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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 2012 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

	Α	For the 20	012 cale	ndar year, or tax year beginning , 2012, and endir	ng		, 20		
	В	Check if ap	plicable	C Name of organization usw international union		D Employer	r identification number		
	П	Address ch	•	Doing Business As usw local 8-00719	_	80-0472127			
	$\overline{\Box}$	Name chan	_	Number and street (or P O box if mail is not delivered to street address) Room/su	ııte	E Telephone			
	Ξ		-			., .			
	H	Initial return		p.o. box 214 City, town or post office, state, and ZIP code			6062556302		
	님	Terminated				• •			
	Η.	Amended r		ashland, ky 41105-0214		G Gross rec			
	ш	Application	pending	, ','			r affiliates? 🔲 Yes 🗹 No		
				21032 bear creek road, catlettsburg, ky 41129			cluded? Yes No		
	<u></u>	Tax-exemp	t status	501(c)(3)	If "N	o," attach a t	ist (see instructions)		
	J	Website:	<u> </u>		H(c) Group	exemption r	number ►		
£	K	Form of org	anization	Corporation Trust Association ✓ Other ► labor union L Year of forma	tion: 2009	M State o	f legal domicile ky		
Š	Ρ	art I	Summ	ary					
		1 B	riefly de	escribe the organization's mission or most significant activities: local u	nion enforce	d collective	e bargaining		
9	4	1		nt to better the working condintions of the local union and provide represer					
e	Activities & Governance		9::-::::::						
NOS	nai								
\Rightarrow	ě	2 Ö	book th	us box ▶☐ if the organization discontinued its operations or disposed	of more than	250/ of it	o not acceta		
	Ĝ	1		•		1 1			
W	∞ಶ	1				3	15		
2	ë	1		of independent voting members of the governing body (Part VI, line 1b)		⊢ +−	0		
3	₹	5 T	otal nui	mber of individuals employed in calendar year 2012 (Part V, line 2a) .		5	56		
6	Ę	6 T	otal nui	mber of volunteers (estimate if necessary)		6	0		
SCANNED	•	7a T	otal uni	elated business revenue from Part VIII, column (C), line 12		7a	- 0		
		b N	let unre	lated business taxable income from Form 990-T, line 34		7b	0		
					Prior Ye	ar	Current Year		
1			udhidd:	tions and grants (Part VIII, line 1h)		0	0		
1_	_ <u>ĕ`</u>			-service revenue (Part VIII, line 2g)		225888	246855		
1 1	eve			ent income (Part VIII, column (A), lines 3, 4, and 7d)					
646	٩	AY 20	A 201	/enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		12597	414		
ω̈́	14		otal ray	opus and lines 9 through 11 (must equal Bert VIII, solumn (A) line 10)		6787	307153		
Į.				enue radd lines 8 through 11 (must equal Part VIII, column (A), line 12)		245262	554422		
1		K 24 N 11 C	D NOT 11	nd similar amounts paid (Part IX, column (A), lines 1–3)		6350	3350		
L	_			påid to dr for members (Part IX, column (A), line 4)		. 0	0		
	es	15 S		other compensation, employee benefits (Part IX, column (A), lines 5–10)		119668	132213		
	Expenses	16a P		onal fundraising fees (Part IX, column (A), line 11e) [0	0 0		
	ğ	b T	otal fur	draising expenses (Part IX, column (D), line 25) ▶	(No. of the contract of the co	1041			
	úì	17 C	ther ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)		69322			
		18 T	otal exp	penses. Add lines 13-17 (must equal Part IX, column (A), line 25)					
		1		less expenses Subtract line 18 from line 12			 		
	- S	+			Beginning of Cu	rrent Year	End of Year		
	sets or	20 T	otal ass	sets (Part X, line 16)			***		
	Ass	21 T		ollities (Part X, line 26)			<u>.</u>		
	Net Asse Fund Bal	22 N		ts or fund balances. Subtract line 21 from line 20					
		art II		ture Block					
					-				
				ury, I declare that I have examined this return, including accompanying schedules and state lete. Declaration prepare (other than officer) is based on all information of which prepare			y knowledge and belief, it is		
		- Conect, a		A Declaration of preparer (other trian officer) is based on all information of which prepare	i nas any knowi	euge ——			
		ļ	_	V C V y					
	Sig	gn	Sigr	ature conofficer / ()	Da	te 7 /s	- 2		
	He	re		Marin Derstrele		5.15)~(\langle		
			Тур	e or print name and title					
	<u> </u>		Print/Ty	rpe preparer's name Preparer's signature D.	ate	Charl. C	PTIN		
	Pa		1			Check L self-emple	J " oyed		
		eparer	Eurm's	name •					
	Us	se Only	Firm's			n's EIN ▶			
	Ma	v the IDC		address ► s this return with the preparer shown above? (see instructions)		ne no	□Voc □N:		
	_	<u> </u>			<u> </u>	•	· · Yes No		
	For	r Paperwo	rk Redu	ction Act Notice, see the separate instructions. Cat N	No 11282Y		Form 990 (2012)		

