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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

2011

**Open to Public** Inspection

ΑI	For the	2011 calenda	ar year, or tax year beginning	JANUARY 1	, 2011, and ending	DEC	EMBE	R , 20 11
В	Check if applicable. C Name of organization				D Emplo	yer ide	ntification number	
	Address o	change	USW LOCAL O.	5652		24	-0	840261
닏	Address change  WSW Locat 056  Number and street (or PO box, if mail is			ail is not delivered to street address)	not delivered to street address) Room/suite			mber
H	Instial return 20 FAST UNION ST. REAR					570-	-81	4-3664
H	Terminate	1	City or town, state or country, and Z		<del>'</del>	F Group		
=	Amended return						oer 🕨	•
G	Account	ting Method:		er (specify)		H Check ▶	√ H	the organization is not
	Websit	-						ich Schedule B
J 1	Tax-exen	npt status (che	eck only one) - 501(c)(3)	501(c) ( 5 ) ◀ (insert no.) 4947	(a)(1) or 527	•		-EZ, or 990-PF).
	Check >			(a)(3) supporting organization or a s		ation and its	urnes	receints are normally
		e than \$50,00	0. A Form 990-EZ or Form 990 re	turn is not required though Form 9	90-N (e-postcard)	mav be requ	ilred (s	see instructions). But If
			oses to file a return, be sure to file			,	,	
L	Add lines	s 5b, 6c, and 7	b, to line 9 to determine gross rece	pts. If gross receipts are \$200,000 o	r more, or if total as	sets (Part II,		
H	ine 25, c	olumn (B) belo	w) are \$500,000 or more, file Form	990 instead of Form 990-EZ .			<b>▶</b> s	136201
P	art I	Revenu	e, Expenses, and Change	es in Net Assets or Fund B	alances (see t	he instruct	tions	for Part I.)
				dule O to respond to any que				
_	1	Contributio	ons, gifts, grants, and similar a	mounts received			4	0
	2		ervice revenue including gove				2	0
	3	-					3	129499
	4	Investment	•				4	20
	5a	Gross amo	ount from sale of assets other	than inventory	5a 6	) i	- B	
	Ь		or other basis and sales expe		<del></del>	<u> </u>	7-76	
	C			han inventory (Subtract line 5b	from line 5a)		5c	0
	6	Gaming an		(1) (1) (1) (1) (1) (1) (1) (1)	<del></del>			
	a	Gross inc	į.					
ë		\$15,000) .		Schedule G if greater than	6a   (	ر 🏅		
Revenue	Ь		me from fundrajsing, events (r	not including \$	of contribut			
ě		from fundr	aising events reported oncline	e 1) (attach/Śchedule G if the			04.5	
_	-	sum of suc	ch gross income and contribu	ions exceeds \$15,000)	6b 6	9		
	C	Less: direc	t expenses from gaming and	fundraising events		0	4. 50.49	
	d	Net income	e or (loss) from gaming and	fundraising events (add lines	6a and 6b and	subtract	32	
	}			_ ~ 1/		1~	6d	0
	7a	Gross sale	s of inventory, less returns an	d allowances	7a   6	, F	129	
	b	Less: cost	of goods sold		7b	0	13.27	
	c	Gross prof	it or (loss) from sales of inven-	tory (Subtract line 7b from line	7a)		7c	0
	8	Other reve	nue (describe in Schedule O)	· · · · · · · · · · · ·		[	8	6682
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6	3d, 7c, and 8		▶ [	9	136201
	10			Schedule O)			10	2798
	11	Benefits pa	aid to or for members			[	11	0
S	12	Salaries, of	ther compensation, and empl	oyee benefits		[	12	74140
Expenses	13		onal fees and other payments to independent contractors					450
ğ	14		ancy, rent, utilities, and maintenance					15044
ũ	15			ping			15	15759
	16			) <i></i>			16	48416
_	17	Total expe	▶ □	17	156607			
y)	18	Excess or (	(deficit) for the year (Subtract	line 17 from line 9)				- 20406
set	19			ng of year (from line 27, colur	nn (A)) (must ag			
Asi		end-of-yea	ır figure reported on prior yeaı	r's return)			19	102285
Net Assets	20	Other chan	iges in net assets or fund bala	inces (explain in Schedule O) .			20	0
Z	21			ar. Combine lines 18 through 2		<del>-</del>	21	81879
For	r Papen		ion Act Notice, see the separat		Cat. No 10642I			Form 990-EZ (2011)

