2949209708514

OMB No 1545-1150

Form 990-EZ

Department of the Treasury

Internal Revenue Service

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)

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

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

| Α | For t | he 2017 caler | n <u>dar year, or tax year begin</u> | ning | | , <u>a</u> n | d ending | | | |
|---------------------|--|--|--|----------------------|--|--------------|----------------|---------------------|-------------------|------------------------|
| В | Check | ıf applicable | C Name of organization | | | | | D | Employer id | entification number |
| | Addres | dress change United Steelworkers Local 01532 | | | | | | | | |
| | Name | Number and street (or P O box, if mail is not delivered to street address) Room/suite | | | 71-0500762 | | | | | |
| |] Initial n | | | | Telephone nu | | | | | |
| | Final ret | al return/terminated | | | | , | | | | |
| F | Amend | led return | McGehee | | AR | | | | | |
| F | i | ation pending | Foreign country name | Foreign provin | ce/state/county | 71654 | n postal code | | Group Exer | motion |
| Ч— |]bb | ation ponding | 1 ordigit oddina y fizitic | Totalgit provid | cersialercounty | roreigi | i posiai code | ~ . | = | · |
| _ | | | | | | | | | Number > | 0260 |
| G | | nting Method | X Cash Accrual | Other (specify) | | | | H Che | ck ► X | if the organization is |
| ı | Websi | | | | | | not | required to | attach Schedule B | |
| J | | | | | | | m 990, 990 |)-EZ, or 990-PF) | | |
| _ | (Alactic) 457 (Alactic) 557 (A | | | | | | | | | |
| | | of organization | | Trust | Association | | | | anization | |
| L | Add lın | es 5b, 6c, and | f 7b to line 9 to determine gro | ss receipts If gross | receipts are \$200, | 000 or mor | e, or if total | assets | | |
| | (Part II | , column (B) b | elow) are \$500,000 or more, t | file Form 990 instea | d of Form 990-EZ | | | | ▶ \$ | 83,513 |
| P | art l | Revenu | e, Expenses, and Cha | nges in Net As | sets or Fund I | Balances | s (see the | instru | ctions for | Part I) |
| | | Check if | the organization used S | Schedule O to r | espond to any | question | in this Pa | rt I | | . X |
| _ | 1 | | ns, gifts, grants, and similar | | | • | | | 1 1 | |
| | 2 | | ervice revenue including go | | | | | | 2 | |
| 20 | 3 | | p dues and assessments | verninent ices an | d Contracts | | | | 3 | F7 00C |
| | 4 | Investment | • | | | | | | | 57,896 |
| | 1 _ | | | 4L | | I I | | | 4 | 61 |
| 8 | 5a | | ess cost or other basis and sales expenses 5a 5b | | | | | | | |
| 3 | b | | | | | | | | | _ |
| | C | | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | | | | | | 5c | 0 |
| <u>≩</u> | 6 | • | ng and fundraising events | | | | | | | |
| | a | | me from gaming (attach Sc | hedule G if greate | er than | | | | | |
| のでは当然でして Revenue | | \$15,000) | | | | 6a | | | - ```." | |
| 髮₹ | b | | me from fundraising events | | \$ | of con | tributions | | | |
| ₹2 | | from fundra | using events reported on lir | ne 1) (attach Sche | dule G if the | | | | : `` | |
| 33 | | | h gross income and contrib | | | 6b | | | | |
| | С | - J. J. J | | | | | | | | |
| 10 | d | Net income | or (loss) from gaming and | fundraising event | raising events (add lines 6a and 6b and subtract | | | | T î v | |
| | | line 6c) | | | | | | | 6d | 0 |
| | 7a | Gross sales | s of inventory, less returns a | and allowances | | 7a | | | 1 % | <u> </u> |
| | b | Less cost of | of goods sold | | | 7b | | | 7 | |
| | С | Gross profit | t or (loss) from sales of inve | entory (Subtract lii | ne 7b from line 7a | a) | | | 7c | 0 |
| | 8 | | enue (describe in Schedule O) | | | | | 8 | 25,556 | |
| | 9 | Total reven | nue. Add lines 1, 2, 3, 4, 5c | , 6d, 7c, and 8 | | | | > | 9 | 83,513 |
| | 10 | Grants and | similar amounts paid (list ii | n Schedule Q) T | NANDY | D.E | CEIV | =17 | 10 | 3,000 |
| | 11 | Benefits par | id to or for members | FU31 | IVIPALATA | 1 1 1 | | | 11 | - |
| 80 | 12 | | her compensation, and employee benefits al fees and other payments to independent contractors . rent. utilities, and maintenance | | | | | 12 | 9,874 | |
| Expenses | 13 | Professiona | | | | | | 13 | 800 | |
| | 14 | Occupancy | , rent, utilities, and mainten | ance U3 | I.S.sara | ע ס | 10 Z018 | | 14 | 2,508 |
| | 15 | , | bligations postage and shipping | | | | | 15 | | |
| | 16 | | ises (describe in Schedule O) | | | | 16 | 250 | | |
| | 17 | | | | | | | 5,306 | | |
| | 18 | | nses. Add lines 10 through 16 SERVICE CENTER definit) for the year (Subtract line 17 from line 0) | | | | | 21,738 | | |
| ă | | | deficit) for the year (Subtract line 17 from line 9) | | | | | 18 | 61,775 | |
| Net Assets | 19 | | or fund balances at beginning of year (from line 27, column (A)) (must agree with | | | | | د د د د د مسمتشم | | |
| ĕ | | end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) | | | | | 19 | 71,457 | | |
| <u> </u> | 20 | | | | | | | | 20 | |
| z | 21 | Net assets | or fund balances at end of | year Combine lin | es 18 through 20 | | | | 21 | 133,232 |

