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)

2018

OMB No 1545-1150

Open to Public

Department of the Treasury Internal Revenue Service ▶ 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.

A F	or the	2018 calendar year, or tax year beginning	and ending		<del></del>			
R C	heck if	O Name of propagation			D Employer identification number			
	Address change DOWNSTATE INFRASTRUCTURE AWARENESS							
	ī	change AND ADVANCEMENT FUND	46-2683843					
	ה ר	Number and street (or P.O. box, if mail is not delivered to street add	ress) Room/suite E	Telephone	number			
	Final	return/ 3530 B GOOK CODERED		217-	528-9659			
	Amended return  City or town, state or province, country, and ZIP or foreign postal code				F´Group Exemption			
	Applica	sion pending SPRINGFIELD, IL 62703	Number >					
G A	ccour	iting Method: Cash Accrual Other (specify) ► MODI	FIED CASH H	Check 🕨	Check ► X if the organization is			
ı V	Vebsit	e: ▶ <u>N/A</u>		not required to attach Schedule B				
<u>J T</u>	ax-ex	empt status (check only one) — 501(c)(3) X 501(c) ( 5 ) ◀(inse	ert no.) 4947(a)(1) or 527	(Form 990	, 990-EZ, or 990-PF).			
K F	orm o	f organization: X Corporation Trust Association	Other					
L A	dd lin	es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$20	00,000 or more, or if total assets (Part II,					
		(B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$	150,063.			
Pa	rt I	Revenue, Expenses, and Changes in Net Assets or	Fund Balances (see the instruct	tions for Par				
		Check if the organization used Schedule O to respond to any question in this	s Part I	<del>- , - ,</del>	X			
	1	Contributions, gifts, grants, and similar amounts received		1				
5	2	Program service revenue including government fees and contracts		2	150 060			
2019	3	Membership dues and assessments		3	150,063.			
e2)	4	Investment income	1 1	4				
0	5a	Gross amount from sale of assets other than inventory						
	b	Less: cost or other basis and sales expenses						
SEP	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from I	ine 5a)	5c				
	6	Gaming and fundraising events:						
9-	) a	Gross income from gaming (attach Schedule G if greater than						
55		\$15,000)	6a L					
e e	U	Gross income from fundraising events (not including \$	of contributions					
SCAPEYERS		from fundraising events reported on line 1) (attach Schedule G if the sum of signoss income and contributions exceeds \$15,000)	6b					
ightarrow in the contract of	С	Less: direct expenses from gaming and fundraising events	6c	$\dashv$ .				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b	_ •• 1	6d				
	7a	Gross sales of inventory, less returns and allowances	7 a 7 a 7	00				
	b	Less; cost of goods sold	7b	_, լ				
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c				
	8	Other revenue (describe in Schedule 0)	RECEIVED	8				
	9	Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	1001	9	150,063.			
	10	Grants and similar amounts paid (list in Schedule 0)	MAY 2 0 2019	10	,			
	11	Benefits paid to or for members	RS NAT Z O Z TANK	11				
S	12	Salaries, other compensation, and employee benefits	1 1	12	1,000.			
Expenses	13	Professional fees and other payments to independent contractors	OGDEN, UT	ا ا	2,720.			
xbe	14	Occupancy, rent, utilities, and maintenance		14				
Ŵ	15	Printing, publications, postage, and shipping		15				
	16	Other expenses (describe in Schedule 0)	SEE SCHEDULE O	16	811.			
	17	Total expenses. Add lines 10 through 16		<b>▶</b> 17	4,531.			
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	145,532.			
	19	Net assets or fund balances at beginning of year (from line 27, column (A))		<u> </u>				
		(must agree with end-of-year figure reported on prior year's return)		19	251,563.			
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	0.			
	21	Net assets or fund balances at end of year Combine lines 18 through 20		21	397,095.			

