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Form OOO III

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

Form **990-EZ** (2011)

Cat No 106421

Α	For the	2011 calenda	ar year, or tax year beginning , 2011, and ending	9		, 20	
В	Check if ap	oplicable	C Name of organization	D Em	ployer id	entification number	
	Address c	Address change INTERNATIONAL UNION, UAW LOCAL 1590 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Te			52 0892465		
	Name cha			E Tel	E Telephone number		
닖	Initial retui		608 CAPERTON BLVD 1590		(3)	04) 2603913	
Terminated City or tov			City or town, state or country, and ZIP + 4	F Gr	Group Exemption		
H	Amended return				ımber l	•	
<u>ا</u>		ting Method		_		of the organization is not	
	Websit	-	V UAWLOCAL1590.ORG			ach Schedule B	
						o-EZ, or 990-PF).	
			eck only one) — ☐ 501(c)(3)				
K	Check ▶		e organization is not a section 509(a)(3) supporting organization or a section 527 organization or a section o		_	· · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·	0 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard)	may be re	equired	(see instructions) But if	
	_		ses to file a return, be sure to file a complete return				
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets (Part	II,		
_			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	101064	
	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see t	he instri	uctions	s for Part I.)	
		Check if	the organization used Schedule O to respond to any question in this Pa	rtl		🗹	
	1	Contribution	ons, gifts, grants, and similar amounts received		1	0	
	2	Program s	ervice revenue including government fees and contracts		2	0	
	3		ip dues and assessments		3	77492	
	4	Investmen	•		4	596	
	5a		ount from sale of assets other than inventory		0		
	Ь		or other basis and sales expenses		0		
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c	o	
	6		d fundraising events		30	<u> </u>	
	1 -	_			1		
Œ	a		ome from gaming (attach Schedule G if greater than	_	_		
Revenue			6a Gal		9		
Š	b	Gross inco	me from fundraising events moting to the front funding to the form of contributions and the form of th	tions			
ă	:	from fundr	aising events reported on line 1) (attach Schedule 8 f the				
	1	sum of suc	ch gross income and doutributions exceeds \$1/5,000 . 6b		0		
	С	Less: direc	et expenses from gaming and fundraising events . 4. 6c 6c	9	9		
	d	Net incom	e or (loss) from gaming and fundraising events add lines 6a and 6b and	subtract			
		line 6c) .	OCDEN, UL		6d	0	
	7a	Gross sale	s of inventory, less returns and allowances		o	•	
	b	Less: cost	of goods sold		0		
	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0	
	8	-	nue (describe in Schedule O)		8	22877	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	101064	
_	10		d similar amounts paid (list in Schedule O)		10	0	
	11		and to or for mambara		11	590	
u	1		ther compensation, and employee benefits		12	27382	
Expenses	13						
e	13		al fees and other payments to independent contractors		13	0	
Q.X	14	Occupanc	y, rent, utilities, and maintenance		14	7966	
ш	' .		ublications, postage, and shipping		15	2001	
	16		enses (describe in Schedule O)		16	74561	
_	17		enses. Add lines 10 through 16	<u></u> ▶	17	112500	
y,	18		(deficit) for the year (Subtract line 17 from line 9)		18	(11436)	
Net Assets	19		s or fund balances at beginning of year (from line 27, column (A)) (must ag				
Ä	!	end-of-yea	ar figure reported on prior year's return)		19	90096	
et	20	Other char	nges in net assets or fund balances (explain in Schedule O)		20	2521	
Ž	21		or fund balances at end of year. Combine lines 18 through 20		21	81181	

For Paperwork Reduction Act Notice, see the separate instructions.

