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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)

2015

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 .	Fan Aba	2015			- COLOTIS IS AL WV		-			
_			r year, or tax year beginning C Name of organization	JANUARY 1	, 2015,	and ending		EMBE		
B Check if applicable			-				D Emp	D Employer identification number		
H	Address of	-	UNITED STEELWORKERS LOCAL 836						3-7414834	
H	Name cha	-	Number and street (or P O box, if mail is not of	delivered to street	address)	Room/suite	E Tele	phone n	umber	
Initial return Final return/terminated Amended return			PO BOX 84					50	4/473-8909	
			City or town, state or province, country, and Z	IP or foreign posta	al code		F Gro	up Exe	mption	
	Application	on pending	CHALMETTE, LA 70044				Nur	nber 🕨	0260	
G ,	Accoun	ting Method	✓ Cash	y) ▶		Н	Check	▶ 	f the organization is not	
1.3	Vebsite	e: >							ach Schedule B	
JΤ	ax-exen	npt status (che	ck only one) — 501(c)(3) 501(c) (5) ◀ (insert no) 4947(a)(1) o	r □527			D-EZ, or 990-PF)	
		organization		Association		LABOR ORG				
LA	Add line	s 5b, 6c, and	7b to line 9 to determine gross receipts 1	f gross receipts	are \$200,000 or r	nore, or if tota	l assets			
) are \$500,000 or more, file Form 990 ins					▶ •	87974	
P	art I	Revenu	e, Expenses, and Changes in N	et Assets or	Fund Balanc	es (see the	instru	ctions	for Part I)	
			the organization used Schedule O					01.01.0	, 10, 1 a, 11,	
_	1		ns, gifts, grants, and similar amounts		arry question	in this i ait i	•	1	· · · · · <u> </u>	
	2		rvice revenue including government		raata		• •	2	0	
	3		p dues and assessments	iees and com	idus			3	0	
	4	Investment				• •		├	87256	
	5a					<i>.</i>	•	4		
	1 .		unt from sale of assets other than inv	•	. <u>5a</u>			, á		
	b									
	6 6		s) from sale of assets other than inve d fundraising events	•	5c	0				
a	а		ome from gaming (attach Schedu		.:					
2	١.	\$15,000) .			· · 6a					
Revenue	Ь		ne from fundraising events (not inclu			f contributior	าร			
æ	1		using events reported on line 1) (att			1		75		
	1		n gross income and contributions ex		·	,		ابّر ا		
	C		expenses from gaming and fundrais		<u>6c</u>					
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract							
		line 6c) .					•	6d	0	
	7a		of inventory, less returns and allowa	ances	. 7a			3		
	b		of goods sold		7b			3		
	С						•	7c	0	
	8		•	· · · / E		<u> </u>		8	710	
	9	Total rever	iue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, a	ınd 8	RECENT	6B.	. ▶	9	87974	
	10	Grants and	sımılar amounts paıd (list in Schedul	e O)	- The second second	272		10	0	
	11	Benefits pa	id to or for members		MASV m m 's	K		11	0	
es	12	Salaries, ot	ner compensation, and employee be	nefits . တီ .	MAY RE	2016 191		12	42254	
Expenses	13	Professiona	I fees and other payments to indepe	ndent contrac	tors			13	0	
ğ	14	Occupancy	, rent, utilities, and maintenance .		OGDEN,	112 0		14	24463	
Ω	15	Printing, pu	blications, postage, and shipping.		OCDETY,	0		15	0	
	16		nses (describe in Schedule O)		16	33741				
	17	•					•	17	100458	
	18		deficit) for the year (Subtract line 17 i					18	(12484)	
ět	19		or fund balances at beginning of ye		27. column (A))	(must agree	e with	. O	(12404)	
SS			figure reported on prior year's return			,		19	CEFOT	
Net Assets	20		ges in net assets or fund balances (e	•			-	20	65587	
ž	21		or fund balances at end of year. Com		•			21	53103	
For			on Act Notice, see the separate instruc			No. 106401			53103 Form 990-EZ (2015)	
			instruc		∪at	No 10642i			10HH 200 LE (2015)	

