



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Short Form Return of Organization Exempt From Income Tax

Department of the Treasury
Internal Revenue ServiceUnder 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

A For the 2011 calendar year, or tax year beginning	JANUARY 1	, 2011, and ending	DECEMBER 31
B Check if applicable	D Employer identification number		
<input type="checkbox"/> Address change	55-0403320		
<input type="checkbox"/> Name change	E Telephone number		
<input type="checkbox"/> Initial return	740-525-6929		
<input type="checkbox"/> Terminated	F Group Exemption		
<input type="checkbox"/> Amended return	Number ► 0260		
<input type="checkbox"/> Application pending			

G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ►	
I Website: ►	

J Tax-exempt status (check only one) – 501(c)(3) 501(c) (5) ◀ (insert no.) 4947(a)(1) or 527

K Check ► if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

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,

line 25, column (B) below) 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 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 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) c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	1 0 2 0 3 95476 4 332 5a 0 5b 0 5c 0 6a 0 6b 0 6c 0 6d 0 7a 0 7b 0 7c 0 8 371 9 96179
Expenses 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16	10 8124 11 0 12 36496 13 4464 14 8079 15 12054 16 14515 17 88290 18 12447 19 100039 20 0 21 112486
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED <div style="text-align: center; border: 1px solid black; padding: 2px; margin-top: 2px;">51 APR 23 2012</div> <div style="text-align: center; border: 1px solid black; padding: 2px; margin-top: 2px;">IRS OSC</div> <div style="text-align: center; border: 1px solid black; padding: 2px; margin-top: 2px;">OGDEN, UT</div> </div>	
Net Assets 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 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) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20	

3 P

Part V Other Information (Note the Schedule A and personal benefit contract 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 significant 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	✓
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	✓
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	35b	✓
c 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	35c	✓
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	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a 0	37a	0
b Did the organization file Form 1120-POL for this year?	37b	✓
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	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:	39a	
a Initiation fees and capital contributions included on line 9	39b	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►	40b	
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	✓
c 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 ►	40c	
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ►	40c	
e 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 The organization's books are in care of ► MICHAEL BARNHOUSE Telephone no. ► 740-525-6929 Located at ► 128 WEST SPRING ST., MARIETTA OH ZIP + 4 ► 45750-2351		
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: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	✓
c At any time during the calendar year, did the organization maintain an office outside 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 ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ► 43		
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	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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)	45b	✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI.

		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	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 related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

f Total number of other employees paid over \$100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ►

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	<input style="width: 250px; border: 1px solid black; border-radius: 5px; padding: 5px; margin-bottom: 5px;" type="text" value="Michael Barnhouse"/> <div style="display: flex; justify-content: space-between;"> <div style="flex: 1; text-align: center;"> <input style="width: 100%; border: 1px solid black; border-radius: 5px; padding: 2px; margin-bottom: 2px;" type="text" value="Signature of officer"/> MICHAEL BARNHOUSE, FINANCIAL SECRETARY </div> <div style="flex: 1; text-align: center;"> <input style="width: 100%; border: 1px solid black; border-radius: 5px; padding: 2px; margin-bottom: 2px;" type="text" value="4/14/2012"/> Date </div> </div>
	<input style="width: 100%; border: 1px solid black; border-radius: 5px; padding: 5px;" type="text" value="Type or print name and title"/>

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no	

May the IRS discuss this return with the preparer shown above? See instructions ► Yes No

