

### 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



## Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

ΑI	For the	2013 calenda	ar year, or tax year beginning , 2013, and	d ending	_		, 20			
В	Check if ap	plicable					D Employer identification number			
	Address cl	INTERNATIONAL UNION DAVI LOCAL 1350				52 0892465				
Ц	Name cha	ınge					Telephone number			
$\overline{}$	Initial retur	608 CAPERTON BLVD 1590					(304) 260-3913			
=	Terminated Amended		City or town, state or province, country, and ZIP or foreign postal code		F Grou	р Ехе	mption			
=	Application		MARTINSBURG, WV 25403-8267		Num	ber 🕨	0427			
_		ing Method	✓ Cash	Н	Check	<b>▼</b>	f the organization is not			
	Vebsite	-	UAWLOCAL1590 ORG	<del></del>			ach Schedule B			
J T	ax-exem	npt status (che	eck only one) — ☐ 501(c)(3)	<u></u>			0-EZ, or 990-PF)			
	_	organization								
			7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or mo	re, or if to	tal assets					
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<b>▶</b> \$	90210			
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances	(see the	e instruc	tions				
_			the organization used Schedule O to respond to any question in							
	1		ons, gifts, grants, and similar amounts received			1				
	2		ervice revenue including government fees and contracts .			2	0			
	3	_	ip dues and assessments			3	71461			
	4	Investmen				4	112			
	5a		ount from sale of assets other than inventory   5a		0					
	b		or other basis and sales expenses		0					
	C		ss) from sale of assets other than inventory (Subtract line 5b from line	5a)						
	6	•	·							
	a	Gaming and fundraising events  Gross income from gaming (attach Schedule G if greater than								
ē		\$15,000) 6a   0								
Revenue	Ь			ontributio	ns					
ě	-		raising events reported on line 1) (attach Schedule G if the							
4			ch gross income and contributions exceeds \$15,000).		0					
	С	Less: direc	et expenses from gaming and fundraising events . 6c		0					
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6	Sb and si	ubtract					
		line 6c)				6d	O			
	7a	Gross sale	s of inventory, less returns and allowances . 7a		0		<u></u>			
	b		of goods sold	; 1 · m	0					
	С		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	17 - 3 - 3- 3-	.   .	7c	0			
	8		nue (describe in Schedule O)		ان ان	8	18637			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	2016	⊖   ►	9	90210			
	10		d similar amounts paid (list in Schedule O)	<del>- 2017 -</del>	1001.	10	0			
	11		aid to or for members	<del></del>	·	11	542			
ģ	1 .	•	ther compensation, and employee benefits	. ! .		12	16992			
Se	13		al fees and other payments to independent contractors.	·	٠ ا	13	0			
ē	14		y, rent, utilities, and maintenance			14	6429			
Expenses	15		ublications, postage, and shipping			15	3215			
-	16		enses (describe in Schedule O)		_	16	62840			
	17	•	enses. Add lines 10 through 16	•	<b>&gt;</b>	17	90018			
	18		(deficit) for the year (Subtract line 17 from line 9)	-		18	192			
ets	19		s or fund balances at beginning of year (from line 27, column (A)) (r	nust agre	ee with	-	102			
Net Assets			ar figure reported on prior year's return)			19	72334			
	20	-	nges in net assets or fund balances (explain in Schedule 0) .			20	835			
ž	21		or fund balances at end of year Combine lines 18 through 20			21	73361			
							. 5001			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2013)