omi 98		2)	Page 2
Part	Ш	Statement of Program Service Accomplishments	
1	Brio	Check if Schedule O contains a response to any question in this Part III	<u>. L</u>
•		mission statement of the organization includes, but is not limited to on behalf of its members: collective bargaining, grievan	ice
		edures, arbitration, strike benefits, education, organize and improve the working conditions of its members	
2		the organization undertake any significant program services during the year which were not listed on the r Form 990 or 990-EZ?	Z Na
		r Form 990 or 990-E∠?	<u>▼</u> NO
3		the organization cease conducting, or make significant changes in how it conducts, any program	
		rices?	✓ No
		es," describe these changes on Schedule O.	
4	exp	cribe the organization's program service accomplishments for each of its three largest program services, as measu enses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to total expenses, and revenue, if any, for each program service reported.	
	uie	total expenses, and revenue, if any, for each program service reported.	
4a	(Cod	de:) (Expenses \$including grants of \$) (Revenue \$)
	the l	local union continues in an ongoing effort to defend and enforce the negotiated collective bargaining agreement for our	
		nber's wages, benefits, and working conditions. the members dues and related income and expenses are used to carry out t	
		vities the local union is continually striving to maintain or accomplish improvements for our members	
4b	(Cod	de) (Expenses \$including grants of \$) (Revenue \$)
			•
4c	(Co	de:) (Expenses \$including grants of \$) (Revenue \$)
		······································	
4d		er program services (Describe in Schedule O.)	
		penses \$ \text{including grants of \$ \text{) (Revenue \$ \text{)}}	
4e	Tot	al program service expenses 🕨	

Form 99			ı	Page (
Part	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	1.50	√
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		7
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		√
4	Section 501(c)(3) organizations. 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	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		1
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		√
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III </i>	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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		√
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	10		1
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.	4	ı,	
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	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	_	1
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		1
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		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
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		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	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 and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	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		1
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		1
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		1
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		<u> </u>
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		√
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		√
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		▼
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1

Part	Checklist of Required Schedules (continued)			<u> </u>
			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		1
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		1
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
b	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		✓
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 with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		
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	-	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
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):	1		
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 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		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		√
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		1
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? If "Yes," complete Schedule R, Part I	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34_		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
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? <i>If "Yes," complete Schedule R,</i>			
38	Part VI	37	-	✓
				-

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
4-	5. W	سند	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<u>. </u>		
С	reportable gaming (gambling) winnings to prize winners?	1c	√	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	V	
Lu	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	1	
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)		Ė	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	3)	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 authorit	у 🦳		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	al		
	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	organization solicit any contributions that were not tax deductible as charitable contributions?	6 6a		./
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of			-
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	s		
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s		
	required to file Form 8282?	7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract			ļ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required	2 7f	-	
g h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			To the second
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsorin	_		
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	į		
a	Initiation fees and capital contributions included on Part VIII, line 12	_		
_ b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		İ	والمتراول
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from other sources (Do not net amounts due or paid to other sources			
-	against amounts due or received from them.)	ŀ	ŧ	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		'
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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.			
b	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			
C	Enter the amount of reserves on hand	4.4		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	-
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1	L

