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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2015

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ 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

A For the 2015 calendar year, or tax year beginning , 2015, and ending						, 20		
В	Check if ap	pplicable	C Name of organization	D Emp	Employer identification number			
	Address c	change	INTERNATIONAL UNION UAW LOCAL 1590	l	52 0892465			
	Name cha	ange	Number and street (or P O box, if mail is not delivered to street address) Room/suite					
	Initial retu		608 CAPERTON BLVD 1590		(3(94) 260-3913		
		n/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Gro				
=	Amended Applicatio	n pending	MARTINSBURG WV 25403-8267	F Group Exemption Number ▶ 0427				
		ting Method		4		UTLI		
	Vebsite	•	UAWLOCAL1590 ORG			f the organization is not ach Schedule B		
				•		ach Schedule B 0-EZ, or 990-PF)		
				(FOITH 9	90, 99	0-EZ, 01 990-PF)		
		organization	☐ Corporation ☐ Trust ☐ Association ☐ Other 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total			 		
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	ıı assets				
			· · · · · · · · · · · · · · · · · · ·	<u></u>	- \$	111813		
F	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the					
	Τ		the organization used Schedule O to respond to any question in this Part I			<u> </u>		
	1 1		ons, gifts, grants, and similar amounts received		1	0		
	2		ervice revenue including government fees and contracts		2	0		
	3		p dues and assessments	•	3	98476		
	4	Investment			4	32		
	5a		unt from sale of assets other than inventory 5a	0	·			
	b	Less cost	0	44				
	C	Gain or (los		5c	0			
	6	Gaming an						
	a	Gross inco						
ž	i	\$15,000)						
Revenue	b	Gross inco	าร	5				
æ		from fundr	aising events reported on line 1) (attach Schedule G if the	*				
	1	sum of suc	h gross income and contributions exceeds \$15,000) . 6b	0	s2			
	С	Less direc	0	,*				
	d	Net income	btract					
		line 6c) .		6d	0			
	7a	Gross sales	0	,				
	b	Less: cost	of goods sold	0				
	С	Gross profi		7c	0			
	8	Other rever		8	13305			
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. •	9	111813		
ses	10		similar amounts paid (list in Schedule O)		10	0		
	11	Benefits pa	the compensation, and employee benefits RECEIVED.		11	0		
	12	Salaries, of		12	23178			
	13	Professiona		13	0			
De	14		1(A)		14	6663		
Expense	15		ry, rent, utilities, and maintenance	• •	15			
	16	_	nses (describe in Schedule O)	•	16	2871		
	17			17	80794			
Net Assets	18		nses. Add lines 10 through 16		18	113506		
	19	Net assets	a with	'6	(1693)			
	-	end-of-yea	19	***				
	20	=	ges in net assets or fund balances (explain in Schedule O)	•	20	60922		
	21		or fund balances at end of year. Combine lines 18 through 20		21	(5676)		
For	·		on Act Notice, see the separate instructions. Cat No 10642		<u> </u>	53553 Form 990-EZ (2015)		
			- ,			(2013)		

Pa	rt II Balance Sheets (see the instructions to	for Part II)	· · · · · · · · · · · · · · · · · · ·			
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		🗵
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[57863	22	56195
23	Land and buildings			6190	23	6317
24	Other assets (describe in Schedule O)			1240	24	1577
25	Total assets			65293	25	64089
26	(2000)			4371		10536
27	Net assets or fund balances (line 27 of column			60922	27	53553
Par	Statement of Program Service Accom					Evmanas
\A/L =	Check if the organization used Schedule			Part III	(Re	Expenses guired for section
	, , , , ,	LABOR ORGANIZAT			501	(c)(3) and 501(c)(4)
as n	cribe the organization's program service accompli- neasured by expenses. In a clear and concise m	nanner, describe the	f its three largest pe services provided	orogram services, d, the number of		anizations, optional for ers.)
	ons benefited, and other relevant information for ea COLLECTIVE BARGAINING AND REPRESENTATION					
	OOLLEONIE BANGAMMO AND KEI RESEMANOM	10 Job MEMBERS				
	(Grants \$) If this amount	uncludes foreign are	into chook hara		00-	
29		includes foreign gra			288	N/A
	(Grants \$) If this amount	ıncludes foreign gra		▶ □	 29a	N/A
30				 -		

	(Grants \$) If this amount	ıncludes foreign gra	ints, check here .	▶ 🗆	30a	N/A
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	ıncludes foreign gra	nts, check here .	. ▶ 🗆	31a	N/A
	Total program service expenses (add lines 28a				32	14//
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule					<u> </u>
		(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		- 1	Estimated amount of other compensation
BRIA	N AARON					
TRU	STEE	10	205:	B		
KEN	NETH COLLINSON					
REC	ORDING SECRETARY	0)		
POR	TIA DANIELS					
	SIDENT	2 0	439:	B		·
	(ANDRE A DAVIS	1				
	STEE	0.5	803	3	-	
	ES M DOYLE	-				
	NCIAL SECRETARY	3.0	8963			
GUID	Y GRANTHAM	•	24			
	TT HENRY	0	30)	+	
	P COMMITTEE	0.3	476			
	N KIRK	0.3	970	<u>'</u>	+	
	AT-ARMS			,		
	THY LEE				\top	
	PRESIDENT	1 o		, l		
	SELL RICHARDS		· · · · · · · · ·		+	
	REE CHAIR	<u> </u>				
JEFF	REY S WILLEM				丁	
TRU	STEE	0.4	569	<u>s </u>	_	
		i .	ı	1	- 1	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V	
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	res	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)			<u> </u>
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)?	34		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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	35a 35b	├─	 ✓
c	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	 -	/
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			
	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>	✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	<u> </u>]	314
39	Section 501(c)(7) organizations. Enter:			7.59
a	Initiation fees and capital contributions included on line 9	1	-	* 🔆
	Gross receipts, included on line 9, for public use of club facilities	. s	1	మర్గు
40a	4044 N 4055 N		,	
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		1	
•	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	1		
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
c	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,	<u> </u>	١,	
	4955, and 4958			-å ^
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			
	40c reimbursed by the organization		1 *	2.5
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 ▶ N/A			
42a	The organization's books are in care of ▶ JAMES M DOYLE Telephone no. ▶	304 75	4-708	3
	Located at ► 445 ELK BRANCH ROAD HEDGESVILLE WV ZIP + 4 ►	254	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	ļ	1
	If "Yes," enter the name of the foreign country: ►	′		1
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	9		1
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	40-		
	If "Yes," enter the name of the foreign country. ▶	42c	<u> </u>	
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		Tw	T
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	170	 	 ✓
-	completed instead of Form 990-EZ	44b	ļ	1
С	Did the organization receive any payments for indoor tanning services during the year?	44c	 	1
	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		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	249	5	T
	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	<u> </u>	

