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Short Form Return of Organization Exempt From Income Tax

2019

OMB No. 1545-0047

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

Department of the Treasury

Form **990-EZ**

▶ Do not enter social security numbers on this form, as it may be made publications. ► Go to www.irs.gov/Form990EZ for instructions and the latest information Open to Public Inspection

		ille derrice				
For	the	2019 calendar year, or tax year beginning January 1 , 2019, and ending	Decem			
Chec	ck of ap	11.01.00	nployer i	dentification number		
5	tress c	T. AJan.	366108526			
-	ne cha		lephone	number		
=	al retur	Attention to d		· · · · · · · · · · · · · · · · · · ·		
5	ended	City or town, state or province, country, and ZIP or foreign postal code		emption		
5		n pending Hammond, IN 46324 // N	umber	0200		
Acc	count	ing Method: ☐ Cash ☐ Accrual Other (specify) ☐ H Checl	< ▶ 🗸	if the organization is no		
Wei	bsite	:▶ requir	ed to at	ttach Schedule B		
Tax-	ехеп	npt status (check only one) — ☐ 501(c)(3) ☑ 501(c) (5) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 (Form	990, 99	90-EZ, or 990-PF).		
		organization: Corporation Trust Association Other Labor Union				
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	ts			
art li	, col	umn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	>	\$		
Par	t I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uction	s 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			
	2	Program service revenue including government fees and contracts	2			
	3	· · · · · · · · · · · · · · · · · · ·	3	81012		
	4	Investment income	4	100		
	5a	Gross amount from sale of assets other than inventory 5a		A TON		
1	b	Less: cost or other basis and sales expenses		Coire		
ŀ	C	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	1000		
1	6	Gaming and fundraising events:		0 300		
-	а	Gross income from gaming (attach Schedule G if greater than	'	UC) Cos a		
3		\$15,000)	١.	70		
	b	Gross income from fundraising events (not including \$ of contributions		0 202		
5		from fundraising events reported on line 1) (attach Schedule G if the	- ['	800		
•		sum of such gross income and contributions exceeds \$15,000) 6b		10/7		
	С	Less: direct expenses from gaming and fundraising events 6c	1	Single Parage Control of the Control		
	đ	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	7			
	-	line 6c)	6d			
	7a	Gross sales of inventory, less returns and allowances		1		
	ь	Less: cost of goods sold	7			
	c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7 _C			
	8	Other revenue (describe in Schedule O)	8	13259		
- 1	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	94271		
	0	Grants and similar amounts paid (list in Schedule O)	10	1		
1		Benefits paid to or for members	111	 		
- 1	2	Salaries, other compensation, and employee benefits	12	64827		
2 1		Professional fees and other payments to independent contractors	13	505		
	3 4	Occupancy, rent, utilities, and maintenance	14	303		
	4 5	Printing, publications, postage, and shipping	15	 		
	อ 6	Other expenses (describe in Schedule O)	16	65345		
				130677		
1		Total expenses. Add lines 10 through 16	17			
3 1	8	Excess or (deficit) for the year (subtract line 17 from line 9)	18	-36406		
	J	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	1 -	400000		
1			19	132222		
	_					
1 2 2		Other changes in net assets or fund balances (explain in Schedule O)	20	95816		



Pa	rt II Balance Sheets (see the instructions					
	Check if the organization used Schedule	e O to respond to a	ny question in this			· · · · 🗆
			<u> </u>	(A) Beginning of year	ļ	(B) End of year
22	Cash, savings, and investments			129092	\leftarrow	92686
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)			3130		3130
25	Total assets			132222		95816
26	Total liabilities (describe in Schedule O)				26	0
27	Net assets or fund balances (line 27 of colum			132222	27	132222
Par		•		•		_
	Check if the organization used Schedule			Part III	/Por	Expenses ulred for section
Wha	t is the organization's primary exempt purpose?	Collective Bargainin	g	·		c)(3) and 501(c)(4)
as n	cribe the organization's program service accomplineasured by expenses. In a clear and concise rooms benefited, and other relevant information for e	manner, describe the ach program title.	e services provided	I, the number of	orga othe	nizations, optional for
28	The Local Enforced the Collective Bargaining Agree				}	
	and Provide Representation to its Members					
	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	<u> ▶ ∐</u>	28a	ļ
29					1	
						Ì
	***************************************					1
	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	· · · • <u>• · · · • · · · · • · · · · · ·</u>	29a	
30			,		l	1
					l	
		t includes foreign gra			30a	ļ
31	Other program services (describe in Schedule O)		١			
		t includes foreign gra			31a	
	Total program service expenses (add lines 28a				32	<u> </u>
Par						
	Check if the organization used Schedule		(c) Reportable	Part IV	'''	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ	0	Estimated amount of ther compensation
Willie	mae Wallace Tumer	40				
Presi	dent	1	21184	<u> </u>		
Terry	West	- 30				
Vice	President		6971			· · · · · · · · · · · · · · · · · · ·
*	Hudnali	- 10				
Reco	rding Secretary		7797	<u></u>		
Luz V		- 20				
	icial Secretary		6664	· · · · · · · · · · · · · · · · · · ·	—	
	d Turner	- 30				
Vice	President		17930)		
		-1				
		-				
		-				
		-				