						<u> </u>
Pa				D		
	Check if the organization used Schedul	e O to respond to a	ny question in this	(A) Beginning of year	· ·	
22	Cook sayings and investments		-	69543	22	
23	Cash, savings, and investments			5379		69735 5379
24	Other assets (describe in Schedule O)			807		1164
25	Total assets		• • •	75729		76278
26	Total liabilities (describe in Schedule O)	• •		3395	$\overline{}$	2917
27	Net assets or fund balances (line 27 of colum	n (B) <b>must</b> agree wit	h line 21)	72334	-	73361
	t III Statement of Program Service Accor					····
	Check if the organization used Schedul	e O to respond to a	ny question in this	Part III	(Re	Expenses quired for section
Wha	it is the organization's primary exempt purpose?	LABOR ORGANIZAT	ION		501	(c)(3) and 501(c)(4)
Desc	cribe the organization's program service accomp neasured by expenses. In a clear and concise i	lishments for each o	of its three largest personices provides	orogram services,	494	anizations and section (7(a)(1) trusts, optional
	ons benefited, and other relevant information for		o contious providos	a, the hamber of	107	others)
28	COLLECTIVE BARGAINING AND REPRESENTATION	N TO 900 MEMBERS				
					ĺ	
	(Grants \$ ) If this amoun	t includes foreign gra	ants, check here	. ▶ □	288	N/A
29						ĺ
	(Grants \$ ) If this amoun	t includes foreign gra	ants, check here .	▶ ⊔	298	N/A
30						
	(O)	A al al. a. f			20.	
04		t includes foreign gra		. P 🔲	30a	N/A
31	Other program services (describe in Schedule O)				24.	
32	(Grants \$ ) If this amoun Total program service expenses (add lines 28a	t includes foreign gra	ants, check here	· · · · ·	31a	
	t IV List of Officers, Directors, Trustees, and Ke		h one even if not com	nensated—see the u		
ı aı	Check if the organization used Schedul				iisiiu	
	Chook ii the digamzation asea coneda.	(b) Average	(c) Reportable	(d) Health benefits,	Ť	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and		) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)			outer correspondance.
MAR	VA BARRON					
	STEE	0	352		0	0
	NETH COLLINSON					
	SIDENT	0			.0	0
	ES DOYLE					
EINA	NCIAL SECRETARY	2	838	7	0_	0
EDW	/ARD.FOCHTMAN					
GUID	)E	0	494	1	•	0
GAR	Y GRANTHAM					
SGT-	-AT-ARMS	0	17	L	0	0
SCO	TT_HENRY					
SHO	P COMMITTEE	0			0	0
IUMC	OTHY D LEE					
VICE	-PRESIDENT	0	142	2	0	0
RUS	SELL RICHARDS					
		0		)	0	0
<b>-</b>						
		<del> </del>		-	+	
			1			
			-		$+\!\!\!\!-$	
		<del>                                     </del>		<del> </del>	+	<del></del>

Part	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for hart vy officers in the organization used schedule of to respond to any question in this	o rail	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	30	✓
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		<i>y</i>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	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		<b></b>
С	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		1
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   N/A	<b>⊣</b>		
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b	<del>                                     </del>	<b>✓</b>
•	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   N/A		-	<u> </u>
39	Section 501(c)(7) organizations Enter.			
a	Initiation fees and capital contributions included on line 9	1		
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		1
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	405		<b>-</b>
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		1
41	List the states with which a copy of this return is filed ► N/A			
42a	The organization's books are in care of ► JAMES M DOYLE  Located at ► 445 ELK BRANCH ROAD HEDGESVILLE WV  ZIP + 4 ►	304 75 254		3
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	234	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	1.00	√ ✓
	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.			
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		. 1	<b>▶</b> □
	and enter the amount of tax-exempt interest received or accrued during the tax year ► 43		Yes	N/A 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	res	\ <b>√</b>
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		<b>√</b>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>√</b>
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		<b>√</b>
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		✓

orm 99	• 90-EZ (2013)						Р	age 4
	•			-			Yes	No
46	Did the organization engage, directly or to candidates for public office? If "Yes,"			behalf of or in o	oposition	- F		,
Part			, Part I	<del></del>	<del>- · · ·</del>	46		
rarı	All section 501(c)(3) organization		estions 47–49h and	52, and comple	te the ta	hles f	or line	26
	50 and 51.	To made amond. que		o_, aa oop.a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		J	-
	Check if the organization used So	hedule O to respond	to any question in t	his Part VI .				
							Yes	No
47	Did the organization engage in lobbying		section 501(h) electio	n in effect during	g the tax			
	year? If "Yes," complete Schedule C, Pa				•	47		
48	Is the organization a school as described					48		
49a	Did the organization make any transfers	•	_	ration?		49a		
50	If "Yes," was the related organization a s Complete this table for the organization			or than officers	dirootoro	49b		ما ادم،
30	employees) who each received more that							и кеу
	employees, was seemed and	T	T	(d) Health benefit				
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to employee benefit plans, and deferred				
		devoted to position	(Forms W-2/1099-MISC)	compensation		thei com	pensan	1011
<b></b>		-						
-								
		1						
		1						
f	Total number of other employees paid or	ver \$100,000	<b>&gt;</b>	I				
51	Complete this table for the organization \$100,000 of compensation from the org	i's five highest compo anization If there is no	ensated independent one, enter "None"	contractors who	each re	ceived	more	than
	(a) Name and business address of each indepen	dent contractor	(b) Type of serv	ice	(c) Compensation			
<u> </u>					<del></del>			
			-					
<b></b> -			} -					
						<del></del> -		
			-					
							-	
			•					
d	Total number of other independent contr	actors each receiving	over \$100,000 . I	<b>&gt;</b>				
52	Did the organization complete Schedule	A? Note. All section 5	01(c)(3) organizations	and 4947(a)(1)				
	nonexempt charitable trusts must attach	<del></del>		· · · · · ·	<u> </u>	Yes		lo
Jnder p rue, cor	enalties of perjury, I declare that I have examined this rrect, and complete Declaration of preparer (other tha	return, including accompan in officer) is based on all info	ying schedules and stateme ermation of which preparer h	nts, and to the best of as any knowledge	f my knowle	dge and	belief, i	t is
	) On an on Day Ob			MAV	10 21	) / A		
Sign	Signature of officer		<del></del>	Date	<u> </u>	<u> </u>		
lere	JAMES M DOYLE FINANCIAL SEC	CRETARY UAW LOCAL	1590					
	Type or print name and title							

