

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)

OMB No 1545-1150

2018**Open to Public Inspection**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** For the 2018 calendar year, or tax year beginning July 1, 2018, and ending June 30, 2019

B Check if applicable		C Name of organization		D Employer identification number	
☐ Address change		AFT - Summit Hill Local 604		36-463381	
☐ Name change		Number and street (or P O box, if mail is not delivered to street address)		E Telephone number	
☐ Initial return		22541 Merritt Rd		8155302536	
☐ Final return/terminated		City or town, state or province, country, and ZIP or foreign postal code		F Group Exemption Number ▶	
☐ Amended return		Frankfort, IL 60423		0787	
☐ Application pending					
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)			
Website: ▶					
Tax-exempt status (check only one) – ☐ 501(c)(3) ☒ 501(c)() ◀ (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					

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 ☐

Revenue	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	169254 47
	4	Investment income	4	16 96
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	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	169271 43	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	5671 10
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	148195 08
	17	Total expenses. Add lines 10 through 16	17	153866 18
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	15405 25
	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	20969 55
	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	20969 55

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2018)

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☐

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	5564 30	22 20969 55
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24
25 Total assets	5564 30	25 20969 55
26 Total liabilities (describe in Schedule O)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	5564 30	27 20969 55

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐

What is the organization's primary exempt purpose? _____

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.

	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)
28 _____ _____ _____ (Grants \$ _____) If this amount includes foreign grants, check here ☐	28a
29 _____ _____ _____ (Grants \$ _____) If this amount includes foreign grants, check here ☐	29a
30 _____ _____ _____ (Grants \$ _____) If this amount includes foreign grants, check here ☐	30a
31 Other program services (describe in Schedule O) (Grants \$ _____) If this amount includes foreign grants, check here ☐	31a
32 Total program service expenses (add lines 28a through 31a) ☐	32

Part IV 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 question in this 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
Lisa Strykowski - President	30	1720		
Scott Smalter - Vice President	5	350		
Joanna Olszta - Treasurer (OLD)	15	1545		
Jack Mecher - Treasurer (NEW)	15	860		
Pat Sullivan - Secretary (OLD)	2	175		
Stacey Froeschle - Secretary (NEW)	2	175		
Jodi Tedeschi - Senator	1	200		
Jennifer McFarland - Senator (OLD)	1	100		
Lisa Dunn - Senator (NEW)	1	100		