	0 (2012)			Page U
Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
Cooti	Check if Schedule O contains a response to any question in this Part VI	<u> </u>	•	. 🗸
Secti	on A. Governing Body and Management		Yes	No
4	Enter the number of veting members of the governing heady at the and of the tay year.	Г.	162	NO
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 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	1	-	
	committee, explain in Schedule O.			,
ь	Enter the number of voting members included in line 1a, above, who are independent . 1b	1	~	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1 ^		
_	any other officer, director, trustee, or key employee?	2		1
3	Did the organization delegate control over management duties customarily performed by or under the direct	—		<u> </u>
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6	✓	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	✓	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		/	
_	stockholders, or persons other than the governing body?	7b	<u> </u>	ļ.,
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	130		
	the year by the following:	1 1 2 dd	*.	1
а	The governing body?	8a	✓	
þ	Each committee with authority to act on behalf of the governing body?	8b	✓	-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		,
Socti	on B. Policies (This Section B requests information about policies not required by the Internal Rever		ode l	V
<u> </u>	on B. Folicies (This occion B requests information about policies not required by the internal rever	iuc O	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	1.00		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1 9 3 3	ř	\$ 15 T
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		√
13	Did the organization have a written whistleblower policy?	13	ļ	✓
14	Did the organization have a written document retention and destruction policy?	14		✓
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	le les	1	: 1
_			116	
a b	The organization's CEO, Executive Director, or top management official	15a 15b		✓
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	· 78/4	p. 1855 ° 2.	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	~" ~j,	<u> </u>	gent a
	with a taxable entity during the year?	16a	. مقسطنا	√
b			ight in	,5 %
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	(8, 8	3 7	' -
	organization's exempt status with respect to such arrangements?	16b		
Secti	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ky			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1 (Section	n 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 Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	of inte	rest p	oolicy,
20	and financial statements available to the public during the tax year.	المقاد		
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: marvin e dearfield, usw local 8-00719, 409 u.s. 60, ashland ky 41102 6069286348	oi the	=	
	Tharvin e deartield, usw local 8-007 lb, 409 U.S. 60, ashland ky 41 102 6069286348			

Part VII	Compensation of Officers,	Directors, Tru	ustees, Key l	Employees,	Highest Compensate	d 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 no	r any relate	d orga	anız	atic	n c	ompe	ensa	ted any currer	t officer, directo	r, or trustee.
	(C)									
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average					e than o		Reportable	Reportable	Estimated
	hours per					or/trus		compensation	compensation from	
	week (list any hours for	Ind or	sul	皇	6	ᆲ픑	Fo	from the	related organizations	other compensation
	related	dire	titut	Officer	g	ploy	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	of La	lon:		Key employee	8 6		(W-2/1099-MISC)		organization and related
	line)	Individual trustee or director	1 7		yee	l mp				organizations
		ee	Institutional trustee			Highest compensated employee				
						ě				
(1) BRET QUEEN	PART									
PRESIDENT	TIME			✓				23352	0	0
(2) DAVE MARTIN	PART									
VICE-PRESIDENT	TIME			✓				25415	0	0
(3) MARVIN DEARFIELD	PART									
FINANCIAL SECRETARY	TIME			✓				29324	0	. 0
(4) RICHARD SMITH	PART									
TREASURER	TIME			✓	<u> </u>			17187	0	0
(5) ROY CLAAR	PART									
RECORDING SECRETARY	TIME			✓				14726	0	0
(6) WILLIAM BAILEY	PART									
UNIT CHAIRMAN	TIME		<u> </u>	✓	_		_	5157	0	0
(7) CURTIS DAVIS	PART					ĺ	1			
TRUSTEE	TIME	-	ļ	1	-	ļ	-	1210	0	0
(8) ERIK PACK	PART			1			١.	ĺ		
TRUSTEE	TIME	-	<u> </u>	ļ	ļ	ļ	✓	504	0	0
(9) MICHAEL FIZER	PART					1	١,		-	
TRUSTEE	TIME	ļ		-		⊢—	✓	780	0	0
(10) JAMES COLLEY	PART			١,					:	
TRUSTEE	TIME		ļ	✓	ļ.,	 	-	563	0	0
(11) ANDY FRASURE	PART			١,						
TRUSTEE	TIME	<u> </u>	-	✓		ļ		1026	0	0
(12) RICK TACKETT	PART				١,					
NEGOTIATING MEMBER	TIME				.✓			13412	0	0
(13)										
(14)			-	-	一		\vdash	 		
			1	1	1	1	1		1	

