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)

2018

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

SCANNED DEC 1 1 2019

▶ 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

A F	or the	2018 calend	ar year, or tax year beginning July 1 , 2018, and ending	June 3	0 ,20 19			
B Check if applicable C Name of organization					lentification number			
	Address change United Food and Commercial Workers				06-072816			
	Name cha	ephone r	number					
	Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele				03-294-5436			
=		n/terminated			emption			
=	Amended		/ \ _	mber	·			
		n pending			if the organization is not			
	/ebsite	ting Method :: ► N/A			tach Schedule B			
					0-EZ, or 990-PF)			
			300,000	000, 00	0 12, 0, 000 11,			
		organization	Corporation Trust Association Other Labor Union 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total asset					
			\$500,000 or more, file Form 990 instead of Form 990-EZ	, ▶ a				
<u> </u>	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the instru	iction	s for Part I)			
	arti							
750			the organization used Schedule O to respond to any question in this Part I	14	0			
	1		ons, gifts, grants, and similar amounts received	2	0			
hě	2	_	ervice revenue including government fees and contracts	3	65667			
hŧ	3		ip dues and assessments	4	922			
he	4	Investmen	1 1	_	922			
	5a		ount from sale of assets other than inventory	4				
	b		or other basis and sales expenses	<u>۲</u>				
	C	-	5c	0				
	6	Gaming ar						
ē	а	\$15,000)	ome from gaming (attach Schedule G if greater than	۵				
Revenue	ь	•	ome from fundraising events (not including \$ of contributions	1				
ě	"		raising events reported on line 1) (attach Schedule G if the	_				
Œ			ch gross income and contributions exceeds \$15,000) 6b	O				
	С		ct expenses from gaming and fundraising events 6c	a				
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1				
		line 6c)	C of (1000) from gaining and failed and of control (and miles of and obtained	6d	l			
	7a	•	s of inventory, less returns and allowances	0				
	b		of goods sold	ď				
	i .		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0			
	8 8	•		8	- 0			
	9		nue (describe in Schedule O) RECEIVED RECEIVED	9	66588			
	10		d avenier amounts paid (but in Schodulo O)	10	30845			
	11		aid to or for members NOV 01 2019	11	0.0040			
"	12	Calorios o	ther compensation and employee benefits III	12	17525			
nses	l .	Dreference	ther compensation, and employee benefits and	13	625			
ens	13	Occupant	al fees and other payments to independent contractors MOGDEN, UT	14	0			
Expe	14	Occupanc	y, rent, utilities, and maintenance	15	533			
111	15		ublications, postage, and shipping	16	6134			
	16			17	55662			
	17	Fuence of	enses. Add lines 10 through 16	18	10926			
şţ	18 19		(deficit) for the year (Subtract line 17 from line 9)	10	10920			
SSE	וש		ar figure reported on prior year's return)	19	161584			
Net Assets	200	•		20	101304			
Š	20		nges in net assets or fund balances (explain in Schedule 0)	21	172510			
	21	inet assets	or fund balances at end of year Combine lines 18 through 20	121	172510			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2018)



Form		

Page 2 · _

	Check if the organi	ization used Schedule.	O to recoond to a				
		Zalion doca concadio	O to respond to a	ny question in this f			(D) Ford of signs
22	Cook savings and inves	lun amin		<u> </u>	(A) Beginning of year		(B) End of year
22 23	Cash, savings, and invest Land and buildings	iments			161584		172510
23 24	Other assets (describe in	Schodulo (1)	•	· -		23	
25	Total assets	Schedule O) .			161584	1= -1	172510
26	Total liabilities (describe	un Schedule (1)		–		26	1/2510
20 27	Net assets or fund bala	•		 h line 21)	161584		172510
		gram Service Accomp				21	172510
		zation used Schedule					Expenses
Vhat	t is the organization's prima		o to respond to d	in question in this i	<u> </u>		uired for section
	•		ibasanta fau anab a	of the Abree Jerosek an			c)(3) and 501(c)(4) nizations, optional for
as m	cribe the organization's pro- neasured by expenses. In ons benefited, and other rel	a clear and concise me evant information for ea	anner, describe th ch program title.	e services provided	, the number of	other	•
28	To organize all workers for t	he economic, moral and	social advancement	of their condition and	status		
_							
<u>29</u>	(Grants \$			ants, check here .		28a	N/A
			·····				
	(Grants \$) If this amount	includes foreign gr	ants, check here .	. , ▶ □	29a	N/A
30							