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form **990-EZ** (2018)



#### DOWNSTATE INFRASTRUCTURE AWARENESS

Form 990-EZ (2018) AND ADVANCEMENT FUND 46-2683843 Page 2 |Partill| Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II (B) End of year (A) Beginning of year 251,563. 397,095. 22 Cash, savings, and investments 23 23 Land and buildings 24 24 Other assets (describe in Schedule O) 397,095. 251,563. 25 25 Total assets 0. Total liabilities (describe in Schedule O) 26 26 251,563. 397 095. Net assets or fund balances (line 27 of column (B) must agree with line 21) ||Part|||||| Statement of Program Service Accomplishments (see the instructions for Part III) Expenses (Required for section Check if the organization used Schedule O to respond to any question in this Part III 501(c)(3) and 501(c)(4) What is the organization's primary exempt purpose? SEE SCHEDULE O organizations; optional for others.) Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses in a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title TO PROVIDE EDUCATION ABOUT UNIONS AND UNION LABOR. (Grants \$ 28a ) If this amount includes foreign grants, check here 29 (Grants \$ ) If this amount includes foreign grants, check here 29a 30 ) If this amount includes foreign grants, check here 30a 31 Other program services (describe in Schedule O) ) If this amount includes foreign grants, check here 31a Total program service expenses (add lines 28a through 31a) ▶ 32 Partily 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 guestion in this Part IV X (b) Average hours (d) Health benefits. (e) Estimated (C) Reportable contributions to employee benefit plans, and deferred insation (Forms per week devoted to amount of other (a) Name and title W-2/1099-MISC) (If not paid, enter -0-) position compensation compensation DARREN SMITH BOARD CHAIR 1.00 0. 0. 0. JIM BRUNER SECRETARY/TREASURER 0. 1.00 0. 0. DENNIS MINICK TRUSTEE 1.00 0 . 0. 0. BILL FREY TRUSTEE 0. 1.00 0 0. STEVE ASHE TRUSTEE 1.00 0 0. 0. BRIAN REHBEIN TRUSTEE 1.00 0. 0. 0. DEE STAHLHUT TRUSTEE 0. 1.00 0 . 0. JAY ELDERS TRUSTEE 0. 1.00 0. 0. EUGENE KEELEY TRUSTEE 1.00 0. 0. 0. KEN KILIAN TRUSTEE 1.00 0. 0. 0. RON KAEMPFE

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TRUSTEE

MARK JOHNSON

## DOWNSTATE INFRASTRUCTURE AWARENESS

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orm 990-EZ (2018)	AND	ADVANCEMENT	FUND

46-2683843

	1990-EZ (2018) AND ADVANCEMENT FUND 46-2683			Page 3
Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements	in the	e	
	instructions for Part V) Check if the organization used Sch. O to respond to any question in this	Part		X
			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 0	33	<u> </u>	X
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)			Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			<b>.</b>
	on lines 2, 6a, and 7a, among others)?	35a	N/	X
	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	IN/	<u> </u>
С				х
	requirements during the year? If "Yes," complete Schedule C, Part III	35c	<del>                                     </del>	^
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
27.0	complete applicable parts of Schedule N  Enter amount of political expenditures, direct or indirect, as described in the instructions    37a   0.	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions  Did the organization file Form 1120-POL for this year?	37b	<del>                                     </del>	X
	Did the organization hie roth 1720-rot for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	370	-	<del>                                     </del>
JU 4	in a prior year and still outstanding at the end of the tax year covered by this return?	38a	<del> </del>	х
h	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A	000	†	<del></del>
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9  39a  N/A		-	
b	Gross receipts, included on line 9, for public use of club facilities  39b  N/A	1 ·		٠.
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	7		
	section 4911 $\blacktriangleright$ N/A ; section 4912 $\blacktriangleright$ N/A ; section 4955 $\blacktriangleright$ 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	L		
	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	N/	A
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			٠ ا
	by the organization N/A			ł
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		<b> </b>	17
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ► NONE  The organization's books are in care of ► SHERALD DUNHAM  Telephone no. ► 217 – 52	8 _ 0	650	
42 a	The organization's books are in care of $\blacktriangleright$ SHERALD DUNHAM Telephone no. $\blacktriangleright$ 217-52 Located at $\blacktriangleright$ 3520 E. COOK STREET, SPRINGFIELD, IL			
h	b At any time during the calendar year, did the organization have an interest in or a signature or other authority			
ŭ	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b	····	Х
	If "Yes," enter the name of the foreign country:	-		1
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			-
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
	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			
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			-
	Form 990-EZ	44a	ļ	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	<u> </u>	ļ	L
	of Form 990-EZ	44b	<u> </u>	X
	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	<u> </u>	-	ļ
45	In Schedule 0	44d	├	17
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	-	X
D	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	1.5	-	٠,
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b	L	<u> </u>

