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1990-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)

2014

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 F	or the	2014 calendar year, or tax year beginning JANUARY 1 , 2014, and ending	DECEMBE	R 31 , 20 14			
В	Check if ap	pplicable C Name of organization D I	Employer id	entification number			
	Address ch	hange UNITED STEEL WORKERS	23-7129396				
	Name chai	nge Number and street (or P O box, if mail is not delivered to street address) Room/suite E	E Telephone number				
=	Initial retur	15500 S 28 STREET	479-646-6143				
=	Amended	City or town, state or province, country, and ZIP or foreign postal code	F Group Exemption				
=	Application	I	Number •	0260			
_			eck ▶ 🗹 ı	f the organization is not			
	Nebsite	······································		ach Schedule B			
J T	ax-exem	npt status (check only one) — ☐ 501(c)(3)	rm 990, 990	0-EZ, or 990-PF)			
		organization Corporation Trust Association Other LABOR UNION					
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	sets				
(Pa	rt II, colu	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	► \$	115803			
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins	tructions	for Part I)			
		Check if the organization used Schedule O to respond to any question in this Part I					
26/17	1	Contributions, gifts, grants, and similar amounts received	. 1	O			
2	2	Program service revenue including government fees and contracts	. 2	0			
Q)	, ,	Membership dues and assessments	. 3	110838			
	I 4	Investment income	. 4	63			
APR	5a	Gross amount from sale of assets other than inventory 5a	0				
4	ь	Less: cost or other basis and sales expenses	0				
<u></u>	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c	0			
	∮ 6	Gaming and fundraising events		•			
	a	Gross income from gaming (attach Schedule G if greater than					
Ĭ	7	\$15,000)	0 (
Revenue	5 b	Gross income from fundraising events (not including \$ 0 of contributions					
æ	1	from fundraising events reported on line 1) (attach Schedule G if the	- ", ", "				
		sum of such gross income and contributions exceeds \$15,000) 6b	0				
	С	Less direct expenses from gaming and fundraising events 6c	0 1				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	act				
		line 6c)	6d				
	7a	Gross sales of inventory, less returns and allowances	0				
	b	Less cost of goods sold	<u> </u>				
	С	Gross profit or (loss) from sales of inventory (Subtract line b from line 7a)	. 7c				
	8	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schedule O)	8	4962			
	9	10tal revenue: Add into 1, 2, 0, 4, 00, 00, 70, dipg &	▶ 9	115863			
	10	Grants and similar amounts paid (list in Schedule Control of Sched	. 10	3094			
	11	Benefits paid to or for members	. 11				
Expenses	12	Salaries, other compensation, and employee benefits.	. 12	53862			
	13		13	530			
Ř	. 14	Occupancy, rent, utilities, and maintenance		9432			
ш	1 .0	Printing, publications, postage, and shipping	. 15	2745			
	16	Other expenses (describe in Schedule O)		29410			
	17		<u>▶ 17</u>	99073			
ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		16790			
šse	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree w	ŀ				
Net Assets		end-of-year figure reported on prior year's return)		11141;			
ét	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	▶ 21	128203			

