## **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

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

Ā	For the	2017 calendar year, or tax year beginning August 1 , 2017, and ending	July 31	<b>, 20</b> 18	3	
_	Check if ap		D Employer identification number			
V	Address o	hange Decatur Federation of Teaching Assistants Local #4324	3	371270660		
	Name cha	Number and street (or P O. box, if mail is not delivered to street address)  Room/suite  E Te	elephone ni	umber '		
	Initial retu	5550 N Woodinge	(21	17)520-2451		
片		City or town, state or province, country, and ZIP or foreign postal code	roup Exe	mption		
片	Amended Applicatio	Docatus II 62526	lumber >	•		
G			k ▶ 🕖 :	if the organization is r	not	
	Website			ach Schedule B		
				0-EZ, or 990-PF).		
_		organization ☐ Corporation ☐ Trust ☑ Association ☐ Other			_	
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse	ts		_	
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> \$	114,2	234	
_	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the insti	ructions		÷	
	art i	Check if the organization used Schedule O to respond to any question in this Part I			Ø	
· —	1	Contributions, gifts, grants, and similar amounts received	$\neg$	<u> </u>	_	
•	2	Program service revenue including government fees and contracts	2			
	3	Membership dues and assessments	3	114,2	225	
	4	Investment income	4			
-	5a	Gross amount from sale of assets other than inventory   5a	'	1	_	
2	Ь	Less: cost or other basis and sales expenses				
ב		Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c			
Ļ	6	Gaming and fundraising events	100		—	
Ź	a	Gross income from gaming (attach Schedule G if greater than				
و کِ	·   *	\$15,000)				
SCANNE Revenue	b	Gross income from fundraising events (not including \$ of contributions	-			
ۆ		from fundraising events reported on line 1) (attach Schedule G if the				
Œ		sum of such gross income and contributions exceeds \$15,000)   6b				
	6	Less. direct expenses from gaming and fundraising events 6c	$\dashv$ $\mid$			
	ď	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtrac	t			
	<i>i</i> –	line 6c)	6d			
	7a	Gross sales of inventory, less returns and allowances	1		_	
	b	Less: cost of goods sold	7			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
	8	Other revenue (describe in Schedule O)	8		9	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 RECEIVED ▶	9	114,2	34	
_	10	Grants and similar amounts paid (list in Schedule O)	10	88,7	45	
	11	Benefits paid to or for members	11		_	
Ś	12	Benefits paid to or for members	12	56	98	
Expenses	13	Professional fees and other payments to independent contractors	13		_	
	. 14	Occupancy, rent, utilities, and maintenance OGDEN.UT	14		_	
ă	15	Printing, publications, postage, and shipping	15		10	
	16	Other expenses (describe in Schedule O)		80	88	
	17	Total expenses. Add lines 10 through 16		102,5	41	
-	10	Excess or (deficit) for the year (Subtract line 17 from line 9)		11,6		
iets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		•	_	
Net Assets		end-of-year figure reported on prior year's return)		70,7	55	
	20	Other changes in net assets or fund balances (explain in Schedule O)			_	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<del></del>	82,4	48	

Pa	t II Balance Sheets (see the instructions f					
	Check if the organization used Schedule	O to respond to a				🗀
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			70,755		82,448
23	Land and buildings			_	23	
24	Other assets (describe in Schedule O)		<u> </u>		24	
25	Total assets			70,755		82,448
26			_	70.755	26	00.440
27	Net assets or fund balances (line 27 of column			70,755	27	82,448
Par						Expenses
\A/h =	Check if the organization used Schedule	See schedule O	ny question in this i	Part III 🗸	(Requ	uired for section
	t is the organization's primary exempt purpose?			<del></del>		c)(3) and 501(c)(4)
as n	cribe the organization's program service accompli- neasured by expenses. In a clear and concise money consider the control of	nanner, describe the	e services provided	the number of	other	nizations, optional for
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	▶ 🗀	28a	
29						
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	▶ 🗆	29a	
30						
	•••••					
			ants, check here .	<u> ▶ ⊔</u>	30a	
31	Other program services (describe in Schedule O)					
			ants, check here .		31a	
	Total program service expenses (add lines 28a t				32	town for Dort NA
Far	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule					
	Check if the organization used Schedule	·	(c) Reportable	Part IV	<del></del>	<u></u>
	(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 employed benefit plans, and deferred compensation	ot	Estimated amount of their compensation
Paul	a Busboom - President	25 hrs / wk	4298		o	0
Mıch	elle Mitchell - Vice President	45 has 1				
		15 hrs / wk	350		0	0
lisha	Dean - 2nd Vice President	2 hrs. / wk				
		3 hrs / wk	350		0	0
Rıta	luker - Treasurer	15 hrs / wk				
		101113 7 44	350		0	0
Corle	tta Muπay - Secretary	3 hrs / wk				
			350	<u> </u>	0	0
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Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	SPan	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	100	<i>√</i>
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		<b>√</b>
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		<b>–</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	35c		<b>√</b>
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		<b>√</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
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 <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<b>-</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter.			
a	Initiation fees and capital contributions included on line 9	-		
40a	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 ▶			
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	<u> </u>	_	
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	100		
_	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	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		<b>√</b>
41	List the states with which a copy of this return is filed ▶ None			
42a	J		20-245	1
	Located at ► 3590 N Woodndge Decatur, IL ZIP + 4 ►	625		
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	Yes	No ✓
	If "Yes," enter the name of the foreign country: ▶	İ		
	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		. 1	<b>▶</b> □
	and enter the amount of tax-exempt interest received or accrued during the tax year		W1	<b>A1</b> -
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		<b>√</b>
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		<del>-</del>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
	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		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>√</b>
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		<b>√</b>

