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UAWMIC 05/07/2010 3 27 PM Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except black lung

benefit trust or private foundation)

OMB No 1545-0047 2009 Open to Public

Department of the Treasury internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements inspection For the 2009 calendar year, or tax year beginning and ending U.A.W. MICHIGAN COMMUNITY ACTION PR Please D Employer identification number Check if applicable: C Name of organization use IRS **PROGRAM** Address change label or 38-2309414 Name change print or Telephone number type. Number and street (or P O box if mail is not delivered to street address) Room/suite Initial return See 313-926-5431 8000 E. JEFFERSON Specific Termination 1,039,556 G Gross receipts \$ City or town, state or country, and ZIP + 4 instruc-48214 Amended return tions. DETROIT MI F Name and address of principal officer H(a) Is this a group return for Application pending ELIZABETH BUNN affiliates? H(b) Are all affiliates included? 8000 E. **JEFFERSON** MI 48214 DETROIT If "No," attach a list. (see instructions) X 501(c) 5 Tax-exempt status (insert no.) 4947(a)(1) or Website: > H(c) Group exemption number ▶ 0427 N/A 1996 X Other ▶ C.A.P. Year of formation M State of legal domicile: Corporation Association Type of organization Part I Summary Briefly describe the organization's mission or most significant activities: MEETINGS, EDUCATION, COMMUNICATION, COMMUNITY ACTION AND ctivities & Governance DONATIONS, NON-PARTISAN VOTER REGISTRATION, ADMINISTRATION OF THE ORGANIZATION, MAINTENANCE OF ITS PROPERTIES AND 2 Check this box ▶ | if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 0 Number of independent voting members of the governing body (Part VI, line 1b) Total number of employees (Part V, line 2a) 0 5 6 6 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 Current Year Contributions and grants (Part VIII, line 1h) Revenue 1,038,967 1,295,184 Program service revenue (Part VIII, line 2g) 1,868 489 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 100 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,297,052 1,039,556 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) Benefits paid to or for members (Part IX, column (A), line 4) 44,730 51,785 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 1,549,224 1,103,187 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f 1,147,917 1,601,009 18 Total expenses. Add lines 13-17 (must equal Part IX, column -108,361 -303,957 19 Revenue less expenses. Subtract line 18 from line 12 End of Year Beginning of Current Year Ó RSш 335,064 443,425 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 335,064 443 425 22 Net assets or fund balances. Subtract line 21 from line 20 Signature Block 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 Signature of officer lizabetr Type or print name and title Preparer's identifying number Date Check if Preparer's (see instructions self-Paid P00357982 05/07/10 signature employed Preparer's JØHNSON, 38-2821807 CLARENCE Н PC EIN > Firm's name (or yours **Use Only** 26076 WOODWARD AVE Phone if self-employed). **▶** 248-398-4040 address, and ZIP + 4 ROYAL OAK, 48067-0918

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			ŀ
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"]]		
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part	l I		
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,	, ,]	
	VII, VIII, IX, or X as applicable	11		X
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 109 If "Yes," complete		1	
	Schedule D, Part VI		1	
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more		1	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		1	
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more		1	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	1		
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets		1	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		1	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		-	
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		1	
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12		$\overline{\mathbf{x}}$
424	Schedule D, Parts XI, XII, and XIII.	12	-+	
ızA	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.		1	
42	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	42	f	x
13	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		$\frac{\mathbf{x}}{\mathbf{x}}$
14a h	Did the organization maintain an office, employees, or agents outside of the office states? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	. 70	-+	
b	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
15	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	- 1	x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
10	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services		\neg	
''	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	1	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			- -
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	J	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		$\neg \uparrow$	
	If "Yes," complete Schedule G, Part III	19		X
20_	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
	<u></u>		990 (

Checklist of Required Schedules (continued) Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations X in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III X 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25 X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization 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 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? X If "Yes," complete Schedule L, Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 X 35 Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related 36 organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 38 19? Note. All Form 990 filers are required to complete Schedule O.