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· Oiiii s	990-22 (2013)					
Pai	t II Balance Sheets (see the instructions f	or Part II)				•
	Check if the organization used Schedule	O to respond to an				<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			65587		<u>′53103</u>
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			65587	25	53103
26	Total liabilities (describe in Schedule O)		- -		26	<u> </u>
27	Net assets or fund balances (line 27 of column			65587	27	53103
Par		•		•		Expenses
	Check if the organization used Schedule	O to respond to ar	y question in this	Part III U	(Re	guired for section
What	t is the organization's primary exempt purpose?				5 01	(c)(3) and 501(c)(4)
	ribe the organization's program service accomplis					anizations, optional for
	neasured by expenses. In a clear and concise m		services provided	, the number of	otn	ers)
	ons benefited, and other relevant information for ea	ach program title				
28	••••••					
	(Grants \$) If this amount	includes foreign gra	nts, check here .	<u> ▶ ⊔</u>	28	a
29			···			
	(Grants \$) If this amount	includes foreign gra	nts, check here .	<u> ▶ ⊔</u>	29	a
30						
•		includes foreign gra	•		30	a
31	Other program services (describe in Schedule O)					
20		includes foreign gra			31	
_	Total program service expenses (add lines 28a t	-			32	
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule				ıstru	ictions for Part IV)
	Crieck if the organization used Schedule	-,	(c) Reportable	(d) Health benefits,	-i	<u>: : U</u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
	(a) Mario and this	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation		other compensation
18/AV	NE GILMORE		, , , , , , , , , , , ,		+	
	SIDENT	5	14768			
	AN LEVY	<u> </u>	14700	-	+	•
	PRESIDENT	2	10673			
	ON WOODS	2	10073	-	+	
	NCIAL SECRETARY (PAST)	1	195			
	NALD YOUNG		133	-	+	
	NCIAL SECRETARY (NEW)	1	1576			
	N KENNEDY		1070		+	
	ORDING SECRETARY (PAST)	1 1	7998			
	RALL MONK	·	7000		╁	
*****	ORDING SECRETARY (NEW)	1 1	7333			
	N GONZALES	'	7333		+	
TRUS		1	60			
	KE KITTO	<u>'</u>			+-	
TRUS		1 1	120			
	ENT SMITH	 	120		+	
TRUS		1	60			
		 	00	 	+	
	NE OUBRE	1	180			
	ASURER (NEW)	 	180	-	+	
	N PERRONNE	1	120			
TRUS	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u>'</u>	120		+	_
		1		İ		

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the exampletion engage in any propries to establish not provide the stand to the IDOS IS NOV . If a said a		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		✓
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		
ь	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		1
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			
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 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	<u> </u>	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	70° '	, î.	, ,
39 a	Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on line 9	,	~ ~	, popling
b	Gross receipts, included on line 9, for public use of club facilities	1	~****	37,
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	1	, ,,,,	. , ,
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		w:
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	1.55	,	
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	,	. 3	- *
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			.11
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		Ĵ
41	List the states with which a copy of this return is filed ▶		I	
42a	The organization's books are in care of ▶ Telephone no ▶			
	Located at N			
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).		6.4	, ,
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	- "Bin	1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
70	and enter the amount of tax-exempt interest received or accrued during the tax year		<u>'</u>	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		Yes	No
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	- 14	1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		√
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	Ma`	1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
	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		

								•
Form 99	90-EZ	(2015)					P	age 4
						~ p. v	Yes	No
46		the organization engage, directly or in andidates for public office? If "Yes," of					122	
Part		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	s only is must answer que	stions 47–49b and	52, and complete th		or line	es
		one on the original and the control of the control		to any quoditori in a			Yes	No
47		the organization engage in lobbying r? If "Yes," complete Schedule C, Par		section 501(h) electio	n in effect during the	tax - 47		
48		ne organization a school as described i						
49a		the organization make any transfers t					-	
50 	Cor	Yes," was the related organization a somplete this table for the organization's ployees) who each received more than	s five highest compen	sated employees (oth	er than officers, direc	tors, truste	es an	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation			
		·····						
f 51	Cor	al number of other employees paid ov nplete this table for the organization 0,000 of compensation from the orga	's five highest compe	. ensated independent one, enter "None."	 contractors who eac	h received	more	than
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	ce (c	c) Compensat	ion	
						٠		
		••••						
d 52	Did	al number of other independent contra the organization complete Schedu	•		>	h a		
	enaltie	es of perjury, I declare that I have examined this				.▶ Yes		it is
rue, co	rrect, a	and complete Declaration of preparer/(other that	n onicer) is based on all info	irmation of which preparer h	as any knowledge	-16		
Sign		Signature of officer			Date			
Here		REGINALD YOUNG, FINANCIAL S Type or print name and title	ECREATY					
	- 1	•• • • • • • • • • • • • • • • • • • • •						

Preparer's signature

Print/Type preparer's name

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

Firm's name ▶

Firm's address ▶

Paid Preparer

Use Only

► ☐ Yes ☐ No

Check If self-employed

Fırm's EIN ▶

Phone no

Date

SCHEDULE O (Form 990 of 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 20**15**

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	n			Employer identification number
UNITED STEELWOR	RKERS LOCAL 836	3	 	 23-7414834
OTHER INCOME:				
RE-ENTERED CHEC	KS: \$/10		 	
OTHER EXPENSES:			 	
EDUCATION	\$9758		 	
OFFICE	\$2259			
PER CAPITA	\$672			
TAXES PAID	\$17094		 	
REIMBURSES EXP.	\$2958		 •	
TOTAL	\$33741		 	
			 ·	
			 •	