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# Form 990-EZ

Department of the Treasury

Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

➤ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

Open to Public Inspection

Α	For the	e 2010 calendar year, or tax year beginning TaM OI , 2010, and ending Dec	3	, 20 10				
В	Check if a		ployer i	dentification number				
	Address	change UNITED STEEL WORKERS LOCAL 13-434 51	3-2	2044195				
닏	Name ch	Number and street (or P O box, if mail is not delivered to street address)  Room/suite  E Tel	ephone					
片	Initial ret		10	8102 4191				
Ħ	Amended	City or town, state or country, and ZIP + 4		emption				
			ımber	► 0210				
G	Accour	nting Method ☑ Cash ☐ Accrual Other (specify) ► H Check	ck > if the organization is no					
ı	Websi		ed to attach Schedule B					
7.	rax-exe	mpt status (check only one) — 1 501(c)(3)	990, 990-EZ, or 990-PF).					
	Check							
		190-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions).	But if	the organization chooses				
		a return, be sure to file a complete return.						
		is 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I	۱,					
_		lumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$ 56349				
Li	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction of the Check if the organization used Schedule O to respond to any question in this Part I	etion.	s for Part I.) · · · · · · · · · · · · · · · · · · ·				
	1	Contributions, gifts, grants, and similar amounts received	1					
	2	Program service revenue including government-fees-and-contracts	2	Ŏ				
	3	Membership dues and assessments RECEIVED	3	50133				
	4	Investment income	4	3985				
	5a	Gross amount from sale of assets of the than investory 2011.	F-2. 1					
	b	Less, cost of other basis and sales expenses						
	C	Gain or (loss) from sale of assets other than inventory (Subtract inje 5b from line 5a)	5c	0				
	6	Gaming and fundraising events OGDEN, UT	3.5					
٥	а	Gross income from gaming (atta <del>ch Schedule G-if-greater-th</del> an						
Revenue	i .	\$15,000)						
9	b	Gross income from fundraising events (not including \$	*					
ď		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)   6b						
	۱ ۵	Less: direct expenses from gaming and fundraising events 6c 0						
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	- 6					
	"	line 6c)	6d					
Q	7a	Gross sales of inventory, less returns and allowances   7a	7.62	<u> </u>				
<i>)</i> >>	Ь.	Less: cost of goods sold						
<u>.</u>	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c					
	8	Other revenue (describe in Schedule O) . RENT AND REFUNDS	8	2231				
Ť	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	56349				
	10	Grants and similar amounts paid (list in Schedule O)	10	0				
]	11	Benefits paid to or for members	11	0				
	12	Salaries, other compensation, and employee benefits	12	25188				
Š	13	Professional fees and other payments to independent contractors	13	C				
Expenses	14	Occupancy, rent, utilities, and maintenance	14	17594				
ú	15	Printing, publications, postage, and shipping Other expenses (describe in Schedule O) BANKING FEE AND TAXES	15	3580				
	16		16	9210				
	17	Total expenses. Add lines 10 through 16	17	55572				
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	777				
	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)	5°					
Ä	200		19	211052				
Ž	20 21	Other changes in net assets or fund balances (explain in Schedule O)	20	2 4466				
	141_	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	6 2 173_				

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2010)

Cat No 106421

Pa	rt II	Balance Sheets. Check if the organ	(see the instructions ization used Schedule	for F O to	Part II.) o respond to any que:	stion in this	Part II				. $\square$
	<del></del>				<del></del>	-		inning of year	Γ	(B) End of	year
22	Cash	savings and inves	tments				21	4966	22	215	743
23		_		i			,	2	23	<u> </u>	
24		J .	Schedule O)					0	24	<u> </u>	
25		•					214	966	25	215	743
26			in Schedule O)				<del></del>	()	26	<del></del>	5
27	Net a	ssets or fund bala	nces (line 27 of column	ı (B) <b>ı</b>	nust agree with line 2	1)	214	1966	27	215	743
			gram Service Accom							Expense	es
T GI		Check if the organ	ization used Schedule	O to	respond to any que	stion in this	Part II	ĭ 🗖	(Req	uired for se	
Wha			ry exempt purpose?							c)(3) and 50	
Desc	ribe what	t was achieved in car	rying out the organization	's ex	empt purposes. In a clea	r and concis	e mann	er, describe		nızatıons ar 7(a)(1) trusts	
			of persons benefited, and					·		thers.)	, optiona
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	V' 1V		EPRESENTAT		**************************************	MBERS		<u> </u>		İ	
•	Grants)				ides foreign grants, ch			▶ □	28a	1	
29	Ciano	<u> </u>								<del>                                     </del>	
28											
	(Grants	 ¢	) If this amount	inclu	ides foreign grants, ch	eck here			29a	1	
30	Granis	Ψ			· · · · · · · · · · · · · · · · · · ·						
30											
	(Grants	 ¢	\ If this amount	inclu	des foreign grants, ch	eck here			30a		
24			escribe in Schedule O)				· · ·	·	000	<del> </del>	
31	(Grants	•			des foreign grants, ch			· • -	31a		
32			penses (add lines 28a t						32	<u> </u>	
Par			ctors, Trustees, and Key							ctions for	Part IV.)
		Check if the organ	ization used Schedule	O to	respond to any ques	stion in this	Part IV	<i>'</i>			. 🗂
					(b) Title and average	(c) Compen	sation	(d) Contribution			pense
	-	(a) Name and ad	dress	1	hours per week devoted to position	(if not pa enter -0		employee benefit a deferred compen		other all	nt and owances
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Part	Other Information (Note the 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 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		/
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.	, ,		24 14
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		<u>/</u>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 27a 0	[]	,	= ]
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a	; .	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	30a	187.	<u>र</u> ेवर्ड
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	- <sup>~</sup>		
b	Gross receipts, included on line 9, for public use of club facilities		3	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		<i>يُ</i> أَ أَنْ	
	section 4911 >; section 4912 >; section 4955 >	1.1	» ˈ · · · · · · · · · · · · · · · · · ·	
b	Section 501(c)(3) and 501(c)(4) 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		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		, 30 , 38;	
đ	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	7.	J. 3	
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		
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ►JIMMY D. WARREN Telephone no. ► 870	2-8	le a	<u>-419</u>
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	3 -	0	No _
	account)?	42b		
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	- 1	ia,	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		
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			
		r.	. · ·	<del></del>
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	Yes	No
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	44a 44b		
	Did the organization receive any payments for indoor tanning services during the year?	44c	_	1/
	explanation in Schedule O	44d		

