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Department of the Treasury Internal Revenue Service

# **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

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

Open to Public Inspection

| A                           | For the             | e 2009 ca                  | lendar year, or tax year beginning and ending   | )                                    |                                   |  |  |  |  |  |
|-----------------------------|---------------------|----------------------------|---|--------------------------------------|-----------------------------------|--|--|--|--|--|
| В                           | Check if applicable | use IRS                    | C Name of organization INTERNATIONAL BROTHERHOOD OF TEAMSTERS   | D Employer identific                 | cation number                     |  |  |  |  |  |
|                             | Addre               | e print or                 | LOCAL 90  |                                      |                                   |  |  |  |  |  |
|                             | Name<br>chang       | e type                     | Doing Business As   | 42-0                                 | 559240                            |  |  |  |  |  |
|                             | ∐initial<br>∐return | See                        | Number and street (or P.O. box if mail is not delivered to street address) Room/s   | suite E Telephone number             | •                                 |  |  |  |  |  |
|                             | Terminated          | n- Specific<br>Instruc-    | 2425 DELAWARE AVENUE  | 515-                                 | 262-3194                          |  |  |  |  |  |
|                             | Amen                | ded tions                  | City or town, state or country, and ZIP + 4   | G Gross receipts \$                  | _675,775.                         |  |  |  |  |  |
|                             | Application         | ;а-                        | DES MOINES, IA 50317  | H(a) Is this a group re              | turn                              |  |  |  |  |  |
|                             | pendi               |                            | ne and address of principal officer:CLAUDIA PETTIT  | for affiliates?                      | Yes X No                          |  |  |  |  |  |
|                             |                     |                            | E AS C ABOVE  | H(b) Are all affiliates inc          | luded? Yes No                     |  |  |  |  |  |
| 1                           | Tax-ex              |                            | us: X 501(c) (5 ) ◀ (insert no.) 4947(a)(1) or 527  |                                      | list. (see instructions)          |  |  |  |  |  |
|                             |                     | te: ► N/                   |   | H(c) Group exemption                 | ·                                 |  |  |  |  |  |
|                             | _                   | organization               |   | Year of formation: 1903 N            |                                   |  |  |  |  |  |
|                             | art I               | Summ                       |   |                                      |                                   |  |  |  |  |  |
| _                           | 1                   | Briefly de                 | scribe the organization's mission or most significant activities: LABOR UN  | ION                                  |                                   |  |  |  |  |  |
| Activities & Governance     |                     |                            |   | 1                                    |                                   |  |  |  |  |  |
| 'n                          | 2                   | Check thi                  | s box In the organization discontinued its operations or disposed of  | more than 25% of its net as          | sets.                             |  |  |  |  |  |
| Š                           | 1                   |                            | of voting members of the governing body (Part VI, line 1a)  | 3                                    | 7                                 |  |  |  |  |  |
| Ğ                           | 1                   |                            | of independent voting members of the governing body (Part VI, line 1b)  | 4                                    | 1                                 |  |  |  |  |  |
| οğ.                         |                     |                            | ober of employees (Part V, line 2a)   | 5                                    | 10                                |  |  |  |  |  |
| itie                        |                     |                            | ober of volunteers (estimate if necessary)  | 6                                    | 0                                 |  |  |  |  |  |
| çį                          |                     |                            | s unrelated business revenue from Part VIII, column (C), line 12  | 7a                                   | 0.                                |  |  |  |  |  |
| Š                           |                     | •                          | ated business taxable income from Form 990-T, line 34   | 7b                                   | 0.                                |  |  |  |  |  |
|                             | <del> </del>        |                            |   | Prior Year                           | Current Year                      |  |  |  |  |  |
| •                           | 8                   | Contribut                  | ions and grants (Part VIII, line 1h)  | 11101100                             |                                   |  |  |  |  |  |
| Revenue                     |                     | Program :                  | 665,004.  | 670,794.                             |                                   |  |  |  |  |  |
| Š                           |                     | •                          | 7,188.  | 4,614.                               |                                   |  |  |  |  |  |
| æ                           |                     |                            | nt income (Part VIII, column (A), lines 3, 4, and 7d)<br>enue-(Part-VIII, column (A), lin <u>es 5, 6</u> d, 8c, 9c, 10c, and 11e)   | 474.                                 | 367.                              |  |  |  |  |  |
|                             |                     |                            | nue - add lines.8 through 11 (must equal Part VIII, column (A), line 12)  | 672,666.                             | 675,775.                          |  |  |  |  |  |
|                             |                     |                            | d similar amounts paid (Part IX) column (A), lines 1-3)   | 168,922.                             | 2,040.                            |  |  |  |  |  |
|                             |                     |                            |   | 2,305.                               | 3,950.                            |  |  |  |  |  |
| "                           | 15                  | Salance /                  | paid to on or members (Part IX, column (A), line 4)<br>ther compensation, employee benefits (Part IX, column (A), lines 5-10)   | 367,657.                             | 379,212.                          |  |  |  |  |  |
| Expenses                    | 160                 |                            | Professional fundraising fees (Part IX, column (A), lines 5-10)   |                                      |                                   |  |  |  |  |  |
| ĕ                           | l loa               |                            | traising expenses (Part IX, Column (D), line 25)  |                                      |                                   |  |  |  |  |  |
| ង្គ                         | 170                 |                            | penses (Part IX, column (A), lines 11a-11d, 11f-24f)  | 118,299.                             | 288,064.                          |  |  |  |  |  |
|                             |                     |                            |   | 657,183.                             | 673,266.                          |  |  |  |  |  |
|                             |                     |                            | enses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |                                      |                                   |  |  |  |  |  |
| <u>_ 8</u>                  | 1.9                 | Revenue                    | less expenses Subtract line 18 from line 12   | 15,483.                              | 2,509.                            |  |  |  |  |  |
| Net Assets or Fund Balances | 00                  | Tatal asse                 | ata (Dart V. line 16)   | Beginning of Current Year 326,991.   | End of Year 327, 317.             |  |  |  |  |  |
| SSE                         | 20                  |                            | ets (Part X, line 16)   | 340,331.                             | 341,311.                          |  |  |  |  |  |
| let<br>Lud                  | 21                  |                            | lities (Part X, line 26)  | 326 001                              | 227 217                           |  |  |  |  |  |
| F.                          | 22<br>art II        |                            | s or fund balances. Subtract line 21 from line 20 ture Block  | 326,991.                             | 327,317.                          |  |  |  |  |  |
| ئنا                         |                     | <del></del>                |   | ents and to the best of my knowledge | ne and belief it is true, correct |  |  |  |  |  |
|                             |                     | and comple                 | lities of perjury, I declare that I have examined his return, including accompanying schedules and statem<br>te Declaration of preparer (other than officer) is based on all information of which preparer has any know | ledge                                | ,                                 |  |  |  |  |  |
| o:-                         | _                   |                            | (O. 1: L)   | 1 2.7                                | 4-10                              |  |  |  |  |  |
| Sig                         |                     | Sign                       | nature of officer   | Date Date                            | 7 70                              |  |  |  |  |  |
| Hei                         | re                  | J. 5.g.                    |   | asurer                               |                                   |  |  |  |  |  |
|                             |                     | Tyn                        | e or print name and title   | asurer                               | <del></del>                       |  |  |  |  |  |
| _                           |                     |                            | ) // I Data   | Check if Prepare                     | s's identifying number            |  |  |  |  |  |
| Paid                        | đ                   | Preparer's                 | Sealer Villa male III Shala   | Self (see ins                        | tructions)                        |  |  |  |  |  |
| Pre                         | parer's             | signature<br>Firm's name   | V X edaly Twofessinals 1-1 3/19/10  | employed >                           |                                   |  |  |  |  |  |
| Use                         | Only                | yours if                   | AEGACI SUCLESSIONADS THE  | EIN ►                                |                                   |  |  |  |  |  |
|                             | -                   | self-employ<br>address, an | ad State Wilder //III bittler / bit 300   |                                      |                                   |  |  |  |  |  |
|                             |                     | ZIP + 4                    | EDINA, MN 55435   | Phone no. ► (                        | 952)841-3950                      |  |  |  |  |  |
| Ma                          | v the li            | RS discus                  | s this return with the preparer shown above? (see instructions)   |                                      | X Yes No                          |  |  |  |  |  |