Par		•		_		_
	Check if the organization used Schedule	O to respond to a			<u>. </u>	<u> </u>
			_	(A) Beginning of year	00	(B) End of year
22	Cash, savings, and investments		• • • • • • -	67663		84453
23	Land and buildings			38750		38750
24 25	Other assets (describe in Schedule O)		· · · · · ·	5000 111413	-	5000
26	Total liabilities (describe in Schedule O)		-		26	128203 0
27	Net assets or fund balances (line 27 of column		n line 21)	111413		128203
Par						120203
	Check if the organization used Schedule	- '		•]	Expenses
What	t is the organization's primary exempt purpose?	Collective Bargainin	9			quired for section c)(3) and 501(c)(4)
as m	cribe the organization's program service accompletesured by expenses. In a clear and concise nons benefited, and other relevant information for e	nanner, describe the			1 '	inizations, optional for
28	Local Union enforced collective bargaining agreems provide representation to its members.					
	(Grants \$) If this amount	t includes foreign gra	ants, check here	▶ 🗆	28a	,
29						
30	(Grants \$) If this amount	t includes foreign gra	ants, check here .	🕨 🗆	29a	
	(Grants \$) If this amount	t includes foreign gra	ants, check here .	▶ 🗆	30a	1
31	Other program services (describe in Schedule O)					
		t includes foreign gra			31a	
	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and Ke					_
	Check if the organization used Schedule	1	ny question in this (c) Reportable	Part IV		<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ		Estimated amount of other compensation
Scot	t Graham President					
		15	16653		0	0
Rich	ard Kennedy Vice President		3195			0
Shan	nnon Foster Recording Secratary	5	3193		0	0
21101	mon roster Recording Secratary	·- 	4162		0	0
Kenr	neth Donelson Financial Secretary					
		6	5736	,	o	0
Patri	cıa Belt Treasurer					
		6	5438		0	0
Deny	Brown Guard					
		1	871		0	0
Stari	Graham Guard	·-{_	0522	İ		•
Crau	n Morris Cuard	1	9533		0	0
Ciall	g Morris Guard	·	706		0	0
Jame	es Hudson Trustee	'	700		1	
		`- ₁	1130	1	0	0
Jimn	ny Moody Trustee					
		1	860		0	0
Bill F	lunt Trustee					
	on Shorts Complete	1	1041	 	0	0
name	es Steele Guard	₁	312	,	0	O

	J-EZ (20 F4)			uge C
Part '	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			\Box
	instructions for Part V) Check if the organization used schedule O to respond to any question in this	rait		No
00	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	NO
33	detailed description of each activity in Schedule O	33		1
	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			<u> </u>
04	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
	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	-	
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
Ŭ	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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	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		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:]		
а	Initiation fees and capital contributions included on line 9			1
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3), 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			
d	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		*	١,
	transaction? If "Yes," complete Form 8886-T	40e	<u> </u>	1 1
41	List the states with which a copy of this return is filed ► NA			
42a	The organization's books are in care of a little visiting of the c	479-64		⊦3
	Located at ► 5500 S. 28th Street Fort Smith, AR. ZIP + 4 ►	72	901	1
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	401	Yes	-
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	-	↓ ✓
	If "Yes," enter the name of the foreign country:	4 .		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		1	
	Financial Accounts (FBAR).	42c	I	1
С	At any time during the calendar year, did the organization maintain an office outside the U.S?	420	l	
40	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here			▶ □
43	and enter the amount of tax-exempt interest received or accrued during the tax year			
	and enter the amount of tax-exempt interest received of accided during the tax year.		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		103	+110
1-1 0	completed instead of Form 990-EZ	44a		\ \ \
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	770	1	+-
b	completed instead of Form 990-EZ	44b		/
_	Did the organization receive any payments for indoor tanning services during the year?	44c		 * /
ч С	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	770	+	+ *
d	explanation in Schedule O	44d		1
AE.	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	+	1
45a	Did the organization have a controlled entity within the meaning of section 312(b)(13)?	730	-	+
b	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		1