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees	s, ar	nd F	lighe	st C	ompensated E	mployees (cont	inued)
					•	C)					
	(A)	(B) Position (do not check more than on					e than c	one	(D)	(E)	(F)
	Name and title	Average	box,	unles	s pe	rson	ıs both	n an	Reportable	Reportable	Estimated
		hours per week (list any		erano	_	rect	or/trust	, ,	compensation	compensation from related	amount of other
		hours for	우골	nsı	Officer	Ze e	흜	Former	the	organizations	compensation
		related	He d	<u>इ</u>	Cer	en	plo	me	organization	(W-2/1099-MISC)	
		organizations below dotted	함	97		호	e co		(W-2/1099-MISC)	1	organization and related
		line)	Individual trustee or director	al tr		Key employee	g a				organizations
			tee	Institutional trustee		"	ens				
				ě			Highest compensated employee				
(15)		 	 					\vdash	-		-
32.27	•	 									
(16)									-		
7.27		 	ŀ								
(4.7)						_				<u> </u>	
(17)									<u> </u>		
(4.0)								_			
(18)		ļ						-			
								_			
(19)		_									
(20)		l						i			
		T									
(21)											
		1									
(22)						_					
32		†									
(23)			\vdash						 		
3		 								İ	
(24)	 -	 			_			-			
(24)	•••	 									
(05)	·										
(25)											
								<u> </u>			<u></u>
1b	Sub-total		• •	•			•	▶	132656	<u> </u>	0
С	Total from continuation sheets to Part			•			•		0	c	0
d	Total (add lines 1b and 1c)							<u> </u>	132656		
2	Total number of individuals (including but		to th	ose	list	ed :	above	e) w	ho received m	ore than \$100,0	00 of
	reportable compensation from the organ	izatıon ►									
		··							-		Yes No
3	Did the organization list any former of	ficer, direc	tor, c	r tr	uste	е,	key e	emp	loyee, or high	est compensat	
	employee on line 1a? If "Yes," complete	Schedule J	for su	ıch.	ındı	vidu	ıal				3 🗸
4	For any individual listed on line 1a, is the	sum of re	portal	ole d	com	nper	nsatio	n a	nd other comp	ensation from t	
	organization and related organizations	greater th	an \$1	50.	000	? 1	f "Yes	s."	complete Sch	edule J for su	ch de la la la la la la la la la la la la la
	ındividual										4 /
5	Did any person listed on line 1a receive of							, un	related organiz	ration or individu	
	for services rendered to the organization	? If "Yes." c	omol	ete .	Sch	edi	ıle .l f	ors	uch nerson	-anomor marvia	5 🗸
Soction	on B. Independent Contractors		,				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-			5 ✓
1											20.000 (
•	Complete this table for your five highest compensation from the organization. Rep	compensar	ea ma	epe	311CI	eni	contra	acio	ors that receive	ed more than \$1	UU,UUU OT
		Joil Compe	nsanc	,,,,,	וו	1 0 C	alellu	ai y	rear enumy wit	n or within the t	ryanization's tax
	year.	_									
	(A) (B) Name and business address Description of serv									(C)	
	14ame and dusiness add								Description of s	ervices	Compensation
		 -									
2	Total number of independent contractor	rs (ıncludır	ng bu	t no	ot 1	ımıt	ed to	th	ose listed abo	ove) who	
_	received more than \$100,000 of compens										