|   | _  |    |     |     |      |
|---|----|----|-----|-----|------|
| 4 | 2- | 05 | 59. | 240 | Page |

| Pa        | rt III Statement of Program Service Accomplishments   | -         |
|-----------|---|-----------|
| 1         | Briefly describe the organization's mission:  |           |
|           | TO ORGANIZE ALL WORKERS FOR THE ECONOMIC, MORAL AND SOCIAL ADVANCEMENT  | 1         |
|           | OF THEIR CONDITION AND STATUS.  |           |
|           |   |           |
|           |   |           |
| 2         | Did the organization undertake any significant program services during the year which were not listed on                    |           |
|           | the prior Form 990 or 990-EZ?   | No        |
|           | If "Yes," describe these new services on Schedule O.  |           |
| 3         | Did the organization cease conducting, or make significant changes in how it conducts, any program services?                | No        |
|           | If "Yes," describe these changes on Schedule O.   |           |
| 4         | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.         |           |
|           | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and |           |
|           | allocations to others, the total expenses, and revenue, if any, for each program service reported.                          |           |
|           |   |           |
| 4a        | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$  | )         |
|           | TO UNITE INTO ONE LABOR ORGANIZATION ALL WORKERS ELIGIBLE FOR   |           |
|           | MEMBERSHIP, REGARDLESS OF RELIGION, RACE, CREED, COLOR, NATIONAL  |           |
|           | ORIGIN, AGE, PHYSICAL DISABILITY, SEX, OR SEXUAL ORIENTATION; TO ENGAGE   |           |
|           | IN ORGANIZING WORKERS TO PROVIDE THE BENEFIT OF UNIONISM TO ALL WORKER  | <u>.s</u> |
|           | AND TO PROTECT AND PRESERVE THE BENEFITS OBTAINED FOR MEMBERS OF THIS   |           |
|           | ORGANIZATION; TO SECURE IMPROVED WAGES, HOURS, WORKING CONDITIONS AND   |           |
|           | OTHER ECONOMIC ADVANTAGES THROUGH ORGANIZATION, NEGOTIATIONS AND  |           |
|           | COLLECTIVE BARGAINING, THROUGH LEGAL AND ECONOMIC MEANS, AND OTHER  |           |
|           | LAWFUL METHODS; TO PROVIDE EDUCATIONAL ADVANCEMENT AND TRAINING FOR   |           |
|           | EMPLOYEES, MEMBERS AND OFFICERS; TO SAFEGUARD, ADVANCE, AND PROMOTE TH  | Ε         |
|           | PRINCIPLE OF FREE COLLECTIVE BARGAINING.  |           |
| 45        | (Code)  |           |
| 4b        | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$  | )         |
|           |   |           |
|           |   |           |
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|           |   |           |
|           |   |           |
| 4c        | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$  |           |
|           | //= /parison / // // // // // // // // // // // //  | ,         |
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|           |   |           |
|           |   |           |
| 4d        | Other program services. (Describe in Schedule O.)   |           |
|           | (Expenses \$ including grants of \$ ) (Revenue \$ )   |           |
| <u>4e</u> | Total program service expenses ▶\$  |           |
| 932002    | Form <b>990</b> (20   | )09)      |

02-04-10

Form 990 (2009) LOCAL 9 0

Part IV Checklist of Required Schedules

42-0559240 Page 3

|     |   |                | 1.00        | 140  |
|-----|---|----------------|-------------|--|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?   |                |             | ,,   |
| 2   | If "Yes," complete Schedule A   | 1              |             | X  |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   | 2              | <del></del> | X  |
| Ū   |   |                |             | v  |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II   | 4              |             | X  |
| 5   | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and  | -              |             | <del>                                     </del> |
| •   | 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   | - <del>"</del> |             |  |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6              |             | х  |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |                | <del></del> |  |
|     | 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  | Ė              | -           |  |
|     | 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 X; or provide   |                |             |  |
|     | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV   | 9              |             | х  |
| 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             |             | Х  |
| 11  | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X  |                |             |  |
|     | as applicable   | 11             | Х           |  |
| •   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,   |                |             |  |
|     | Part VI.  |                |             |  |
| •   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total   |                |             |  |
| _   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  |                |             |  |
| •   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total  |                |             | ĺ  |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in |                |             |  |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX.  |                | ĺ           |  |
| •   | 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   |                |             |  |
|     | the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.   |                |             |  |
| 12  | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |                |             |  |
|     | Schedule D, Parts XI, XII, and XIII.  | 12             | х           |  |
| 12A | 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  |                |             |  |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13             |             | X  |
|     | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a            |             | X  |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, 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 organization   |                |             |  |
|     | or entity located outside the United States? If "Yes," complete Schedule F, Part II   | 15             |             | X  |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals  |                |             |  |
| 47  | 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 on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I                  |                |             | 37   |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  | 17             |             | X  |
| 10  | 10 and 802 if "You " complete Schodule C. Bort II   | 4.             |             | v  |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  | 18             |             | <u> </u>   |
|     | complete Schodule G. Bost III   | 10             |             | х  |
| 20  | Did the organization operate one or more hospitals? If "Yes," complete Schedule H   | 19<br>20       |             | X  |
|     |   |                | 000         | 3000   |