Name of the organization

UNITED STEELWORKERS INTERNATIONAL UNION LOCAL 499

Employer identification number

55-0403320

REVENUE - PART 1, LINE 8 - USW REIMBURSEMENT: DEBIT CARD USE ERROR REIMBURSEMENT

EXPENSES - PART 1. LINE 10 - MEMORIAL FLOWERS & DONATIONS

EXPENSES - PART 1, LINE 16 - FEDERAL AND STATE TAXES: STATE UNEMPLOYMENT COMPENSATION

PART IV					
List of Officers, Directors, Trustees and Key Employees					
(a) Name & Address	(b) Title & ave. hours	(c) Compensation	(d)	(e) Expense account and other allowances	
RICK A GIFFORD	PRESIDENT - PT	\$ 8,042.00	\$ -	\$ 586.00	
510 41ST STREET, VIENNA, WV 26105	CONTINUE				
THEODORE H MCCULLOUGH	VICE PRESIDENT - PT	\$ 2,872.00	\$ -	\$ -	
250 ROAD RUN ROAD, ST.MARYS, WV 26170	CONTINUE				
DANIEL C WILSON	VICE PRESIDENT - PT	\$ 2,628.00	\$ -	\$ -	
615 RIVERVIEW DR , BELMONT, WV 26134	CONTINUE				
DUANE E LARSEN, JR.	VICE PRESIDENT - PT	\$ 2,628.00	\$ -	\$ 121.00	
PO BOX 311, BELMONT, WV 26134	CONTINUE				
MICHAEL D BARNHOUSE	SECRETARY-TREASURER - PT	\$ 6,687.00	\$ -	\$ 947.00	
128 WEST SPRING ST , MARIETTA OH 45750	CONTINUE				
MICHAEL WOMACK	RECORDING-SECRETARY - PT	\$ 6,325.00	\$ -	\$ 982.00	
225 LINCOLN DRIVE, MINERAL WELLS, WV 26150	CONTINUE				
CHRISTOPHER L DEATON	TRUSTEE - PT	\$ 657.00	\$ -	\$ 125.00	
205 SOUTH WELLS ST, SISTERSVILLE, WV 26175	CONTINUE				
CHAD COTTRILL	TRUSTEE - PT	\$ 996.00	\$ -	\$ 48.00	
458 ALLEMAN HILL RD, WALKER, WV 26180	NEW				
ERVIN D BEST, JR.	TRUSTEE - PT	\$ 1,390.00	\$ -	\$ 56.00	
15 MELODY LANE, MARIETTA, OH 45750	NEW				
JEFFERY TAYLOR	COMMITTEEPERSON - PT	\$ 876.00	\$ -	\$ -	
625 RUBY ST , BELMONT, WV 26134	CONTINUE				
STEVE B BOSO	COMMITTEEPERSON - PT	\$ 657.00	\$ -	\$ -	
2050 CONGRESS RD., BELPRE, OH 45714	CONTINUE				
STEVEN R CAMPBELL	COMMITTEEPERSON - PT	\$ 657.00	\$ -	\$ -	
7892 S.PLEASANTS HWY., ST.MARYS, WV 26170	CONTINUE				
MICHAEL L CARPENTER	COMMITTEEPERSON - PT	\$ 657.00	\$ -	\$ -	
543 TOWER ROAD, ST.MARYS, WV 26170	CONTINUE				
RALPH N. LEASBURG	COMMITTEEPERSON - PT	\$ 985.00	\$ -	\$ -	
PO BOX 155, ELLENBORO, WV 26346	CONTINUE				
LYLE S MEEKS	COMMITTEEPERSON - PT	\$ 1,092.00	\$ -	\$ -	
312 BARKWILL ST , ST.MARYS, WV 26170	CONTINUE				
RALPH M MILLER	COMMITTEEPERSON - PT	\$ 876.00	\$ -	\$ -	
659 OAK GROVE EXT RD., ST.MARYS, WV 26170	CONTINUE				
CLAYTON D TAYLOR	COMMITTEEPERSON - PT	\$ 888.00	\$ -	\$ -	
144 UPPER EUREKA RD, BELMONT, WV 26134	CONTINUE				
PAUL M NICHOLS	TREASURER - PT	\$ 3,658.00	\$ -	\$ 795.00	
17 MOUND MANOR, ST.MARYS, WV 26170	NEW				