Pa	t II Balance Sheets. (see the instructions	for Part II.)				
	Check if the organization used Schedule	O to respond to ar	ny question in this		<u> </u>	🗸
•				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			85566	22	74315
23	Land and buildings			9138	23	8871
24	Other assets (describe in Schedule O)			1093	24	1027
25	Total assets			95797	25	84213
26	Total liabilities (describe in Schedule O)			5701	26	3032
27	Net assets or fund balances (line 27 of column	n (B) must agree with	n line 21)	90096	27	81181
Par	III Statement of Program Service Accom	plishments (see th	e instructions for F	Part III.)		Expenses
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🔲	(Re	quired for section
Wha	is the organization's primary exempt purpose?	LABOR ORGANIZAT	TON		501	(c)(3) and 501(c)(4)
as n	ribe the organization's program service accomplineasured by expenses. In a clear and concise in	nanner, describe the	f its three largest p e services provided	rogram services, I, the number of	494	anizations and section (7(a)(1) trusts, optional others)
	ons benefited, and other relevant information for e		AFMARENC			
28	COLLECTIVE BARGAINING AND REPRESENTATION	V SERVICE TO 1050 P	MEMBERS.			
	(Grants \$) If this amount	includes foreign gra	ints, check here .	. ▶ ⊔	28	a N/A
29			*			
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ ⊔	29	a N/A
30						
		includes foreign gra	ints, check here .	▶ 📙	30	a N/A
31	Other program services (describe in Schedule O)					
		includes foreign gra			31	
32	Total program service expenses (add lines 28a				32	<u> </u>
Par					nstrı	uctions for Part IV.)
	Check if the organization used Schedule	O to respond to ar			<u>. </u>	🗌
		(b) Title and average	(c) Reportable compensation	(d) Health benefits, contributions to employ) Estimated amount of
	(a) Name and address	hours per week	(Forms W-2/1099-MISC			other compensation
		devoted to position	(If not paid, enter -0-)	deferred compensation	ו	
MAR	VA BARRON	TRUSTEE/1 HR-WK				
102	ROME DRIVE MARTINSBURG, WV 25401		268		0	0
RAN	ONA A BUTTS	TRUSTEE/1 HR-WK			\top	
1528	BUTLERS CHAPEL ROAD MARTINSBURG WV 2540	- TROSTEE, TING-VIK	297	,	0	0
KEN	NETH COLLINSON	PRESIDENT/8				
107	KARLA COURT MARTINSBURG WV 25404	HR-WK	1926	;	0	0
	ES DOYLE	FIN SEC/16 HR-WK			+	
	ELK BRANCH ROAD HEDGESVILLE, WV 25427	- FIN SEC/10 FIR-WK	8414		0	0
	ARD FOCHTMAN	CHIDE'S HD MIK			Ť	
	HENRY O MICHAEL ROAD BERKELEY SPRINGS W	GUIDE/1 HR-WK	227	,	o	0
	Y GRANTHAM	COT AT ADMICIA			+	
	DDEN VALLEY CIRCLE SHEPHERDSTOWN, WV	SGT-AT-ARMS/1	89	,	0	0
	AN D GRIFFITH	<u> </u>		<u>'</u>	+	<u> </u>
		TRUSTEE/1 HR-WK	268	,	0	0
	HERMITAGE DR MARTINSBURG WV 25405	 	200)	-	<u>_</u>
	TT HENRY	SHOP CHAIR/40	404			
	OX 2627 MARTINSBURG, WV 25402	HR-WK	1847		0	0
	ES W HOWLAND	TRUSTEE/1 HR-WK				
	RANKLIN SQUARE DR CHAMBERSBURG PA 17201		268		0	0
	THY D LEE	VICE PRES/4				
599	FIRST STREET INWOOD, WV 25428	HR-WK	538	<u> </u>	0	0
KRIS	TY LUNDBERG	REC SEC/2 HR-WK				
555	BRUSH STREET APT 2312 DETROIT, MI 48226		(0	0
RUS	SELL RICHARDS	RETIREE CHAIR				
1202	6 BELVEDERE RD HAGERSTOWN MD 21742		۱ .	ni -	o	0

Part	· '			
	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 significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		<u></u> ✓
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		√
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
c b	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	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	35c		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a N/A	30		<u> </u>
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a	-	✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	30a		
39	Section 501(c)(7) organizations Enter:			
a	Initiation fees and capital contributions included on line 9	. !		
ь 40а	Gross receipts, included on line 9, for public use of club facilities			
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			•
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
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. ► N/A			
42a		304 75 254		3
b	Located at ► 445 ELK BRANCH ROAD HEDGESVILLE, WV 25427 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	254	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial 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.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	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		. 1	N/A
44	Did the appropriate projection and the second secon		Yes	No
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		✓
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		√
d	Did the organization receive any payments for indoor tanning services during the year?	44c		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		√
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)	45a		<u> </u>

Form 990-	-F7 (2011)							r	Page 4
	- (2011)	 _				-		Yes	
46, t	Old the org	anization engage, directly or in tes for public office? If "Yes,"	ndirectly, in political c	ampaign activities	on behalf	of or in opposi	tion . 46		/
Part V		on 501(c)(3) organizations							
<u>. e</u>		(3) organizations and secti					-		b
		2, and complete the tables				•			
	Chec	k if the organization used Sc	hedule O to respond	I to any question in	n this Part	VI	·	• •	
							. —	Yes	No
		janization engage in lobbying es," complete Schedule C, Par		section 501(h) elec 		ect during the	tax . 47	,	
	_	ization a school as described i							<u> </u>
	_	anization make any transfers t		-					
		is the related organization a se his table for the organization's					. 49I		d kov
		who each received more than							
	(a) Name and	d address of each employee more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) H contribu benefit p	ealth benefits, tions to employee lans, and deferred mpensation	(e) Estima		unt of
				<u> </u>					
		 			-				
51 (Complete t	er of other employees paid ov his table for the organization f compensation from the orga	's five highest compo		nt contrac	 ctors who each	h receive	d more	than
		ess of each independent contractor pa		(b) Type of s	ervice	(c) Compensa	ation	
				-					
					. <u>.</u>				
			••	1					
d 1	Total numb	er of other independent contra	actors each receiving	over \$100,000 .	. ▶				
		anization complete Schedule charitable trusts must attach			ns and 49	47(a)(1)	► □ Ye	s 🗆	No
Under per	nalties of perju	iry, I declare that I have examined this lete Declaration of preparer (other than	return, including accompan	lying schedules and state					f, it is
——	<u> </u>	ano minule				5.3. 2	012		.
Sign	P s	gnatue of officer			,_	Date			
Here		AMES M DOYLE FINANCIAL SE	CRETARY UAW LOCAL	L 1590					
	▼ Tyl	pe or print name and title							
Paid Prepa		ype preparer's name	Preparer's signature		Date	Check self-emplo	- I		
Use O	1	name ▶				Firm's EIN ▶			
J36 J	y					Dhase as			