Part	VIII	Statement of Revenue							_				
		Check if Schedule O contains a resp	onse to any ques	Stion in the		Re e: fu	(B) lated or xempt nction	İ	(C) Unrelat busine revenu	SS	exclu- und	(D) Revenue ded from er section 513, or 5	ns
တ္ တ	1a	Federated campaigns 1a	T	 		- 16	venue				312,	513, or 5	314
Grants nounts	ь	Membership dues 1b		-		1							
	c	Fundraising events 1c		1									
fts,	d	Related organizations 1d		4									
nila	e	Government grants (contributions) 1e		┨									
Sin	f	All other contributions, gifts, grants,		-									
utic	•	and similar amounts not included above											
o ti	_	Noncash contributions included in lines 1a-1f: \$		-									
Contributions, Gifts, Grants and Other Similar Amounts	g	Total. Add lines 1a–1f		·				~					, Yes
	- "	Total. Add lilles Ta-11	Business Code					+					
ne	2a	MEMBERSHIP DUES	-	-	240055			_ -					
3eve	b	transfer from cash deposit	900099		246855	1	24685						
9	_		90099	 	295541	<u> </u>	29554	1					
ervi	d			 				+					
u S	e			 -			_	+					
Jran	f	All other program service revenue .	-	 			_	+					
Program Service Revenue	g	Total. Add lines 2a–2f		 	246855								
	3	Investment income (including divide		 	_246655			Ť					
					414		41	ام					
	4	Income from investment of tax-exempt b		-	<u>414</u>		41	0			_		
	5	•	•		0	<u> </u>		0					
		Royalties	(II) Personal	i i	Ť		1. A.	-	<u> </u>	- 48c:			
	6a	Gross rents		- 1994	4 /Ar	-5, '		2.5	``	44	4,50	eth 🖴 🗧	~ k
	b	Less. rental expenses		- "			3		1	169			
	c	Rental income or (loss)		W.	न्य इ _{त्य} े ।	Ú	٠, ٠,		, za opilija	8 (. m	: #c	- #	
	ď	Net rental income or (loss)	<u> </u>	 	0	-	·	0				1-00	لــــــا
	7a	Gross amount from sales of (i) Securities	(II) Other	FB (' . '	* !!!	,38% u	· · ·	1 1	1%		anilla.	7.00	• • • •
		assets other than inventory	<u> </u>	1 `	- Chive		-	1	1 18		140	.45.5.	, 62,
	ь	Less: cost or other basis		1	k 144°,		_{zw}	1.4	1		* å.	*	
		and sales expenses .		1 1 3 7	. M.;		~. ~	T	#Į×	- 1	1	73.	. žž. 4.;
	ြင	Gain or (loss)		1 -	Z.	- Xur		Ľ	6.8				
	d	Net gain or (loss)	▶	<u> </u>	0			0			4.49.		
_		5 , ,						1	1				
enue	8a	Gross income from fundraising		s	1 57		, r.	d #:		,	ī,	48	F.,
		events (not including \$				***		ľ	RE		•	¥	
Other Rev		of contributions reported on line 1c).				open,	as a	-	<i>i</i> .	, à		~÷	-
er		See Part IV, line 18 a	ı	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.2.3p		F	, db		7/8	~
ğ	b	Less: direct expenses)					1		ī.,			
•		Net income or (loss) from fundraising	events . >		0	45	* ;	~2					
	9a	Gross income from gaming activities.											
		See Part IV, line 19	·	, -2,4	a.c	4 Nijero		- 3	# }}-	<i>j</i> .		1 24	i i
		Less: direct expenses					·	ᆚ_					
	1	Net income or (loss) from gaming act	tivities >		0			0					
	10a	Gross sales of inventory, less											
'	١.	returns and allowances	-	. , ,	. *	à the							
		Less: cost of goods sold b				P							
	С	Net income or (loss) from sales of inv			0			0					
		Miscellaneous Revenue	Business Code	*			*	-	· ·				¥ +
	11a			 									
	b			-									
	C	All other revenue		-	_								
	d	All other revenue		 	0			0					
	12	Total. Add lines 11a–11d		<u> </u>	0								
	1	TOTAL TOTO INC. OGO INSTRUCTIONS.		1	247269	I		0					

	IX Statement of Functional Expenses										
Sectio	n 501(c)(3) and 501(c)(4) organizations must con										
Check if Schedule O contains a response to any question in this Part IX											
8b, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to governments and										
•	organizations in the United States. See Part IV, line 21	3350									
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	_									
3		0									
3	Grants and other assistance to governments, organizations, and individuals outside the										
	United States. See Part IV, lines 15 and 16	o									
4	Benefits paid to or for members	0									
5	Compensation of current officers, directors,										
	trustees, and key employees	132656									
6	Compensation not included above, to disqualified	102000		-							
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	o									
7	Other salaries and wages	58888									
8	Pension plan accruals and contributions (include										
	section 401(k) and 403(b) employer contributions)	0									
9	Other employee benefits	0									
10	Payroll taxes	41128									
11	Fees for services (non-employees):	_									
a	Management	0	-								
b	Legal	32614									
d	Accounting	0	<u>-</u>								
e	Professional fundraising services. See Part IV, line 17	0	,								
f	Investment management fees	0		1 _#X _S x							
g	Other (If line 11g amount exceeds 10% of line 25, column										
3	(A) amount, list line 11g expenses on Schedule O.)										
12	Advertising and promotion	0									
13	Office expenses	7438									
14	Information technology	0									
15	Royalties	. 0									
16	Occupancy	18281									
17 18	Travel	0									
10	Payments of travel or entertainment expenses for any federal, state, or local public officials										
19	Conferences, conventions, and meetings .	0									
20	Interest	0									
21	Payments to affiliates	0									
22	Depreciation, depletion, and amortization .	0									
23	Insurance	0									
24	Other expenses. Itemize expenses not covered	1		÷.							
	above (List miscellaneous expenses in line 24e. If	. (3								
	line 24e amount exceeds 10% of line 25, column		4 "								
	(A) amount, list line 24e expenses on Schedule O.)			<u> </u>							
a	TRANSFER TO INVESTMENT ACCT	0		-							
b	RETIREE DINNER	1186	-		-						
d											
e	All other expenses										
25	Total functional expenses. Add lines 1 through 24e	295541			-						
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 ŠOP 98-2 (ASC 958-720) .										

