As Filed Data efile GRAPHIC print - DO NOT PROCESS DLN: 93492035004399 Short Form OMB No 1545-1150 Form 990EZ Return of Organization Exempt From Income Tax 2018 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to Do not enter social security numbers on this form as it may be made public. Department of the Public Treasury ▶ Go to <u>www.irs.gov/Form990EZ</u> for the latest information. Inspection Internal Revenue Service A For the 2018 calendar year, or tax year beginning 01-01-2018 and ending 12-31-2018 B Check if applicable D Employer identification number C Name of organization FLOORCOVERING INDUSTRY ☐ Address change IMPROVEMENT FUND 22-6512809 ☐ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return 90 COUNTY ROAD ☐ Final return/terminated (401) 258-2625 City or town, state or province, country, and ZIP or foreign postal code ☐ Amended return BARRINGTON, RI 02806 F Group Exemption ☐ Application pending Number Check ▶ ☑ If the organization is **not** ☑ Cash ☐ Accrual Other (specify) ▶ G Accounting Method required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ►www NEFCA US **J Tax-exempt status** (check only one) - □ 501(c)(3) ☑ 501(c)(6) ◀ (insert no) □ 4947(a)(1) or □ 527 **K** Form of organization □ Corporation □ Trust ☑ Association □ Other 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) 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 \checkmark 1 186,881 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 4 993 4 5a Gross amount from sale of assets other than inventory 5b h Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . 5c c 6 Gaming and fundraising events Revenue Gross income from gaming (attach Schedule G if greater than \$15,000) Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less direct expenses from gaming and fundraising events **6**c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances . . . b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c 8 Other revenue (describe in Schedule O) 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . 9 187,874 10 Grants and similar amounts paid (list in Schedule O) 10 150,000 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . 12 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance . . . 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 16 17 17 Total expenses. Add lines 10 through 16 150,000 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 37,874 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 249,675 end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 20 287,549 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 Form **990-EZ** (2018) For Paperwork Reduction Act Notice, see the separate instructions. Cat No 10642I

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirement	s in the	е		
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part 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		No	
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		No	
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		No	
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O			110	
	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	35b 35c		No	
36		36		No	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a				
ь	Did the organization file Form 1120-POL for this year?	- 37b		No	
	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		No	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b				
	Section 501(c)(7) organizations Enter	1			
	Initiation fees and capital contributions included on line 9				
	Gross receipts, included on line 9, for public use of club facilities 39b	1			
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1			
	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			
С	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 sections4912, 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		No	
	List the states with which a copy of this return is filed				
42a	e organization's books are in care of ▶ <u>L JAMES SPIRO</u> Telephone no	(401)	258-262	5	
1116	· · · · · · · · · · · · · · · · · · ·	(401)	230-202		
	Located at ▶ 90 COUNTY ROAD BARRINGTON , RI ZIP + 4 ■	<u>02806</u>	i		
	At any time discount to a local and a second of the consequence of the		Yes	No	
D	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		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				
c	Accounts (FBAR) At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		No	
Ĭ	If "Yes," enter the name of the foreign country			110	
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	163	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		No	
С	Did the organization receive any payments for indoor tanning services during the year?	44c		No	
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			
45>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No	
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning				
0	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		No	

