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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2018

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/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
NORTHEASTERN STATES CONFERENCE OF IUOE
Doing business as
Number and street (or P O box if mail is not delivered to street address) Room/suite
44-40 11TH STREET
City or town, state or province, country, and ZIP or foreign postal code
LONG ISLAND CITY, NY 11101

D Employer identification number
13-3198877
E Telephone number
(212) 929-5327
G Gross receipts \$ 371,989

F Name and address of principal officer
44-40 11TH STREET
LONG ISLAND CITY, NY 11101

H(a) Is this a group return for subordinates?
H(b) Are all subordinates included?
If "No," attach a list (see instructions)
H(c) Group exemption number

I Tax-exempt status
☐ 501(c)(3) ☒ 501(c) (6) (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: N/A

K Form of organization
☐ Corporation ☐ Trust ☐ Association ☒ Other

L Year of formation 1985
M State of legal domicile NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
THE CONFERENCE FOSTERS BROTHERHOOD BETWEEN ALL LOCAL UNIONS OF THE I U O E HAVING JURISDICTION IN THE NORTHEAST REGION ENABLING THEM TO WORK JOINTLY TOWARDS THE ADVANCEMENT AND ELEVATION OF THE CRAFT AND ASSIST EACH OTHER

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) 24

4 Number of independent voting members of the governing body (Part VI, line 1b) 24

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 0

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12 0

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g) 376,947 371,989

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 8,029 0

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 384,976 371,989

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 0

14 Benefits paid to or for members (Part IX, column (A), line 4) 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 0

16a Professional fundraising fees (Part IX, column (A), line 11e) 0

b Total fundraising expenses (Part IX, column (D), line 25) 0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 304,484 182,949

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 304,484 182,949

19 Revenue less expenses Subtract line 18 from line 12 80,492 189,040

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 237,454 426,494

21 Total liabilities (Part X, line 26) 0

22 Net assets or fund balances Subtract line 21 from line 20 237,454 426,494

Part II Signature Block

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

Signature of officer
DANIEL JMCRAW President
2019-10-31
Date

Paid Preparer Use Only

Print/Type preparer's name
Firm's name Schultheis & Panettieri LLP
Firm's address 450 Wireless Blvd
Hauppauge, NY 11788
Preparer's signature
Date
Check ☐ if self-employed PTIN P00539069
Firm's EIN 13-1577780
Phone no (631) 273-4778

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

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