Part X Balance Sheet

		Check if Schedule O contains a response to any question in this Part X	·		
			(A) Beginning of year	_	(B) End of year
	1	Cash—non-interest-bearing	761867	1	731327
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
6	6	Loans and other 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). Complete Part II of Schedule L	0	6	
iet	7	Notes and loans receivable, net		7	0
Assets	8	Inventories for sale or use	0	8	0
1	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or	U	9	0
		other basis. Complete Part VI of Schedule D 10a 84810	, 		
	b	Less: accumulated depreciation 10b	84810	10c	84810
	11	Investments—publicly traded securities	0	11	04810
	12	Investments—other securities. See Part IV, line 11	. 0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	846677	16	816137
	17	Accounts payable and accrued expenses	0	17	0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
es	22	Loans and other payables to current and former officers, directors,			
Ħ		trustees, key employees, highest compensated employees, and	71	t <u>r - </u>	
Liabilities		disqualified persons. Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	25	0
	26	Total liabilities. Add lines 17 through 25	0	26	0
Net Assets or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
힏	29	Permanently restricted net assets		29	
Ξ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and □	£ 17.	r.	
٥		complete lines 30 through 34.	, s i	·	
ets	30	Capital stock or trust principal, or current funds	761867	30	731327
SS	31	Paid-in or capital surplus, or land, building, or equipment fund	84810		84810
Ϋ́	32	Retained earnings, endowment, accumulated income, or other funds .	0	32	0
ž	33	Total net assets or fund balances	846677	33	816137
	34	Total liabilities and net assets/fund balances	846677	34	816137

_		4	•
Pa	an	7	~

					age • a
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1			47269
2	Total expenses (must equal Part IX, column (A), line 25)	2		2	95541
3	Revenue less expenses. Subtract line 2 from line 1	3			48272
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7	61867
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		7	31326
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u> </u>			
				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," e	xplain	ın	1	3.7
	Schedule O.			<u> </u>	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			ļ	/
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or		
	reviewed on a separate basis, consolidated basis, or both.				
_	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		9) - 2		
þ	Were the organization's financial statements audited by an independent accountant?		. 2b	ļ	✓
	If "Yes," check a box below to indicate whether the financial statements for the year were aud separate basis, consolidated basis, or both:	ted on	a		
			.		
	Separate basis Consolidated basis Both consolidated and separate basis		Ы	ļ	_53
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent according to the second		_	l	
	·		,	 	
	If the organization changed either its oversight process or selection process during the tax year, eschedule O.	explain	in	Ì	
3а	As a result of a federal award, was the organization required to undergo an audit or audits as se	a forth	<u> </u>	 	2 (ST)
Ja	the Single Audit Act and OMB Circular A-133?	t iorth	I		
L	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	· ·	· 3a	-	✓
b	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such		1e 3b		
	Toquirod dudit or addito, explain why in defieddie o and describe any steps taken to undergo such	auuns		000	(2012)
			For	™ シシ∪	(2012)