					Yes	No
45	Is any related organization a controlled en	itity of the organization within the	e meaning of section 512(b)(13)?	45		
	Did the organization receive any payment		- · · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>	<del>                                     </del>
	meaning of section 512(b)(13)? If "Yes,"					1
	Form 990-EZ (see instructions)	Tomi 330 and Schedule II ma	y ficed to be completed instead of	1 45 -	l	. /
				45a		10
	Did the organization engage, directly or in		ctivities on behalf of or in opposition		1	١,
	to candidates for public office? If "Yes," of	complete Schedule C, Part I.	<u> </u>	46		$\vee$
Part \		and section 4947(a)(1) non-	exempt charitable trusts only.	All sec	tion	
	501(c)(3) organizations and section	on 4947(a)(1) nonexempt cha	ritable trusts must answer questi	ons 4	7-491	b
	and 52, and complete the tables	for lines 50 and 51.				
	Check if the organization used Sch	nedule O to respond to any que	estion in this Part VI			. 🗖
		, ч			Yes	No
					162	140
	Did the organization engage in lobbying ac	· · · · · · · · · · · · · · · · · · ·		47		
48	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 relat	ed organization?	49a		
b	If "Yes," was the related organization a sec	ction 527 organization?		49b		
	Complete this table for the organization's		ovees (other than officers, directors,	truste	es an	d kev
	employees) who each received more than					
	omproyect, the day, received more than	(b) Title and average	(c) Compensation (d) Contributions to		Expen	
	(a) Name and address of each employee paid more	hours per week	employee benefit plans	acc	count a	
	than \$100,000	devoted to position	deferred compensation	other	allowa	nces
			<b>}</b>			
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	·	<u></u>				
f.	Total number of other employees paid ove	r \$100,000	· <del></del>	<u></u>		
	• •	<del></del>				
	Complete this table for the organization's			eivea	more	tnan
	\$100,000 of compensation from the organ					
	(a) Name and address of each independent cor	ntractor paid more than \$100,000	(b) Type of service	(c) Con	npensa	ition
<b>A</b>						
···/ <del>/</del>			•••••			
+\-		·····				
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			<u></u>			
	11					
4 .	Total number of other independent contract	store each receiving over \$100.0	00			
	•	——————————————————————————————————————				
	Did the organization complete Schedule A					
	nonexempt charitable trusts must attach a	completed Schedule A	<u> </u>	Yes	<u> </u>	10
Inder per	nalties of perjury, I declare that I have examined this re- ect, and complete Declaration of preparer (other than o	tum, including accompanying schedules	and statements, and to the best of my knowled	lge and	belief,	ıt ıs
rue, corre	ect, and complete Declaration of preparer (other than o	omcer) is based on all information of whic	n preparer nas any knowledge.			
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Sign	Signature of officer		Date			
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		TINEERU		حن	* /	
	Type or print name and title					
Paid	Print/Type preparer's name	Preparer's signature	Date Check I if	PTIN		
Prepa	rer		self-employed			
	Firm's name ►		Firm's EiN ▶			
Joe U	'Illy ————————	· · · · · · · · · · · · · · · · · · ·				
Jse O	Firm's name Firm's address  RRS discuss this return with the preparer s	shown above? See instructions	Firm's EIN ▶  Phone no	Yes	Пи	 lo

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Form **990-EZ** (2010)

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#### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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.

Employer identification number 58-2044195 United Steelworters Local 13-434

<u> </u>					
5- 90N F7	Part 1 Line	P Pada	Varial	<b>*</b> 500	
	Port 1 Line				
Form 990 EZ	Port 1 Line	16 Paid	Taxes	# 6306	
Form 990 EZ	Port 1 Line	16 Per Ca	y, ta fees	# 2904	
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