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## **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 2014

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.

Open to Public Inspection

Address change Name change Initial return Final return/terminated Application pending  G Accounting Method I Website: ► WWW.UAWLOCAL1590.ORG  J Tax-exempt status (check only one) —	(304) 260-3913  Exemption er ▶ 0427  ✓ If the organization is not attach Schedule B 1, 990-EZ, or 990-PF)
Name change   Initial return   Final return/terminated   Amended return   Application pending   WWW.UAWLOCAL1590.ORG   Tax-exempt status (check only one) —	ine number  (304) 260-3913  Exemption er ▶ 0427  ✓ If the organization is not o attach Schedule B  , 990-EZ, or 990-PF)
Number and street (or P O box, if mail is not delivered to street address)    Number and street (or P O box, if mail is not delivered to street address)   Number and street (or P O box, if mail is not delivered to street address)   1590	ine number  (304) 260-3913  Exemption er ▶ 0427  ✓ If the organization is not o attach Schedule B  , 990-EZ, or 990-PF)
Final return/terminated   Amended return   Application pending   MARTINSBURG WV 25403-8267   Single Form 990,   Accounting Method   Cash   Accrual Other (specify)   Accrual Other (specify)   Accrual Other (specify)   Hardward Cash   Check only one)   Solicition   Solicition   Solicition   Solicition   Cash   Accrual Other (specify)   Hardward Cash   Hardward Cash   Accrual Other   Cash   Accrual Other (specify)   Hardward Cash   Accrual Other   Association   Other   Cash   Accrual Other   Accrual Other   Association   Other   Cash   Accrual Other   Accrual Other   Accrual Other   Association   Other   Cash   Accrual Other   Cash   Accrual Other   Association   Other   Cash   Accrual Other   Association   Other   Cash   Accrual Other   Association   Other   Cash   Accrual Other   Cash   Accrual Other   Association   Other   Cash   Accrual Other   Association   Other   Cash   Accrual Other   Association   Other   Cash   Accrual Other   Cash	Exemption er   0427  If the organization is not attach Schedule B , 990-EZ, or 990-PF)
City or town, state or province, country, and ZIP or foreign postal code  Amended return Application pending  MARTINSBURG WV 25403-8267  MARTINSBURG WV 25403-8267  Number  G Accounting Method	Exemption er   0427  If the organization is not attach Schedule B , 990-EZ, or 990-PF)
Application pending MARTINSBURG WV 25403-8267 Number  G Accounting Method	of the organization is not attach Schedule B
G Accounting Method	If the organization is <b>not</b> attach Schedule B
I Website: ► WWW.UAWLOCAL1590.ORG  J Tax-exempt status (check only one) — ☐ 501(c)(3) ✓ 501(c) ( 5 ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527  K Form of organization ☐ Corporation ☐ Trust ☑ Association ☐ Other  L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ  required to (Form 990, 4947(a)(1) or ☐ 527	o attach Schedule B , 990-EZ, or 990-PF)
J Tax-exempt status (check only one) — ☐ 501(c)(3) ✓ 501(c) ( 5 ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 (Form 990, K Form of organization ☐ Corporation ☐ Trust ☑ Association ☐ Other  L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	, 990-EZ, or 990-PF)
K Form of organization ☐ Corporation ☐ Trust ☐ Association ☐ Other  L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets. (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.	
(Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	¢
	¢
	<u>\$ 88371</u>
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction	•
Check if the organization used Schedule O to respond to any question in this Part I	<u> </u>
1 Contributions, gifts, grants, and similar amounts received	1 0
2 Program service revenue including government fees and contracts	2 0
3 Membership dues and assessments	3 74347
4 Investment income	4 43
5a Gross amount from sale of assets other than inventory   5a   0	
b Less: cost or other basis and sales expenses	1
	222 5 <b>c</b> n
6 Gaming and fundraising events	~
a Gross income from gaming (attach Schedule G if greater than	المراجعة الم
F	
b Gross income from fundraising events (not including \$ of contributions of contributions from fundraising events reported on line 1) (ottook Schoolide Cuff the	[ ]
sum of such gross income and contributions exceeds \$15,000) 6b 0	
c Less: direct expenses from gaming and fundraising events . 6c o	**
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	د ــــــــــــــــــــــــــــــــــــ
line 6c)	6d 0
7a Gross sales of inventory, less returns and allowances 7a 0	***
b Less cost of goods sold	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
8 Other revenue (describe in Schedule O)	8 13981
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 88371
10 Grants and similar amounts paid (list in Schedule O)	10 0
	11 653
2 12 Salaries, other compensation, and employee benefits . \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	12 24069
Salaries, other compensation, and employee benefits	13 0
14 Occupancy, rent, utilities, and maintenance	14 5427
15 Printing, publications, postage, and shipping	15 3775
	40
47 Tables and Addition 40 Normals 40	
19 Evenes or (deficit) for the year (Cubbract line 17 from line 0)	
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	18 (11872)
end-of-year figure reported on prior year's return)	<u>''</u>
end-of-year figure reported on prior year's return)	19 73361
<b>7</b>	20 (567)
21 Net assets or fund balances at end of year. Combine lines 18 through 20	21 60922