SCHEDULE D . (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047 2012

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

lame o	f the organization		Employe	er identification number
ısw in	ternational union usw local 8-00719			80-0472127
Par		r Advised Funds or Other Similar Fu	nds or A	
	organization answered "Yes" to Fo			·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year) .		-	
3	Aggregate grants from (during year)	-		
4	Aggregate value at end of year			
5	Did the organization inform all donors and	donor advisors in writing that the assets	held in d	onor advised
	funds are the organization's property, subjec			
6	Did the organization inform all grantees, dor			
	only for charitable purposes and not for the			
			-	
Par		lete if the organization answered "Yes"		
1	Purpose(s) of conservation easements held by			
-	Preservation of land for public use (e.g., r		of an hist	orically important land area
	Protection of natural habitat			ied historic structure
	☐ Preservation of open space		or a cora	Tastorio structure
2	Complete lines 2a through 2d if the organizat	tion held a qualified conservation contributi	ion in the	form of a conservation
_	easement on the last day of the tax year.			Tom or a comportation
	•		B	Held at the End of the Tax Year
а	Total number of conservation easements .		14	2a
b	Total acreage restricted by conservation ease		<u> </u>	2b
c			<u> </u>	2c
c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a				
•	historic structure listed in the National Regist		2d	
3	Number of conservation easements modified tax year ▶			
4	Number of states where property subject to	conservation easement is located		
5	Does the organization have a written poli		spection	 handling of
•	violations, and enforcement of the conservat			
6	Staff and volunteer hours devoted to monitor			
•	_	ing, inspecting, and emoroting conservation	Cascini	and during the year
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation eas	ements (during the year
•	▶ \$	moposting, and omoroting contact valient cas	CITICITES (suring the year
8	Does each conservation easement reported	on line 2(d) above satisfy the requirements	of section	on 170(h)(4)(B)
_				, , , , ,
9	In Part XIII, describe how the organization rej			
-	balance sheet, and include, if applicable, the	text of the footnote to the organization's fu	nancial s	tatements that describes the
	organization's accounting for conservation e			
Part	III Organizations Maintaining Colle	ctions of Art, Historical Treasures, o	r Other	Similar Assets.
		ered "Yes" to Form 990, Part IV, line 8.		
1a	If the organization elected, as permitted und	ler SFAS 116 (ASC 958), not to report in it	s revenu	e statement and balance sheet
	works of art, historical treasures, or other s			
	public service, provide, in Part XIII, the text o	f the footnote to its financial statements the	at descri	bes these items.
b	If the organization elected, as permitted un			
	works of art, historical treasures, or other s	similar assets held for public exhibition, e		
	public service, provide the following amounts	s relating to these items:		
	(i) Revenues included in Form 990, Part VIII,	line 1		. ▶ \$
	(ii) Assets included in Form 990, Part X			. ▶ \$
2	If the organization received or held works	of art, historical treasures, or other simila	ır assets	for financial gain, provide the
	following amounts required to be reported ur			
а	Revenues included in Form 990, Part VIII, line	e 1		> \$
h	Assets included in Form 990, Part X	•	_	•

1	Page	2

Part	III Organizations Maintaining	Collections of	Art, Histor	rical Treasures	, or Other Sim	ilar As	sets (continued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and o					
а	☐ Public exhibition		d 🔲	Loan or exchang	ge programs		
b	☐ Scholarly research			Other			
С	Preservation for future generation:	s		********			
4	Provide a description of the organiza	tion's collections	and explain	how they further	the organization	n's exen	npt purpose in Part
	XIII.						
5	During the year, did the organization	solicit or receive	e donations o	of art, historical ti	reasures, or oth	er simila	ar
	assets to be sold to raise funds rather						
Part	IV Escrow and Custodial Arra				answered "Yes	s" to Fo	orm 990, Part IV,
	line 9, or reported an amour				 		
1a	Is the organization an agent, trustee included on Form 990, Part X?						
b	If "Yes," explain the arrangement in P	art XIII and comp	lete the follow	wing table:			
						A	mount
C	Beginning balance				1c		
d	Additions during the year				1d		
e	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amou						
	If "Yes," explain the arrangement in P Endowment Funds. Compl						
Гаг	Endowment i dids. Compi	(a) Current year					
1a	Beginning of year balance	(4) 04.70.11 704.	(2) ,	(0) (110)000	(4) (11100)		(c) i our yours back
b	Contributions		 				
c	Net investment earnings, gains, and						
	losses		1				
d	Grants or scholarships						
е	Other expenditures for facilities and	-	-i				
	programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of	the current year e	end balance (l	line 1g, column (a	i)) held as:		
а	Board designated or quasi-endowme	nt ▶	%				
b	Permanent endowment ►	%					
C	Temporarily restricted endowment						
•	The percentages in lines 2a, 2b, and	•					
3a	Are there endowment funds not in th	e possession of	the organizat	ion that are held	and administere	ed for th	
	organization by:						Yes No
	(i) unrelated organizations						3a(i)
ь	(ii) related organizations						3a(ii)
4	Describe in Part XIII the intended use						3b
Pari							
	Description of property	(a) Cost or	other basis (b)	Cost or other basis (other)	(c) Accumulate	d	(d) Book value
1a	Land		0	20000	land in a minimum of the section of		20000
b	Buildings		0	62850		0	20000 62850
c	Leasehold improvements		0	02830		0	0 0
d	Equipment		2000	0		0	2000
е	Other		0	0		o	0
Total.	Add lines 1a through 1e. (Column (d) r	must equal Form	990, Part X, c		D(c).)	. ▶	84850
	_ ·					•	