Form 99	00-EZ (2017)						Р	age 4
							Yes	No
46	Did the organization engage, directly or i					on		
	to candidates for public office? If "Yes,"		, Part I			46		✓
Part	VI Section 501(c)(3) organization: All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	ns must answer que			nplete the	tables fo		
							Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio	n in effect o	uring the ta	ax   47		
48	Is the organization a school as described i	n section 170(b)(1)(A)(i	i)? If "Yes," complete \$	Schedule E		48		
49a	Did the organization make any transfers t	·	_	ation?		49a		
b	If "Yes," was the related organization a s					49b		
50	Complete this table for the organization's employees) who each received more that	s five highest compen	sated employees (other	er than office	ers, director	s, trustee	es, an	а кеу
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health I contributions t benefit plans, a compen	penefits, o employee and deferred	(e) Estimate	d amou	
••••								
f 51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe		contractors	who each	received	more	than
	(a) Name and business address of each independ		(b) Type of serv	ice	(c) C	Compensation	on	
			-				-	
d	Total number of other independent contra	actors each receiving	over \$100,000 I	<b>-</b>				
52	Did the organization complete Scheducompleted Schedule A		ection 501(c)(3) organ			a ►∐ Yes		No
Jnder p	enalties of perjury, I declare that I have examined this rect, and complete Declaration of preparer (other than	return, including accompan n officer) is based on all info	ying schedules and stateme rmation of which preparer h	nts, and to the l as any knowled	pest of my kno	wledge and	belief,	ıt ıs
•	Charles Celeian			12	/12/18			
Sign Here	Signature of officer			Date	, ,			
iei e	Charles Weigel - Treasurer Type or gript name and title	<u></u>	<u> </u>	_				

Preparer's signature

Print/Type preparer's name

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

Firm's name ▶

Firm's address ▶

Paid

Preparer Use Only

Form **990-EZ** (2017)

PTIN

Check if self-employed

Date

## 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.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

37-1270660 Decatur Federation of Teaching Assistants #4324 Part 1 Line 8 - Other revenue Misc Revenue - \$9 Part 1 Line 10 - Grants and Similar Amounts Paid Illinois Federation of Teachers, 500 Oakmont Lane, Westmont, IL 60559 \$53,843 (Payments to Affiliates) American Federation of Teachers, 555 New Jersey Ave N W , Washington, D C 20001 \$33,950 (Payments to Affiliates) \$952 (Payments to Affiliates) All others below \$5,000 threshold **TOTAL Line 10** \$88,745 Part 1 Line 16, Other Expenses \$3450 Worksite Leader Training Meetings, Conferences, and Conventions \$1868 \$369 Travel \$60 Supplies \$530 Misc Expenses **Donations** \$1000 **Accounting Fees** \$10 \$801 Membership Meetings \$8088 **TOTAL Line 16** Part III - Organization's Primary Exempt Purpose The Decatur Federation of Teaching Assistants Local #4324 is a non-profit organization created to improve the status of teaching assistants by recognition of their contribution as members of a professional team providing quality educational opportunites for its students.

Name of the organization	<del></del>	<u> </u>		Employer identification number
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