Pai	t II Balance Sheets (see the instructions for	or Part II)		•		· · · · · · · · · · · · · · · · · · ·
	Check if the organization used Schedule	O to respond to an	ny question in this	Part II		
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	69735	22	57863
23	Land and buildings		. [	5379	23	6190
24	Other assets (describe in Schedule O)		[	1164	24	1240
25	Total assets		[	76278	25	65293
26	Total liabilities (describe in Schedule O) .		[	2917	26	4371
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21) .	73361	27	60922
Par	Statement of Program Service Accomp	plishments (see th	e instructions for			<u></u>
-	Check if the organization used Schedule					Expenses
What		LABOR ORGANIZAT				quired for section
	ribe the organization's program service accomplis	shments for each of	f its three largest r	rogram services		(c)(3) and 501(c)(4) anizations, optional for
as m	neasured by expenses. In a clear and concise money benefited, and other relevant information for ea	anner, describe the				ers)
28	<b>COLLECTIVE BARGAINING AND REPRESENTATION</b>	TO 900 MEMBERS				
	(Grants \$ ) If this amount	ıncludes foreign gra	ints, check here .	▶ 🗆	288	a N/A
29			·			
		includes foreign gra		. ▶ 🗆	298	a N/A
30			<del> </del>	<del>-</del>		
				***************************************		
	(Grants \$ ) If this amount	ıncludes foreign gra	ints. check here	▶ 🗆	30	a N/A
31	Other program services (describe in Schedule O)				1	
٠.		includes foreign gra	ints check here	▶ □	318	a N/A
32	Total program service expenses (add lines 28a t				32	
	t IV List of Officers, Directors, Trustees, and Key					
T CIT	Check if the organization used Schedule					
	Officer if the organization asea contease	Γ	(c) Reportable	(d) Health benefits,	Ť	
	(a) Name and title	(b) Average hours per week	compensation			) Estimated amount of
	(-,	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
	N. A. D. Chi		<u> </u>	,	_	
	N AARON	1_	50			•
	STEE	.5	50	b	0	0
	VA BARRON	1_	40	_		_
	STEE	0	12	5	0	0
KEN	NETH COLLINSON				_1	
REC	ORDING SECRETARY	0		0	0	0
POR	TIA DANIELS	1			ı	
PRE	SIDENT	3	463	0	0	0
ALE	XANDRE A DAVIS	-			- 1	
TRU	STEE	.2	26	8	0	0
JAM	ES M DOYLE	1				
FINA	INCIAL SECRETARY	2	844	4	0	0
EDW	ARD FOCHTMAN	]				
GUII	)E	.2	22	7	0	. 0
GAR	Y GRANTHAM	]				
GUI	)E	]o	6	0	0	0
sco	TT HENRY	]				
	P COMMITTEE	1	184	7	0	0
	N KIRK				1	
	-AT-ARMS	10		o	0	0
	OTHY D LEE				+	
	PRESIDENT	.5	68	اه	0	0
		† <del></del>	1	<del></del>	十	
	FREY S WILLEM STEE	.2	23	R	0	0
170	JILL	1		<del>-</del> 1		

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		162	NO
	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)	١.,		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		/
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
	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		
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a N/A		1.	,
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	المحدد عد	- 7
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   N/A	<b></b>	1 1 K	V
39	Section 501(c)(7) organizations Enter:			3 7
а	Initiation fees and capital contributions included on line 9	in in	4 . 3 Yo W	ا ایم فتی
b	Gross receipts, included on line 9, for public use of club facilities		[4] \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A	2.4	i. ig	وبنفيس.
b	Section 4911 N/A; section 4912 N/A; section 4955 N/A  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	\$ \$4.		7
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	S. P. 11.		' `
	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	, ,	1	\$ S.
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line	> Q.P.		
	40c reimbursed by the organization	(4) X Y		. 8
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	1,50,1,	Lin	
41	transaction? If "Yes," complete Form 8886-T	40e	L	_ ✓
41 42a		304 75	4.708	3
124	Located at ► 445 ELK BRANCH RD HEDGESVILLE WV ZIP + 4 ►		427	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	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. ►  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	1.5		
	Financial Accounts (FBAR).		1,13,171	4.3
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	If "Yes," enter the name of the foreign country: ►  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		ſ	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year • 43		- !	N/A
	<u> </u>		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	·	1
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		
С	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	- <u>-</u>		\ <u>`</u>
450	explanation in Schedule O	44d	<del> </del>	<del>                                     </del>
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	-	; <b>V</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		

