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SCANNED JUN 2 2 2012

Form **990** 

## **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)

OMB No 1545-0047 2011

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	For the	2011 cale	endar year, or tax year beginnin		, 2011, a	nd end	ling	DEC 31		11			
В	Check if	fapplicable	C Name of organization USW DIS	TRICT 2 LOCAL 1293	4			D E	mployer iden	itification n	umber		
	Address	change	Doing Business As						38-1	551119			
	Name c	hange	Number and street (or P O box if	mail is not delivered to stre	et address)	Room/s	suite	E Te	elephone num	ber			
	Initial ref	turn	P.O. BOX 2380						989-4	196-4780			
	Termina	ited	City or town, state or country, and	ZIP + 4					-				
$\overline{\sqcap}$		ed return	MIDLAND, MI 48641-2380					<b>G</b> G	ross receipts	\$			
$\overline{\Box}$		tion pending	F Name and address of principal offi	cer D. THOMAS BIL	LS		H(a)	Is this a group	p return for affilia	tes? <b>Yes</b>	√ No		
_	, фр.,ош.		1824 WYLLYS, MIDLAND, MI.						re all affiliates included?				
	Tax-exe	mpt status	501(c)(3) 501(c)		14947(a)(1) or	527			ttach a list (s				
÷	Website	•	<u> </u>	( - ) - (	<u> </u>		H(c)	Group exe	mption numb	er ▶	0260		
K		-	Corporation Trust Assoc	ation ✓ Other ► UNI	ON L Yea	r of form			State of lega		MI		
_	art I	Summ						1	· · · · · · · · · · · · · · · · · · ·				
	1		escribe the organization's mis	sion or most signific	ant activities:	LOC	AL UNION	N ENFOR	CED COLL	ECTIVE			
	'	-	NING AGREEMENT TO BETTER								TATION		
8			MEMBERS.										
ď													
Activities & Governance	2	Check th	nis box ▶ ☐ if the organization	discontinued its on	erations or dis	ennear	d of more	than 25	% of its ne	t accete			
Ĝ	3		of voting members of the gov						3	455515.	817		
~ઇ	4		of independent voting members	• •	•			·	4		0.7		
<u>i</u>			mber of individuals employed	• •					5		37		
₹.	5		· •	•	•				6				
Ąc	6		mber of volunteers (estimate i	• • • • • • • • • • • • • • • • • • • •							<del></del> 0		
	7a		related business revenue from	•	• •				7a   7b				
. —	b	Net unre	elated business taxable incom	e from Form 990-1,	ine 34	• •	 I D	ior Year	76	Current Y			
)	1 _	0	to a second constant (De d.) (III. Le	- 41-1			<u> </u>	ioi ieai		Current	<del></del>		
e e	8		itions and grants (Part VIII, line				070450						
Ē	9	_	service revenue (Part VIII, line						6444		272459		
Revenue	10		ent income (Part VIII, column (						1890		7233		
_	11		venue (Part VIII, column (A), lii						0157		10425		
	12		enue—add lines 8 through 11			1e 12)	ļ	34	8491		290117		
	13		ind similar amounts paid (Part										
	14		paid to or for members (Part			• •			6111		71904		
es	15		other compensation, employee					13	7885		152911		
Expenses	16a		onal fundraising fees (Part IX,			•			0		0		
ă	b		idraising expenses (Part IX, co										
ш	17		penses (Part IX, column (A), li					6	1149		28844		
	18		penses. Add lines 13-17 (mus			)— .		28	5145		253659		
	19	Revenue	e less expenses. Subtract line	18 from line 12		. ↓.			3346		36458		
P S	i <del>l</del>			113	1	윘	Beginning	of Current	Year	End of Ye	ear		
sets	20	Total ass	sets (Part X, line 16)	- 18 Frank 2	.L.2012	GJ.		108	1328		1117786		
Net Assets Fund Balanc	21	Total liab	oilities (Part X, line 26)	. [1 <sup>1</sup> ]		ri:∦.			0		0		
골급	22	Net asse	ets or fund balances. Subtract	line 21 from line 20	, ,	-i]		108	1328		1117786		
P	art II	Signa	ture Block	e .	* · · ·	11							
Un	der pena	alties of pegu	ry, I declare that I have examined this	return, including accomp	anying schedules	s and sta	itements, ar	nd to the be	est of my kno	wledge and	d belief, it is		
tru	e, correc	t, and comp	lete Declaration of preparer (other that	an officer) is based on all ii	nformation of which	ch prepa	rer has any	knowledge					
	-	\ \ \ \		Ble				<u>ا</u> ح	114/2	010			
Sig	gn	Sign	lature of officer	···				Date /					
He	re	4 1	, THOMAS BILL	-S FINA	ICIAL .	SEC	~ 						
		Тур	e or print name and title				-						
Pa	id	Print/Ty	ype preparer's name	Preparer's signature			Date		heck  f	PTIN			
_									elf-employed				
	epare	1	name ►	•				Firm's El	IN ▶				
, US	e On	יי עי	address ►	<del>-</del>	· · - · - · - · - · - · - · - · - ·		·	Phone n					
Ma	y the IF		s this return with the prepare	shown above? (see	instructions)	<del></del>				.  \Ye	s No		
_			ection Act Notice, see the sense		<del></del>		No. 11292				990 (2011)		

