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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

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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

| A | roi the | 2015 calendar year, or tax year beginning , 2015, and ending | | , 20 | | | | | | |
|------------|--------------|--|-------------------------------|--------------------------------|--|--|--|--|--|--|
| В | Check if ap | | nployer identification number | | | | | | | |
| | Address c | change United Steel Workers Loca 9452 Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele | 71-0837466 | | | | | | | |
| 님 | Name cha | | phone nu | | | | | | | |
| H | Initial retu | m/terminated 2107 Brazil Ave | 479 | -646-6766 | | | | | | |
| Ħ | Amended | City or town, state or province, country, and ZIP or foreign postal code | oup Exer | | | | | | | |
| ŏ | Applicatio | mber ▶ | • | | | | | | | |
| G | Account | | ▶ 1 | the organization is not | | | | | | |
| 1.1 | Website | | | ach Schedule B | | | | | | |
| JI | Гах-ехеп | | |)-EZ, or 990-PF) | | | | | | |
| | | organization Corporation Trust Association Other Labor Organization | | <u> </u> | | | | | | |
| C=1 | > | is 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets | } | | | | | | | |
| (Pă | irt II, col | lumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | ▶ s | 94,797 | | | | | | |
| Ê | art I | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru | ıctıons | for Part I) | | | | | | |
| | | Check if the organization used Schedule O to respond to any question in this Part I | | | | | | | | |
| | 1 | Contributions, gifts, grants, and similar amounts received | 1 1 | · · · · · · · | | | | | | |
| \geq | 2 | Program service revenue including government fees and contracts | 2 | | | | | | | |
| <u>C</u> | | Membership dues and assessments | 3 | 97750 | | | | | | |
| | 4 | Investment income | 4 | 14/30 | | | | | | |
| | 5a | Gross amount from sale of assets other than inventory 5a | + | | | | | | | |
| (1) | b | Less: cost or other basis and sales expenses | -{ | | | | | | | |
| () | C | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | ا ہے ا | O | | | | | | |
| (O) | 6 | Gaming and fundraising events | 5c | | | | | | | |
| | a | Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than | | | | | | | | |
| <u>a</u> | | #4F 000) | | | | | | | | |
| Revenue | h | | - | | | | | | | |
| Š | b | Gross income from fundraising events (not including \$of contributions from fundraising events reported on line 1) (attach Schedule G if the | | | | | | | | |
| Œ | | | | | | | | | | |
| | 1 _ | | - | | | | | | | |
| | d | Less: direct expenses from gaming and fundraising events 6c | - | | | | | | | |
| | u | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) | | • | | | | | | |
| | | | 6d | | | | | | | |
| | 7a | Gross sales of inventory, less returns and allowances | - | | | | | | | |
| | b | Less: cost of goods sold | - _ | | | | | | | |
| | C | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c | 104 - | | | | | | |
| | 8 | Other revenue (describe in Schedule O) | 8 | 1045 | | | | | | |
| _ | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 9 | 91 19 7 | | | | | | |
| | 10 | Grants and similar amounts paid (list in Schedule O) | 10 | 380 | | | | | | |
| | 11 | Benefits paid to or for members | 11 | ~(2,70) | | | | | | |
| Expenses | 12 | Salaries, other compensation, and employee benefits | 12 | 58178 | | | | | | |
| ë | 13 | Professional fees and other payments to independent contractor VED | 13 | 4192 | | | | | | |
| × | 14 | Occupancy, rent, utilities, and maintenance | 14 | 17836 | | | | | | |
| ш | .0 | Other expenses (describe in Schedule O) | 15 | 100 | | | | | | |
| | 16 | Carlet experiese (december in conseque c) | 16 | 13244 | | | | | | |
| | 17 | Total expenses. Add lines 10 through 16 | 17 | 93930 | | | | | | |
| ts | 18 | Excess or (deficit) for the year (Subtract line 17 from line 95 DEN, UT | 18 | 4867 | | | | | | |
| Se | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with | 1 | | | | | | | |
| Net Assets | | end-of-year figure reported on prior year's return) | 19 | 153,421 | | | | | | |
| <u>fe</u> | 20 | Other changes in net assets or fund balances (explain in Schedule O) | 20 | 0 | | | | | | |
| _ | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 ▶ | 21 | 158288 | | | | | | |
| | . D | work Peduction Act Notice and the congrete instructions | | Form 990-E7 (2015) | | | | | | |