Par	t II	Balance Sheets. (see the						4
		Check if the organization	used Schedule	O to respond to ar	y question in this		<u> </u>	<u> </u>
					į.	(A) Beginning of year		(B) End of year
22		h, savings, and investments				1000	22	77879
23		d and buildings					23	0
24		er assets (describe in Sched	•		· · · · ·		24	4000
25					· · · · ·		25	81879
26		al llabilities (describe in Sch assets or fund balances (li		(D) mount agree with	· · · · <b>_</b>		26	0 1670
27 Par		Statement of Program S		<del></del>			27	81879
Fell		Check if the organization	•	•		, ,		Expenses
Mhai	ic the	organization's primary exer		COLLECTIVE BARG		raitiii		ulred for section c)(3) and 501(c)(4)
		- · ·						nizations and section
		ne organization's program s ed by expenses. In a clear						(a)(1) trusts; optional
		nefited, and other relevant in			s services provided	, the number of	tor o	thers.)
		L UNION ENFORCED COLLE		<del></del>	BETTER THE WORK	ING		1
	COND	DITIONS OF THE LOCAL AND	PROVIDE REPRE	SENTATION TO ITS	MEMBERS.			
	(Grant	ts \$	) If this amount	includes foreign gra	nts, check here .	▶ 🗆	28a	0
29								
	(Grant	ts \$	) If this amount	includes foreign gra	nts, check here .	▶ 📙	29a	0
30								
								1
	(Grant	••• ¢	\ If this amount	naludas forsian ara	nto chook hara		30a	0
31	<u>.                                      </u>	program services (describe	in Schedule (1)	ıncludes foreign gra	ints, check here	· · · · · ·	ova	<del>                                     </del>
31	(Grant			includes foreign gra			31a	0
32		program service expenses	/ this amount		ind, endorthere i			<del></del>
32	iotai	hindigin service exhenses	s (add iines 28a t	nrough 31a)			32	0
Par		List of Officers, Directors, 1						<del></del>
			rustees, and Key	Employees. List eac	h one even if not com	pensated. (see the in		<del></del>
		List of Officers, Directors, 1 Check if the organization	rustees, and Key	Employees. List ead O to respond to all (b) Title and average	h one even if not com ny question in this (c) Reportable	pensated. (see the in Part IV	struc	ctions for Part IV.)
		List of Officers, Directors, 1	rustees, and Key	O to respond to an (b) Title and average hours per week	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated. (see the ir Part IV	struc	ctions for Part IV.)
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Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		
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	Yes	
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		1
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		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b		
36	Dld 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 b	Enter amount of political expenditures, direct or indirect, as described in the instructions.   Did the organization file Form 1120-POL for this year?	37b	E1.14	13.00
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?	38a	7.00	
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	100		
b	Initiation fees and capital contributions included on line 9	M 27	技术	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
b	section 4911 ► ; section 4912 ► ; section 4955 ►  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	疆級		
	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			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
<b>e</b>	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		1
41 42a	List the states with which a copy of this return is filed. ▶  The organization's books are in care of ▶  Telephone no. ▶			
	Located at ► ZIP + 4 ►			
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:	42b	Yes	No 🗸
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. !	<b>▶</b> □
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	44b	37 cs.	57
	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	bres!	<b>/</b>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	E	<b>✓</b>
45b	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		

orm 99	90-EZ (2011)					Pa	age 4
46	Did the organization engage, directly or it candidates for public office? If "Yes,"	ndirectly, in political c	ampalgn activities on	behalf of or in opposit	ion 46	Yes	Mo 受到 人
Part		s and section 4947 tion 4947(a)(1) none s for lines 50 and 51	(a)(1) nonexempt of kempt charitable tru	<b>haritable trusts on</b> sts must answer qu	ly. Ali sec		, ,
	Oriota ii and organization doed oc	oned o to respond	to any question in a	101 41	· · · · · ·	Yes	No
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						
48 49a	Is the organization a school as described Did the organization make any transfers	to an exempt non-cha	ritable related organiz		. 48 . 49a		
50	If "Yes," was the related organization a s Complete this table for the organization' employees) who each received more tha	s five highest compen	sated employees (oth				
	(a) Name and address of each employee paid more than \$100,000	(b) Title and 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) Estimate	ed amou	ınt of
				,			
f 51	Total number of other employees paid or Complete this table for the organization \$100,000 of compensation from the org	n's five highest compe	ensated independent	contractors who each	received	more	than
(a)	Name and address of each independent contractor p		(b) Type of serv	ce (c	Compensat	ion	
						· <del>-</del>	
	T.A.I.		\$4.00.000		<del></del>		
52	Total number of other independent control Did the organization complete Schedule nonexempt charitable trusts must attach	A? Note: All section 5	01(c)(3) organizations		► ∏ Yes	. [7]	
	penalties of perjury, I declare that I have examined this prect, and complete declaration of preparer (other than	retum, including accompan	ying schedules and stateme	nts, and to the best of my kr			it is
		,					

		ttach a completed Schedule A				
		ed this return, including accompanying schedul per than officer) is based on all information of w				
Sign Here	Signature of officer  Signature of officer  Tohn D Engle  Type or print name and title	pler R FIN SEEY		Date 3/20/12		
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date	Check if PTIN self-employed		
Use Only	Firm's name ▶			Firm's EIN ▶		
	Firm's address ▶			Phone no.		
May the IRS	discuss this return with the pre	eparer shown above? See instruction	ns	▶ 🗅 Yes 🗌 No		

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

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Open to Public Inspection

Employer identification number

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.

USW LOCAL 05652		24-0840261
8-REIMBURSEMENTS FROM INT'L · LEA.		
10- FLOWERS - BIBLES, BAJEL BASKETS		
16 - TAXES, DUES, Educational CL		
24 - OFFICE EQUIPMENT - COMPUTER		
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