## DOWNSTATE INFRASTRUCTURE AWARENESS

Form 990-EZ (2018) 46-2683843 Page 4 AND ADVANCEMENT FUND Yes No Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Part VI Section 501(c)(3) Organizations Only All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 Check if the organization used Schedule O to respond to any question in this Part VI Yes No Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II 47 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 49a Did the organization make any transfers to an exempt non-charitable related organization? 49a b If "Yes," was the related organization a section 527 organization? 49b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and title of each employee (b) Average hours (e) Estimated d) Health benefits (C) Reportable per week devoted to nsation (Forms amount of other employee benefit plans, and deferred W-2/1099-MISC) position compensation N/A compensation f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a Yes Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here BRET E. SCAGGS TRUSTEE Type or print name and title Print/Type preparer's name Preparer's signature Date Check | self- employed Paid JOSH C. CLARK JOSH C. CLARK 05/14/19 P01424717 **Preparer** Firm's name ► KERBER, ECK & BRAECKEL LLP Firm's EIN ► 43-0352985 **Use Only** Firm's address ► 3200 ROBBINS ROAD, STE 200A 217-789-0960 Phone no. SPRINGFIELD, IL 62704 May the IRS discuss this return with the preparer shown above? See instructions ► X Yes

Form 990-EZ (2018)

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### 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.

INFRASTRUCTURE AWARENESS DOWNSTATE AND ADVANCEMENT FUND

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**Employer identification number** 

OMB No 1545-0047

Open to Public Inspection

46-2683843 FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: AMOUNT: DESCRIPTION OF OTHER EXPENSES: 10. LICENSES AND PERMITS 801. MEALS AND ENTERTAINMENT TOTAL TO FORM 990-EZ, LINE 16 811. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROVIDE EDUCATION ABOUT UNIONS AND UNION LABOR. FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Name of the organization

DOWNSTATE INFRASTRUCTURE AWARENESS AND ADVANCEMENT FUND

Employer identification number 46-2683843

AND ADVANCEMENT FUND			46-26838	43
Part IV List of Officers, Directors, Trustees, and Key Er	nployees. List each one ev	ven if not compensated (	see the instructions for	Part IV)
(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
DAVID STARK				
TRUSTEE	1.00	0.	0.	0.
BRET VILLARREAL				
TRUSTEE	1.00	0.	0.	0.
HOLLY BAILEY				
TRUSTEE	1.00	0.	0.	0.
TOM RIDGE				
TRUSTEE	1.00	0.	0.	0.
MIKE WOMBLES				-
TRUSTEE	1.00	0.	0.	0.
CHIP REYHAN				
TRUSTEE	1.00	0.	0.	0.
DAVID TYROLT				
TRUSTEE	1.00	0.	0.	0.
BRET SCAGGS				
TRUSTEE	1.00	0.	0.	′ 0.
MARK STRAWN				
TRUSTEE	1.00	0.	0.	0.
STEVE ZAHN				-
TRUSTEE	1.00	0.	0.	0.
JAKE BUTCHER			· ·	
TRUSTEE	1.00	0.	0.	0.
SHERALD DUNHAM		1	1	
TRUSTEE	1.00	0.	0.	0.
				·····
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