| Par | rt II Balance Sheets (see the instruc | ctions for | Part II) | | | | |
|-----------|---|-------------------------|--|--|--|--------------|---------------------------------------|
| | Check if the organization used Sci | hedule O | to respond to an | y question in this I | Part II | | |
| | | | | | (A) Beginning of year | (| (B) End of year |
| 22 | Cash, savings, and investments | | | | 153,421 | 22 | 158,288 |
| 23 | Land and buildings | | | | | 23 | 0 |
| 24 | Other assets (describe in Schedule O) . | | | [| | 24 | 0 |
| 25 | Total assets | | | [| 153,421 | 25 | 158,288 |
| 26 | Total liabilities (describe in Schedule O) | | | [| | 26 | |
| 27 | Net assets or fund balances (line 27 of | column (E | B) must agree with | ı lıne 21) | 153,421 | 27 | 158,288 |
| Part | t III Statement of Program Service A | Accompli | shments (see th | e instructions for P | art III) | | |
| | Check if the organization used Sci | hedule O | to respond to ar | y question in this I | Part III □ | | Expenses |
| What | t is the organization's primary exempt purpo | ose? Co | ollective Bargaining |] | | | ured for section (3) and 501(c)(4) |
| Desc | cribe the organization's program service ac | complish: | ments for each of | its three largest or | ogram services | | nizations, optional for |
| as m | neasured by expenses. In a clear and conons benefited, and other relevant information | ncise man | iner, describe the | | | others | |
| 28 | The Local enforced the collective bargaining | agreemen | t to better the work | ing conditions of the | Local Union | | |
| | and provide representation to its members | | | | | | |
| | | | | | | | |
| | (Grants \$) If this a | amount in | cludes foreign gra | nts, check here . | ▶ □ | 28a | |
| 29 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | (Grants \$) If this a | amount in | cludes foreian ara | nts, check here . | • 🗖 | 29a | |
| 30 | · | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | (Grants \$) If this a | amount in | cludes foreign gra | nts, check here . | ▶ □ | 30a | |
| 31 | Other program services (describe in Sched | | | | | 000 | - |
| | · • | • | | | | _ 1 | |
| | (Grants \$) If this a | amount in | cludes foreian ara | nts, check here . | • 🗖 🛘 | 31a ' | 1 |
| | | | | nts, check here . | | 31a 32 | |
| 32 | Total program service expenses (add line | es 28a thr | ough 31a) | | • | 32 | ions for Part IV |
| | Total program service expenses (add line t IV List of Officers, Directors, Trustees, a | es 28a thr and Key E | ough 31a) mployees (list each | one even if not comp | ▶ pensated—see the in | 32 | tions for Part IV) |
| 32 | Total program service expenses (add line | es 28a thr and Key E | ough 31a) mployees (list each to respond to ar | one even if not comp ny question in this (c) Reportable | pensated—see the in Part IV | 32 struc | 🗀 |
| 32 | Total program service expenses (add line t IV List of Officers, Directors, Trustees, a | es 28a thr and Key E | ough 31a) | one even if not comp ny question in this (c) Reportable compensation | pensated—see the included in the see t | 32 struct | |
| 32 | Total program service expenses (add line t IV List of Officers, Directors, Trustees, a Check if the organization used Sc | es 28a thr and Key E | ough 31a) | one even if not comp ny question in this (c) Reportable | pensated—see the included in the second in t | struct | 🗀 |
| 32 | Total program service expenses (add line t IV List of Officers, Directors, Trustees, a Check if the organization used Sc | es 28a thr and Key E | ough 31a) | one even if not comp by question in this l (c) Reportable compensation (Forms W-2/1099-MISC) | pensated—see the incommendation Part IV (d) Health benefits, contributions to employed benefit plans, and | struct | |
