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# 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)

2016

OMB No 1545-1150

Department of the Treasury

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	A For the 2016 colons		ar year, or tax year beginning January 1 , 2016, and e	ndina	Desc	nhor 21	20 16			
B Check if applicable			ar year, or tax year beginning January 1 , 2016, and e			nber 31	, 20 16			
<u>п</u>			-	- 1'	D Employer identification number					
H	Address c	_	United Electrical, Radio and Machine Workers of America UE Local 208	-/t	<del></del> .	26-4384998				
H	Initial retur	number and street (or P O box, if mail is not delivered to street address)  Room/suite E Tel								
Ħ		n/terminated	485 South Main Street			802-524-500	)5			
ŏ	Amended	1	City or town, state or province, country, and ZIP or foreign postal code	- 1	Group	Exemption				
$\bar{\Box}$	Application	n pending	St. Albans, VT 05478		Numbe	er 🕨	0735			
G	Account	ting Method	☑ Cash ☐ Accrual Other (specify) ►	НС	heck ▶	☑ If the orga	nization is <b>not</b>			
1.1	<b>Ve</b> bsite	:► ueuni	on.org			attach Scheo				
J 1	ax-exen	npt status (che	eck only one) — ☐ 501(c)(3) ☑ 501(c) ( 5 ) ◀ (insert no ) ☐ 4947(a)(1) or ☐	527 (F	orm 990	, 990-EZ, or 9	90-PF)			
			☐ Corporation ☐ Trust ☐ Association ☑ Other Labo							
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more,		ssets					
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ.		▶	· \$	172049			
	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (s	see the ir	structi	ons for Par				
			the organization used Schedule O to respond to any question in thi							
	1		ons, gifts, grants, and similar amounts received	o i aici		1	<u>· · · · · · · · · · · · · · · · · · · </u>			
	2		ervice revenue including government fees and contracts	• • •	` ` ⊢	2				
		-				3	470.040			
	3		ip dues and assessments		· -	4	172,040			
	4 5-	Investment			·  -	4	9			
	5a		ount from sale of assets other than inventory							
	þ		or other basis and sales expenses	,	<del></del>					
	C	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5	a)	· · 上	5c				
	6		and fundraising events							
a)	a		ome from gaming (attach Schedule G if greater than			ł				
Ž		\$15,000) .	_ <del></del> _							
Revenue	b		· · · · · · · · · · · · · · · · · · ·	tributions						
æ			aising events reported on line 1) (attach Schedule G if the							
		sum of suc	th gross income and contributions exceeds \$15,000) 6b							
	C		t expenses from gaming and fundraising events 6c			Ì				
	d	Net incom-	e or (loss) from gaming and fundraising events (add lines 6a and 6b	ract						
	}	lıne 6c) .			[6	6d ∤				
	7a	Gross sale	s of inventory, less returns and allowances 7a							
	b	Less. cost	of goods sold							
	C	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)	<del></del>		7c				
	8	-	nue (describe in Schedule O)		🗀	8				
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<b>.</b>	. ▶ 🗀	9	172,049			
	10	Grants and	I similar amounts paid (list in Schedule O)			10				
	11	Benefits pa	aid to or for members	SI		11				
s	12	Salaries, of	ther compensation, and employee benefits		<b>√</b> ⊢	12	11,643			
Expense	13	Profession	al fees and other payments to independent contractors	2017	//∟	13	11,040			
ě	14	Occupancy	v rent utilities and maintenance	?012	<i>"</i> // ├─	14	4,890			
ă	15	Printing of	ublications, postago, and chipping	·9 <b>//</b>	27// -	15				
-	16	Other eyes	and to or for members		// H-		998			
	ı	Other expe	shaca (deachibe in acticable of	<b>`</b> ₩\$\$	_	16	141,382			
	17		enses. Add lines 10 through 16	· · · · ·		17	158,913			
ţ	18		(deficit) for the year (Subtract line 17 from line 9)			18	13,136			
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (mu							
		•	r figure reported on prior year's return)		<u> </u>	19	27,952			
	20		iges 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		. ▶   2	21	41.088			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2016)



