

Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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 For the 2019 calendar year, or tax year beginning , 2019, and ending , 20

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization
PAINTING AND DECORATING CONTRACTORS
NORTHEASTERN PENNSYLVANIA CHAPTER
Number and street (or P.O. box if mail is not delivered to street address) Room/suite
81 NEW FREDERICK STREET
City or town, state or province, country, and ZIP or foreign postal code
WILKES-BARRE, PA 18702

D Employer identification number
23-2791719

E Telephone number
570-824-0290

F Group Exemption Number

G Accounting Method ☒ Cash ☐ Accrual Other (specify) _____

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: _____

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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 57,546.00

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 ☒

1	Contributions, gifts, grants, and similar amounts received	1	
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	57,196.00
4	Investment income	4	350.00
5a	Gross amount from sale of assets other than inventory	5a	
b	Less cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	
6	Gaming and fundraising events		
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	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	
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 subtract line 6c)	6d	
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less cost of goods sold	7b	
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	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	57,546.00
10	Grants and similar amounts paid (list in Schedule O) SEE SCHEDULE O	10	2,810.00
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	1,560.00
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	
16	Other expenses (describe in Schedule O) SEE SCHEDULE O	16	31,069.00
17	Total expenses. Add lines 10 through 16	17	35,439.00
18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	22,107.00
19	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)	19	60,857.00
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	82,964.00

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2019)

Check if the organization used Schedule O to respond to any question in this Part II.

	(A) Beginning of year		(B) End of year
Cash, savings, and investments	60,857.00	22	82,964.00
Land and buildings		23	
Other assets (describe in Schedule O)		24	
Total assets	60,857.00	25	82,964.00
Total liabilities (describe in Schedule O)		26	
Net assets or fund balances (line 27 of column (B) must agree with line 21)	60,857.00	27	82,964.00

Check if the organization used Schedule O to respond to any question in this Part III . . . ☒ X

Describe the organization's program service accomplishments for each of its three largest program services, 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.

(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

TRAINING AND INSTRUCTIONAL SEMINARS FOR AREA PAINTERS AND DECORATORS.			
(Grants \$	) If this amount includes foreign grants, check here ▶	28a	300.00
DONATIONS TO LOCAL CHARITIES.			
(Grants \$	) If this amount includes foreign grants, check here ▶	29a	2,810.00
FUNDING OF CHARITABLE PAINTING PROJECTS IN NORTHEASTERN PENNSYLVANIA SUCH AS PAINT DONATIONS TO CHARITABLE ORGANIZATIONS AND THE PROVISION OF LABOR AND MATERIALS FOR THESE PROJECTS.			
(Grants \$	) If this amount includes foreign grants, check here ▶	30a	2,731.00
Other program services (describe in Schedule O)			
(Grants \$	) If this amount includes foreign grants, check here ▶	31a	
Total program service expenses (add lines 28a through 31a) ▶		32	5,841.00

Check if the organization used Schedule O to respond to any question in this Part IV

[illegible]

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 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		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		X
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)?		X
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.		X
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		X
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.		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.00		
b Did the organization file Form 1120-POL for this year?		X
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?		X
b If "Yes," complete Schedule L, Part II, and enter the total amount involved. 38b		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a 0.00		
b Gross receipts, included on line 9, for public use of club facilities 39b 0.00		
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 that has not been 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 by the organization ▶		
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		X
41 List the states with which a copy of this return is filed ▶ PENNSYLVANIA		
42a The organization's books are in care of ▶ NORTHEAST PDCA Telephone no ▶ 570-824-0290 Located at ▶ 81 NEW FREDERICK ST., WILKES-BARRE, PA ZIP + 4 ▶ 18702		
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)? If "Yes," enter the name of the foreign country ▶		X
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? If "Yes," enter the name of the foreign country ▶		X
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. ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
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		X
c Did the organization receive any payments for indoor tanning services during the year?		X
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		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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		X

46

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.

46

Yes

No

X

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.

47

Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

47

Yes

No

X

48

Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48

X

49a

Did the organization make any transfers to an exempt non-charitable related organization?

49a

X

49b

If "Yes," was the related organization a section 527 organization?

49b

X

50 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 per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

51 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
NONE		

52 Total number of other independent contractors each receiving over \$100,000

53 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A

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 correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

Type or print name and title

5-5-20

Preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no

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

Form 990-EZ (2019)

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.

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Inspection**

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Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

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

Name of the organization

Employer identification number

PAINTING AND DECORATING CONTRACTORS

23-2791719

PART I, QUESTION 10:

GRANTS AND ALLOCATIONS:

CLASSIFICATION	DONEE'S NAME	ADDRESS	RELATIONSHIP	AMOUNT
CHARITABLE	DC 21 SCHOLARSHIP FUND	66 AZALEA DR	NONE	250.00
		DRUMS PA 18222		
CHARITABLE	ST. JOSEPH'S CENTER	320 S BLAKELY ST	NONE	100.00
		DUNMORE PA 18512		
CHARITABLE	ALZHEIMER'S ASSOCIATION	57 N FRANKLIN ST	NONE	300.00
		WILKES-BARRE PA 18701		
CHARITABLE	DWIGHT E. STOLTZFUS	22E E ROSEVILLE RD	NONE	650.00
	SCHOLARSHIP FUND	LANCASTER PA 17601		
CHARITABLE	UNITED WAY OF WYOMING	100 N PENNSYLVANIA AVE	NONE	300.00
	VALLEY	WILKES-BARRE PA 18701		
CHARITABLE	SNEAKERS FOR SOLDIERS	PO BOX 454	NONE	250.00
		CHESTER SPRINGS PA 19425		
CHARITABLE	WREATHS ACROSS AMERICA	4 POINT ST	NONE	150.00
		COLUMBIA FALLS ME 04623		
CHARITABLE	NEPA BOY SCOUTS	72 MONTAGE MTN RD	NONE	810.00
		MOOSIC PA 18507		
	TOTAL			2,810.00

Name of the organization

Employer identification number

PAINTING AND DECORATING CONTRACTORS

23-2791719

PART I, QUESTION 16:

OTHER EXPENSES:

ADVERTISING 150.00

CHARITABLE PROJECTS 2,731.00

INSURANCE 10.00

MEMBER EVENTS 20,476.00

CONFERENCES, CONVENTIONS, MEETINGS 427.00

OFFICE EXPENSE 4,048.00

DUES 3,227.00

TOTAL OTHER EXPENSES 31,069.00

PART III, STATEMENT OF ORGANIZATION'S EXEMPT PURPOSE:

THE ORGANIZATION PROVIDES TRAINING AND INSTRUCTIONAL SEMINARS FOR AREA PAINTERS AND CONTRACTORS - ADDITIONAL FUNDS ARE USED TO MAKE DONATIONS TO VARIOUS CHARITIES AND NONPROFIT ORGANIZATIONS IN NORTHEASTERN PENNSYLVANIA.