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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)

2014

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

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

ĀI	or the	2014 calendar year, or tax year beginning July 1 , 2014, and ending	J	une 30	, 20 15			
В	Check if a	able C Name of organization		D Employer identification number				
	Address o	Officer real ses and Afficer Foressionals Eocal 3013			05-0389517			
	Name cha				E Telephone number			
	Initial retu	I 204 Money Hill Road		401.8	31-3647			
	Fınal retui Amended	City or town, state or province country, and ZIP or foreign postal code	401-831-3647 F Group Exemption					
=		on pending Chepachet, RI 02814		nber ►	3486			
			heck I	▶ √ ıf th	e organization is not			
	Vebsite				Schedule B			
JT	ax-exer		•		Z, or 990-PF).			
		organization. ☐ Corporation ☐ Trust ☑ Association ☐ Other						
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	ssets					
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶ ©</b>	62366.97			
_	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in	etruc	ctions fo				
		Check if the organization used Schedule O to respond to any question in this Part I			•			
	1	Contributions, gifts, grants, and similar amounts received		4	· · · · <del>· · · · · · · · · · · · · · · </del>			
	2	Program service revenue including government fees and contracts	•	2				
	3	Membership dues and assessments		3	62146.00			
	4	Investment income		4	62146.00			
	5a		•	*	220.97			
وسي	b	Gross amount from sale of assets other than inventory						
Ze	l	· · · · · · · · · · · · · · · · · · ·						
6	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events	٠ .	5c	··			
`	6							
	а	Gross income from gaming (attach Schedule G if greater than \$15,000)						
S. Privil Frevenue								
eVe.	b	Gross income from fundraising events (not including \$ of contributions						
ي م		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)   6b						
.:-	_							
	C	Less: direct expenses from amngang events 6c						
ور: ا	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtline 6c)	ract					
~. ~			.	6d				
60	7a	Gross sales of inventory less returns and allowances						
	b	Less: cost of goods sold						
	C			7c				
	8	Other revenue (describe in Schedule O)		8	<del></del>			
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	62366.97			
	10	Grants and similar amounts paid (list in Schedule O)		10	45685.44			
<b>@</b>	11	Benefits paid to or for members		11				
EXPENSES EXPENSES	12	Salaries, other compensation, and employee benefits		12	6507.74			
多篇	13	Professional fees and other payments to independent contractors		13	1182.00			
复 Š	14	Occupancy, rent, utilities, and maintenance		14				
	15	Printing, publications, postage, and shipping		15	348.71			
<u> </u>	16	Other expenses (describe in Schedule O)		16	1820.19			
AON CENNACES   Expenses	17	Total expenses. Add lines 10 through 16		17	55544.08			
<b>≪</b> 9	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	6822.89			
© ⇔	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree v						
Ass		end-of-year figure reported on prior year's return)		19	172361.33			
\$102 % ()   Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	. [	20				
<b>F</b>	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<b>•</b>	21	179184.22			
For	Paner	work Reduction Act Notice see the separate instructions Cat No. 10642		Fo	m 990-EZ (2014)			



_Pa	rt II Balance Sheets (see the instructions	for Part II)				<del></del>
	Check if the organization used Schedule		ny question in this	Part II		🗹
•			<u></u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	172844.99	22	180134.36
23	Land and buildings		[		23	
24	Other assets (describe in Schedule O)		[		24	
25	Total assets		[	172844.99	25	180134.36
26	Total liabilities (describe in Schedule O)		<i></i> [	483.66		950.14
27	Net assets or fund balances (line 27 of columi		<b>→</b>	172361.33	_	179184.22
Par	t III Statement of Program Service Accon					
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part III		Expenses
Wha	t is the organization's primary exempt purpose?				•	quired for section
Desc	cribe the organization's program service accompl	lishments for each o	f its three largest n	rogram services		(c)(3) and 501(c)(4) anizations, optional for
as m	neasured by expenses. In a clear and concise roons benefited, and other relevant information for e	manner, describe the			othe	
28						
	(Grants \$ ) If this amoun	t includes foreign ar	ents check here	► □	<b>28</b> a	
29						
30	(Grants \$ ) If this amoun				29a	
00						
	(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	1
	Total program service expenses (add lines 28a				32	
Par					nstru	ctions for Part IV)
	Check if the organization used Schedule	e O to respond to a				<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	,	```	Estimated amount of other compensation
Cyntl	hia Lussier	President / 20				
P.O.	Box 53 Pascoag, RI 02859	hours	3200.00 / year		0	0
Kevir	1 Wilks	Treasurter / 10				
204 N	floney Hill Road Chepachet, RI 02814	hours	2700.00 / year		0	0
Mich	ael Saint	_[				
<u>1338</u>	Manville Road Woonsocket, RI 02895	vice president			0	0
	e Costa				İ	
42 Ba	sewood Drive Bristol, RI 02809	Secretary	C	)	0	0
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_Part				
-	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	3 Part		
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	Yes	No ✓
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
c 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 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	35b		<b>√</b>
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 b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b 38a		√ ✓
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
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 transaction? If "Yes," complete Form 8886-T	40e		<b>/</b>
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ► Kevin Wilks  Telephone no. ►	401-83	1-3647	7
	Located at ▶ 204 Money Hill Road Chepachet, RI ZIP + 4 ▶	02814	-1302	
Ь	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)? If "Yes," enter the name of the foreign country:	42b	Yes	No ✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<b>√</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	. •	<b>▶</b> □
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No ✓
	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
d	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
		45a	+	<b>√</b>
b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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)	45h		

