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)

OMB No. 1545-1150 2017

Open to Public Inspection

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

_		nue Service Go to www.irs.gov/Form9SUEZ for instructions and the latest information.				
A	For the	2017 calendar year, or tax year beginning i/s , 2017, and ending	13	, 20 / 7		
В	Check if as	plicable C Name of organization D Emp	loyer id	entification number		
	Address o	International Brotherhod of Electrical Workers Union Local 1147	3	9-0367728		
님	Name cha		ephone number			
H	Initial retu	1220 Johnson Street	71	5-423-1147		
H	Amended	Orty or town, state or province, country, and ZIP or foreign postal code	up Exe	mption		
Ħ		return n pending Wisconsin Rapids, WI 54495-2744	mber 🕨	•		
G	Account		▶ Øi	f the organization is not		
_	Website			ach Schedule B		
و تح	Tax-exen		990, 990-EZ, or 990-PF).			
		organization: Corporation Trust Association Other Labor Organization		<u> </u>		
/ -		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	` ▶ •	163,024		
_	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions			
4	aiti					
_	1	Check if the organization used Schedule O to respond to any question in this Part I	7			
	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	125,762		
	4	Investment income	4	920		
	5a	Gross amount from sale of assets other than inventory 5a	- 1			
	b	Less: cost or other basis and sales expenses	-			
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0		
	6	Gaming and fundraising events	1 1			
Revenue	a	Gross income from gaming (attach Schedule G if greater than \$15,000)				
é	ь	Gross income from fundraising events (not including \$ of contributions	7			
ā	2	from fundraising events reported on line 1) (attach Schedule G if the				
	1	sum of such gross income and contributions exceeds \$15,000) 6b	1			
	C	Less: direct expenses from gaming and fundraising events 6c	7			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	7 i			
	ļ	line 6c)	6d	d		
	7a	Gross sales of inventory, less returns and allowances		<u> </u>		
	Ь	Less: cost of goods sold	1 1			
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0		
	8	Other revenue (describe in Schedule O)	8	36,342		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	163,024		
	10	Grants and similar amounts paid (list in Schedule O)	10	163,024		
	111	Denefite and de enforcement and	11	4,497		
ur.			12	64,724		
Ø.	13	Salaries, other compensation, and employee benefits	13	9,061		
Expenses	14	[0]	14			
	15		15	21,524		
	16	Other expenses (describe in Schodule O)	_	239		
	17	Other expenses (describe in Schedule O)	16	77,498		
Net Assets	10	Total expenses. Add lines 10 through 16	17	177,543		
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-14,519		
	ğ 13	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)				
	5		19	286,325		
	20	Other changes in net assets or fund balances (explain in Schedule O)	20			
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	271,806		
Fo	or Paper	work Reduction Act Notice, see the separate instructions. Cat. No. 106421		Form 990-EZ (2017		