								Yes	No
	the organization engage, directly or indire			of or ın	opposition to				
Part VI	Section 501(c)(3) organizatio			•	• • •		46		No
-ait vi	All section 501(c)(3) organization		ions 47- 49b and 52	2, and	complete the	tables	for li	nes 50	and
	51. Check if the organization used Schedu	lle O to respond to any q	question in this Part VI					[]
								Yes	No
	the organization engage in lobbying actives," complete Schedule C, Part II	ities or have a section 50	01(h) election in effect	during	the tax year?		47		
8 Is th	e organization a school as described in s	ganization a school as described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E .				. [48		
19a Did t	the organization make any transfers to a	n exempt non-charitable	related organization?			. [49a		
b If "Ye	If "Yes," was the related organization a section 527 organization?						49b		
	plete this table for the organization's five					tees ar	nd key	employ	ees)
	each received more than \$100,000 of co Name and title of each employee	(b) Average	(c) Reportable	(d) Health benefit			ımated	
		hours per week devoted to position	compensation (Forms W-2/1099- MISC)	b	ibutions to empl enefit plans, and erred compensat	ď	of othe	r compe	ensatio
	tal number of other employees had ever	¢100.000							
1 Com	tal number of other employees paid over plete this table for the organization's five pensation from the organization If there	e highest compensated in		 s who e	▶	ore tha	an \$100),000 of	
51 Com	plete this table for the organization's five	e highest compensated ir is none, enter "None "			• or ach received mo),000 of	
51 Com	plete this table for the organization's five pensation from the organization If there	e highest compensated ir is none, enter "None "							
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51 Com	plete this table for the organization's five pensation from the organization If there	e highest compensated ir is none, enter "None "							
51 Comp	plete this table for the organization's five pensation from the organization If there	e highest compensated in is none, enter "None " each independent contr	actor						
d Tot	plete this table for the organization's five pensation from the organization If there (a) Name and business address of	e highest compensated in is none, enter "None " each independent contr cors each receiving over	\$100,000	(b) To	ype of service	(c)	Compe		
d Toto con d Toto con nder pena	plete this table for the organization's five pensation from the organization. If there (a) Name and business address of the contract of the organization complete Schedule Armpleted Armple	e highest compensated in is none, enter "None " each independent contr cors each receiving over NOTE. All section 501(a	\$100,000 c)(3) organizations mu	(b) To	ype of service	(c) ·	Compe	nsation	
d Toto con d Toto con nder pena	plete this table for the organization's five pensation from the organization. If there (a) Name and business address of the contract of the organization complete Schedule A? The organization complete Schedule A? The organization complete Schedule A? The organization complete Schedule A and belief, it is true, correct, and complete owledge	e highest compensated in is none, enter "None " each independent contr cors each receiving over NOTE. All section 501(a	\$100,000 c)(3) organizations mu	(b) To	th a and statements and on all information 2019-02-03	(c) ·	Compe	nsation	
d Tot connection d Tot conder penanowledge as any knowledge	tal number of other independent contract d the organization complete Schedule A? impleted Schedule A	e highest compensated in is none, enter "None " each independent contr cors each receiving over NOTE. All section 501(a	\$100,000 c)(3) organizations mu	(b) To	ype of service	(c) ·	Compe	nsation	
d Tot 52 Dir conder penanowledge as any knowledge	plete this table for the organization's five pensation from the organization. If there (a) Name and business address of the contract of the organization complete Schedule A? The organization complete Schedule A? The organization complete Schedule A? The organization complete Schedule A and belief, it is true, correct, and complete owledge	e highest compensated in is none, enter "None " each independent contr cors each receiving over NOTE. All section 501(a	\$100,000 c)(3) organizations mu	(b) To	th a and statements and on all information 2019-02-03	(c) ·	Compe	nsation	
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d Tot 52 Did connected to the connecte	tal number of other independent contract d the organization complete Schedule A? impleted Schedule A	e highest compensated in is none, enter "None " feach independent contr cors each receiving over NOTE. All section 501(a amined this return, included Declaration of prepa	\$100,000	(b) To	ppe of service th a and statements ed on all information 2019-02-03 Date	s, and tation o	☐ Ye : to the lf which	nsation	
d Tot	tal number of other independent contract d the organization complete Schedule A? mpleted Schedule A	e highest compensated in is none, enter "None " feach independent contr cors each receiving over NOTE. All section 501(a amined this return, included Declaration of prepa	\$100,000	(b) To	wpe of service th a and statements ed on all information 2019-02-03 Date Check if self-employed	(c)	Yesto the life which	nsation	
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Form 990-EZ (2018)

Additional Data

Software ID:

Software Version:

EIN: 22-6512809

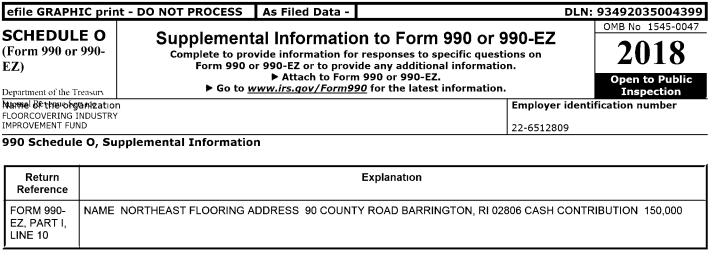
Name: FLOORCOVERING INDUSTRY

IMPROVEMENT FUND

Form 990EZ, Part III - Statement of Program Service Accomplishments

services, as measured by expen	gram service accomplishments for each of its three largest program nses. In a clear and concise manner, describe the services provided, the nd other relevant information for each program title.	(Required for section 5 (c)(3) and 501(c)(4) organizations; options for others.)	
	DORING CONTRACTORS ASSOCIATION TO FUND GROUP MEETINGS WHICH TE INDUSTRY INFORMATION TO MEMBER FIRMS	28a	
(Grants \$)	If this amount includes foreign grants, check here $\ . \ . \ . \ ightharpoonup \Box$		

Form 990EZ, Part III - Statement of Program Service Accomplishments Expenses (Required for section 501 Describe the organization's program service accomplishments for each of its three largest program (c)(3) and 501(c)(4) services, as measured by expenses. In a clear and concise manner, describe the services provided, the organizations; optional number of persons benefited, and other relevant information for each program title. for others.) 29 29a MADE GRANTS TO NORTHEAST FLOORING CONTRACTORS ASSOCIATION TO FUND GROUP MEETINGS WHICH PROVIDE A FORUM TO DISSEMINATE INDUSTRY INFORMATION TO MEMBER FIRMS If this amount includes foreign grants, check here \cdot \cdot \cdot \bullet (Grants \$)



Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990-	TO ACCEPT DUES COLLECTED FROM FLOORING CONTRACTORS AND REMIT TO TRADE ASSOCIATION TO PROVI
EZ, PART III	DE FUNDING FOR MEETINGS AND OTHER EVENTS TO PROMOTE THE TECHNICAL ADVANCEMENT OF THE INDUS
	TRY

Return Explanation

990 Schedule O, Supplemental Information

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FORM 990-	MADE GRANTS TO NORTHEAST FLOORING CONTRACTORS ASSOCIATION TO FUND GROUP MEETINGS WHICH PRO
EZ, PART III,	VIDE A FORUM TO DISSEMINATE INDUSTRY INFORMATION TO MEMBER FIRMS
LINE 31	