P	art V Statements Regarding Other IRS Filings and Tax Compliance						
						Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1 1	I				
	U.S Information Returns Enter -0- if not applicable	1a	0				ĺ
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		7		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable	le		7		
	gaming (gambling) winnings to prize winners?				1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			·			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0		_		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?			2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see)					
	instructions)					} }	ĺ
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by					į
	this return?				3a		X
þ	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O				3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authori	ty				ı
	over, a financial account in a foreign country (such as a bank account, securities account, or other fi	nancial			l j		
	account)?				4a		X
b	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					1	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			• •	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Reg	arding			1 1	-	
_	Prohibited Tax Shelter Transaction?		•		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	ne .					7.5
	organization solicit any contributions that were not tax deductible?			•	6a		X
D	If "Yes," did the organization include with every solicitation an express statement that such contributions and the state of the state	ons or			6	:	
7	gifts were not tax deductible?	•	•	• • •	6b		,
	Organizations that may receive deductible contributions under section 170(c).	naads					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for and services provided to the payor?	yoous			7a	ŀ	X
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?			• • •	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it we	 se		•	"	$\overline{}$	
·	required to file Form 8282?				7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		• •	"		
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p		l	 	1	1	
Ü	benefit contract?				7e	Ī	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?	•		7f	$\neg \neg$	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	•	•	٠	7g	$\neg \neg$	x
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0	• • •	• •	•	-		
•••	required?				7h	ł	X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		•	•			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					1	
	organization, have excess business holdings at any time during the year?				8		
9	Sponsoring organizations maintaining donor advised funds.		•			1	
а	Did the organization make any taxable distributions under section 4966?				9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?				9b		
0	Section 501(c)(7) organizations. Enter.					1	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			1 1	1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			↓	1	
1	Section 501(c)(12) organizations. Enter:					-	
а	Gross income from members or shareholders	11a			4	1	
b	Gross income from other sources (Do not net amounts due or paid to other sources against					1	
	amounts due or received from them)	11b	-		1.1	1	
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form				12a	-, -	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			<u> </u>		
					Form	990 (2009)

Form 990 (2009) U.A.W. MICHIGAN COMMUNITY ACTION PR 38-2309414

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No Enter the number of voting members of the governing body Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct X 3 supervision of officers, directors or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 X 5 5 Did the organization become aware during the year of a material diversion of the organization's assets? 6 Does the organization have members or stockholders? 6 Does the organization have members, stockholders, or other persons who may elect one or more members 7a of the governing body? X 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached X at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No_ Yes X 10a Does the organization have local chapters, branches, or affiliates? If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the 11 X Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c X 13 Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the 8000 E JEFFERSON organization. > KIM GEROMIN 313-926-5053 48214 DETROIT

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed
- · List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- . List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average	Pos	ition ((chec	C) k ail	that a	pply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director		Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
RONALD GETTELFING	ER			x				0	171,557	30,74
ELIZABETH BUNN SEC-TREAS				x				0	156,914	30,054
			-							
				\neg						
										
										

Form **990** (2009)