| 32 Par | Total program service expenses (add line t IV List of Officers, Directors, Trustees, a Check if the organization used Sc (a) Name and title | es 28a thr and Key E | ough 31a) | one even if not comp by question in this l (c) Reportable compensation (Forms W-2/1099-MISC) | pensated—see the incommendation Part IV (d) Health benefits, contributions to employed benefit plans, and | struct | |
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| Par | Balance Sheets (see the instructions | for Part II) | | | | |
|-------|---|------------------------------|--------------------------------------|---|--------|--|
| | Check if the organization used Schedule | e O to respond to a | ny question in this | Part II | | 🗆 |
| | | | | (A) Beginning of year | | (B) End of year |
| 22 . | Cash, savings, and investments | | [| 153,421 | 22 | 158,288 |
| 23 | Land and buildings | | [| 0 | 23 | 0 |
| 24 | Other assets (describe in Schedule O) | | [| | 24 | 0 |
| 25 | Total assets | | [| 153,421 | 25 | 158,288 |
| 26 | Total liabilities (describe in Schedule O) | | [| | 26 | |
| 27 | Net assets or fund balances (line 27 of column | n (B) must agree with | h line 21) | 153,421 | 27 | 158,288 |
| Part | | | | | | |
| | Check if the organization used Schedule | • | | , i | | Expenses |
| What | is the organization's primary exempt purpose? | | Bargainin | | | uired for section |
| | ibe the organization's program service accompli | shments for each o | f its three largest n | rogram services | • | c)(3) and 501(c)(4) nizations, optional for |
| | easured by expenses. In a clear and concise m | | | | othe | |
| perso | ns benefited, and other relevant information for ea | ach program title. | | | | |
| 28 | LOCAL UNION ENFORCED COLLECTIVE BARGAINI | NG AGREEMENT TO | BETTER THE WORK | ING CONDITIONS | | |
| | OF THE LOCAL UNION AND PROVIDE REPRESENTA | ATION TO ITS MEMBE | ERS | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ants, check here . | ▶ □ | 28a | |
| 29 | | *** | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ants, check here . | ▶ 🗆 | 29a | |
| 30 | | | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ants, check here . | ▶ □ | 30a | |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here . | ▶ □ | 31a | |
| 32 | Total program service expenses (add lines 28a | through 31a) | | 🕨 | 32 | |
| Part | IV List of Officers, Directors, Trustees, and Key | y Employees (list each | n one even if not com | pensated-see the in | struc | tions for Part IV) |
| | Check if the organization used Schedule | O to respond to a | ny question in this | Part IV | | 🗆 |
| | | (b) Average | (c) Reportable | (d) Health benefits, | | F-444 |
| | (a) Name and title | hours per week | compensation (Forms W-2/1099-MISC | contributions to employe benefit plans, and | | Estimated amount of their compensation |
| | | devoted to position | (if not paid, enter -0-) | deferred compensation | | · |
| TRAC | Y CHRISTIAN | F 00 | | | | |
| PRES | IDENT | 5.00 | 10,583 | 3 | | |
| DUAN | IE WILLHITE | F 00 | | | | |
| VICE | PRESIDENT | 5.00 | 7,106 | , | | |
| JUST | N WHISENHUNT | F 00 | | | | |
| FINAN | ICIAL SECRETARY | 5 00 | 10,615 | i <mark>.</mark> | | |
| BRIA | MCCURRY | F 00 | | | | |
| RECO | RDING SECRETARY | 5 00 | 5,255 | | | |
| JAME | S MCCHRISTIAN | F 00 | | | | |
| TREA | SURER | 5.00 | 7,522 | 1 | | |
| LARR | Y WILLHITE | 4.00 | | | | |
| INSID | E GUARD | 1.00 | 763 | 1 | | |
| RON | WENNBERG | 4.00 | | | | |
| OUTS | IDE GUARD | 1.00 | 406 | į | | |
| MICH | EAL ARRENDONDO | 4.00 | | | | |
| TRUS | TEE | 1.00 | 167 | ' | | |
| TIMO | THY MCCLAIN | | | | | |
| TRUS | | 1.00 | 635 | | 1 | |
| | N PATTON | | | | T- | |
| TRUS | | 1 00 | 1,170 | | | |
| | H MEEKER | | | | | |
| GUIDI | | 1.00 | 70 | | | |
| | | | | | \top | |
| | | I | I | 1 | 1 | |

