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Form 990+EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150 2009

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section
512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total
assets less than \$1,250,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A F	or the	2009 calend	ar year,	or tax year beginning , 2009, and en	nding			, 20			
B Check if applicable		Please	C Name of organization	D Employer identifica							
Address change Name change			use IRS	babel or Print or Number and street (or P.O box, if mail is not delivered to street address) Room/suite E Te			23-7024266 E Telephone number				
=		print or									
=			type See	PO BOX 198	ŀ	87	70-89	98-3323			
=	Amended return		Specific	Ch			Group Exemption				
=		n pending	instruc- tions.	ASHDOWN AR 71822		lumber	•	0260			
	-		omenio	ations and 4947(a)(1) nonexempt charitable trusts must attach				Cash Accrual			
	- OCC.	an soricity	-	pleted Schedule A (Form 990 or 990-EZ).	Other (spec		٧	Casii 🗀 Accidai			
							orga	nization is not			
ı W	/ebsit	o· >		"			-	dule B (Form 990.			
			check or	ly one) — ✓ 501(c) (5) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	990-EZ, or		CHEC	die B (Fonn 990,			
	heck •			· · · · · · · · · · · · · · · · · · ·		<u>_</u>	4	h \$05.000 A			
_				ation is not a section 509(a)(3) supporting organization and its gross receip urn is not required, but if the organization chooses to file a return, be sur				nan \$25,000. A			
		• • • • • • • • • • • • • • • • • • • •		9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Fo		inpiete re	turn	242 552			
	art I			enses, and Changes in Net Assets or Fund Balances (Se		ruction	e fo	213,553 r Part I)			
							7				
	1		_	s, grants, and similar amounts received		. 1	-	0			
	2			evenue including government fees and contracts		. 2		0			
er.	3	Membership dues and assessments						206,255			
	4					. 4		159			
	5a			n sale of assets other than inventory 5a		0					
	b			basis and sales expenses	····	<u> </u>					
0	C	•	•	sale of assets other than inventory (Subtract line 5b from line 5a)	•	. <u>5c</u>		0			
Revenue	6	Special event	s and act	rities (complete applicable parts of Schedule G). If any amount is from gaming, che	eck here ▶ 🕒)		*			
8	а	Gross reve	enue (no	t including \$ of contributions			٠,. ١				
A.		reported o	n line 1		' .	0	. •				
	b	Less: direc	ct exper	ses other than fundraising expenses 6b		0		- •			
:	C	Net income	e or (los	. <u>6c</u>		0					
	7a	a Gross sales of inventory, less returns and allowances									
	b	Less: cost	of good	s sold		0		•			
	С	Gross prof	fit or (lo	s) from sales of inventory (Subtract line 7b from line 7a)		. 7c		0			
	8	Other revenue (describe > SHIRTS, CAPS, REIMBURSED EXPENSES						7,139			
	9		-	d lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 DECELS		9		213,553			
	10			amounts paid (attach schedule)		. 10		5,217			
	11	Renefits no	enefits paid to or for members					0			
8	12	Salaries, o	ther co	(- 1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1) · (1		11 12		48,045			
Expenses	13	Salaries, other compensation, and employee benefits MAD. 19.2010.						8,574			
<u>e</u>	14	Occupancy rent utilities and maintenance						17,879			
Ä	15	Printing, publications, postage, and shipping OGDEN, UT.						500			
	16	Other expenses (describe PAID TAXES, CREDIT CARD TRANSACTIONS						107,207			
	17	•	•	add lines 10 through 16		16	 	187,422			
	18	Excess or	(deficit)	for the year (Subtract line 17 from line 9)		10	\vdash	26,131			
288	19			d balances at beginning of year (from line 27, column (A)) (mus				20,131			
Assets		end-of-ves			94 943						
, T	20	=	-	reported on prior year's return)			ļ	81,812			
Net	20			net assets or fund balances (attach explanation)			<u> </u>	(4,978)			
Ð	21			balances at end of year. Combine lines 18 through 20		<u>▶ 21</u>	L	102,965			
-	Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 in						4G 0				
ζ	Ca La	(See the instructions for Part II.)					<u> </u>	(B) End of year			
322	Ca	Cash, savings, and investments					22	53,536			
<u>၂</u> 23	La	Other assets (describe >				49,431	-	49,429			
224 ⊋25	Ot						24	0			
		tal assets .				81,812		102,965			
<u>}</u> 26		tal liabilitie					26	0			
<u>7</u> 27	Ne	et assets or	fund b	alances (line 27 of column (B) must agree with line 21)		81,812	27	102,965			

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2009)



Par	t III Statement of Program Service Accom	plishments (See the instr	uctions for Part II	l.)		Expenses
Wha	t'is the organization's primary exempt purpose?	COLLECTIVE BARGAINING				ired for section
Desc	cribe what was achieved in carrying out the org	anization's exempt purpos	ses. In a clear ar	nd concise)(3) and 501(c)(4)
man	ner, describe the services provided, the number of	of persons benefited, and o	other relevant info	mation for	organ	izations and section (a)(1) trusts; optional
each	program title.					hers.)
28	LOCAL UNION ENFORCED COLLECTIVE BARGAINI	NG AGREEMENTS TO BETTE	ER THE WORKING			
_~	CONDITIONS OF THE LOCAL UNION AND PROVIDE			***********		
	(Company Company) Making amount	includes familia amula ab				
~~	(Grants \$) If this amount	includes foreign grants, ch	eck nere	. 🖊 🗆	28a	·
29						
	(Grants \$) If this amount	29a				
30	••••••••••••					

