

Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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.

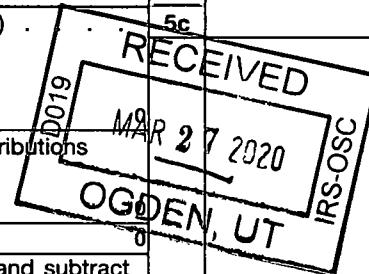
A For the 2019 calendar year, or tax year beginning		January 1	, 2019, and ending	December 31	, 2019
B Check if applicable		C Name of organization <input checked="" type="checkbox"/>		D Employer identification number <input checked="" type="checkbox"/>	
<input type="checkbox"/> Address change		United Mine Workers of America - Local Union 1702		550523843	
<input type="checkbox"/> Name change		Number and street (or P.O. box if mail is not delivered to street address) <input checked="" type="checkbox"/>		E Telephone number	
<input type="checkbox"/> Initial return		475 Ohio Avenue		304-291-6283	
<input type="checkbox"/> Final return/terminated		City or town, state or province, country, and ZIP or foreign postal code		F Group Exemption Number ► <input checked="" type="checkbox"/> 5333	
<input type="checkbox"/> Amended return		Westover, WV 26501-3972		G	
<input type="checkbox"/> Application pending				H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF). <input checked="" type="checkbox"/>	
G Accounting Method.		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ► _____		J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (5) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
I Website: ► None				K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input checked="" type="checkbox"/> Other Labor Union	
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ.				► \$	
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) <input checked="" type="checkbox"/>					
Check if the organization used Schedule O to respond to any question in this Part I <input checked="" type="checkbox"/>					
Revenue	1 Contributions, gifts, grants, and similar amounts received			1	0
	2 Program service revenue including government fees and contracts			2	0
	3 Membership dues and assessments			3	139,419
	4 Investment income			4	3,138
	5a Gross amount from sale of assets other than inventory	5a	0		
	b Less: cost or other basis and sales expenses	5b	0		
	c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	0		
	6 Gaming and fundraising events:				
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0		
	b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	0		
	c Less: direct expenses from gaming and fundraising events	6c	0		
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0		
	7a Gross sales of inventory, less returns and allowances	7a	0		
	b Less: cost of goods sold	7b	0		
	c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	0		
	8 Other revenue (describe in Schedule O)			8	1,031
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		►	9	143,588
	Expenses	10 Grants and similar amounts paid (list in Schedule O)			10
11 Benefits paid to or for members				11	0
12 Salaries, other compensation, and employee benefits <input checked="" type="checkbox"/>				12	143,790
13 Professional fees and other payments to independent contractors <input checked="" type="checkbox"/>				13	0
14 Occupancy, rent, utilities, and maintenance				14	600
15 Printing, publications, postage, and shipping				15	100
16 Other expenses (describe in Schedule O) <input checked="" type="checkbox"/>				16	17057
17 Total expenses. Add lines 10 through 16			►	17	167,032
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 9)			18	<23,444>
	19 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)			19	198,237
	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	174,793

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2019)

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Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	198,237	22
23	Land and buildings	0	23
24	Other assets (describe in Schedule O)	0	24
25	Total assets	198,237	25
26	Total liabilities (describe in Schedule O)	0	26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	198,237	27
			174,793
			0
			0
			174,793
			0

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? Labor Union representing working & retired members

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses

(Required for section
501(c)(3) and 501(c)(4)
organizations, optional for
others.)

28 Wage Agreement enforcement for approximately 797 members

12	(Grants \$	0) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	0
29	Enforcement of applicable state and federal coal mine health and safety regulations for approximately 313 working members			
30	(Grants \$	0) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	0
	Organizing the unorganized			
31	(Grants \$	0) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	0
	Other program services (describe in Schedule O)			
32	(Grants \$	0) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	31a	0
	Total program service expenses (add lines 28a through 31a)			
32			32	0

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part 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	✓
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	✓
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	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0	37a	0
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	✓
b If "Yes," complete Schedule L, Part II, and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:	39a	
a Initiation fees and capital contributions included on line 9	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►	40b	
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	40c	
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 ► 0	40d	0
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ► 0	40e	0
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	✓
41 List the states with which a copy of this return is filed ►		
42a The organization's books are in care of ► William Keechel Telephone no. ► 304-291-6283 Located at ► 475 Ohio Avenue Westover, WV ZIP + 4 ► 26501-3972	42b	✓
b 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).	42c	✓
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 ►	42c	✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ► 43	43	0
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	✓
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	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
d 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	✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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 Form 990-EZ. See instructions	45b	✓

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	<input checked="" type="checkbox"/>
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	<input checked="" type="checkbox"/>
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	<input checked="" type="checkbox"/>
b	If "Yes," was the related organization a section 527 organization?	49b	<input checked="" type="checkbox"/>
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000 ► None

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 ► None

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A ► Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here <input checked="" type="checkbox"/>	<i>William Keechel</i>	<i>03/13/2020</i>
	Signature of officer	Date

William Keechel - Financial Secretary

Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►		Firm's EIN ►		
	Firm's address ►		Phone no.		

May the IRS discuss this return with the preparer shown above? See instructions ► Yes No

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

Name of the organization

United Mine Workers of America - Local Union 1702

Employer identification number

550523843

PART I - ITEM 8

1. \$423 TOTAL OF TWO CHECKS (\$200.00 AND \$223.74) RETURNED TO ACCOUNT THAT WERE EITHER LOST OR UNCASHED)

2. \$100 FOR SALE OF UMWA HATS

3 \$508 FOR UNUSED HOTEL ROOM RETURNED BY THE HOTEL

PART 1 - ITEM 10

1 \$4,155 FOR DUES COLLECTED AND REMITTED TO PARENT ORGANIZATION

2 \$1,330 FOR PAYROLL TAX REMITTED TO PARENT ORGANIZATION

PART 1 - ITEM 16

1. \$3,531 FOR OFFICER AND EMPLOYEE EXPENSES

2. \$372 FOR STATE WORKER'S COMPENSATION INSURANCE

3. \$360 FOR SUPPLIES AND MATERIALS

4. \$223 FOR BEREAVEMENT FLOWERS

5. \$1,000 DONATION FOR LABOR DAY PICNIC

6 \$500 DONATION TO LOCAL HIGH SCHOOL TO REPAIR FLOOD DAMAGE

7 \$1,125 FOR CLASSES AT WEST VIRGINIA UNIVERSITY

8. \$13 FOR CHECK RETURN FEE FROM LOCAL BANK

9. \$1,974 FOR HOTEL EXPENSES

10. \$150 DONATION TO SPONSOR GOLF TOURNAMENT FOR MEMBERS

11 \$600 FOR DUES REFUNDS MISTAKENLY DEDUCTED FROM MEMBERS PAYROLL CHECK BY THE COMPANY

12 \$700 FOR MISCELLANEOUS DONATIONS

13 \$125 REGISTRATION FEE FOR AFL-CIO EVENT

14. \$52 FOR NOTARY EXPENSES

15. \$1,000 DONATION TO LOCAL SCHOOL FOR COATS FOR KIDS DRIVE

16. \$35 DUES FOR WV ALLIANCE FOR RETIRED AMERICANS

17 \$25 FOR CHECK STOP PAYMENT FEE

18. \$44 FOR BANK DEPOSIT SLIPS

Name of the organization

UNITED MINE WORKERS OF AMERICA - LOCAL UNION 1702

Employer identification number

55-0523843

19 \$5,228 FOR WV AFL-CIO PER CAPITA TAX