Omi 99	U-EZ (20	13)						F-	age 🕶	
46	Did th	e organization engage, directly or in	odirectly in political c	ampaign activities o	n behalf of	or in appositi	on [Yes	No	
40		ididates for public office? If "Yes," of			· ·		46		1	
Part '	_ ,	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	-	stions 47–49b and	1 52, and o	complete the		or line	— ∙ es	
		Check if the organization used Scl	hedule O to respond	to any question in	this Part V	1	<u></u>			
								Yes	No	
47		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) electi	ion in effec 	t during the t	ax 47			
48		organization a school as described in					48			
49a		e organization make any transfers to	•	•	ization?.		49a			
50	Comp	s," was the related organization a se plete this table for the organization's pyees) who each received more than	five highest compen	sated employees (o					d key	
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Hea contribution benefit plan	Ith benefits, ns to employee ns, and deferred bensation	(e) Estimate	d amou		
					-			<u>.</u>		
f 51	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the organization from the organizati	's five highest compe	. ►ensated independent one, enter "None."	t contracto	ors who each	received	more	than	
	(a)	Name and business address of each independ	dent contractor	(b) Type of se	rvice	(c)	(c) Compensation			
d 52	Did t	number of other independent control he organization complete Scheduleted Schedule A	J		. ▶ anizations 		a ▶∐ Yes		No.	
		of perjury, I declare that I have examined this is complete. Declaration of preparer (other than					owledge and	belief,	ıt ıs	
Sign		Signature of officer Date								
Here	JAMES M DOYLE FINANCIAL SECRETARY UAW LOCAL 1590 Type or print name and title									
Paid Pren		Print/Type preparer's name	Preparer's signature	[Date	Check Self-employ	of PTIN		_	
Prep Use (Firm's name			F	ırm's EIN ▶				
		Firm's address ▶			F	Phone no				
Mav th	ne IRS	discuss this return with the prepare	r shown above? See i	Instructions		1	► □ Voc		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

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 form990. Inspection

Name of the organization Employer identification number INTERNATIONAL UNION, UAW LOCAL 1590 52-0892465 PART 1-LINE 8, OTHER REVENUE: COLLECTIONS \$212 00 DONATIONS RETIRED WORKERS \$4578.00 DONATIONS OTHER \$366.00 REBATE FROM INTERNATIONAL STRIKE FUND \$1264.02 REGIS/CONFERENCE/TUITION \$600.00 VOLUNTARY CONTRIBUTIONS \$ 120.00 REFUND LOST TIME \$951.90 REFUND TRAVEL PERDIEM \$5213.13 TRANSFER TO COMM ACCOUNT \$8000.00 LESS TRANSFERS AND EXCHANGES \$8000.00 TOTAL OTHER REVENUE- \$13305 00 NON TAX WAGE AMOUNTS \$12023 13 PER CAPITA TAXES-INTERNATIONAL \$49431.09 PER CAPITA TAXES-CAP COUNCILS \$ 1969.07 PER CAPITA TAXES-AFL-CIO \$ 1669.50 INSURANCE-UNION LIABILITY \$2750.14 TAXES CORPORATE INCOME TAX \$ 25 00 TECHNICAL AND SUPPORT FEES \$1100.00 DONATIONS-CHARITIES \$1406.00 DONATIONS-SCHOOLS AND UNIV \$2983.26 REFUND DUES-REGULAR \$ 13 90 COLLECTIONS DISBURSED GATE \$ 212 00 FLOWERS, BIBLES CARDS \$ 821.76 INSURANCE-GENERAL LIABILITY \$ 842.00 REGIS/CONFERENCE/TUITION SOC AND REC EVENTS-PICNIC \$1891.26 VOLUNTARY CONTRIBUTIONS TOTAL OTHER EXPENSES-\$80793.00 PART1-LINE20: AN INCREASE OF ASSETS OF \$464 00 PLUS AN INCREASE OF LIABILITIES AT THE END OF YEAR DUE TO PER CAPITA TAXES AND PAYROLL TAXES FORWARDED OF\$6165.00 PLUS VOIDED CHECK OF \$25.00 GIVES A TOTAL OF -(5676) FOR LINE 20. PART1-LINE 24: INCREASE OF ASSETS OF \$377.00 DUE TO AN INCREASE IN MAILING ACCOUNT AND THE PURCHASE OF A PRINTER PART2-LINE 26: INCREASE OF \$6165.00 IN TOTAL LIABILITIES DUE TO INCREASE OF PER CAPITA TAXES, CAP COUNCIL TAXES AND

940,941 AND UNEMPLOYMENT TAXES.