Form 990 (2009) LOCAL 90

Part IV Checklist of Required Schedules (continued)

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|-----|--|----------|----------|--------------|
|     | District the second of the decidence of the second of the  |          | Yes      | No           |
| 21  | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the   |          |          |              |
|     | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21       |          | X            |
| 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   | 22       |          | X            |
| 23  | 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   |          |          | i            |
|     | Schedule J   | 23       |          | X            |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the  |          |          | 1            |
|     | 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   | 24a      |          | X            |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b      |          | <u> </u>     |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   |          |          | ĺ            |
|     | any tax-exempt bonds?  | 24c      |          | <del> </del> |
|     | 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   |          |          | l            |
|     | disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a      |          |              |
| þ   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and   | <u>'</u> |          |              |
|     | 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_     |          | <u> </u>     |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified   |          |          |              |
|     | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  | 26       |          | X            |
| 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? If "Yes," complete   |          |          |              |
|     | Schedule L, Part III   | _27      |          | X            |
| 28  | Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV   | ļ        | ļ        |              |
|     | instructions for applicable filing thresholds, conditions, and exceptions):  | ļ        |          |              |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28a      |          | X            |
| þ   |  | 28b      | <b> </b> | X            |
| С   | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was  |          | Ì        |              |
|     | an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   | 28c      | ļ        | X            |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29       | ļ        | X            |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |          |          | İ            |
|     | contributions? If "Yes," complete Schedule M   | 30       | ļ        | X            |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?   |          |          |              |
|     | If "Yes," complete Schedule N, Part I  | 31       |          | X            |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete   |          |          | l            |
|     | Schedule N, Part II  | 32       | <u> </u> | X            |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   |          |          |              |
|     | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33       | <b> </b> | X            |
| 34  | 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       |          | <u>X</u>     |
| 35  | Is any related organization a controlled entity within the meaning of section 512(b)(13)?  |          | 1        |              |
|     | If "Yes," complete Schedule R, Part V, line 2  | 35       |          | X            |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?  |          | ł        |              |
|     | If "Yes," complete Schedule R, Part V, line 2  | 36_      |          | <u> </u>     |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |          |          | 1            |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37       | ļ        | X            |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  |          |          |              |
|     | Note, All Form 990 filers are required to complete Schedule O  | 38       | X        |              |
|     |  | _        | AAA .    |              |

Page 5

|     | The Guarding Curof from the Chings and Tax Compliance   |             |          |              |
|-----|---|-------------|----------|--------------|
|     |   |             | Yes      | No           |
| 1a  | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of  |             |          |              |
|     | U.S. Information Returns. Enter -0- if not applicable   |             |          |              |
|     | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   |             |          |              |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |             |          |              |
| _   | (gambling) winnings to prize winners?   | 1c          | <u> </u> |              |
| 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   | 1           |          | i '          |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b          | X        |              |
| _   | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  |             |          |              |
|     | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  | 3a          |          | X            |
|     | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  | 3b          |          | <u> </u>     |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a   |             |          | ٠,,          |
|     | financial account in a foreign country (such as a bank account, securities account, or other financial 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.   | _           |          | <b>.</b>     |
|     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a          |          | X            |
|     | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | <u>5b</u>   |          |              |
| С   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited   |             |          |              |
| o-  | Tax Shelter Transaction?  | 5c          |          | ├──          |
| ъа  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit   |             | х        |              |
| _   | any contributions that were not tax deductible?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | 6a          |          | _            |
| D   |   | C.          | X        | İ            |
| 7   | were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).   | 6b          | Λ        |              |
| 7   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services  |             |          |              |
| а   | provided to the payor?  | 7a          |          | x            |
| h   | 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 was required   | -15         |          | <del> </del> |
| ·   | to file Form 8282?  | 7c          |          | x            |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year   | <del></del> |          | <u> </u>     |
|     | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal   |             |          |              |
| Ŭ   | benefit contract?   | 7e          |          |              |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f          |          |              |
| a   | For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  | 7g          |          |              |
| h   | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?   | 7h          |          |              |
| 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 organization, have excess business holdings   |             |          |              |
|     | at any time during the year?  | 8           | ļ        |              |
| 9   | Sponsoring organizations maintaining donor advised funds.   |             |          |              |
| а   | Did the organization make any taxable distributions under section 4966?   | 9a          |          | İ            |
| b   | Did the organization make a distribution to a donor, donor advisor, or related person?  | 9b          |          |              |
| 10  | Section 501(c)(7) organizations. Enter.   |             |          |              |
| а   | Initiation fees and capital contributions included on Part VIII, line 12  |             |          |              |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b   |             |          |              |
| 11  | Section 501(c)(12) organizations. Enter:  |             |          |              |
| а   | Gross income from members or shareholders   |             |          |              |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources against  |             |          |              |
|     | amounts due or received from them.)   | ]           | 1        |              |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a         | ļ        | <b>ļ.</b>    |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b   | <u> </u>    |          |              |
|     |   | Form        | 990      | (2009)       |

LOCAL 90

42-0559240 Page 6

Part VI | 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.