(A) Name and Title Reportable Average hours per week Reportable Compensation from the conjunction of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the criganization and related compensation and related compensation from the criganization and related compensation and related compensation from the criganization and related compensation and related compensation and related compensation from the criganization and related compensation from the criganization and related compensation and related to the criganization related the compensation from the criganization and related compensation from any unrelated organization for sections and related to the criganization of the cri	Form 990 (2009) U.A.W. MI Part VII Section A. Officers,												Page
week week and the compensation of the compensation from the organization and related organization and related organization and related on line 1a; it is sum of reportable compensation and related organization is to recover or services rendered to the organization of the recover or services rendered to the organization of the recover or services rendered to the organization of the recover or services rendered to the organization is the receiver or accrue compensation from any unrelated organization for services rendered to the organization of the recover or services rendered to the organization of the receiver or accrue compensation from any unrelated organization for services rendered to the organization of the receiver or accrue compensation from any unrelated organization for services rendered to the organization of the receiver or accrue compensation from any unrelated organization for services rendered to the organization of the receiver or accrue compensation from any unrelated organization for services rendered to the organization of the receiver or accrue compensation from any unrelated organization for services rendered to the organization of the receiver or accrue compensation from any unrelated organization for services rendered to the organization of the receiver or accrue compensation from any unrelated organization for services rendered to the organization of the receiver or accrue compensation from any unrelated organization for services rendered to the organization of the receiver or accrue compensation from any unrelated organization for services rendered to the organization of the receiver or accrue compensation from the organization of the receiver or accrue compensation from the organization of the receiver or accrue compensation from the organization of the receiver or accrue compensation from the organization of the receiver or accrue compensa	(A)	(B) Average			((C)	•		(D) Reportable	(E) Reportable	Estri	nated	
tb Total			individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization	from related organizations	compe fror organ and r	her ensation the ization elated	
tb Total													
1b Total													
1b Total	,												
1b Total													
1b Total													
1b Total													
1b Total								ĺ					
1b Total													
1b Total													
1b Total													
1b Total													
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 2 Yes N													
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 2 Yes N													
reportable compensation from the organization ▶ 2 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.												60,	798
Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.	-	-		_	hose	list	ed at	ove) who received more than	\$100,000 in		l.,	T
employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.	3 Did the organization list any for	mer officer, dire	ector	or tr	uste	e. ke	ev em	volar	ree, or highest compensat	ed		Yes	No
the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.	employee on line 1a? If "Yes," o	complete Sched	lule J	for:	such	ind	ividua	al			3_		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.	the organization and related org	ia, is the sum (janizations grea	or rep iter th	oπa nan (bie 0 \$150	imo; 1000,	pensa)? (f "	ation Yes,	and other compensation "complete Schedule J for	rom r such			
services rendered to the organization? If "Yes," complete Schedule J for such person	individual			omn	onca	tion	from	anv	unrelated organization for	•	4	X	
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.	services rendered to the organization	zation? If "Yes,"								'····	_5	<u> </u>	X
			ensat	ed ir	dep	ende	ent co	ntra	ctors that received more t	han \$100,000 of		····	
Name and business address Description of services Compensation									·	(B)		(C)	
	Name and b	usíness address				_	1		Descript	ion of services		ompensa	tion
		· · · · · · · · · · · · · · · · · · ·					+						
							\dashv	_			_		
		· · · — . · · · —					\dashv						
							\dashv	-					

Total number of independent contractors (including but not limited to those listed above) who received