-	90 (2011) Page 2										
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III										
1	Briefly describe the organization's mission: THE MISSION STATEMENT OF THIS ORGANIZATION INCLUDES, BUT IS NOT LIMITED TO ON BEHALF OF ITS MEMBERS, COLLECTIVE BARGAINING, GRIEVANCE PROCEDURES, ARBITRATIONS, STRIKE BENEFITS, EDUCATION, ORGANIZE AND TO IMPROVE THE WORKING CONDITIONS OF ITS MEMBERS.										
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?										
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?										
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.										
4a	(Code:) (Expenses \$										
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)										
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)										
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses \$										

art	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		✓_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		<b>✓</b> _
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		<u>√</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<b>√</b>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		<u> </u>
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<b>✓</b>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u>√</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V			
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.	10		<b>✓</b>
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		<b></b>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>·</u>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>·</u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u>√</u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		<b>√</b> _
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>√</b>
14 a		14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<b>√</b>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		<u>·</u> ✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u>▼</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	_	<b>▼</b>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>▼</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		<u>√</u>
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<del>`</del>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		<u>,                                     </u>
		Forr	n <b>990</b>	(2011)

I	Part I	V Checklist of Required Schedules (continued)			
_				Yes	No
)	21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<b>√</b>
	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<b>√</b>
	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
		Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<b>√</b>
	d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	24d		✓
		with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>√</b>
	26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		✓
	27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
)		A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		✓
	С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
	29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	] 	<b>√</b>
	31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓
	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		✓
	34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
	35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
	b	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," complete Schedule R, Part V, line 2	35b		1
	36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		1
	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		/
	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		1

Form 99	0 (2011)			Page <b>5</b>
Part				
	Check if Schedule O contains a response to any question in this Part V	<u>.</u> .	Yes	No.
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		res	NO
b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		<u> </u>	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 37			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		Ť	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)?	4a		✓
b	If "Yes," enter the name of the foreign country. ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			,
	organization solicit any contributions that were not tax deductible?	6a		<b>✓</b>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	<b>AL</b>		
7	gifts were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<del>                                     </del>	<b>-</b>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	<del>                                     </del>		<del>                                     </del>
_	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	<u> </u>		İ
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		<b>✓</b>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		l
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			ļ . <u> </u>
a	Did the organization make any taxable distributions under section 4966?	9a		<b>/</b>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	<del> </del> -
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	1		
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .   Section 501(c)(12) organizations. Enter:			
'' a	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)		}	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			Ė
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1	ļ	1
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	]		
	Enter the amount of reserves on hand			<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