	(Grants \$) If this amount	includes foreign ar	ants, check here .	.	30a	N/A
31	Other program services (de					302	100
-	(Grants \$	-		ants, check here .		31a	N/A
32	Total program service ex	nonses (add lines 28a t	brough 31a			 	
		penses (add mics zoa i	ilioughio laj			32	N/A
Par							
Par	t IV List of Officers, Dire	ctors, Trustees, and Key ization used Schedule	Employees (list eac	h one even if not comp	ensated-see the i		
Par	t IV List of Officers, Dire	ctors, Trustees, and Key ization used Schedule	Employees (list eac	h one even if not comp iny question in this f (c) Reportable	pensated — see the i Part IV	nstruc	ctions for Part IV)
Vatti	List of Officers, Dire Check if the organ (a) Name and	ctors, Trustees, and Key ization used Schedule	Employees (list eac O to respond to a (b) Average hours per week	h one even if not comp iny question in this f (c) Reportable compensation (Forms W-2/1099-MISC)	pensated – see the i Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensatio	nstruc	Estimated amount of other compensation
Matth Presi	List of Officers, Dire Check if the organ (a) Name and thew Mottram	ctors, Trustees, and Key ization used Schedule	Employees (list eac O to respond to a (b) Average hours per week devoted to position Varies	th one even if not company question in this is (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated – see the i Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensatio	nstruc	etions for Part IV)
Matth Presi Rona	List of Officers, Dire Check if the organ (a) Name and thew Mottram	ctors, Trustees, and Key ization used Schedule	Employees (list eac O to respond to a (b) Average hours per week devoted to position	th one even if not company question in this is (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated – see the i Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensatio	nstruc	Estimated amount of other compensation
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Matth Presi Rona Secre Janua Reco Ray Vice	List of Officers, Dire Check if the organ (a) Name and the Mottram ident and Lewis etary-Treasurer be Ouellette order Johnson , President	ctors, Trustees, and Key ization used Schedule	Employees (list eac O to respond to a (b) Average hours per week devoted to position Varies Varies Varies	th one even if not company question in this is (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated – see the i Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensatio	nstruc	Estimated amount of other compensation
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Matth Presi Rona Secre Janic Reco Ray Vice Alber Vice Troy Vice Mark Vice	List of Officers, Dire Check if the organ (a) Name and new Mottram ident lid Lewis etary-Treasurer ce Ouellette order Johnson President rt Beckwith President Tappin President Miller President	ctors, Trustees, and Key ization used Schedule	Employees (list eac O to respond to a (b) Average hours per week devoted to position Varies Varies Varies Varies Varies Varies Varies	th one even if not company question in this formal (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 6562 5834	pensated – see the i Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensatio	nstruc · · · · · · · · · · · · · ·	Estimated amount of other compensation 137 60 75
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Matth Presi Rona Secre Janice Ray Vice Albei Vice Troy Vice Mark Vice	List of Officers, Dire Check if the organ (a) Name and new Mottram ident lid Lewis etary-Treasurer the Ouellette order Johnson President ort Beckwith President Tappin President Miller President Vandrella	ctors, Trustees, and Key ization used Schedule	Employees (list eac O to respond to a (b) Average hours per week devoted to position Varies Varies Varies Varies Varies Varies Varies Varies Varies	th one even if not company question in this is (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 6562 5834 2574 1895	pensated – see the i Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	nstructory of the control of the con	Estimated amount of other compensation 137 60 0 75

Form 990-EZ (2018)	\cup	Page
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Ŀ	art	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 V.) Oneck in the organization used Schedule O to respond to any question in this	s r art	Yes	No	
3	13	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	100	<u>√</u>	(
] 3	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			įμ
3	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		<u> </u>	
	b c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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.	35b 35c		√	
3	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		✓	
	17a b 18a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 27a N/A Did the organization file Form 1120-POL for this year?	37b 			fii
	b 39 a b 10a	If "Yes," complete Schedule L, Part II and enter the total amount involved				
	b	section 4911 ► ; section 4912 ► ; section 4955 ► 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		✓	<u></u>
	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				
	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	2011	<u>√</u>	
	11	List the states with which a copy of this return is filed ▶ N/A				
4	2a			4-543		
		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)? 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)	42b	Yes		
	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		<u>√</u>	
4	3	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	•	Yes	► □ No	
4	4a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	¥K.		
	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		<u> </u>	
	c d	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c 44d		√ ✓	
4	5a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		<u>✓</u>	

1	46	Yes	No	h
ab	oles f	or line	_	
•	• •	Yes	No	
	47 48		✓	lt h
•	49a 49b	es, an	√	
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mı	pensati	on		
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Form 99	90-EZ (20	018)	_				Page 4	
, 46		ne organization engage, directly or inc indidates for public office? If "Yes," co		David I	on behalf of	f or in opposit	Yes No	
Part	VI	Section 501(c)(3) Organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sche	Only must answer que	stions 47–49b and	d 52, and	•		
47	Dıd tl	d the organization engage in lobbying activities or have a section 501(h) election in effect during the tax ar? If "Yes," complete Schedule C, Part II						
48 49a b 50	Is the Did th If "Ye Comp	organization a school as described in ne organization make any transfers to is," was the related organization a sec plete this table for the organization's f byees) who each received more than s	section 170(b)(1)(A)(i an exempt non-cha ction 527 organization five highest compens	i)? If "Yes," complet iritable related organ on? sated employees (o	nization? . ther than o	 fficers, direct	48	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribution benefit pla	alth benefits, ons to employee ins, and deferred ipensation	(e) Estimated amount of other compensation	
None								
				-				
51	Com ₁ \$100	number of other employees paid ove plete this table for the organization's ,000 of compensation from the organ Name and business address of each independe	five highest composition. If there is no				n received more than	
None								
	••••						-	
				-				
d		number of other independent contraction complete Schedul	•	•	►ganizations	must attac	h a	
Under		oleted Schedule A	eturn, including accompar	nying schedules and state		the best of my k	.► Yes No	
		d complete Declaration of preparer (other than					9	
Sign Here		Signature of officer Ronald Lewis, Secretary-Treasurer				Date		
Paid	<u> </u>	▼ Type or print name and title Print/Type preparer's name	Preparer's signature		Date	Check self-empk		
	oarer Only	Firm's name ► Firm's address ►				Firm's EIN ▶	· · · · · · · · · · · · · · · · · · ·	
May t	the IRS	discuss this return with the preparer	shown above? See	instructions			► ☐ Yes ☐ 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

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Name of the organization UFCW LOCAL 436C	Employer identification number 06-072-816
10. Per Capita Tax	
16. Travel Expense	
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	<u>i</u>
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Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization	Employer identification number
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