Preparer's signature

Print/Type preparer's name

Firm's address ►

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

Firm's name

Paid

Preparer Use Only Date

► ☐ Yes ☐ No

PTIN

Check if self-employed

Firm's EIN ▶

Phone no

#### **SCHEDULE 0** (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.

2013

Employer identification number

OMB No 1545-0047

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

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

INTERNATIONAL UNION, UAW LOCAL 1590		Етри	52-0892465
PART 1-LINE 8, OTHER REVENUE:			
COLLECTIONS \$380 00		DONATIONS RETIRED WORKERS	\$ 4904 00
DONATIONS OTHERS \$252 00		REBATE FROM INTERNATIONAL ST	RIKE FUND \$ 880.73
VOLUNTARY CONTRIBUTIONS \$161 70		REFUND LOST TIME	\$ 2993 69
REFUND TRAVEL, PERDIEM, \$8828.40		REFUND FEDERAL TAXES	\$ 236 65
TOTAL OTHER REVENUE- \$18637 17 ROUNDS	OFF TO \$18637.00	)	·
PART 1-LINE 16, OTHER EXPENSES:			
NON TAX WAGE AMOUNTS	\$12469 91	PER CAPITA TAXES-INTERNATIONA	AL \$ 32465 40
BANK ERRORS THAT DECREASE BALANCE	\$ 23	PER CAPITA TAXES-CAP COUNCILS	5 \$ 1935.24
INSURANCE UNION LIABILITY	\$ 3530.31	PER CAPITA TAXES-AFL-CIO	\$ 1552.50
SUPPLIES- OFFICE	\$ 21 00	TAXES- CORPORATE INCOME TAX	\$ 25.00
TECHNICAL AND SUPPORT FEES	\$ 1100 00	ARBITRATION FEES	\$ 50.00
DONATIONS-CHARITIES	\$ 1252 01	DONATIONS-OTHERS	\$ 885 00
DONATIONS-SCHOOLS AND UNIVERSITIES	\$ 2297 43	FLOWERS, BIBLES, CARDS DONATION	ONS \$ 426 12
INSURANCE-GENERAL LIABILITY	\$ 832 00	PROMOTIONAL ITEMS	\$ 176.55
REGISTRATION/CONFERENCE/TUITION	\$ 2300.00	SOC AND REC EVENTS PICNIC	\$ 1521 99
TOTAL OTHER EXPENSES ARE \$ 62,840 69	ROUNDED OFF	TO \$62,841 00	•
PART 1- LINE 20 <sup>.</sup> INCREASE OF FIXED ASSETS OF	\$ 357 00 PLUS DE	CREASE OF LIABILITIES AT THE END	OF YEAR DUES TO PER CAPITA
TAXES & PAYROLL TAXES PAID AND FORWARDE	D OF \$ 478 00 GIV	ES A TOTAL OF \$835 00 FOR LINE 20	
PART 2- LINE 24. INCREASE OF ASSETS OF \$ 357	00 DUE TO INCRE	ASE IN LOCAL UNIONS MAILING ACCO	OUNT AT POST OFFICE
PART 2- LINE 26: DECREASE OF \$478.00 IN TOTAL	LIABILITIES DUE	TO DECREASE IN AMOUNT OF PER CA	APITA TAXES CAP COUNCIL
AXES, 940, 941 TAXES AND UNEMPLOYMENT TA	XES		