instructions for Part V.) Check if the organization used Schedule O to respond to any 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Vetailed description of each activity in Schedule O	t previously reported to the IRS? If "Yes," provide a soverning documents? If "Yes," attach a conformed to the organization's name. Otherwise, explain the second of \$1,000 or more during the year from business mong others)?	Yes	No V
detailed description of each activity in Schedule O	poverning documents? If "Yes," attach a conformed to the organization's name. Otherwise, explain the		\ \ \ \ \
 Were any significant changes made to the organizing or governing documents? If "Yes," attaction of the amended documents if they reflect a change to the organization's name. Otherwischange on Schedule O. See instructions Did the organization have unrelated business gross income of \$1,000 or more during the year 	to the organization's name. Otherwise, explain the		√ √ √
copy of the amended documents if they reflect a change to the organization's name. Otherwich change on Schedule O. See instructions	to the organization's name. Otherwise, explain the		√
35a Did the organization have unrelated business gross income of \$1,000 or more during the year	ne of \$1,000 or more during the year from business mong others)? the year? If "No," provide an explanation in Schedule O (c)(6) organization subject to section 6033(e) notice, "Yes," complete Schedule C, Part III		√
	mong others)?		√ √ √
activities (such as those reported on lines 2, 6a, and 7a, among others)?	(c)(6) organization subject to section 6033(e) notice, "Yes," complete Schedule C, Part III		_√ _√
b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation	"Yes," complete Schedule C, Part III		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	chedule N		
Did the organization undergo a liquidation, dissolution, termination, or significant disposition during the year? If "Yes," complete applicable parts of Schedule N	described in the instructions ▶ 37a	1	
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b Did the organization file Form 1120-POL for this year?			
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key emplany such loans made in a prior year and still outstanding at the end of the tax year covered by the			<u></u>
b If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b	1 1	 	
39 Section 501(c)(7) organizations. Enter:		1 1	
	<u> </u>	1 1	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the ye section 4911 ►	; section 4955 ►		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any	. Did the organization engage in any section 4958		
excess benefit transaction during the year, or did it engage in an excess benefit transaction that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedu	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	· · · · · · · · · · · · · · · · · · ·		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line] }	
40c reimbursed by the organization		İ	
e All organizations. At any time during the tax year, was the organization a party to a prohibit transaction? If "Yes," complete Form 8886-T			√
41 List the states with which a copy of this return is filed ► ILLINOIS	LLINOIS		

Located at ► 6361 E State Rd 2 Rolling Praine, IN 46371 ZIF b At any time during the calendar year, did the organization have an interest in or a signature or other	ZIP + 4 >	Yes	No
a financial account in a foreign country (such as a bank account, secunties account, or other financi		+	140
If "Yes," enter the name of the foreign country ▶			
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of For Financial Accounts (FBAR).	s for FinCEN Form 114, Report of Foreign Bank and		
 At any time during the calendar year, did the organization maintain an office outside the United If "Yes," enter the name of the foreign country ► 	maintain an office outside the United States? . 42c		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check		. •	-
and enter the amount of tax-exempt interest received or accrued during the tax year	ccrued during the tax year	1 1	
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form	e during the year? If "Vee" Form 000 must be	Yes	No
completed instead of Form 990-EZ		-	<u> </u>
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form			_ -
completed instead of Form 990-EZ			√
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 "N		-	
	<u></u>		,
 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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)? 	- · · · · · · · · · · · · · · · · · · ·		<u> </u>
meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be complete.			
Form 990-EZ. See instructions			√

Form 99	30-EZ (2	2019)						F	age 4
46		the organization engage, directly or in andidates for public office? If "Yes," o					n 46	Yes	No
Part		Section 501(c)(3) Organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sch	s Only s must answer que	stions 47-49b a	nd 52, and	d complete the		or lin	es
47		the organization engage in lobbying ? If "Yes," complete Schedule C, Part	activities or have a					Yes	No
48 49a b 50	Is the Did to If "Ye	e organization a school as described in the organization make any transfers to es," was the related organization a se aplete this table for the organization's loyees) who each received more than	n section 170(b)(1)(A)(i o an exempt non-cha ection 527 organizatio five highest compen	i)? If "Yes," comple critable related org on?	anization? (other than	officers, directors			
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contribu	lealth benefits, tions to employee lans, and deferred impensation	e) Estimate other com		
									
	······································		· · · · · · · · · · · · · · · · · · ·				 		
f 51	Com	number of other employees paid over plete this table for the organization's 0,000 of compensation from the organ	s five highest compe	ensated independe	ent contrac	tors who each re	eceived	more	than
	(a)	Name and business address of each independ	ent contractor	(b) Type of	service	(c) Co	ompensatio	מנ	
					· · · · · · · · · · · · · · · · · · ·				
								 	
d 52	Did	number of other independent contra the organization complete Schedu pleted Schedule A	-		. ► rganization		a □ Yes		No
Under po	enalties rect, ar	s of perjury, I declare that I have examined this re nd complete. Declaration of preparer (other than	etum, including accompany officer) is based on all info	ring schedules and statemation of which prepa	ements, and t rer has any kn	o the best of my know owledge.	ledge and	belief,	nt is
Sign Here		Signature of officer Luz E. Wes + Type or print name and title				3-4-20 Date)20		
Paid Prepa		Print/Type preparer's name	Preparer's signature		Date	Check I If self-employed	PTIN		
Use (Only	Only Firm's name ► Firm's EIN ► Phone no.						 	
May th	e IRS	discuss this return with the preparer	shown above? See i	nstructions	• • •		☐ Yes	☑ N	lo

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

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

OMB No. 1545-0047

2019

Open to Public Inspection
Employer Identification number

Name of the organ	nization	Employer identification number			
United Steelwo	rkers		366108526		
Part 1 Line 8	Vending machine income	\$6338			
	Education reimbursement	\$2846			
	Overpayment reimbursement	\$2000			
	Fees collected	\$2075			
	TOTAL	\$13259			
Part 1 Line 16	Direct Taxes	\$21105			
	Education	\$20798			
	Donation/Gifts	\$13410			
	Meeting Expenses	\$10032			
	TOTAL	\$65345			