| Sec | tion A. Governing Body and Management  |                 |         |       |           |
|-----|--|-----------------|---------|-------|-----------|
| _   | Puberable number of making members of all a superior bands   | -               |         | Yes   | No        |
| 1a  | <del></del>  | /               |         | 1     |           |
| ь   | Enter the number of voting members that are independent  | <u>_</u>        |         | . [   | ı         |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any of  | ner             |         |       | 7.7       |
| _   | officer, director, trustee, or key employee?   |                 | 2       |       | <u> X</u> |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct super  | rvision         |         |       | 42        |
|     | of officers, directors or trustees, or key employees to a management company or other person?  |                 | 3       |       | <u> </u>  |
| 4   | Did the organization make any significant changes to its organizational documents since the prior Form 990 was   | illed?          | 4       |       | X         |
| 5   | Did the organization become aware during the year of a material diversion of the organization's assets?  |                 | 5       |       | X         |
| 6   | Does the organization have members or stockholders?  |                 | 6       | X     |           |
| 7a  | Does the organization have members, stockholders, or other persons who may elect one or more members of the  | )               |         |       |           |
|     | governing body?  |                 | 7a_     | X     |           |
| b   | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  |                 | 7b      | _X    |           |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the years of the contemporare of the contem | ∍ar             |         |       |           |
|     | by the following:  |                 |         |       |           |
| a   | The governing body?  |                 | _8a     | X     |           |
| b   | Each committee with authority to act on behalf of the governing body?  |                 | 8b      | X     |           |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   |                 |         |       |           |
|     | organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | <del></del>     | 9       |       | X         |
| sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code   | <del>}</del> .) | -       |       |           |
|     |  |                 |         | Yes   | No        |
|     | Does the organization have local chapters, branches, or affiliates?  |                 | 10a     |       | X         |
| b   | ,  | iliates,        |         |       |           |
|     | and branches to ensure their operations are consistent with those of the organization?   |                 | 10b     |       |           |
| 11  | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form  | ? .             | 11      | X     |           |
| 11A |  |                 |         | 4.    |           |
| 12a |  |                 | 12a     | _X    |           |
| b   | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  |                 | 12b     | X     |           |
| С   | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," descri  | be              |         |       |           |
|     | ın Schedule O how this is done   |                 | 12c     | _X    |           |
| 13  | Does the organization have a written whistleblower policy?   |                 | 13      |       | X         |
| 14  | Does the organization have a written document retention and destruction policy?  |                 | 14      |       | X         |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent   | ndent           |         |       |           |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |                 |         |       |           |
| а   | The organization's CEO, Executive Director, or top management official   |                 | 15a     |       | X         |
| b   | Other officers or key employees of the organization  |                 | 15b     |       | X         |
|     | 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 with a  |                 |         |       |           |
|     | taxable entity during the year?  |                 | 16a     |       | X         |
| b   | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its part   | icipation       |         |       |           |
|     | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's  |                 |         |       |           |
|     | exempt status with respect to such arrangements?   | <u></u>         | 16b     |       |           |
| Sec | tion C. Disclosure   |                 |         |       |           |
| 17  | List the states with which a copy of this Form 990 is required to be filed ► NONE  |                 |         |       | _         |
| 18  | 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   |                 |         |       |           |
| 19  | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interesting the second control of the conflict of | erest policy, a | nd fina | ncial |           |
|     | statements available to the public.  |                 |         |       |           |
| 20  | State the name, physical address, and telephone number of the person who possesses the books and records of  | f the organiza  | tion: 🕨 |       |           |
|     | CLAUDIA PETTIT - 515-262-3194  |                 |         |       |           |
|     | 2425 DELAWARE AVENUE, DES MOINES, IA 50317   |                 |         |       |           |
|     |  |                 | Form    | 990 ( | (2009)    |

932006 02-04-10

Form 990 (2009)

#### Part VII 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.

| Check this box if the organization did not of (A) | (B)         | y cu                           | current officer (C)    |         |              |                              |            | (D)  | (E)   | <b>(F</b> )     |
|---|-------------|--------------------------------|------------------------|---------|--------------|------------------------------|------------|--|---|-----------------|
| Name and Title                                    | Average     |                                | Pos                    | osition |              |                              | Reportable | Reportable                                     | Estimated                                   |                 |
|   | hours       | (ct                            | (check all that apply) |         |              | арр                          | ly)        | compensation                                   | compensation                                | amount of other |
|   | per<br>week | individual trustee or director | Institutional trustee  | Officer | Key employee | Highest compensated employee | Former     | from<br>the<br>organization<br>(W-2/1099-MISC) | ne organizations<br>ization (W-2/1099-MISC) |                 |
| CLAUDIA PETTIT                                    | 40.00       |                                |                        | Х       |              |                              |            | 65 612   | •   | 20 204          |
| SECRETARY TREASURER                               | 40.00       |                                | ├─                     | Λ       |              | -                            | -          | 65,612.  | 0.  | 28,294.         |
| MATTHEW BALLARD PRESIDENT                         | 40.00       |                                |                        | x       |              |                              |            | 63,532.  | 0.  | 28,294.         |
| PAT NAVIN   | 10.00       | -                              | -                      |         |              | -                            |            | 03/3321  | · · · · · · · · · · · · · · · · · · ·       | 20,231          |
| VICE PRESIDENT                                    | 40.00       |                                |                        | x       |              |                              |            | 63,532.  | 0.  | 28,294.         |
| LARRY HAVER                                       |             |                                |                        |         |              |                              |            |  | _   | _               |
| VICE PRESIDENT - PAST                             | 2.00        | <u> </u>                       |                        | X       |              | <u> </u>                     | <u> </u>   | 1,650.   | 0.  | 0.              |
| JAMIE HINES<br>RECORDING SECRETARY                | 2.00        |                                |                        | x       |              |                              |            | 1,800.   | 0.  | 0.              |
| REBECCA HOEPPNER                                  | 2.00        | $\vdash$                       |                        | 1       |              | <u> </u>                     | -          | 1,000.   | <u> </u>                                    | <u> </u>        |
| RECORDING SEC - PAST                              | 2.00        |                                |                        | X       |              |                              |            | 150.   | 0.  | 0.              |
| NICHOLAS MEYERS                                   |             |                                |                        |         |              |                              |            |  |   |                 |
| TRUSTEE   | 2.00        | <u> </u>                       |                        | X       |              | <u> </u>                     | _          | 1,800.   | 0.  | 0.              |
| SUZANNE OVERTON<br>TRUSTEE                        | 2.00        |                                |                        | x       |              |                              |            | 1,500.   | 0.  | 0.              |
| EMMIT GIBSON                                      |             | $\vdash$                       | T                      |         |              |                              | _          |  |   |                 |
| TRUSTEE   | 2.00        | igspace                        | _                      | x       | _            | _                            |            | 0.   | 0.  | 0.              |
|   |             |                                |                        |         |              |                              |            |  |   |                 |
|   |             |                                |                        |         |              |                              |            |  |   |                 |
|   |             |                                |                        |         |              |                              |            |  |   |                 |
|   |             | _                              | -                      | _       |              |                              |            |  |   |                 |
|   | 1           | 1                              |                        |         |              |                              |            |  | i e   | ī               |

| _  | - | _  | _ | _  | •   | • |
|----|---|----|---|----|-----|---|
| т. | 7 | ~  | л | Τ, | 9 ( | 1 |
|    |   | ١. | - |    | 7 L | , |