more than \$100,000 in compensation from the organization ▶

Form 990 (2009) U.A.W. MICHIGAN COMMUNITY ACTION PR 38-2309414

Pa	rt V	III Statement o	f Reve	nue						
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
क्ष	1a	Federated campaigns		1a				,		
EZ	b	Membership dues	•	1b						
ğέ.	c	Fundraising events		1c						
¥E %	d	Related organizations		1d						
S,E		Government grants (contribution	•	1e						
Öİ	f	All other contributions, gifts, gra								
Fe E	•	and similar amounts not include		1f						
d c	_	Noncash contributions included	in lines 1a		\$:			
₽ B	9	Total. Add lines 1a-1f		- 11.	• .					
Program Service Revenue Contributions, gifts, grants and other similar amounts		Total: Add lilles Ta-11	•			Busn. Code	-		<u> </u>	
enn	2a	PER CAPITA TA	YPC			900099	1,038,967	1,038,967		
Sev.	b	EPK CWETTY IN			• •					
9	5	• • •		• •	•					
ĒΖ	י ה	•	•• •	•						
Š	d	• •		•						
Jrar	e	All -Ab					··-			
ě		All other program serv		nue			1,038,967			
_	<u> </u>	Total. Add lines 2a-2f		مان بالمام	do intoro		1,030,307			<u></u>
	3	Investment income (in		aividei	ias, intere	ist, and	489			489
		other similar amounts) Income from investme			 nt bond n	rocoods				
	4		iii oi lax	-CXCIII	pt bond p	loceeus P				
	5	Royalties .	(ı) Real		· (u) F	Personal				
	6-		(i) Real		(11)	CISONILI				
	6a	Gross Rents					•			
	b	Less rental exps								
	C	Rental inc or (loss)								
	d 7a	Net rental income or (I) Gross amount from	Secunties		(11)	Other				
		sales of assets	Jeognacs		(1.)	00101	•			
		other than inventory								
	b	Less cost or other					}			
	_	basis & sales exps								
	_	Gain or (loss) Net gain or (loss)					`			
	d	Gross income from fundra	 Jiejna eve	•	• •					
ne	oa	(not including \$	iising eve	'' '						
ven		of contributions reported o	n line 1c)	· · · ·						
Re		0 . 0 . 4 11/4 (5 40		_ [<u> </u>			
Other Revenue	h	Less: direct expenses		. "h			:			
ទី		Net income or (loss) from		ا ت Iraisino	evente	•	t		j	
		Gross income from gaming			2.0110					
	Ja	See Part IV, line 19	J 4044146	· a			•			
	h	Less: direct expenses		ь	_					
		Net income or (loss) from			vities	•	.,	, , , , , , , , , , , , , , , , , , ,		
		Gross sales of invento	_]		•				
	104	returns and allowances		а						
	h	Less: cost of goods so	• • •	Б			+	`		
		Net income or (loss) from		٠.	entory		1			
		Miscellaneous			· contact	Busn. Code	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		·	
	11a	WRITE OFF OUTST			:KS	900099	` 100	100		
	b			• •						
	C									
	đ	All other revenue			•					
	e	Total. Add lines 11a-1			•	•	100			
	12	Total Revenue. See in	•	ns.			1,039,556	1,039,067	0	489
						<u></u>				Form 990 (2009)

Form 990 (2009) U.A.W. MICHIGAN COMMUNITY ACTION PR 38-2309414

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b	, 8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members			ļ	
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	44,730			
7	Other salaries and wages	44,730	······································		
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)		········	 	
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):	1			
a	Management	··			
b	Legal	3,028			
_	Accounting Lobbying	3,020			
d	Professional fundraising services. See Part IV, line 17				
e	Investment management fees			1141	
f	Other	4,900		· · · · · · · · · · · · · · · · · · ·	
g 12	Advertising and promotion	11,450			
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,760			
20	Interest				<u> </u>
21	Payments to affiliates	688,077			ļ
22	Depreciation, depletion, and amortization				
23	Insurance		··		
		- 1			1
24	Other expenses. Itemize expenses not				
	covered above (Expenses grouped together	1			
	and labeled miscellaneous may not exceed	-			,
	5% of total expenses shown on line 25 below.)	050 645	<u>.</u>		
а	DONATIONS	353,645			
b	MEMBERSHIP FEES AND DUES	19,500			
С	MANPOWER	10,000			
d	FEES	3,776			
е	PRIZES	481 570		· · · · · · · · · · · · · · · · · · ·	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,147,917		· · · · · · · · · · · · · · · · · · ·	
26	Joint costs. Check here ► if following SOP 98-2. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
ΔΔ	fundraising solicitation				Form 990 (2009)

