

Form **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)

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Inte	nal Rev	venue Service				inspection					
A			ndar year, or tax year beginning , 2017, and ending								
ΪX	Check Addres	if applicable. C		D Еп	iployer i	dentification number					
F	Address change DANBURY & NEW MILFORD FEDERATION OF				81-4524774						
X	LUCADE TECHNICAL ENDLOYEES					number					
Γ	Final ret										
Ī	Amend	ded return	E Gr	oun E	kemption						
	Applica	ation pending	05	, Ni	mber.	········· ► 0787					
G	Acco	unting Metho	d: Cash X Accrual Other (specify) ► H Check	► [X	if the	organization is not					
1	Web	site: ► N/A	require	ed to	attach	Schedule B					
J	J Tax-exempt status (check only one) —										
K	Form	of organization	n: Corporation Trust Association X Other UNION								
L	Add I	lines 5b, 6c, a	and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or it iumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	f total	\$	48,815.					
P:	irt I		Expenses, and Changes in Net Assets or Fund Balances (see the inst	ructi	· · ·						
يت.	., . 1		organization used Schedule O to respond to any question in this Part L	uct							
_	1		s, qıfts, grants, and similar amounts received	• •	1						
	2		vice revenue including government fees and contracts		2						
	3	_	dues and assessments.		3	48,813.					
	A	Investment (••	4	40,813.					
	5.2		nt from sale of assets other than inventory	•		<u></u>					
	1		r other basis and sales expenses								
	ļ		rom sale of assets other than inventory (Subtract line 5b from line 5a)		5c						
	6	, ,	om sale of assets other than inventory (subtract line 30 from line 3a) fundraising events	•	-	·					
R	а	Gross incom	e from gaming (attach Schedule G if greater than \$15,000) . 6a								
Ž	b	Gross incom	e from fundraising events (not including \$ of contributions		i						
REVENUE		from fundra	sing events reported on line 1) (attach Schedule G if the sum								
	İ	of such gros	s income and contributions exceeds \$15,000) 6b								
	c	: Less: direct	expenses from gaming and fundraising events 6c								
	d	Net income	or (loss) from gaming and fundraising events (add lines 6a and								
	_	6b and subti	·	•	6d						
	1		of inventory, less returns and allowances								
	1	Less: cost o									
	ſ		or (loss) from sales of inventory (Subtract line 7b from line 7a)	•	7 c						
	8		ue (describe in Schedule O).	• • •	8						
_	9	 	ie. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.	<u> ►</u>	9	48,815.					
EXPENSES	10		similar amounts paid (list in Schedule O).	• •	10	54.					
	11	•	d to or for members RECEIVED	•••	11						
	12		ner compensation, and employee benefits	•	12						
	13	_	fees and other payments to independent contractors	• • •	13						
	14		rent, utilities, and maintenance		14						
	15	• •	plications, postage, and shipping	•	15						
	16		ses (describe in scriedule O)		16	1,921.					
	17		ses. Add lines 10 through 16		17	1,975.					
ASSET T	18	•	deficit) for the year (Subtract line 17 from line 9)		18	46,840.					
	19	Net assets of	or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of	-year	10	0					
	20	-	ed on prior year's return). es in net assets or fund balances (explain in Schedule O)		19 20	0.					
5	21		or fund balances at end of year. Combine lines 18 through 20		21	AE 940					
EA	1		Reduction Act Notice, see the separate instructions.		21	46,840. Form 990-EZ (2017)					
D/A	M F0	i raperwork	neudedon Act nodes, see die separate matructions.		7	FUITH 330-E& (2017)					
					11_	1 1					

Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II									
-	Check if the organization used Sche	sucie O to respond to any qu	estion in this Part II.	(A) Beginning of y	ear	(B) End of year			
22	Cash, savings, and investments			vy bogining or y	22	46,840.			
23	Land and buildings		<i>.</i>		23	10,010.			
- 24	Other assets (describe in Schedule O) .		,		24				
25	Total assets				0, 25	46,840.			
26	Total liabilities (describe in Schedule O))			0. 26	0.			
27	Net assets or fund balances (line 27 of	column (B) must agree with	line 21)		0. 27	46,840.			
Par	t III 🍕 Statement of Program Service Ac	complishments (see the inst	ructions for Part III)	nt	7	Expenses			
	Check if the organization used Sci	=1 (* 1) [uired for section 501						
What	s the organization's primary exempt purpose? SE	(c)(3) and 501(c)(4) nizations; optional						
mea	ribe the organization's program service a sured by expenses. In a clear and concise fited, and other relevant information for e	for o	thers.)						
28	THE ACTIVITIES THIS LABOR (ORGANIZATION COND	JCTS IN THE FL	IRTHERANCE					
	OF ITS EXEMPT PURPOSES AF]							
	PRECISE ALLOCATION CAN B	PRECISE ALLOCATION CAN BE MADE AMONG INDIVIDUAL ACTIVITIES.							
	(Grants \$) If th	is amount includes foreign g	rants, check here		28 a				
29					1				
					1				
			,,		1	•			
	(Grants \$) If th	is amount includes foreign g	rants, check here .	· · · · · · · · · · · · · · · · · · ·	29 a				
30					4				
					4				
	(Grants \$) If th	is amount includes foreign g	roots shook hors		30a				
31	Other program services (describe in Sch		rants, check here.	<u>··</u>	Jua				
31		is amount includes foreign g	rante chack hara	· · · · · · · · · · · · · · · · · · ·] 31 a				
32	Total program service expenses (add lin		rand, check here .		32				
			lovees (list each one	mon if not componented -		instructions for Part IV)			
List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV									
	Check if the organization used Sc	nequie O lo respond lo any i	Juestion in this Part						
	Check if the organization used Sc		<u> </u>	CAN I Consider to an	fits,				
	Check if the organization used Sc	(b) Average hours per week devoted to	(c) Reportable compensat (Forms W-2/1099-MISC	contributions to en benefit plans, and	ployee leferred	(e) Estimated amount of other compensation			
140	(a) Name and title		<u> </u>	contributions to en	ployee leferred				
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensat (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health beni contributions to en benefit plans, and compensatio	ployee leferred n	other compensation			
PR	(a) Name and title TTHEW HOLLINS ESIDENT	(b) Average hours per week devoted to	(c) Reportable compensat (Forms W-2/1099-MISC (If not paid, enter -0-)	contributions to en benefit plans, and	ployee leferred				
PRI	(a) Name and title TTHEW HOLLINS ESIDENT LEEN HELWIG	(b) Average hours per week devoted to position	(c) Reportable compensat (Forms W-2/1099-MISC (fi not paid, enter -0-)	(d) Health beni contributions to en benefit plans, and compensatio	ployee leferred n	O.			
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Form 990-EZ (2017) DANBURY & NEW MILFORD FEDERATON OF



Page 3 Form 990-EZ (2017) DANBURY & NEW MILFORD FEDERATON OF 81-4524774 Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V Yes No 33 X Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect 34 Х 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities 35 a Χ 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 35 b 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 Х 35 c 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....... Х 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. | 37 a b Did the organization file Form 1120-POL for this year?..... 37 b X 38 a 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? . . 38 a Х b If 'Yes,' complete Schedule L, Part II and enter the total amount involved..... N/A Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9... 39 a N/A **b** Gross receipts, included on line 9, for public use of club facilities . 39 b N/A 40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: N/A; section 4912 > N/A; section 4955 > N/A 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 40 b 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 0 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...... List the states with which a copy of this return is filed NONE 42 a The organization's Telephone no. ► (203) 512-3422 books are in care of **COLLEEN HELWIG** Located at > 166 BROOKFIELD ROAD SUITE 109 DANBURY CT ZIP + 4 P Yes No b At any time during the calendar year, did 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)? 42b Χ 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). Х c At any time during the calendar year, did the organization maintain an office outside the United States?...... 42 c If 'Yes,' enter the name of the foreign country:▶ 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here N/A and enter the amount of tax-exempt interest received or accrued during the tax year . . N/A 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 . . 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 44 h 44 c c Did the organization receive any payments for indoor tanning services during the year? 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 44 d X 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . 45 a 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) . 45 b

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Form 990-EZ (2017)

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.

> Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization DANBURY & NEW MILFORD FEDERATION OF HEALTHCARE TECHNICAL EMPLOYEES

Employer Identification number

81-4524774

FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES

GOOD & WELFARE	\$	111. 275.
NEGOTIATIONSOFFICE EXPENSES		50. 484.
TELEPHONE	<u>\$</u>	1,001. 1,921.

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

LABOR UNION