rait	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule								
	Check if Schedule O contains a response to any question in this Part VI								
Secti	on A. Governing Body and Management	<u> </u>	<u></u>	<del></del>	4				
<del></del>	on A. doverning body and management		$\overline{}$	Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year .   1a	817	$\neg$						
-	If there are material differences in voting rights among members of the governing body, or								
	if the governing body delegated broad authority to an executive committee or similar								
	committee, explain in Schedule O.	- 1		;					
b	Enter the number of voting members included in line 1a, above, who are independent . 1b	0							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship w	vith							
	any other officer, director, trustee, or key employee?	. [	2		✓				
3	Did the organization delegate control over management duties customarily performed by or under the dir	ect	İ						
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	·	3		✓				
4	, , , , , , , , , , , , , , , , , , ,								
5									
6	Did the organization have members or stockholders?	· }	6	✓					
7a	G								
b	one or more members of the governing body?		7a	<b>✓</b>					
D	stockholders, or persons other than the governing body?		7b	✓					
8	Did the organization contemporaneously document the meetings held or written actions undertaken dur								
_	the year by the following:	<b>9</b>		1					
а	The governing body?	.	8a	1					
b	Each committee with authority to act on behalf of the governing body?	. t	8b	1					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached								
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	<u>.                                     </u>	9		<b>√</b>				
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	ie Co						
		_		Yes	No				
	Did the organization have local chapters, branches, or affiliates?		10a		✓				
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapter affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form		10b 11a		,				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	"	па		<b>V</b>				
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	-	12a	1					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflic		12b	<u> </u>					
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes	⊢							
	describe in Schedule O how this was done		12c		1				
13	Did the organization have a written whistleblower policy?	. [	13		<b>√</b>				
14	Did the organization have a written document retention and destruction policy?	. [	14		1				
15	Did the process for determining compensation of the following persons include a review and approval	• 1							
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?							
а	The organization's CEO, Executive Director, or top management official		15a		✓				
b	Other officers or key employees of the organization	.	15b		✓				
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			1					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem with a taxable entity during the year?	- h	10-						
ь.		_ L	16a		✓				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			1					
	organization's exempt status with respect to such arrangements?		16b		1				
Section	on C. Disclosure		.00		_				
17	List the states with which a copy of this Form 990 is required to be filed ▶								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Se	ction	501(	c)(3)s	only				
	available for public inspection. Indicate how you made these available. Check all that apply.		,						
	☐ Own website ☐ Another's website ☑ Upon request								
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, confl	ıct of	ınter	est p	olicy				
	and financial statements available to the public during the tax year.								
20	State the name, physical address, and telephone number of the person who possesses the books and reconstruction.	ords c	of the	•					
	OUGADIZATION: D. THOMAS BILLS 1924 MIVILLYS MIDLAND MILAGEAS								

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гонн	330	(Z(I))	

Page 7

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
		Ĭ			C)					·
(A)	(B)	(do n	at ch		ition	e than c	nne	(D)	(E)	(F)
Name and Title	Average	box i	unles	s pe	rson	is both	an	Reportable	Reportable	Estimated
	hours per week					or/trust	<u> </u>	compensation from	compensation from related	amount of other
	(describe hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	related	recto	ution	ª	emp	est c	Ē	(W-2/1099-MISC)		organization
	organizations in Schedule	y trug	1 <u>a</u>		loye	) mg				and related organizations
	O)	stee	uste		0	ensa				organizations
			ä			ated				
(4) MADIC D. 1 514/16										
(1) MARK R. LEWIS PRESIDENT	60			1				22736		
(2) ALVIN L. ZIMMERMAN	80			۲	-		-	22/36	<u> </u>	
VICE PRESIDENT	55			/				13455		
(3) JUDY APO	1			Ė				12122		
RECORDING SECRETARY	10			1				3055		
(4) D. THOMAS BILLS										
FINANCIAL SECRETARY	25			✓				12710		
(5) TIMOTHY J. SMITH										
TREASURE	5			✓				1298		<u> </u>
(6) C. SCOTT GROULX	4									
GUIDE	1			✓			<u> </u>	2356		
(7) FLORNCIO QUIROGA				,						
GUARD	1		<u> </u>	✓		<u> </u>		648	<u> </u>	
(8) ROBERT CHAMPINE GUARD	١.			,				7120		
(9) GREGORY ABBATE	<u>'</u>			<b>✓</b>			-	7139		
TRUSTEE	1			1				3423		
(10) JOHN MENDYK				<u> </u>				3423		
TRUSTEE	1			1				6656		
(11) BRIAN MOWRY										
TRUSTEE	1			✓				895		
(12)										
(40)			<u> </u>	_			<u> </u>			
(13)	1									
(14)	<u> </u>			_						
			İ		1					