Part :	X Balance Sheet			
		(A) Beginning of year	(B) End of year	
1	Cash—non-interest bearing		1	
2	Savings and temporary cash investments		335,	064
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
İ	employees, and highest compensated employees. Complete Part II of			
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
1	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
	Part II of Schedule L		6	
Assets	Notes and loans receivable, net		7	
8 3	Inventories for sale or use		8	
⋖ 9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a		1	
Ь	Less: accumulated depreciation 10b	1	0c	
11	Investments—publicly traded securities	1	11	
12	Investments—other securities. See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)		335,	064
17	Accounts payable and accrued expenses		17	
18	Grants payable		8	
19	Deferred revenue		9	
20	Tax-exempt bond liabilities	,	20	
	Escrow or custodial account liability. Complete Part IV of Schedule D	· · · - - - - - - 	21	
	• • •			
Liabilities 52 53 54 55 56 57 57 58	•		1	
[蓝	employees, highest compensated employees, and disqualified	1 1.	22	
-	persons Complete Part II of Schedule L		3	
	Secured mortgages and notes payable to unrelated third parties		4	
24	Unsecured notes and loans payable to unrelated third parties		25	
25	Other liabilities Complete Part X of Schedule D		6	
26	Total liabilities. Add lines 17 through 25		0	
Net Assets or Fund Balances 22 28 29 33 33 34	Organizations that follow SFAS 117, check here ► X and		1	
Ĕ	complete lines 27 through 29, and lines 33 and 34.	443 435	335,0	064
음 27	Unrestricted net assets	· · 		004
<u>m</u> 28	Temporarily restricted net assets		8	
29	Permanently restricted net assets		9	
工			1	
6	and complete lines 30 through 34.	1	. 1	
ള 30	Capital stock or trust principal, or current funds		0	
ලී 31	Paid-in or capital surplus, or land, building, or equipment fund	.		
& 32	Retained earnings, endowment, accumulated income, or other funds		2 225 4	
등 33	Total net assets or fund balances	443,425 3		
Ž 34	Total liabilities and net assets/fund balances	. 443,425 3	4 335,0	<u>U64</u>

Form **990** (2009)

Form 990 (2009)

SCHEDULE J

(Form 990)

Part I

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service U.A.W. MICHIGAN COMMUNITY ACTION PR Name of the organization

Employer identification number 38-2309414 **PROGRAM Questions Regarding Compensation**

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence		. 1	
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
h	If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment			
_	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	""		
_	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
	onicers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 14.			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the		.	
•	organization's CEO/Executive Director. Check all that apply			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee		1	
	Approvar by the board of compensation committee		1	
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing		ł	
•	organization or a related organization:		1	
а	Receive a severance payment or change-of-control payment?	4a	1	X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		x
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	1		_==
	The to any of lines 42 of list the persons and provide the approache amounts for each from the art in.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		1	
	compensation contingent on the revenues of:		1	
а	The organization?	5a		
b	Any related organization?	5b		
	If "Yes" to line 5a or 5b, describe in Part III.		1	
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		1	•
	compensation contingent on the net earnings of:		1	
а	The organization?	6a		
	Any related organization?	6b		
	If "Yes" to line 6a or 6b, describe in Part III		1	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was		}	
	subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9	- 1	

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Regulations section 53 4958-6(c)?

Schedule J (Form 990) 2009

U.A.W. MICHIGAN COMMUNITY ACTION PR 38-2309414

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. Schedule J (Form 990) 2009 Part II

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)—(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	-	(B) Breakdown	of W-2 and/or 1099-MISC compensation	Compensation	(C) Petromont and	oldevetach (0)	(E) Total of columns	(E) Company
(A) Name	L	(I) Base compensation		(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	reported in prior Form 990 or Form 990-EZ
RONALD GETTELFINGER	E	171,557		0:0	9,465	21,279	202,301	
BLIZABETH BUNN	€ €	156,914				. 21		0 0
	≘ €	:	:	:	:			
	€€	:			:		:	
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Schedule J (Form 990) 2009

U.A.W. MICHIGAN COMMUNITY ACTION PR 38-2309414 Supplemental Information Schedule J (Form 990) 2009

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information. Part III

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

J.A.W. MICHIGAN COMMUNITY ACTION PR

Employer identification number 38-2309414

PROGRAM 38-2309414
FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES
MEETINGS, EDUCATION, COMMUNICATION, COMMUNITY ACTION AND
DONATIONS, NON-PARTISAN VOTER REGISTRATION, ADMINISTRATION
OF THE ORGANIZATION, MAINTENANCE OF ITS PROPERTIES AND
ASSETS, FRATERNAL AND SOCIAL ACTIVITIES WHICH FURTHER THE
COMMON INTERESTS OF THE MEMBERSHIP.
FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE FORM 990 WAS PREPARED UNDER THE SUPERVISION OF THE SECRETARY-TREASURER
WHO IS RESPONSIBLE FOR SUCH FILINGS UNDER THE TERMS OF THE UAW
CONSTITUTION.
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
COPIES ARE PROVIDED UPON REQUEST. INSPECTION OFFERED DURING REGULAR
BUSINESS HOURS