| Par | t VII Section A. Officers, Directors, Tru   | istees, Key Er   | mple                           | yee                   | s, a    | nd l         | ligh                         | est      | Compensated Employ             | ees (continued)                       |   |             |                 |          |
|-----|---|------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|----------|--------------------------------|---------------------------------------|---|-------------|-----------------|----------|
|     | (A)   | (B)              | 1                              |                       | (0      | <b>)</b>     |                              |          | (D)                            | (E)                                   | 1   |             | (F)             |          |
|     | Name and title  | Average          | ,,,                            |                       | Pos     |              |                              | L A      | Reportable                     | Reportable                            |   |             | imate           |          |
|     |   | hours<br>per     | <u> </u>                       | HOCK                  | anı     | ınaı         | app                          | iy)      | compensation<br>from           | compensation<br>from related          | '   |             | ount :<br>other | от       |
|     |   | week             | Individual trustee or director |                       |         |              |                              |          | the                            | organizations                         |   | comp        |                 | tion     |
|     |   |                  | 50 00                          | stee                  |         |              | nsatec                       |          | organization                   | (W-2/1099-MIS                         | <b>D)</b>   |             | m the           |          |
|     |   |                  | l trust                        | Institutional trustee |         | loyee        | Highest compensated employee |          | (W-2/1099-MISC)                |                                       |   | -           | nizatı<br>relat |          |
|     |   |                  | Maga                           | ttutio                | Officer | Key employee | phest (                      | TEET     |                                |                                       |   | orgar       |                 |          |
|     |   |                  | Ĕ                              | Ĕ                     | ₹       | \$           | 포함                           | æ        |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         | 1            |                              |          |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       | $-\!$ |             |                 |          |
|     |   |                  | į                              |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     |   |                  | -                              |                       |         |              | _                            |          |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     |   |                  | <u> </u>                       | <u> </u>              |         | -            |                              |          |                                |                                       | $\dashv$  |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              | H                            |          |                                |                                       | -+  |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     |   |                  | <u> </u>                       |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     |   |                  | ł                              |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     | · · · · · · · · · · · · · · · · · · ·   |                  | ļ                              | <u> </u>              |         |              |                              | _        |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     | Total   | <u> </u>         | 1                              | <u> </u>              | 3       |              | ₩                            |          | 199,576.                       |                                       | 0.  | 8.4         | Ω               | 82.      |
| 2   | Total number of individuals (including but n  | ot limited to th | nose                           | liste                 | d al    | OOVE         | e) wh                        | no re    |                                | .000 in reportable                    |   | 0 3         | , ,             | 02.      |
|     | compensation from the organization  |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 | 0        |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       |   | ,           | Yes             | No       |
| 3   | Did the organization list any former officer,   |                  | stee                           | , key                 | em/     | plo          | yee,                         | or h     | nighest compensated en         | nployee on                            |   |             |                 |          |
|     | line 1a? If "Yes," complete Schedule J for s  |                  |                                |                       |         |              |                              |          |                                |                                       | ·  -  | 3           |                 | _X_      |
| 4   | For any individual listed on line 1a, is the su<br>and related organizations greater than \$150 |                  |                                |                       |         |              |                              |          |                                | the organization                      |   |             |                 | x        |
| 5   | Did any person listed on line 1a receive or a   |                  |                                |                       |         |              |                              |          |                                |                                       | -   | 4           | $\dashv$        |          |
| •   | the organization? If "Yes," complete Sched  |                  |                                |                       |         | ٠.,          |                              | ·        |                                |                                       |   | 5           |                 | х        |
| Sec | tion B. Independent Contractors   |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
| 1   | Complete this table for your five highest co  | mpensated inc    | depe                           | ende                  | nt c    | ontr         | acto                         | rs t     | hat received more than         | \$100,000 of comp                     | oensat  | ion fre     | om              |          |
|     | the organization. NONE  |                  |                                |                       |         |              |                              | -        |                                | · · · · · · · · · · · · · · · · · · · |   |             |                 |          |
|     | (A)<br>Name and business  | address          |                                |                       |         |              |                              |          | <b>(B)</b><br>Description of s | envices                               | Col   | (C)<br>npen |                 | n        |
|     |   |                  |                                |                       |         |              |                              | $\dashv$ | - Doddinpilon or o             | 0111000                               |   | проп        |                 |          |
|     |   |                  |                                |                       |         |              |                              | ľ        |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 | <u> </u> |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              | -        |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              | $\dashv$ |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                | Ì                                     |   |             |                 |          |
| 2   | Total number of independent contractors (i  | ncluding but n   | ot lı                          | nite                  | d to    | tho          | se lis                       | ted      | above) who received m          | ore than                              |   |             | _               |          |
|     | \$100,000 in compensation from the organiz  |                  |                                |                       |         |              | )                            |          |                                |                                       |   |             |                 |          |
|     |   |                  |                                |                       |         |              |                              |          |                                |                                       | Fo  | orm 9       | <b>90</b> (2    | 2009)    |

Form 990 (2009) 42-0559240 Page 9 Part VIII Statement of Revenue (D) Revenue excluded from (C) (A) (B) Total revenue Related or Unrelated exempt function business tax under sections 512, revenue revenue 513, or 514 Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f; \$ Total. Add lines 1a-1f **Business Code** 670.749. 670,749 2 a MEMBER DUES/ASSESS 900099 Program Service Revenue INSURANCE/RETIREE 900099 All other program service revenue 670,794 Total. Add lines 2a-2f Investment income (including dividends, interest, and 4,614. 4,614 other similar amounts) ... . . Income from investment of tax-exempt bond proceeds Royalties . 5 (i) Real (ii) Personal 6 a Gross Rents . Less: rental expenses Rental income or (loss) Net rental income or (loss) (ii) Other 7 a Gross amount from sales of (i) Securities assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 900099 367. 367. SALE OF SUPPLIES d All other revenue .. .. ... 367 Total, Add lines 11a-11d 675,775. 670,794 0. 4,981. Total revenue. See instructions. 932009 02-04-10