Part VII	Investments - Other Securitie	s. See Form 990, Part X,	line 12.	
(£	a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1) Financia	I derivatives			
	held equity interests			
(3) Other				
(A)	•			
(B)				
(C)				
(D) (E)				
(F)		···		
(G)			 -	
(H)	•••••			
(l)				
	(b) must equal Form 990, Part X, col (B) line 12)	-	↑ 42 /4 \$ 37	
Part VIII	Investments—Program Relate		. line 13.	······································
	(a) Description of investment type	(b) Book value	(c) Method of valua	ation.
	, , , , , , , , , , , , , , , , , , , ,		Cost or end-of-year man	
(1)				
(2)	•			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)		_		
(9)				
(10)	(h) must assist Farm 000 Dart V and (D) by 12 \			
Part IX	(b) must equal Form 990, Part X, col (B) line 13) ▶ Other Assets. See Form 990, F			
Partix	Other Assets. See Form 990, r	(a) Description		(b) Book value
(1)		(L) Description		(b) Book value
(1)				
(3)	· · · · · · · · · · · · · · · · · · ·			
(4)	·			
(5)				
(6)				
(7)				- "
(8)				
(9)				
(10)				
	ımn (b) must equal Form 990, Part X,		<u> </u>	
Part X	Other Liabilities. See Form 99			
1. (1) Fodoro	(a) Description of liability I income taxes	(b) Book value	* - * * * * * * * * * *	* · } •
(1) redera	income taxes			
(3)				** **
(4)				* *
(5)	-			
(6)			- C (1) (390) (1) (2)	2 3 2
(7)		-	_	
(8)	-			* *,
(9)			- 1	
(10)				
(11)			A. 1	
	(b) must equal Form 990, Part X, col (B) line 25) ▶			
	SC 740) Footnote. In Part XIII, provide th			
liability for u	ncertain tax positions under FIN 48 (ASC	2740). Check here if the text of	f the footnote has been provided in Par	rt XIII

Total revenue, gains, and other support per audited financial statements		_		
			1	
Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا ما	1		
Net unrealized gains on investments	2a		-	
		-	4	
, , ,			4	
Add lines 2a through 2d				
ı			3	
· · · · · · · · · · · · · · · · · · ·	_			
·	4a		⊣ * l	
· · · · · · · · · · · · · · · · · · ·				
			er Return	1
			1	
·		1	d d	
Donated services and use of facilities	2a		1. 1	
Prior year adjustments	2b		_ * `-	
Other losses	2c			
Other (Describe in Part XIII.)	2d		# /	
Add lines 2a through 2d			2e	
Subtract line 2e from line 1			3	
Amounts included on Form 990, Part IX, line 25, but not on line 1:			¥ ,	
Investment expenses not included on Form 990, Part VIII, line 7b	4a		-i	
Other (Describe in Part XIII.)	4b		7:11	
Add lines 4a and 4b			4c	
Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)		5	
Supplemental Information			•	
	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line I Reconciliation of Expenses per Audited Financial Statem Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	Recoveries of prior year grants	Recoveries of prior year grants Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Statements With Expenses per Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Recoveries of prior year grants

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2012 Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ▶ Attach to Form 990 or 990-EZ.

Inspection Employer identification number

usw international union usw local 8-00/19	80-0472127
form 990 part vi section a line 6 the labor organization has full dues paying members	
form 990 part vi section a line 7a the labor organization active members each have one vote & elect of	ficers of the governing body
every three years as specified in the constitution	
form 990 part vi section a line 7b the labor organization's active members each have one vote & appro-	ve all decisios of the governing
body & decisions that arise during scheduled membership meetings	***************************************
form 990 part vi section b line 11b the labor organization's financial officers and president review the f	orm before mailing
form 990 part vi sectio b line 19 the labor organization does not routinely make such documents avail-	able to the public
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