Par	t II	Balance Sheets (see the instructions for					
		Check if the organization used Schedule	O to respond to an	y question in this F	Part II		
	•				(A) Beginning of year		(B) End of year
22	Cas	h, savings, and investments		[231,688	22	213,879
23	Land	d and buildings		[140,269	23	134,698
24	Othe	er assets (describe in Schedule O)			1,180	24	2,291
25	Tota	al assets			373,137	25	350,868
26	Tota	al liabilities (describe in Schedule O)		[_	86,812		79,062
27	Net	assets or fund balances (line 27 of column			286,325	27	271,806
Part		Statement of Program Service Accomp	•				_
		Check if the organization used Schedule	O to respond to ar	y question in this f	Part III 🗌	(Da	Expenses guired for section
What	is the	organization's primary exempt purpose?					(c)(3) and 501(c)(4)
as m perso	easure	ne organization's program service accomplised by expenses. In a clear and concise manefited, and other relevant information for ea	anner, describe the			_ ~	anizations, optional for ers.)
28							
						l	
	·			nto chook horo		28:	
	(Grant					200	
29							
	(Gran	te \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	includes foreign gra	nts, check here .	▶ □	29	a
30	(Grain) ii tiis amount	includes foreign gra	ins, onook noro	· · · · · · · · · · · · · · · · · · ·		
	(Gran	ts \$) If this amount	includes foreign gra	nts, check here .	▶ □	30	a
		program services (describe in Schedule O)				Г	
	(Gran			nts, check here .		31	a
32		program service expenses (add lines 28a t	hrough 31a)		🕨	32	2
Part	IV	List of Officers, Directors, Trustees, and Key	Employees (list each			nstr	uctions for Part IV)
Part	IV	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule		one even if not comp	pensated-see the i		
Part	IV			one even if not comp	pensated—see the in Part IV	/ee (e	
	· · ·	Check if the organization used Schedule (a) Name and title	O to respond to as (b) Average hours per week	n one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the interpretation of the pension of t	/ee (e	Estimated amount of
Josej	oh Heli	Check if the organization used Schedule (a) Name and title	O to respond to as (b) Average hours per week	n one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the interpretation of the pension of t	/ee (e	Estimated amount of
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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		Yes	No
33	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		✓
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	✓	
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	
С	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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 1,860			
b	Did the organization file Form 1120-POL for this year?	37b		✓
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?	00-	- 1	- , }
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		
39	Section 501(c)(7) organizations. Enter:			1
а	Initiation fees and capital contributions included on line 9			j
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			1
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			
d	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		715-42		
b	Located at ► 220 Johnson St., Wisconsin Rapids, WI At any time during the calendar year, did the organization have an interest in or a signature or other authority over	54495	Yes	
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	7
	If "Yes," enter the name of the foreign country: ▶			Γ,
	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>	1
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		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		1
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 44d	-	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		./
		1.00		

· 00	0.57.0047						age 4
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of				J. 222.	Yes	No
Part		s must answer que	stions 47–49b and	52, and complete		or line	es
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tay year? If "Yes," complete Schedule C, Part II				ne tax 47	Yes	No
48 49a b 50	Is the organization a school as described in Did the organization make any transfers to If "Yes," was the related organization a secondlete this table for the organization's	o an exempt non-cha ection 527 organization five highest compen	intable related organizon?	zation?			
	(a) Name and title of each employee	oyees) who each received more than \$100,000 of compensation from the organization. If there is no (b) Average hours per week devoted to position (c) Reportable compensation (Forms W-2/1099-MISC) (d) Health benefits, contributions to employee benefit plans, and deferre compensation		e (e) Estimated amount of			
	Total number of other employees paid ov	er \$100 000					
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp	ensated independent	contractors who ea	ach received	more	than
	(a) Name and business address of each independent	dent contractor	(b) Type of serv	rice	(c) Compensat	on .	
			-		·		
d	Total number of other independent contri	actors each receiving	over \$100,000	•			
52	Did the organization complete Sched completed Schedule A	ule A? Note: All se	ection 501(c)(3) orga	<u> </u>	▶∏ Yes		No
	penalties of perjury, I declare that I have examined this rrect, and complete. Declaration of preparer (other that Signature of officer Philip A. Grych, Treasurer Type or print name and title				y knowledge an	u pellet	, n IS
	Print/Type preparer's name Thomas Plante Only Firm's name Plante Accounting S	Preparer's signature Preparer's signature Preparer's signature Preparer's signature	1 Planto 1	Check self-en	oployed PTIN		
	Firm's address > 841 14th St. S., Wisc he IRS discuss this return with the prepare			Phone no.	715-423 . ► ✓ Yes		No

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

International Brotherhood of Electrical Workers Local 1147	39-0367728					
Line 8: Dues received from members to be returned to members, Refunds from Schooling for Officers that was cancelled, Rental Income						
from the Building at 220 Johnson Street.						
Line 16: Per Capita Payments, Telephone Expenses, Travel Expenses, Meeting Refreshments, Office Supplies, Other Administrative						
Expenses, Conference Registrations, Donations, Advertising & Publicity, Dues Returned to members, hospitality prizes for meetings,						
Expenses nescessary to run the Building at 220 Johnson Street.						
Line 24: Office Furniture and Equipment.	Line 24: Office Furniture and Equipment.					
Line 26: Federal Withholding, Social Security Withholding, Medicare Withholding, Wisconsin Withholding	ling, and the Mortgage on					
Building at 220 Johnson Street at the Beginning and End of the Year.						
Part IV, Box b: The hours per week for all Officer Positions are variable, sometimes being 0 hours in a	week.					
	•••••					
	•••••					