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Phone no

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011 Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Open to Public Inspection

OMB No 1545-0047

52 0892465

Department of the Treasury Internal Revenue Service

INTERNATIONAL UNION UAW LOCAL 1590

▶ Attach to Form 990 or 990-EZ. Employer identification number Name of the organization

PART1, LINE 8- OTHER REVENUE INCLUDES- RABATES FROM INTERNATIONAL UNION, VOLUNTARY CONTRIBUTIONS, REFUNDS OF
LOST TIME AND TRAVEL, DONATIONS, COLLECTIONS, ENTRY FEES, BANK ERRORS THAT INCREASED BALANCE AND TRANSFER
OF FUNDS, SUBSUDIES FROM ORGANIZING.
PART1, LINE 16- OTHER EXPENSES INCLUDE: PER CAPITA TAXES, RENTALS, LEASES, REGISTRATIONS, POSTAGE, SUPPLIES
CORPORATE TAXES, DONATIONS, FLOWERS, BIBLES, INSURANCE, SOCIAL AND RECREATION EVENT FEES, BANK CHARGES,
SCHOLARSHIP AWARDS,LIABILITY INSURANCE, GENERAL INSURANCE,
PART 1, LINE 20- CHANGES IN NET ASSETS OR FUND BALANCES: SEE ATTACHED WORKSHEET FOR LINE 20, THE LOCAL UNION
SCRAPPED 1 COMPUTER VALUED AT \$266 00, THUS REDUCING THE NET FIXED ASSETS BY \$266 00. ALSO THE LOCAL HAD
\$66.00 LESS IN ITS MAILING ACCOUNT AND BIBLE ACCOUNT THAN PREVIOS YEAR MAKING IT A NET LOSS OF OTHER ASSETS OF
\$66.00. ACCOUNTS PAYABLE WAS \$819 00 LESS IN 2011 DUE TO HAVE TO PAY LESS IN PER CAPITA TAXES THAN IN 2010. OTHER
LIABILITIES WERE \$1850 00 LESS IN 2011 DUE TO HAVE TO PAY MUCH LESS IN 940, 941 AND WVUC TAXES.THEREFORE THERE
IS A NET GAIN OF \$2336 FOR 2011.
PART 2, LINE 24- OTHER ASSETS INCLUDE: BIBLES, AND MAILING ACCOUNT BALANCE.
PART 2, LINE 26- TOTAL LIABILITIES: INCLUDE TAXES DUE IN DECEMBER BUT PAID IN JANUARY

Form 990EZ Line 20 WorksheeT

(Attach to Form 990EZ)

Year 2011 UAW Local Union	1690	_Employer ID#	52.0892466
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					<u></u>
LM-3 Line	LM-2 Line	Asset Other than Cash	Start of Reporting Period (A)	End of Reporting Period (B)	Explanation
		Void checks from previous years	N/A	185	
N/A	23	Accounts Receivable	0	0	
26	24	Loans Receivable	0	0	
27	25	U.S. Treasury Securities	0	0	
28	26	Investments	0	0	
29	27	Fixed Assets	9138	8871	
30	28	Other Assets	1093	1027	

(X) Total (Non-Cash) Asset	10231	10083

		Liabilities	(C)	(D)	
32	30	Accounts Payable	3704	2865	
33	31	Loans Payable	U	Q	
34	32	Mortgages Payable	20	0	
35	33	Other Liabilities	1997	147	

(Y) Total Liabilities	5701	3032
	START	END
NET (NON-CASH) ASSETS (X-Y)	4530	7061

LINE 20

IRS Form 990EZ Line 20 amount is Net (Non-Cash) Assets at the "End of the Reporting Period" minus Net (Non-Cash) Assets at the "Start of the Reporting Period"

- Net (Non-Cash) Assets END
- Minus Net (Non-Cash) Assets START
- LINE 20

\$ 705 4530

s 2521

FORM 990EZ EXPENSE RECONCI	LIATION
Calendar year <u>201</u> 1	
UAW LOCAL UNION_1590 EMPLOYER ID#_	52.0892465
FORM 990EZ: Part I	
Gross Disbursements (LM-2, 68; LM-3, 55)	\$ 112,500
Deductions from Gross Disbursements:	
Deductions from Revenue on	
FORM 990EZ, Part I, Page 1:	
- Line 5(b) Cost or other basis and sales expenses \$ - Line 6(b) Direct expenses (fund-raising) \$ - Line 7(b) Cost of goods sold \$))
Total Deductions Gross Disbursements Less Total Deductions (Form 990EZ, Line 17)	s <u>0</u> <u>s 112,500</u>

A COPY OF THIS RECONCILIATION WORKSHEET MUST BE ATTACHED TO EACH COPY OF FORM 990EZ