## Part IX Statement of Functional Expenses

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

|         | t include amounts reported on lines 6b,<br>, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses          | (C) Management and general expenses              | (D)<br>Fundraising<br>expenses                   |
|---------|---|-----------------------|---------------------------------------|--|--|
| 1 Gr    | rants and other assistance to governments and   |                       |                                       |  | <u> </u>   |
| or      | ganizations in the U.S. See Part IV, line 21  |                       |                                       | <u></u>  |  |
| 2 G     | rants and other assistance to individuals in  |                       |                                       |  |  |
| th      | ne U.S. See Part IV, line 22  | 2,040.                |                                       | , ,  | ,  |
|         | rants and other assistance to governments,  |                       |                                       |  | <del> </del>                                     |
|         | rganizations, and individuals outside the U.S.  |                       |                                       | 1  |  |
|         | ee Part IV, lines 15 and 16   |                       |                                       |  |  |
|         | enefits paid to or for members  | 3,950.                |                                       |  |  |
|         | ompensation of current officers, directors,   | - 0,,,,,,,            |                                       | ,  |  |
|         | ustees, and key employees   | 199,576.              |                                       |  |  |
|         | ompensation not included above, to disqualified   | 1337370.              |                                       |  |  |
|         | ersons (as defined under section 4958(f)(1)) and  |                       |                                       |  |  |
|         | ersons described in section 4958(c)(3)(B)   |                       |                                       |  |  |
|         |   | 45,119.               | <del></del>                           |  |  |
|         | ther salanes and wages  | #5,113.               |                                       | <del> </del>                                     |  |
|         | ension plan contributions (include section 401(k)   | E0 E04                |                                       |  |  |
|         | nd section 403(b) employer contributions)   | 59,584.               | <del></del>                           |  | <del> </del>                                     |
|         | ther employee benefits  | 53,594.               |                                       |  |  |
|         | ayroll taxes  | 21,339.               |                                       |  | ļ  |
|         | ees for services (non-employees):   | 1                     |                                       | 1  |  |
|         | lanagement  | 45.55                 | <u> </u>                              | ļ  | <del></del>                                      |
|         | egal  | 16,661.               | <del></del>                           |  | <u> </u>   |
| c A     | ccounting   |                       |                                       |  |  |
| d L     | obbying   |                       |                                       |  |  |
| e Pi    | rofessional fundraising services. See Part IV, line 17 📙  |                       |                                       |  |  |
| f In    | vestment management fees  |                       |                                       |  |  |
| g O     | ther  | 90.                   |                                       |  |  |
|         | dvertising and promotion  |                       |                                       |  |  |
|         | ffice expenses  | 12,890.               |                                       |  |  |
|         | iformation technology   |                       |                                       |  |  |
|         | oyalties  |                       |                                       | <u> </u>   |  |
|         | ccupancy  | 22,428.               |                                       | · · · · · · · · · · · · · · · · · · ·            |  |
|         | ravel   | 22,574.               |                                       |  |  |
|         | ayments of travel or entertainment expenses   | 22/3/11               |                                       |  | <del></del>                                      |
|         | or any federal, state, or local public officials  |                       |                                       |  |  |
|         | onferences, conventions, and meetings   | 3,815.                | <del></del>                           | <del> </del>                                     |  |
|         |   | 2,013.                |                                       |  |  |
| _       | nterest   | 171,667.              |                                       |  | <del>                                     </del> |
| -       | ayments to affiliates   |                       |                                       |  |  |
| _       | epreciation, depletion, and amortization  | 3,013.                | <del></del> -                         | <del> </del>                                     | <del> </del>                                     |
| _       | surance   | 2,245.                | · · · · · · · · · · · · · · · · · · · |  | <del> </del>                                     |
| at<br>m | ther expenses. Itemize expenses not covered bove. (Expenses grouped together and labeled discellaneous may not exceed 5% of total expenses shown on line 25 below.) |                       |                                       |  |  |
|         | TEWARDS EXPENSE   | 30,640.               | *                                     |  |  |
| _       | EFUND - DUES  | 1,010.                |                                       |  |  |
| _       | UPPLIES FOR RESALE  | 901.                  | <del></del>                           | <del> </del>                                     |  |
| _       | ONTRACT BOOKS   | 130.                  |                                       |  |  |
| _       |   | 130.                  |                                       | <del> </del>                                     | <del> </del>                                     |
| e _     | Il other expenses   |                       |                                       | <del>                                     </del> |  |
|         | ·   | 673,266.              |                                       |  |  |
|         | otal functional expenses. Add lines 1 through 24f   | 0/3,200.              |                                       | <del> </del>                                     | <del>                                     </del> |
|         | bint costs. Check here if following   |                       |                                       |  |  |
|         | OP 98-2. Complete this line only if the organization  |                       |                                       |  |  |
|         | ported in column (B) joint costs from a combined  |                       |                                       |  |  |
| Pf      | ducational campaign and fundraising solicitation  |                       |                                       | 1  | 1  |