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2017)



| | Check if the organization used Schedule O to | respond to a | ny question in t | nis Part II | | | X |
|---|--|---|---|--|--|------------|--|
| | | - | | (A) | Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | 70,11 | | | 131,889 |
| 23 | Land and buildings | | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | | | | 24 | 1,343 |
| 25 26 | Total assets 71,45 | | | | | 25 | 133,232 |
| 27 | Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column | (B) must agr | e with line 21) | | 71,457 | 27 | 133,232 |
| | Int III Statement of Program Service Accomp | | | ns for Part III) | 7 1,457 | 21 | 100,202 |
| | Check if the organization used Schedule (| • | | | | | Expenses |
| Wha | at is the organization's primary exempt purpose? | Collective E | argaining | | | | quired for section |
| | cribe the organization's program service accomplis | | | argest program servi | ces, | | (c)(3) and 501(c)(4) anizations, optional |
| as n | neasured by expenses. In a clear and concise mar | ner, describe | the services pre | ovided, the number of | f | for c | others) |
| pers | ons benefited, and other relevant information for e | ach program t | itle | | | <u>L</u> _ | |
| 28 | The Local enforced the collective bargaining agre | | | | | | |
| | conditions of the Local Union and provide represe | entation to its r | nembers | | | 1 | |
| | (Grante \$) If this amo | | reign grants, cl | | | | |
| 29 | (Grants 9) It tills ainto | | | | ▶ | 28a | <u> </u> |
| 25 | | | | | | | |
| | | | | | | 1 | |
| | (Grants \$) If this amo | unt includes fo | reign grants, cl | neck here | ▶ □ | 29a | |
| 30 | | - | | | | | ' |
| | | | | | | | |
| | | | | | | 1 | |
| | | | reign grants, cl | neck here | <u>▶ </u> | 30a | |
| 31 | Other program services (describe in Schedule O) | | | | . — | | |
| | | | reign grants, cl | neck here | <u> </u> | 31a | |
| | Total program service expenses. (add lines 28a | | | | <u> </u> | 32 | 0 |
| Га | List of Officers, Directors, Trustees, and Check if the organization used Schedule C | | | | ated—see the insti | ruction | ns for Part IV) |
| | | T T T T T T T T T T T T T T T T T T T | diff question | (c) Reportable | · | | |
| | | | | | (4) Hoolth benefit | . 1 | |
| | (2) No. 22 and Alla | | Average s per week | compensation | (d) Health benefit contributions to | | (e) Estimated amount of |
| | (a) Name and title | hour | Average s per week ed to position | compensation (Forms W-2/1099-MISC) | | ins, | (e) Estimated amount of other compensation |
| Fen | | hour | s per week | compensation | contributions to employee benefit pla | ins, | |
| | (a) Name and title ton Dunn sident | hour | s per week | compensation (Forms W-2/1099-MISC) | contributions to employee benefit pla | ins, | |
| Pres | ton Dunn | hour devote | s per week ed to position | compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | contributions to employee benefit pla | ins, | |
| Pres Rob | ton Dunn sident | hour devote | s per week ed to position | compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal | ton Dunn sident ert Chatham President ter Cooper | hour devote | s per week d to position 8 00 2 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea | ton Dunn sident ert Chatham e President ter Cooper asurer | hour devote | s per week ed to position | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham e President ter Cooper asurer | Hr/WK | s per week d to position 8 00 2 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK Hr/WK Hr/WK Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK Hr/WK Hr/WK Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |
| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |
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| Pres Rob Vice Wal Trea Cha | ton Dunn sident ert Chatham President ter Cooper asurer d Smith | Hr/WK | 8 00 2 00 8 00 | compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 3,298 1,852 2,599 | contributions to employee benefit pla | ins, | |

Form 990-EZ (2017)

Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 33 detailed description of each activity in Schedule O Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 change on Schedule O (see instructions) 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 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 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 36 36 during the year? If "Yes." complete applicable parts of Schedule N 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions 37b b Did the organization file Form 1120-POL for this year? 38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were 38a any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations Enter 39a a Initiation fees and capital contributions included on line 9 1 **b** Gross receipts, included on line 9, for public use of club facilities 40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under 373 , section 4912 🕨 , section 4955 ► section 4911 ► 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 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 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 List the states with which a copy of this return is filed 41 42 a The organization's books are in care of ► Walter Cooper Telephone no ▶ (870) 538-8187 ZIP + 4 ▶ 71654 Located at ► PO Box 967 City McGehee ST AR **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes Nο 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 Financial Accounts (FBAR) c At any time during the calendar year, did the organization maintain an office outside the United States? 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 43 ▶ 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes 362 44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be Х completed instead of Form 990-EZ 442 b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b completed instead of Form 990-EZ 44c c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d explanation in Schedule O 45a 45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45 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 45b Form 990-EZ (see instructions)

| | • | • | | | | | | | |
|-----------------------|--|---|--|---|--------------------------------|--|--------------|----------|---------|
| Form 99 | 90-EZ (201 | United Steelworkers Loca | al 01532 | | | | 71-05007 | Yes | Page 4 |
| 46 | | organization engage, directly or indirectly dates for public office? If "Yes," complete | | tivities on behalf o | of or in oppos | ition | 46 | res | No X |
| Part | VI S A 5 | ection 501(c)(3) organizations or Il section 501(c)(3) organizations modern 51 heck if the organization used Sche | nly nust answer questions 4 | | • | ete the table | s for line | es | |
| 47 48 49 a b | Did the year? If Is the or Did the If "Yes," Complete | organization engage in lobbying activitie "Yes," complete Schedule C, Part II ganization a school as described in sectorganization make any transfers to an exit was the related organization a section of the this table for the organization's five highes) who each received more than \$100 | s or have a section 501(h) tion 170(b)(1)(A)(ii)? If "Ye xempt non-charitable relate 527 organization? ghest compensated emplo | election in effect s," complete Sche ed organization? | during the ta | ctors, trustees, | | Yes | No |
| | |) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-M | (d) i contribu benefit i | Health benefits, itons to employee plans, and deferred compensation | (e) Estim | ated amo | |
| Name | None | | | | | | | | |
| Title | | | Hr/WK 00 | | | | | _ | |
| Name Title | | | Hr/WK 00 | | | | | | |
| Name | | | - | | | | | | |
| Trtle | | | Hr/WK 00 | <u> </u> | <u> </u> | | | | |
| Name Title | | | Hr/WK 00 | | | | | | |
| Name | | | | | | | | | |
| Trtle | | | Hr/WK 00 | <u> </u> | | | | | |
| f 51 | Comple | mber of other employees paid over \$100 te this table for the organization's five hit 0 of compensation from the organization | ghest compensated indepe | | s who each r | eceived more | than | | |
| | (a) Name and business address of each independent contractor (b) Type of serving | | | | | (c |) Compensa | ation | |
| | None | Str | | | | | | | |
| City Name | | ST Str | ZiP | | | | | | |
| Crty | | ST | ZIP | | | | | | |
| Name | | Str | | | | | | | |
| Crty Name | | ST Str | ZIP | | | | | - | |
| City | | ST | ZIP | | | | | | |
| Name | | Str | | | | | | | |
| Crty | | ST | ZIP \$100.6 | | | | | | |
| d 52 | Did the | mber of other independent contractors of organization complete Schedule A? Not ed Schedule A | • • • | | attach a | | ► □ Y | es X | |
| • | | perjury, I declare that I have examined this return, in omplete Declaration of preparer (other than officer) | | | | knowledge and be | elief, it is | | |
| Sign Here | | Signature of officer Walter Cooper Type or print name and title | | | | Date Treasurer | 3/1/2018 | | |
| Paid | | Print/Type preparer's name | Preparer's signature | | Date | Check self-employed | f PTIN | | |
| Prep | oarer Only | Leimis name | | | | | | | |
| -35 | ~···y | Firm's address | | | | Phone no | | | |

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.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

| United Steelworkers Local 01532 | 71-0500762 |
|---|------------|
| Form 990-EZ, Part I, Line 8, Other Revenue Reimursement from Clearwater Paper 25,556 | |
| Form 990-EZ, Part I, Line 16, Other Expenses Travel 2,877 | |
| Form 990-EZ, Part I, Line 16, Other Expenses Supplies 2,429 | |
| Form 990-EZ, Part II, Line 24, Other Assets Office equipment Beginning of year 1,343, End | |
| of year 1,343 | |
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| Name of the organization | Page Z |
|---------------------------------|--------------------------------|
| | Employer identification number |
| United Steelworkers Local 01532 | 71-0500762 |
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