Form	990-EZ (2016)					Page 2
Pa	rt II Balance Sheets (see the instructions f	•				
	Check if the organization used Schedule	O to respond to ar	ny question in this		<u></u>	<u> 🗆</u>
			Ļ	(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments			27,952		41,088
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			27,952	26	41,088
26 27	Net assets or fund balances (line 27 of column			27,952	_	41,088
	t III Statement of Program Service Accomp				27	41,000
	Check if the organization used Schedule	-		•	Ì	Expenses
Wha	t is the organization's primary exempt purpose?		7,,4	· · · · · · · · · · · · · · · · · · ·		quired for section
	cribe the organization's program service accomplis	shments for each of	f its three largest n	rogram services		(c)(3) and 501(c)(4) anizations, optional for
	neasured by expenses. In a clear and concise m				othe	
pers	ons benefited, and other relevant information for ea	ch program title.	·			
28						
					ļ	1
					l	
	(Grants \$ ) If this amount	ıncludes foreign gra	ints, check here .	<u> ▶ □</u>	28a	1
29					1	
					1	1
	/O					
30	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<u>, , , ▶ ∐</u>	29a	<del> </del>
30						
	(Grants \$ ) If this amount	ıncludes foreign gra	ints check here	▶ □	30a	.1
31	Other program services (describe in Schedule O)				1	<del>                                     </del>
		includes foreign gra			31a	1
32	Total program service expenses (add lines 28a t	through 31a)		🕨	32	
	t IV List of Officers, Directors, Trustees, and Key				nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part IV		<u> 🛘</u>
		(b) Average	(c) Reportable compensation	<ul><li>(d) Health benefits, contributions to employ</li></ul>	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	6	other compensation
			(if not paid, enter -0-)	deferred compensation	<u> </u>	
	e Boutah					
	ident	2	224		0	
	Aiken					_
	President	1	0	<del> </del>	0	0
	ne Ducharme ording Secretary		677		ام	o
	stine Brown	11	577	<del> </del>	9	<u>_</u>
	ncial Secretary	1	764		0	O
	Levick		,,,,,		┪-	
	f Steward	2	1,423		0	0
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	Steward	2	1,692		0	0
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	<del></del>		<u> </u>		+	
	/			}		
				i e		

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
22	Did the organization ongoin any provident activity not provide reported to the IBSS If "Vee " exercise of		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		~
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		,
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		~
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		7
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		~
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b		~
h	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		~
ь 39	Section 501(c)(7) organizations. Enter	1		
а	Initiation fees and capital contributions included on line 9	ļ		
b	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 ▶			
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		~
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			
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		V
41	List the states with which a copy of this return is filed ▶			
42a	9		4-500	5
b	Located at ► 485 South Main Street, St. Albans, VT ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	054	Yes	Na
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	NO
	If "Yes," enter the name of the foreign country: ▶			Ť
	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: ▶	42c		<b>V</b>
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	• •	. I	<b>▶</b> □
			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		V
	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		>
	Did the organization receive any payments for indoor tanning services during the year?	44c		~
	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		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
	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		V

	Yes	age 4
46		~
es f	or line	es
<u> </u>	<u>.</u> .	
	Yes	No
47		
48		
49a 49b		
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ved	more	than
nsatio	on	

	C	the eventuation on the division of			am h . h . l l .			Yes	No		
46	to c	the organization engage, directly or in andidates for public office? If "Yes," of	complete Schedule C	ampaign activities ( Part I	on benair	or or in opposit	. 46		<b>V</b>		
Part		Section 501(c)(3) organizations	only						<u></u>		
		All section 501(c)(3) organization 50 and 51.	s must answer que	stions 47–49b an	d 52, and	d complete th	e tables	for lin	es		
		Check if the organization used Sci	hedule O to respond	to any question in	this Par	: VI			. п		
								Yes	No		
47		the organization engage in lobbying r? If "Yes," complete Schedule C, Par		section 501(h) elec	tion in eff	ect during the	tax   47	<u>,                                     </u>			
48		ne organization a school as described ii					. 48		<u> </u>		
49a b		the organization make any transfers to 'es'" was the related organization a se					. 49		┼		
50	Con	If "Yes," was the related organization a section 527 organization?									
	emp	ployees) who each received more than	\$100,000 of comper	sation from the org			e, enter '	'None.'			
	(:	a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	lealth benefits, itions to employee clans, and deferred empensation	(e) Estima other co	ited amo ompensa			
					<del>-  </del>						
-				<u>-</u>	_		<del></del> -				
							l				
f	Tota	al number of other employees paid ov	er \$100.000	. ▶							
51	Cor	nplete this table for the organization 0,000 of compensation from the orga	's five highest compe		nt contrac	ctors who each	n receive	d more	e than		
	(;	a) Name and business address of each independ	dent contractor	(b) Type of s	ervice	(c)	) Compens	ation			
					_						
		al number of other independent contra	•	• •	.▶						
52	con	the organization complete Schedunpleted Schedule A	<u></u>	<u> </u>	<u> </u>	· · · · ·	. <b>▶</b> □ Ye				
		es of perjury, I declare that I have examined this and complete Declaration of preparer (other that					nowledge a	nd belief	, rt is		
		Christine I. B	rown			9-27	-17				
Sign Here		Signature of officer  Christine I. Bro	ial Secreta	лy	Date 4-27-/	17					
		Print/Type preparer's name	Preparer's signature	<del></del>	Date	<del></del> _	PTIN				
Paid Prep					_ ====	Check self-emplo	l if				
Use						Firm's EIN ▶					
		Firm's address ► S discuss this return with the prepare	r shown about 2 See	netruetions		Phone no	► [] Ye	,	No.		
iviay ti		o disouss this return with the prepare	Shown above: See	nstructions	<u>· · · </u>	<u> </u>		90-EZ	No (2016)		

Form 990-EZ (2016)

#### 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.

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number
United Electrical, Radio & Machine Workers of America, UE Local 208	26-4384998
Office Electrical, via a control of visitors of visitors, of foreign	20 4004000
Part I, Line 16 - "Other Expenses" is comprised of per capita payments to the National and Region	onal offices, donations, office supplies,
travel to meetings and conferences	
	***************************************
***************************************	