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5 990-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)

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.

A For the 2014 calend		2014 calend	ar year, or tax year beginning January 1 , 2014, and ending D	ecembe	r 31 , 20 14			
В	B Check if applicable:		C Name of organization		lentification number			
	Address ch	nange	United Nurses & Allied Professionals Westerly Local #5104	05-0494133				
₽	Name char	nge		E Telephone number				
	Initial return		20 Pearl Street	401-596-1299				
ㅐ		vterminated		Group Exemption				
Amended return Application pending			Westerly, R.L.USA 02891	umber	▶ 3486			
G	Account	ing Method:		▶ 🗸	if the organization is not			
1 7	Website		tach Schedule B					
J Tax-exempt status (check only one) — ☐ 501(c)(3)								
			☐ Corporation ☐ Trust ☐ Association ☐ Other Labor Union					
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	s				
(Pa	art II, colu		w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	•	\$72,983			
F	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uction	s for Part I)			
_		Check if	the organization used Schedule O to respond to any question in this Part I		<u> </u>			
	1	Contribution	ons, gifts, grants, and similar amounts received	1	0			
	2	Program s	ervice revenue including government fees and contracts	2	0			
	3	Membersh	ip dues and assessments	3	\$72,983			
	4	Investmen	tincome	4	0			
	5a		ount from sale of assets other than inventory 5a	0				
_	<u> b</u>		or other basis and sales expenses	0				
	С		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0			
	6	6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than						
•	а			l				
Ž		\$15,000)	ome from fundraising events (not including \$ 0 of contributions	<u>o</u>	•			
Revenue	b							
ď		from fund	- [}				
1		sum of suc	0	Ì				
	6	Less: direc	의	1				
	d	tine 6c)	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtrac	7 -	}			
;	_	•	6d	0				
j	7a		es of inventory, less returns and allowances	0				
)	b		of goods sold	기 7c				
	C		nue (describe in Schedule O)	8	<u>0</u>			
	8 9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	\$72,983			
_	10		d similar amounts paid (list in Schedule O)	10	\$12,983			
	11		aid to or for members	71	\$1,154			
ď	1	•		1/12	\$9,000			
Expenses	13	•	and face and other nayments to independent contractors	13	// 			
960	14		y, rent, utilities, and maintenance 1.520	5 140	4/4			
Ž	15	•	ublications, postage, and shipping	15				
	16		enses (describe in Schedule O)	116	1 - 0			
	17	-	enses. Add lines 10 through 16	17	\$66,209			
Not Accete	10		(deficit) for the year (Subtract line 17 from line 9)	18	\$6,774			
	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree wit					
			ar figure reported on prior year's return)	19	\$48,689			
	20	-	nges in net assets or fund balances (explain in Schedule O)	20				
Ž	21		s or fund balances at end of year. Combine lines 18 through 20	21	\$55,463			
Fo			tion Act Notice, see the separate instructions. Cat. No 106421		Form 990-EZ (2014)			

Part	instructions for Part V) Check if the organization used Schedule O to respond to any question in this				
	Instructions for Part V) Officer if the organization used ochecule of to respond to any question in this	I ait	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		1	
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		1	
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 c	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,				
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III				
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions 137a 0 Did the organization file Form 1120-POL for this year?	36 37b		1	
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	-	1	
b 39 a	If "Yes," complete Schedule L, Part II and enter the total amount involved			1	
b 40a	Gross receipts, included on line 9, for public use of club facilities				
b	0 11 F04/ V(2) F04/ V(2) - 4 F04/ V(0)				
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			,	
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 ► R.I. not required				
42a	The organization's books are in our of a second are in our of a seco		6-129		
	Located at ▶ 20 Pearl Street Westerly, RI ZIP + 4 ▶	0289	1-1606	,	
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)?	42b	Yes	No ✓	
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	l	✓	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	• •		▶ □	
			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	<u> </u>	1	
ь	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	_	1	
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	_	1	
4-		44d 45a		1	
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		\ \ \	

Form 990	ð-EZ (20	14)						P	age 4	
								Yes	No	
46	Did th	e organization engage, directly or ir	ndirectly, in political c	ampaign activities on	behalf of or	in opposit	tion		-	
	to car	didates for public office? If "Yes," o	omplete Schedule C,	Parti			46		1	
Part \		Section 501(c)(3) organizations							<u> </u>	
		All section 501(c)(3) organization		stions 47-49b and	52, and cor	nolete th	e tables f	or line	es	
		50 and 51.	- · · · · · · · · · · · · · · · · · · ·		,					
	(Check if the organization used Scl	nedule O to respond	to any question in t	his Part VI				П	
		<u> </u>	1000.000	to any quoduonne			• • • •	Yes	No	
47	Did th	e organization engage in lobbying	activities or have a	section 501(h) electio	on in effect c	luring the	tax			
7.		If "Yes," complete Schedule C, Par								
48	•	·					. 48	-	 	
49a	Is the organization a school as described in section 170(b)(1)(A)(i						. 49a	-	 	
					-					
50		Yes," was the related organization a section 527 organization?								
30		mplete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key ployees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."								
	empic	yees, who each received more than	i \$100,000 or comper	isation nom ute organ			e, enter iv	ione.		
	(n) I	James and title of each ampleyee	(b) Average	(c) Reportable	(d) Health benefits, contributions to employ		(e) Estimate	ed amou	unt of	
	(8)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans, a	and deferred	red other compensation			
				,	compen	Bation				
					1					
					J					
				·						
			-	·	-			_		
f	Total	number of other employees paid ov	er \$100,000	. ▶						
51	Comp	lete this table for the organization	s five highest compe	ensated independent	contractors	who each	received	more	than	
		000 of compensation from the orga								
	(a)	Name and business address of each independ	(b) Type of service		(c) Compensation					
	(a)	Name and Dusness address of each independ	ient contractor	(a) Type of service		(c) Compensation				
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d	Total	number of other independent contra	actors each receiving	over \$100,000	>					
52		he organization complete Schedu	_	·	nizations m	ust attac	h a			
V -		lated Calcadula A					.▶∏ Yes		No	
Lindor	<u> </u>					hart of my k				
		of penury, I declare that I have examined this d complete. Declaration of preparer (other tha					, wiedge and	i Dellei,	, 11. 13	
	- T	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	111110		-	5/10	15			
Sign		Signature of officer	MILL		Date	,) 12	713			
Here					Date	•				
11616		Judy(Lawrence - President Type or print name and title								
			Proparoria algorithms		eto	1 =	. PTIN			
Paid		Print/Type preparer's name	Preparer's signature		5/11/15	Check _	J df ∮			
Prep	arer	David Syren	1 Vac N	vyv-	1 112	self-emplo	yea			
Use	Only	Firm's name ► Union Member				's EIN ▶	, 60/	134	20	
Maria	- 100	Firm's address > 20 Pearl Street Wes		inatauationa	Pho	ne no. 40	1-596-	15	1 <u>1</u>	
IVIAV 0	IL ILIO	discuss this return with the prepare	r snown adove? See	MISULUCUONS			✓ IVI Yes	5 I I	MO	

Form 990-EZ (2014)