Short Form Return of Organization Exempt From Income Tax

2018

OMB No. 1545-1150

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

Department of the Treasury

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

Open to Public Inspection

		nue Service	► Go to www.irs.gov/romissue2 for instructions and the latest infomitation				
A	For the	2018 calend	ar year, or tax year beginning January 1st , 2018, and ending		mber		
B	Check if applicable.		C Name of organization	D Empl	oyer ic	lentification number	
	Address	change	USW International Union Local 11-0574	83-0182697			
	Name ch	*		E Telephone number			
Ļ	Instral retu		4516 Carmel Dr	307 6 35-5290			
┝	š	m/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Group Exemption			
<u> </u>	Amended	n pending	Chevenne, WY 82009	Number ► 0260			
_ _				Chack I	П	if the organization is not	
_	Website	ting Method:				tach Schedule B	
r 🔨				•		0-EZ, or 990-PF).	
,			1 001(0)(0) 1 001(0) 1 1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1		30, 33	U-LZ, 01 330-1 1 j.	
K	Form of	organization:	☐ Corporation ☐ Trust ☐ Association ☑ Other Union				
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assers			
_			5500,000 or morc, file Form 990 instead of Form 990-EZ	• •	<u> </u>	<u> </u>	
	Part I		c, Expenses, and Changes in Net Assets or Fund Balances (see the i				
_		Check if	the organization used Schedule O to respond to any question in this Part I			<u> </u>	
<u> </u>	1	Contributio	ons, gifts, grants, and similar amounts received]	1	0	
2019	2	Program se	ervice revenue including government fees and contracts]	2	0	
7	3		ip dues and assessments		3	83,232	
23	4	Investment	•	!	4	3,171	
\Rightarrow	5a		ount from sale of assets other than inventory 5a			-7	
	b		or other basis and sales expenses				
ľΑΥ	- 1		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c		
	C				30		
	6	_	d fundraising events: ome from gaming (attach Schedule G if greater than	- 1			
Ψ,	a		- 1				
CHAINED Boughing	2	\$15,000) .	0				
> 9	Ь	Gross inco	•				
3	2	from fundr	1				
1	1	sum of suc	th gross income and contributions exceeds \$15,000) 6b	0			
	C	Less: direc	t expenses from gaming and fundraising events 6c	0			
	d	Net income	e or (loss) from gaming and fundraising events (add lines 6a and 6b and sub-	tract			
	1	line 6c) .			6d	0	
	7a	Gross sale	s of inventory, less returns and allowances	0			
	b		of goods sold	0			
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0	
	8		nue (describe in Schedule O)		8	0	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	86,403	
_	10		similar amounts paid (list in Schedule O)	•	10	2,831	
					11		
_	11	•	aid to or for members	٠ - ا		0	
Fynonese	12		ther compensation, and employee benefits	}	12	76,612	
Ĕ	13		al fees and other payments to independent contractors	ļ	13	2,907	
Š	14	Occupancy	, rent, utilities, and maintenance		14	3,100	
ŭ	i 15	Printing, pu	ublications, postage, and shipping	[15	1,840	
	16	Other expe	nses (describe in Schedule O)	[16	2,206	
	17	Total expe	nses. Add lines 10 through 16	. ▶]	17	89,496	
-	, 18	Excess or (deficit) for the year (Subtract line 17 from line 9)	[18	-3,093	
Net Accete	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must agree	with			
ğ		end-of-yea	r figure reported on prior year's return)	1	19	279,938	
*	20	Other chan	ges in net assets or fund balances (explain in Schedule O)		20	0	
ž	21		REI's	-15/	.21	1 276 945	
_			ion Act Notice, see the separate instructions.		- []	990-EZ (2018)	
r	n rape	work neduci	ion Act Notice, see the separate instructions. OGDE MAR 2	2 201	19 17 :	030	
				-,-	Appropriate.	. (

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Negotiating Committee

Workmans Committee

John Ondriezek

Negotiating Committee

Jon Wakamatsu

2,544

0

341

0

O

4,551

2,062

1,560

Pari-				•
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	٧.	
• 1			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		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		✓
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		
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	ł		,
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		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
b 40a	Gross receipts, included on line 9, for public use of club facilities			
400	section 4911 ► 0; section 4912 ► 0; section 4955 ► 0			
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		√
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,			
	4955, and 4958			
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
_	40c reimbursed by the organization			
e	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	1	✓
41 42a		07 28	7-3509	
424	The organization's books are in care of ► Gary Demello Located at ► 4516 Carmel DR Cheyenne, WY ZIP + 4 ►	820		
b	At any timo 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		1
	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).	40-		,
С	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 ▶	42c	i	
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		I	
440	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		✓
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		✓
С	Did the organization receive any payments for indoor tanning services during the year?	44c		*
	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			
	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		/

10/11/33											
46	j. Did t	he organization engage, directly or in	adirectly in political	rampaion activities	s on	hehalf of o	r in annosi	ition [Yes	No
		indidates for public office? If "Yes," o							46		1
Part	_	Section 501(c)(3) Organization									
		All section 501(c)(3) organization		estions 47-49b a	nd:	52, and co	mplete th	e tabl	es f	or line	es
		50 and 51.	•			·	•				
		Check if the organization used Sci	hedule O to respon	d to any question	in tl	nis Part VI					
										Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax							tax			
	year'	? If "Yes," complete Schedule C, Par	t#					-	47		1
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							. [48		√
49a	Did t	he organization make any transfers to	o an exempt non-ch	aritable related org	aniz	ation?		. [4	49a		1
b	If "Yes," was the related organization a section 527 organization?								✓.		
50		plete this table for the organization's									d ke
	empl	oyees) who each received more than	\$100,000 of compe	nsation from the o	rgar			e, ente	er "N	one."	
			(b) Average	(c) Reportable compensation (Forms W-2/1099-MISC)		(d) Health benefits, contributions to emplo		(e) Est	ımate	đ amou	ınt of
	(a)	Name and title of each employee	hours per week devoted to position			benefit plans,	and deferred		other comper		
						compe	nsation	<u> </u>			
				}					. ,	,	
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								<u> </u>			
	Complete this table for the organization's five highest cor \$100,000 of compensation from the organization. If there is (a) Name and business address of each independent contractor						(c) Compensation				
		,		1		j					
				1							
				-							
				<u> </u>			· ·				
		•••••	•••••	1							
				1		1					
	Total	number of other independent contra	ctors each receiving	over \$100,000		<u> </u>					
		the organization complete Schedu	•	• •	man	izations m	ust attact				
		eleted Schedule A			. 90.			. ▶ □	Yes	\square N	lo
Under pe	nalties	of perjury, I declare that I have examined this re	etumincluding accompan	ving schedules and stat	temer	nts, and to the	best of my kr	edar	and	belief. i	t is
		d complete Declaration of preparer (other than						_			
		1 day)el				3/1/1	9				
Sign	1	Signature of officer					, ,				
Here	- 1	Gary Demello Sec/Treasurer									
		Type or print name and title									
Paid		Print/Type preparer's name	Preparer's signature		Date	9	Check	ıf PT	IN		
repa	rer						self-employed				
Use C		Firm's name ▶			Firm	's EIN ▶					
		Firm's address ▶				Pho	ne no.				
May the	e iRS	discuss this return with the preparer	shown above? See i	nstructions			. 1	▶ □ '	Vae	IIN	in