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Schedule R (Form 990) 2009 Open to Public Inspection (f)
Direct controlling
entity OMB No 1545-0047 2009 Employer identification number (f) Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) N/A 38-2309414 (e)
Public chanty status
(if section 501(c)(3)) (e) End-of-year assets Identification of Disregarded Entitles (Complete if the organization answered "Yes" to Form 990, Part IV, line 33. (d) Exempt Code section ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. (d) Total income **501C5** Related Organizations and Unrelated Partnerships ▶ See separate instructions. (c) Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) Ä (b) Pnmary activity (b) Primary activity LABOR ORG ▶ Attach to Form 990. For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA U.A.W. MICHIGAN COMMUNITY ACTION PR 38-0679801 : : (a)
Name, address, and EIN of related organization (a) Name, address, and EIN of disregarded entity : MI 48214 : PROGRAM : : : 8000 E JEFFERSON : : INTERNATIONAL Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R DETROIT (Form 990) Part II Part

Far in	because it had one or more related organizations treated as a partnership during the tax year.)	rganizations tr	eated	as a partners	ip during the ta	ax year.)		, ,		•
	(a) Name, address, and EIN of related organization	(b) Pnmary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(9) Share of end-of-year assets	(h) Disproportionate alloc ?	(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?
:										
Part IV	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	ons Taxable as elated organiza	s a Cor	poration or T	rust (Complete or tre	if the organizationst during the tax	on answered "Yes"	s" to Form	to Form 990, Part IV,]
	(a) Name, address, and EIN of related organization	(b) Pnmary activity		(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) of Percentage assets ownership	tage
:										
:										
DAA								Š	 Schedule R (Form 990) 2009	90) 20

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.) Schedule R (Form 990) 2009 U.A.W. MICHIGAN COMMUNITY ACTION PR 38-2309414 PartV

Page 3

City and controlled to the organization (s) City and controlled to the organization (s) Controlled to the organization (so expenses Reinbursement paid to other organization (s) Controlled to the organization (so expenses Reinbursement paid by other organization (s) Controlled to the organization (so expenses Reinbursement paid by other organization (s) Controlled to organization (so expenses Reinbursement paid by other organization (s) Controlled to organization (so expenses
complete this line, including covered relationships and transaction thresholds. (b) Transaction type (e-1)
complete this line, including covered relationships and transaction thresholds. (b) Transacton type (e)
complete this line, including covered relationships and transaction thresholds. Transaction thresholds. (b) Transaction thresholds. (c)
complete this line, including covered relationships and transaction thresholds. (b) Transaction Transaction Transaction
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complete this line, including covered relationships and transaction thresholds. (b) Transaction type (a-1)
complete this line, including covered relationships and transaction thresholds. (b) Transaction type (e-1) Type (e-1)
complete this line, including covered relationships and transaction thresholds. Transaction type (a-r) Transaction type (a-r)
Transaction type (a–r)
(July (a-1)

UAWMIC 04/15/2010 1 51 PM

U.A.W. MICHIGAN COMMUNITY ACTION PR 38-2309414 Schedule R (Form 990) 2009

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI

Page 4

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

The state of the s	בותפוסון וכו הכונשווו וווא	connent parmeron	į.					
(a) Name, address, and EIN of entity	(b) Pnmary activity	(c) Legal domicile	(d) Are all partners	(e) Share of	(f) Disproportionate	(9) Code V—UBI	(h) General or	ă
		(state or foreign country)	section 501(c)(3) organizations?	end-of-year assets	allocations?	amount in box 20 of Schedule K-1 (Form 1065)	managing partner?	E 2
			Yes No		Yes		Yes	ş
							ļ	
						Schedule R (Form 990) 2009	(066 mJo	2009