46		he organization engage, directly or in					tion	es No	
, Part		ndidates for public office? If "Yes," of Section 501(c)(3) organizations		, Part I			46	✓	
		All section 501(c)(3) organization		stions 47-49b and	d 52, and c	omplete th	e tables for	lines	
		50 and 51. Check if the organization used Sci	hedule O to respond	I to any question in	this Part V	ı		. 🗆	
47	Did t	he organization engage in Johhvung	activities or have a	section 501(h) elect	ion in effec	t during the		es No	
year? If "Yes," complete Schedule C, Part II						47	1		
48 49a		e organization a school as described in						1	
b	Did the organization make any transfers to an exempt non-charitable related organization?							<b>√</b>	
50		Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."							
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Heal contribution benefit plan	th benefits, ns to employee s, and deferred ensation	(e) Estimated amount of other compensation		
_									
f		number of other employees paid ov							
51		plete this table for the organization' ,000 of compensation from the orga			nt contracto	rs who each	n received m	ore than	
	(a)	Name and business address of each independ	lent contractor	(b) Type of service		(c) Compensation			
	••••								
d	Takal	number of other independent contra	actors each receiving	over \$100.000	. ▶	NO.	ONE		
	เดเลเ				anizations	must attacl			
52	Did '	the organization complete Schedu	ile A? <b>Note</b> . All se			must attaci		7 No	
Under p	Did comp	the organization complete Scheduleted Schedule A	eturn, including accompan	ying schedules and state	ments, and to t	he best of my k	.▶ ☐ Yes [		
Under p	Did comp	the organization complete Schedu pleted Schedule A	eturn, including accompan	ying schedules and state	ments, and to t	he best of my k	.▶ ☐ Yes [		
Under p true, co	Did comp	the organization complete Schedule A	eturn, including accompan	ying schedules and state	ments, and to the has any know	he best of my k	.▶ ☐ Yes [		
Under p true, co	Did comp	the organization complete Scheduleted Schedule A of perjury, I declare that I have examined this id complete Declaration of preparer (other than	eturn, including accompan	ying schedules and state	ments, and to the has any know	he best of my killedge	.► Yes [nowledge and be		
Under p true, co Sign Here	Did comp penalties rrect, an	the organization complete Schedule A	eturn, including accompan	ying schedules and state ormation of which prepare	ments, and to the has any know	he best of my killedge / 0 / 4 ate	nowledge and be		
Under p true, co Sign Here	Did componenties prect, and	the organization complete Schedule A	return, including accompan n officer) is based on all info	ying schedules and state ormation of which prepare	ments, and to ti er has any know D	he best of my killedge	nowledge and be		

## **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 2014

Open to Public

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. Inspection Name of the organization **Employer identification number** United Nurses and Allied Professionals Local 5019 05-0389517 Item # 10 Grants and Similar Expenses (Per Capita Dues to Affiliates) United Nurses and Allied Professionals 375 Branch Avenue Providence, RI 02904 Total Dues Paid \$ 45685.44 Item # 16 Other Expenses Conference Costs \$ 66.00 Office Expenses 1754.19 TOTAL EXPENSES \$ 1820.19 Item # 26 Total Liabilities Payroll Liabilities \$ 473.23 Credit Card Liability \$ 476.91 TOTAL LIABILITIES \$ 950.14