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							Yes	No	
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of				n oppositi	on			
Part \			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				ــــــــــــــــــــــــــــــــــــــ	1 ▼	
	All section 501(c)(3) organization 50 and 51.		stions 47-49b and	52, and con	plete the	tables f	or lin	es	
	Check if the organization used Sc	hedule O to respond	I to any question in t	his Part VI		<u> </u>	1		
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pai		section 501(h) electio		uring the f	tax 47	Yes	No	
48	Is the organization a school as described in					48			
49a	Did the organization make any transfers t					49a 49b	<del></del>	ļ	
b 50	If "Yes," was the related organization a s Complete this table for the organization's							l Id kev	
•	employees) who each received more that								
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to benefit plans, a	(d) Health benefits, ntributions to employee nefit plans, and deferred compensation		e) Estimated amount of other compensation		
		-							
f 51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the org	s five highest comp	ensated independent	contractors	who each	received	l more	e than	
	(a) Name and business address of each indepen		(b) Type of service		(c) Compensation				
						·			
			-						
			-						
d	Total number of other independent conti	ractors each receiving	over \$100,000 .	<b>&gt;</b>		·····	-		
52	Did the organization complete Sched completed Schedule A	-				n a . <b>▶ Ye</b> :	s []	No	
Under p true, co	penalties of perjury, I declare that I have examined this irrect, and complete Declaration of preparer (other the	return, including accompar an officer) is based on all inf	nying schedules and statem formation of which preparer	ents, and to the l has any knowled	pest of my kr ge	nowledge an	d belief	, it is	
	Jans M Doub			M	AY 3.	2015			
Sign Here	$\cdot$								
	Type or print name and title	Preparer's signature		ate	T -	PTIN			
Paid Prep	Print/Type preparer's name	Freparer S Signature			Check self-emplo	11			
-	Only Firm's name >			Firm	's ElN ▶				

Firm's address 

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

► ☐ Yes ☐ No

Phone no

## 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.

OMB No 1545-0047

Open to Public Inspection

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.

Name of the organization Employer identification number **INTERNATIONAL UNION, UAW LOCAL 1590** 52-0892465 PART1 -LINE 8, OTHER REVENUE: COLLECTIONS \$483 00 DONATIONS RETIRED WORKERS \$4175 00 DONATIONS OTHER \$157.00 REBATE FROM INTERNATIONAL STRIKE FUND \$ 947.50 VOLUNTARY CONTRIBUTIONS \$170.00 REFUND LOST TIME \$2141.79 REFUND TRAVEL PERDIEM \$5742 10 REIMBURSE FEDERAL TAXES \$ 163.83 TRANSFER TO COMM ACCOUNT \$10000.00 LESS TRANSFERS AND EXCHANGES \$10000 00 TOTAL OTHER REVENUE- \$13980 00 PART1-LINE 16, OTHER EXPENSES: NON-TAX WAGE AMOUNTS \$14411 05 PER CAPITA TAXES-INTERNATIONAL \$33897.94 PER CAPITA TAXES-CAP COUNCILS \$ 1983.86 PER CAPITA TAXES-AFL-CIO \$1636.50 BANK CHARGES-SVC FEES \$ 1.50 INSURANCE-UNION LIABILITY \$2736 15 TAX CORPORATE INCOME TAX \$ 25.00 TECHNICAL AND SUPPORT FEES \$1100.00 TRAVEL-DIRECT PD AIRLINE, HOTEL \$ 740 50 DONATIONS-CHARITIES \$1300 00 DONATIONS-OTHER \$ 152 00 DONATIONS-SCHOOLS AND UNIVERSITIES \$3367 77 REFUND DUES-REGULAR \$ 49 00 FLOWERS,BIBLES,CARDS,DONATIONS \$ 447.32 INSURANCE-GENERAL LIABILITY \$ 862 00 REGISTRATIONS/CONFERENCE/FEES \$ 1935.00 SOC AND REC EVENTS-PICNIC \$ 1673.47 TOTAL OTHER EXPENSES ARE \$66319.00 PART1-LINE 20: AN INCREASE OF ASSETS OF \$887.00 PLUS AN INCREASE OF LIABILITIES AT THE END OF THE YEAR DUE TO PER CAPITA TAXES AND PAYROLL TAXES PAID AND FORWARDED OF \$1454.00 GIVES A TOTAL OF -(567.00) FOR LINE 20. PART2-LINE 24: INCREASE IN ASSETS OF \$76.00 WAS DUE TO AN INCREASE IN THE LOCAL UNIONS MAILING ACCOUNT. PART2-LINE 26: AN INCREASE OF \$1454 00 IN TOTAL LIABILITIES DUE TO INCREASE IN AMOUNT OF PER CAPITA TAXES, CAP COUNCIL

TAXES AND 940, 941, AND UNEMPLOYMENT TAXES.