	(Grants \$) If this amount	includes foreign grants, ch	eck here	▶ 🗆	30a	
31	Other program services (attach schedule)					
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ □	31a	
32	Total program service expenses (add lines 28a	through 31a)		▶	32	
	t IV List of Officers, Directors, Trustees, and Key	y Employees. List each one ev	ven if not compensa	ted. (See the	instruc	tions for Part IV.)
	/	(b) Title and average	(c) Compensation	(d) Contribution		(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred comper		account and other allowances
DON	I HARDWICK			•		
	BOX 548-2 BROKEN BOW OK 72728	PRESIDENT / 10	2400		0	4671
	ES HARPER		2400			40/1
	LR 189 ASHDOWN AR 71822	VICE PRES / 10	1800		0	3947
	ILA WHEELER		1000		U	3541
		VICE PRES / 10	4000		_	4848
	LR 10 ASHDOWN AR 71822		1920		0	1515
	OLD SHARP	TREASURER / 10				
	CADDO CIR ASHDOWN AR 71822		2400		0	2670
	Y LEWIS	GRIEVANCE CH / 10				
408	LR 10 FOREMAN AR 71836		1920		0	4741
SHA	RON WILLIS	GRIEVANCE CH / 5				
145	BLUE BIRD LN HORATIO AR 71842	GIGEVANGE OIL 3	1464		0	1581
KΕΠ	TH FRAZIER	DECORDING SEC 15				
PO I	3OX 1342 IDABEL OK 74745	RECORDING SEC / 5	1464		0	1732
SHA	RON ELMORE	250022000000000				
165	HWY 71 N ASHDOWN AR 71822	RECORDING SEC / 5	1464		0	0
EUG	ENE CRENSHAW					
121	WASHINGTON ST ASHDOWN AR 71822	GUARD / 1	o		0	0
на і	PENNEY			· · · · · · · · · · · · · · · · · · ·		
PO I	BOX 1042 ASHDOWN AR 71822	TRUSTEE / 3	o		0	1983
MIK	E KILGORE					
	LEONA DR ASHDOWN AR 71822	TRUSTEE / 3	o		0	3293
	VE BASTIBLE					
	BOX 172 GARVIN OK 74736	TRUSTEE / 3	0		0	1397
	MERRITT					
	BIG ROCK RD TEXARKANA AR 71854	POLITICAL OFF / 3			•	2564
123	BIG ROCK RD TEXARRANA AR 71034		0		0	3561
		-				
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		7	1			

Part	Other Information (Note the statement requirements in the instructions for Part V.)			
1			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		1
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.	34		
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	25-		1
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35a 35b		
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			
b	Did the organization file Form 1120-POL for this year?	37ь		✓
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 period covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
ь	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
C	Section 501(c)(3) and 501(c)(4) 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) and 501(c)(4) 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		1
41	List the states with which a copy of this return is filed. ▶		·	
42a	The organization's books are in care of ▶ HAROLD SHARP Telephone no. ▶	70-89	8-614	1
	Located at ► 1630 CADDO CIRCLE ASHDOWN AR ZIP + 4 ►	718	322	
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)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		
	If "Yes," enter the name of the foreign country: ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ 🔲
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44	Did the arganization maintain any denor advaced funds 0.15 19/ 11 5 000 and the		Yes	No
***	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ			,
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	44		- ✓
70	"Yes," Form 990 must be completed instead of Form 990-EZ	AE		./
		45	لــــــا	

Part	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 ar	section 4947(a)(1) no 47(a)(1) nonexempt ch nd 51.	nexempt charit naritable trusts m	able trusts only. A lust answer question	II sec ons 46	tion 3-49b)
46	Did the organization engage in direct or indirect	political campaign acti	vities on behalf of	or in opposition to		Yes	No
	candidates for public office? If "Yes," complete	·			46		1
47	Did the organization engage in lobbying activitie	· · · · · · · · · · · · · · · · · · ·	•		47		<u> </u>
48	Is the organization a school as described in section				48		√
49a	Did the organization make any transfers to an ex-	-	•		49a	\dashv	-/ -
50	If "Yes," was the related organization a section 5 Complete this table for the organization's five hi employees) who each received more than \$100,	ghest compensated em		n officers, directors, t	49b trusted	es and	key
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation		(e)	Expens count an	nd
N/A		DOTOIGO TO POSITION			Outo	anowai	
						· · ·	
							
				 			
f	Total number of other employees paid over \$100	000			<u> </u>		
N/A	(a) Name and address of each independent contractor	paid more than \$100,000	(b)	Type of service	(c) Cor	npensat	tion
						•	
d	Total number of other independent contractors of	each receiving over \$100	0,000 ▶		··· <u>-</u>		
	Under penalties of penjury, I declare that I have examine and belief, it is true, correct, and complete Declaration	ed this return, including accom of preparer (other than officer)	panying schedules and is based on all informa	statements, and to the bestuon of which preparer has	at of my	knowle wledge	dge
Sign Here						-	
Paid	Type or print name and title Preparer's signature	Date	Check if self-	Preparer's identifying nur	nber (Sec	 e instructi	ions)
Prepar Use Or	y yours if self-employed),						
Mav th	address, and ZIP + 4 view IRS discuss this return with the preparer shown	above? See instruction		Phone no ▶] V~~		
			 · · · · · · · · · · · · · · · · · ·)-EZ (