orm 990)-EZ (2014)								age	
							[Yes	No	
		organization engage, directly or in			behalf of or	n oppositi	- 1	İ		
		dates for public office? If "Yes," c	<u>, </u>	Part I			46		✓	
art \		ction 501(c)(3) organizations		47.401	50	1-4- 46-4	. A = a 4			
		section 501(c)(3) organizations	s must answer que	stions 47-49b and	52, and con	ipiete tne	tables i	or IIn	es	
		and 51.								
	Ch	eck if the organization used Sch	nedule O to respond	to any question in t	this Part VI		· • <u> </u>		<u> [</u>	
								Yes	N	
7		organization engage in lobbying		section 501(h) election	on in effect d	uring the f	tax			
	year? If	'Yes," complete Schedule C, Par	tll				47			
18	Is the or	ganization a school as described ir	n section 170(b)(1)(A)(i	ı)? If "Yes," complete	Schedule E		. 48			
9a		organization make any transfers to					. 49a			
		was the related organization a se					. 49b			
i0	Complet	te this table for the organization's	five highest compen	sated employees (ot	her than office	ers, directo	ors, truste	es ar	nd k	
	emplove	es) who each received more than	\$100,000 of comper	nsation from the orga	ınızation. If the	ere is none	e, enter "l	None '	**	
	' '		(b) Average	(c) Reportable	(d) Health b	enefits,				
	(a) Nar	ne and title of each employee	hours per week	compensation	contributions to employee benefit plans, and deferred		(e) Estimat other cor			
	, ,		devoted to position	(Forms W-2/1099-MISC)	compens		Other Cor	препза	111011	
	<u> </u>				 					
					1	1				
			<u>.</u>		- 					
			"							
			. ,,		4.					
						1				
f	Total nu	mber of other employees paid ov	er \$100,000	>	-				_	
51		te this table for the organization		ensated independen	t contractors	who each	received	more	e th	
•	\$100,00	0 of compensation from the orga	anization. If there is n	one, enter "None "						
			(h) T	(b) Type of service			(c) Compensation			
	(a) Na	me and business address of each independ	dent contractor	(b) Type of Ser	vice	(0)	Compensa	lion		
				† · · · · · · · · · · · · · · · · · · ·						
				··						
-			<u></u>							
				-						
										
				 						
					1					
				<u> </u>						
d	Total nu	imber of other independent contr	actors each receiving	over \$100,000	.▶					
52	Did the	e organization complete Sched	ule A? Note. All s	ection 501(c)(3) org	anızatıons m	ust attacl	n a_			
	comple	ted Schedule A		<u> </u>			► ☐ Ye	<u>s</u>	No	
nder p	penalties of	perjury, I declare that I have examined this	return, including accompa	nying schedules and stater	nents, and to the	best of my k	nowledge ar	nd belie	ef, it	
ue, co	rrect, and o	complete Declaration of preparer (other that	in officer) is based on all inf	ormation of which prepare	r has any knowled	lge				
	3-27-14					4				
Sign		Signature of officer	7 10 72							
lere	. ,	Richard Kennedy Vice Presiden	1							
		Type or print name and title								
		· · · · · · · · · · · · · · · · · · ·	Preparer's signature		Date	T -	PTIN			
		rint/Type preparer's name	, roparor a signature	'		Check	J if [
ald										
Paid Prep	arer 🗕			<u></u>	1	self-emplo	oyea			
Prep		ırm's name ▶			Firm	's EIN ▶	oyed			
Prep Jse	Only F	irm's name ► irm's address ► iscuss this return with the prepare				· ·	▶ ☐ Ye] No	

SCHEDULE & (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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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

Name of the organization	Employer identification number
UNITED STEELWORKERS LOCAL 7893	23-7129396
FORM 990-EZ PART 1 LINE 8 4-02-04-01 IRS REFUND	\$69
FORM 990EZ PART 1 LINE 8 4-02-04-01 BANK CREDIT	\$237
FORM 990EZ PART 1 LINE 8 4-02-04-01 STATE FARM INSURANCE	CE \$4596
FORM 990EZ PART1 LINE 16 5-02-01-01 REIMBERSED EXPENSE	ES \$5841
FORM 990EZ PART1 LINE 16 5-10-04-01 SUNDRY EXPENSES	\$2575
FORM 990EZ PART1 LINE 16 5-03-01-01 COMFERENCE FEES	\$5588
FORM 990EZ PART 1 LINE 16 5-08-01-01 TAXES PAID	\$12469
FORM 990EZ PART 1 LINE 16 5-11-01-01 USWA DUES	\$819
FORM 990EZ PART 1 LINE 16 5-04-01-01 PER CAPITA FEES	\$145
FORM 990EZ PART 1 LINE 16 5-12-02-01 ASSETS PURCHASED	\$1974