| 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 | | | |
|----------|---|------------|----------|------------|
| | instructions for Part vy offects if the organization used ochequie of to respond to any question in this | ган | v 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 | 165 | 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) | 34 | | <i>J</i> |
| 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 |
| 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 | _ | _ |
| 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 | _ | 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- | | | |
| ь 38а | Did the organization file Form 1120-POL for this year? | 37b 38a | | √ |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | | | |
| 39 | Section 501(c)(7) organizations. Enter | | | |
| а | Initiation fees and capital contributions included on line 9 | | | ļ ' |
| 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 | İ | | |
| 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 | | į |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | The organization's books are in care of ▶ Telephone no. ▶ | | | |
| | Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | | r |
| b | 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) | | | , |
| | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | |
| 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 | | ا . | ▶ ∐ |
| 440 | Did the erganization maintain any depart advised funds during the year? If "Vee " Form 000 must be | | 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 | | 1 |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | ✓ |
| 450 | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 440 45a | | 1 |
| 45a b | 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 | 45a 45b | | 1 |
| | | TUU | 1 | . v |

Preparer's signature

Date

Here

Paid

Preparer

Use Only

Type or print name and title

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

Print/Type preparer's name

Firm's name

Firm's address ▶

PTIN

Check I if self-employed

Firm's FIN ▶

Phone no

| Page | 4 |
|------|---|
| | |

| 46 | Did tl | he organization engage, directly or in | ndirectly, in political c | ampaign activities | on behalf | of or in | oppositi | ion 🏽 | Yes | No | |
|---------------|---|--|--|--|----------------------------|------------------------|-----------------------------------|----------------------|------------------------|---|--|
| | to ca | ndidates for public office? If "Yes," o | complete Schedule C | , Part I | | <u> </u> | • • | . 4 | 16 | 1 | |
| Part \ | | Section 501(c)(3) organizations All section 501(c)(3) organization | | stions 47, 40h a | nd 52 an | d comi | alata the | s table | e for lin | | |
| | | 50 and 51. | 3 must answer que | 3110113 41 -430 ai | no oz, an | a comp | Diete tile | table | 3 101 1111 | 163 | |
| | | Check if the organization used Sc | hedule O to respond | to any question | in this Par | t VI . | <u> </u> | <u> </u> | | . 🗆 | |
| 4-7 | D: 1 | | | | | | | | Yes | No | |
| | | he organization engage in lobbying If "Yes," complete Schedule C, Par | | | | | | | 17 | | |
| | year? If "Yes," complete Schedule C, Part II | | | | | | | | | + | |
| 49a | Did th | ne organization make any transfers t | o an exempt non-cha | ritable related orga | | | | . 4 | 9a | | |
| | | es," was the related organization a se | | | | | | | 9b | <u>L. </u> | |
| 50 | emple | plete this table for the organization's oyees) who each received more than | s five nignest compen n \$100.000 of comper | sated employees insation from the oi | (otner tnar rαanization | i oπicer i. If ther | s, airecto e is none | ors, tru e. enter | stees ar "None." | па кеу " | |
| | | Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MI | (d) I contribu | lealth ber | nefits, employee I deferred | (e) Estin | nated amo | unt of | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| f | Total | number of other employees paid over | er \$100.000 | . ▶ | | | <u> </u> | | | | |
| 51 | Comp | olete this table for the organization' ,000 of compensation from the orga | s five highest compe | ensated independe | ent contra | ctors w | ho each | receiv | ed more | than | |
| | (a) | Name and business address of each independ | lent contractor | (b) Type of | service | | (c) | Compen | sation | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | . | | |
| 52 | Did t | number of other independent contra the organization complete Schedu eleted Schedule A | - | | . ►rganization | is must | | a ▶□ Y | es 🔲 | No_ | |
| | | of perjury, I declare that I have examined this r d complete. Declaration of preparer (other than | | | | | | owledge | and belief, | ıt ıs | |
| Sign | ect, am | Signature of officer | Total and an annual an ann | matter of which prepa | - Has ally Ki | | 3-16 | | · - · · · · | | |
| Here | JUSTIN K. WHISENHUNT Type or print name and title | | | | | | RETAR | Y | | | |
| Paid Prepa | 1 | | | Date | | | Check if PTIN self-employed | | | | |
| Jse C | | Firm's name | | | | Firm's E | | | | | |
| May the | e IRS | Firm's address Phone no. IRS discuss this return with the preparer shown above? See instructions | | | | | | | | | |

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.

20**15**

Department of the Treasury Internal Revenue Service Name of the organization ► 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

Employer identification number

| United Steelworkers Local 943 2 Local | 71-0837466 |
|---------------------------------------|-------------|
| 99UEZ PART 1, LINE 8: Other Incom | |
| Rental Income # 557.85 | |
| Paintursement m Lease 48.90 | |
| Prefund Thom Harkmens Comp 333.00 | |
| Oil Lesse Payaety 4.68 | |
| Re Entered Vailed Checks 201.10 | |
| Matal # 1045,53 | |
| | |
| / | |
| 990 EZ Part 1, Jine 16 | |
| Heimhursed Erpenses Travel # 9612 | .67 |
| Dues Remittled to Intl. 648. | 02 |
| Drict Taxes 2983. | 31 2983.31 |
| Natal 13244. | <i>0</i> -0 |
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| Schedule O (Form 990 or 990-EZ) (2015) | Page 2 |
|--|---------------------------------|
| Name of the organization | Employer identification number. |
| United Steelworkers Local | |
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