the prepare	r snown above? See i	nstructions		1	► 🗌 Ye	s 🔲 !	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.

20**16**

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.

Employer identification number

026012220 International Federation of Professional and Technical Engineers Local 4 Line 8 Other Revenue: General Membership Meeting Donations \$1509 Lobster Picnic Sales 2710 Recruitment Bonus 2250 962 Travel Settlements 7431 Total Line 8 Line 10 Grants and similar amounts paid: Seven Scholarships for High School Seniors \$5500 Stem Outreach Program Donations 342 Total Line 10 5842 \$68592 Line 16 Other Expenses: Per Capita Tax Business Trips, Conferences, etc. 7160 MISC, Incl Office Equip, Supplies, Mtgs, etc 42011 Toral Line 16 117763 Part III The revenue generated allowed the organization to fulfill its exempt function of providing representative services to its members. Part IV List of Officers (cont.) (a) Nancy Lee - Executive Council (b) Average hours per week - 1 (c) Reportable Compensation - 0