Form 990 (2009)
Part X Balance Sheet

LOCAL 90

|                              |     |  | <b>(A)</b><br>Beginning of year |     | (B)<br>End of year                    |
|------------------------------|-----|--|---------------------------------|-----|---------------------------------------|
|                              | 1   | Cash - non-interest-bearing  | 79,337.                         | 1   | 80,165.                               |
|                              | 2   | Savings and temporary cash investments                                       | 133,075.                        | 2   | 137,222.                              |
|                              | 3   | Pledges and grants receivable, net   |                                 | 3   |                                       |
|                              | 4   | Accounts receivable, net   |                                 | 4   |                                       |
|                              | 5   | Receivables from current and former officers, directors, trustees, key       | 1                               |     |                                       |
|                              |     | employees, and highest compensated employees. Complete Part II               |                                 |     |                                       |
|                              |     | of Schedule L  |                                 | 5   |                                       |
|                              | 6   | Receivables from other disqualified persons (as defined under section        | •                               |     |                                       |
|                              |     | 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete         |                                 |     |                                       |
|                              |     | Part II of Schedule L  |                                 | 6   |                                       |
|                              | 7   | Notes and loans receivable, net  |                                 | 7   |                                       |
|                              | 8   | 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  |                                 |     |                                       |
|                              | b   | Less: accumulated depreciation 10b 43,219.                                   | 7,474.                          | 10c | 5,001                                 |
|                              | 11  | Investments · publicly traded securities                                     |                                 | 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   | 107,105.                        | 15  | 104,929                               |
|                              | 16  | Total assets. Add lines 1 through 15 (must equal line 34)                    | 326,991.                        | 16  | <u>327,317</u>                        |
|                              | 17  | Accounts payable and accrued expenses  |                                 | 17  |                                       |
|                              | 18  | Grants payable   |                                 | 18  |                                       |
|                              | 19  | Deferred revenue   |                                 | 19  |                                       |
|                              | 20  | Tax-exempt bond liabilities  |                                 | 20  |                                       |
| 3                            | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D        |                                 | 21  |                                       |
|                              | 22  | Payables to current and former officers, directors, trustees, key employees, |                                 |     |                                       |
|                              | ł   | highest compensated employees, and disqualified persons. Complete Part II    |                                 |     |                                       |
| J                            |     | of Schedule L  |                                 | 22  |                                       |
|                              | 23  | Secured mortgages and notes payable to unrelated third parties               |                                 | 23  |                                       |
|                              | 24  | Unsecured notes and loans payable to unrelated third parties                 |                                 | 24  |                                       |
|                              | 25  | Other liabilities. Complete Part X of Schedule D                             |                                 | 25  |                                       |
|                              | 26  | Total liabilities. Add lines 17 through 25                                   | 0.                              | 26  | 0                                     |
|                              | 1   | Organizations that follow SFAS 117, check here   X  and complete             |                                 |     |                                       |
| Š                            |     | lines 27 through 29, and lines 33 and 34.                                    |                                 |     |                                       |
| ĺ                            | 27  | Unrestricted net assets  | 326,991.                        | 27  | 327,317                               |
|                              | 28  | Temporarily restricted net assets  |                                 | 28  |                                       |
| 2                            | 29  | Permanently restricted net assets  |                                 | 29  |                                       |
| 3                            |     | Organizations that do not follow SFAS 117, check here                        |                                 |     |                                       |
| 5                            |     | complete lines 30 through 34.  |                                 | 1 1 |                                       |
| 2                            | 30  | Capital stock or trust principal, or current funds                           |                                 | 30  | · · · · · · · · · · · · · · · · · · · |
| Ź                            | 31  | Paid-in or capital surplus, or land, building, or equipment fund             |                                 | 31  |                                       |
| Net Assets of ruitu balances | 32  | Retained earnings, endowment, accumulated income, or other funds             | 000                             | 32  |                                       |
| -                            | 33  | Total net assets or fund balances  | 326,991.                        | 33  | 327,317                               |
|                              | 34_ | Total liabilities and net assets/fund balances                               | 326,991.                        | 34  | 327,317                               |

Form 990 (2009) 42-0559240 Page 12 Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a **b** Were the organization's financial statements audited by an independent accountant? ..... 2b c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, 2c X If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit За X **b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

•

#### SCHEDULE C (Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

| • Section 501(c)(4), (5), or (6) organization  | •                                  | ky raxy, trieff           |                           |  |  |  |
|--|------------------------------------|---------------------------|---------------------------|--|--|--|
|  | CIONAL BROTHERHO                   | OOD OF TEAMS              | TERS                      | Employer identification number                     |  |  |
| LOCAL 9  | )                                  |                           |                           | 42-0559240   |  |  |
| Part I-A Complete if the org   | anization is exempt und            | der section 501(c)        | or is a section 52        | 27 organization.                                   |  |  |
| 1 Provide a description of the organization  | ation's direct and indirect politi | cal campaign activities   | in Part IV.               |  |  |  |
| 2 Political expenditures   |                                    |                           |                           | <b>▶</b> \$  |  |  |
| 3 Volunteer hours  |                                    |                           |                           |  |  |  |
|  |                                    |                           |                           |  |  |  |
| Part I-B Complete if the org   | anization is exempt un             | der section 501(c)        | (3).                      |  |  |  |
| 1 Enter the amount of any excise tax i   | ncurred by the organization un     | der section 4955          |                           | <b>▶</b> \$  |  |  |
| 2 Enter the amount of any excise tax   | ncurred by organization manag      | gers under section 4955   | 5                         | <b>▶</b> \$  |  |  |
| 3 If the organization incurred a section   | 4955 tax, did it file Form 4720    | ) for this year?          |                           | Yes No   |  |  |
| 4a Was a correction made?  |                                    | •                         |                           | Yes No   |  |  |
| b If "Yes," describe in Part IV.   |                                    |                           |                           |  |  |  |
| Part I-C   Complete if the org   | anization is exempt un             | der section 501(c)        | , except section (        | 501(c)(3).   |  |  |
| 1 Enter the amount directly expended   | by the filing organization for se  | ection 527 exempt fund    | tion activities           | <b>&gt;</b> \$                                     |  |  |
| 2 Enter the amount of the filing organi  | zation's funds contributed to o    | ther organizations for s  | ection 527                |  |  |  |
| exempt function activities > \$  |                                    |                           |                           |  |  |  |
| 3 Total exempt function expenditures. Add lines 1 and 2 Enter here and on Form 1120-POL, |                                    |                           |                           |  |  |  |
| line 17b   |                                    |                           |                           |  |  |  |
| 4 Did the filing organization file Form  | I120-POL for this year?            |                           |                           | Yes No   |  |  |
| 5 Enter the names, addresses and em  | ployer identification number (E    | IN) of all section 527 pe | olitical organizations to | which payments were made.                          |  |  |
| For each organization listed, enter the  | e amount paid from the filing of   | organization's funds Al   | so enter the amount of    | political contributions received                   |  |  |
| that were promptly and directly deli-  | rered to a separate political org  | ganization, such as a se  | parate segregated fund    | d or a political action committee                  |  |  |
| (PAC). If additional space is needed   | provide information in Part IV.    |                           |                           |  |  |  |
| (a) Name   | (b) Address                        | (c) EIN                   | (d) Amount paid fr        | om (e) Amount of political                         |  |  |
| `,   | · ·                                | ` ` `                     | filing organization       | 's contributions received and                      |  |  |
|  |                                    |                           | funds. If none, ente      | r -O promptly and directly delivered to a separate |  |  |
|  |                                    |                           |                           | political organization.                            |  |  |
|  |                                    |                           |                           | If none, enter -0                                  |  |  |
|  |                                    |                           |                           |  |  |  |
|  |                                    |                           |                           |  |  |  |
|  |                                    |                           |                           |  |  |  |
|  |                                    |                           |                           |  |  |  |
|  |                                    |                           |                           |  |  |  |
|  |                                    |                           |                           |  |  |  |
|  |                                    |                           |                           |  |  |  |
|  |                                    |                           |                           |  |  |  |
|  | <del> </del>                       | · <del>  </del>           |                           |  |  |  |
|  |                                    |                           |                           |  |  |  |