Part	Section A. Officers, Directors, Trus	tees, Key E	mploy	/ees			lighe	st C	ompensated E	mployees (d	ontinu	ed)		
)					•	C) Ition								
,	(A) Name and title	(B)			neck	more	than o		(D)	(E)	,		(F) mated	
	Name and title	Average hours per					is both or/trust		Reportable compensation	Reportable compensation			ount of	
		week (describe				_			from the	related	ae		ther	20
		hours for	Individual trustee or director	stitu	Officer	Key employee	nplo	Former	organization	organization (W-2/1099-M			ensation	)T I
		related	ct al	tion		륗	st cc	۳	(W-2/1099-MISC)	·			nization	
		organizations in Schedule	ੋ ੜੂ	al tn		) We	ğ		İ				related nization	
		O)	l é	Institutional trustee	ł	"	Highest compensated employee					•		
				е			it ed							
(15)													-	
(16)										•				
4450					L									
(17)														
(10)	<del></del>							_			_			
(18)		-												
(19)		-							<u> </u>		-			
MM1		1												
(20)														
·		1												
(21)										-				
		1												
(22)														
(23)														
<b></b>														
(24)														
(0.5)								_			_			
(25)														
1b	Sub-total				1			┕		<u> </u>		•		
C	Total from continuation sheets to Part	 VII Sectio	nΔ	•	•	•	•							
_	Total (add lines 1b and 1c)			•			•	<b>•</b>	74372		0			0
2	Total number of individuals (including but							- w	1	ore than \$10		of		
	reportable compensation from the organi						20010	٠, ٠٠	no rocontou m	510 than \$10	,0,000	0.		
													Yes	No
3	Did the organization list any former of							emp	oloyee, or high	est comper	nsated			
	employee on line 1a? If "Yes," complete S	Schedule J	for su	ıch	ındı	vidu	ıal					3		✓
4	For any individual listed on line 1a, is the													
	organization and related organizations	greater tha	an \$1	50,	000	? //	f "Ye	s, "	complete Sch	edule J for	such			ļ. <u>.</u>
_	Individual			٠.	•		•					4	<b></b>	✓
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or ind	ividual			<b> </b>
Soction	on B. Independent Contractors	11 165, 0	Ompi	ere.	JCI.	ear	ile J i	UI S	Buch person		• •	5		
<u> </u>	Complete this table for your five highest of	nomponost	od inc	lone	and.	ont		o o t	are that recove	d mara tha	- ¢100	000 0		
•	compensation from the organization Rep													24
	year.	on compo	· ioutic	,,,,	,		aioria	u, ,	car chang wit		0.9	ainzati	J., J (	ω.
	(A)								(B)		-	(C)		
	Name and business address Description of services Compensation								sation					
									•					
)														
2	Total number of independent contracto							th		ove) who				
	received more than \$100,000 of compens	sation from	the o	rgar	nızat	tion	▶		0					

Pari	VIII	Statement of Reve	enue										
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512, 513, or 514					
nts	1a	Federated campaigns	3 <b>1a</b>										
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b										
S, (	С	Fundraising events .	1c										
ia Gi	d	Related organizations			1								
ıs,	е	Government grants (con											
er S	f	All other contributions, gi											
É₽		and similar amounts not inc											
g g	g	Noncash contributions include											
<u>ā</u>	h	Total. Add lines 1a-1	<u>f</u>										
nge				Business Code									
eve	2a	MEMBERSHIP DUES		900099	272459		-						
e B	b						- ·-						
ξ	C					<del></del>	<u>.</u>						
Š	d					· <del></del> · · ·							
ran	e												
Program Service Revenue	l f	All other program ser <b>Total.</b> Add lines 2a–2			272459			<u> </u>					
	3	Investment income	(including divide	ends interest	272433								
	•	and other similar amo	•		7233								
	4	Income from investmen	· · · · · · · · · · · · · · · · · · ·		1300								
	5	Royalties	•	•		<del>.</del>							
		,	(i) Real	(II) Personal									
	6a	Gross rents											
	b	Less: rental expenses											
	С	Rental income or (loss)											
	ď	Net rental income or (	(loss)										
	7a	Gross amount from sales of	(i) Securities	(ii) Other									
		assets other than inventory											
	b	Less: cost or other basis											
		and sales expenses											
	C	Gain or (loss)											
	d	Net gain or (loss) .		<u> ▶</u>									
ō	00	Gross income from fu	ındralaına										
venue	8a	events (not including \$	inuraising										
		of contributions reporte	ed on line 1c)										
<u></u>		See Part IV, line 18 .											
Other Re	h	Less: direct expenses											
0		Net income or (loss) fi		events . ►									
		Gross income from ga											
		See Part IV, line 19 .											
	b	Less: direct expenses	· .				l						
	С	Net income or (loss) f	rom gaming acti	vities ▶									
	10a	Gross sales of in											
		returns and allowance	es a										
		Less: cost of goods s				·							
	С_	Net income or (loss) f		· · · · · · · · · · · · · · · · · · ·		<u></u>							
		Miscellaneous R		Business Code									
		LOCKED-OUT WORKE	RS FUN	900099	10425			<del></del>					
	b												
	C	All 11		_									
1	d	All other revenue .			4040-								
		Total. Add lines 11a- Total revenue. See in			10425 290117								
	12	TOWN TEVELING. 366 II	เอเเนษแบบปร		ı 29011/		1	1					

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

3b, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	_ (B)	(C)	(D)
	,	rotal expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
<b>4</b> <b>5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	42661 74371			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	35879			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	31885	···		
10	Payroll taxes	40019			
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting	<del></del>			
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g 12	Other				
13	Advertising and promotion	4156			
14	Information technology	7130			
15	Royalties				
16	Occupancy	1600			
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	7450			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	5638			
24	Other expenses Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
•	ashalarahina	10000			
a b		10000		-	
C			<del></del>		
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	253659	<del></del>		
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   ☐ if following SOP 98-2 (ASC 958-720)				

	art A	balance Sneet	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	<del> </del>	1	<del></del>
	2	Savings and temporary cash investments	1076173	2	1112631
	3	Pledges and grants receivable, net	10.0170	3	
	4	Accounts receivable, net	-	4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
Ø	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	<del></del>
	9	Prepaid expenses and deferred charges		9	·
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	ь	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	442	$\rightarrow$	442
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments program-related. See Part IV, line 11		13	<u>., .</u>
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	4713	_	4713
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1081328	16	1117786
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.			
įä		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		0.5	
	26	Total liabilities. Add lines 17 through 25		25 26	
	20	Organizations that follow SFAS 117, check here ▶ ☐ and complete		20	<u> </u>
es		lines 27 through 29, and lines 33 and 34.		1	
Ĕ	27	Unrestricted net assets		27	
ğ	28	Temporarily restricted net assets		28	
D E	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
ध	30	Capital stock or trust principal, or current funds		30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund	<del></del>	31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
fet	33	Total net assets or fund balances	1081328	$\rightarrow$	1117786
ž	34	Total liabilities and net assets/fund balances	1081328		1117786

1 01111 3				ıge I∠
Par	XI Reconciliation of Net Assets			
-	Check if Schedule O contains a response to any question in this Part XI	<u> </u>		
۱	T. 1 ( ) 10 () 10 () 10 () 10 ()		-	
1	Total revenue (must equal Part VIII, column (A), line 12)	1 290117		
2		2 253659 3 36458		
3				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		108	31328
5	Other changes in net assets or fund balances (explain in Schedule O)			0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))		11	17786
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other	_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain i Schedule O.	n		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a		1
b	Were the organization's financial statements audited by an independent accountant?			1
c				,
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	? 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O.	n		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year wer issued on a separate basis, consolidated basis, or both.	e		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	İ		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth i	n	T	
	the Single Audit Act and OMB Circular A-133?	. За		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo th	e		
١	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
!		Fo	m <b>990</b>	(2011

### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Employer identification number

2011

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.

USW DISTICT 2 LOCAL 12934	38-1551119
PART VI LINE 6: ALL MEMBERS IN GOOD STANDING ARE VOTING MEMBERS.	
LINE 7A: ALL OFFICERS ARE ELECTED TO A THREE YEAR TERM BY THE VOTING MEMBEI	rs.
LINE 7B: DECISIONS ARE PROPOSED OR RECOMMENDED TO MEMBERSHIP AT A MONTHI	LY MEETING AND VOTED ON.
LINE 8A: MEETING MINUTES ARE RECORDED AND APPROVED AS DOCUMENTED BY THE N	OTING MEMBERSHIP.
LINE 8B: COMMITTEE'S DOCUMENT RECOMMENDATIONS AND PROPOSE CHANGES AT RE	GULAR MONTHLY MEETINGS.
LINE 11B: ALL FINANCIAL STATEMENTS AND REPORTS TO DEPT. OF LABOR AND IRS ARE	AVAILABLE TO ANY MEMBER FOR
REVIEW UPON REQUEST.	
LINE 19: IT IS A REQUIREMENT FOR THIS ORGANIZATION TO FILE LM-2 REPORTS TO THE D	DEPARTMENT OF LABOR/ OLMS AND
AND THEY CAN BE VIEWED BY THE PUBLIC ON THE INTERNET OLMS WEB PAGE OR A HARD CO	PY CAN BE REQUESTED.
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