932041 02-04-10

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

Schedule C (Form 990 or 990-EZ) 2009

| Schedule C (Form 990 or 990-EZ) 2009  Part II-A   Complete if the org | LOCAL 90   | nnt under sectio        | on 501(c)(3) and file                            | 42-(                             | 0559240 Page 2                 |
|---|--|-------------------------|--|----------------------------------|--------------------------------|
| (election under sec   |  | iipt uiidei 300tie      | on oo nono, and me                               | 5G 1 01111 07 00                 |                                |
|   | tion belongs to an affil                                       | iated group             | ·  |                                  |                                |
|   | tion checked box A ar  | - ·                     | ovisions apply.                                  |                                  |                                |
| Limi  | ts on Lobbying Exper<br>ditures" means amou                    | nditures                |  | (a) Filing organization's totals | (b) Affiliated group<br>totals |
| 1a Total lobbying expenditures to influ                               | uence public opinion (   | grass roots lobbying)   |  |                                  |                                |
| b Total lobbying expenditures to influ                                | uence a legislative boo  | ly (direct lobbying)    |  |                                  |                                |
| c Total lobbying expenditures (add li                                 | ines 1a and 1b)  |                         | [  |                                  |                                |
| d Other exempt purpose expenditure                                    | es   |                         | [  |                                  |                                |
| e Total exempt purpose expenditure                                    | s (add lines 1c and 1d   | )                       |  |                                  |                                |
| f Lobbying nontaxable amount. Enter                                   | er the amount from the   | following table in bo   | th columns.                                      | <del></del>                      |                                |
| If the amount on line 1e, column (a) o                                | or (b) is: The lob   | bying nontaxable an     | nount is:  |                                  |                                |
| Not over \$500,000  | 20% of   | the amount on line 1e   | ).   |                                  |                                |
| Over \$500,000 but not over \$1,000                                   | 0,000 \$100,00   | 0 plus 15% of the ex    | cess over \$500,000.                             |                                  |                                |
| Over \$1,000,000 but not over \$1,5                                   | Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% o |                         |  | -                                |                                |
| Over \$1,500,000 but not over \$17,                                   |  |                         | ess over \$1,500,000.                            |                                  |                                |
| Over \$17,000,000   | \$1,000,0  | 000.                    |  |                                  |                                |
|   |  |                         |  |                                  | ļ                              |
| g Grassroots nontaxable amount (en                                    |  |                         |  |                                  |                                |
| h Subtract line 1g from line 1a. If zer                               |  |                         |  |                                  | <del> </del>                   |
| I Subtract line 1f from line 1c. If zero                              | •  |                         | L  |                                  | <u> </u>                       |
| j if there is an amount other than ze                                 |  | line 11, ald the organi | zation file Form 4/20                            |                                  |                                |
| reporting section 4911 tax for this                                   |  | region Desired Linds    |  |                                  | Yes No                         |
|   | ations that made a s   |                         | on do not have to comp<br>es 2a through 2f on pa |                                  |                                |
|   | Lobbying Exper   | nditures During 4-Ye    | ear Averaging Period                             |                                  |                                |
| Calendar year<br>(or fiscal year beginning in)                        | (a) 2006   | <b>(b)</b> 2007         | (c) 2008   | (d) 2009                         | (e) Total                      |
| 2a Lobbying nontaxable amount   |  |                         |  |                                  |                                |
| b Lobbying ceiling amount   |  |                         |  | -                                |                                |
| (150% of line 2a, column(e))  |  |                         |  |                                  |                                |
|   |  |                         |  |                                  |                                |
| c Total lobbying expenditures   |  |                         |  |                                  |                                |
|   |  |                         |  |                                  |                                |
| d Grassroots nontaxable amount  |  |                         | <u> </u>   |                                  |                                |
| e Grassroots ceiling amount   |  |                         |  |                                  |                                |
| (150% of line 2d, column (e))   |  |                         | <del></del>                                      |                                  |                                |
| f Grassroots lobbying expenditures                                    |  |                         |  |                                  |                                |

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009 LOCAL 90

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 42-0559240 Page 3 (election under section 501(h)).

| 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 5 Did (c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5  | the year, did the filing organization attempt to influence foreign, national, state or gislation, including any attempt to influence public opinion on a legislative matter rendum, through the use of:  eers?  aff or management (include compensation in expenses reported on lines 1c through 1i)? advertisements?  is to members, legislators, or the public? ations, or published or broadcast statements? to other organizations for lobbying purposes? contact with legislators, their staffs, government officials, or a legislative body? demonstrations, seminars, conventions, speeches, lectures, or any similar means? activities? If "Yes," describe in Part IV  Add lines 1c through 1i activities in line 1 cause the organization to be not described in section 501(c)(3)?  "enter the amount of any tax incurred under section 4912 Ing organization incurred a section 4912 tax, did it file Form 4720 for this year? | nount |
|---|---|-------|
| local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, ther staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities? If "Yes," describe in Part IV  J Total, Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  d If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  2 Did the organization agree to carryover lobbying and political expenditures from the prior year?  1 Dues, assessments and similar amounts from members  2 Section 162(e) in BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 603(e)(1)(A) notices of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5  | gislation, including any attempt to influence public opinion on a legislative matter rendum, through the use of: eers? aff or management (include compensation in expenses reported on lines 1c through 1i)? advertisements? st to members, legislators, or the public? ations, or published or broadcast statements? to other organizations for lobbying purposes? contact with legislators, their staffs, government officials, or a legislative body? demonstrations, seminars, conventions, speeches, lectures, or any similar means? activities? If "Yes," describe in Part IV. Add lines 1c through 1i exactivities in line 1 cause the organization to be not described in section 501(c)(3)? ," enter the amount of any tax incurred under section 4912 ling organization incurred a section 4912 tax, did it file Form 4720 for this year?   |       |
| or referendum, through the use of: a Votunteers? b Pald staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? d Mailings to members, legislators, or the public? d Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Dart III-AB Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure not line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions) | rendum, through the use of:  pers?  paff or management (include compensation in expenses reported on lines 1c through 1i)?  advertisements?  pis to members, legislators, or the public?  ations, or published or broadcast statements?  to other organizations for lobbying purposes?  contact with legislators, their staffs, government officials, or a legislative body?  demonstrations, seminars, conventions, speeches, lectures, or any similar means?  activities? If "Yes," describe in Part IV  Add lines 1c through 1i  activities in line 1 cause the organization to be not described in section 501(c)(3)?  "enter the amount of any tax incurred under section 4912  "enter the amount of any tax incurred by organization managers under section 4912  ling organization incurred a section 4912 tax, did it file Form 4720 for this year?   |       |
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| Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditures of nondeductible lobbying and political expenditure of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  | <del></del>   |       |
| Did the organization agree to carryover lobbying and political expenditures from the prior year?  art III-B   Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."    Dues, assessments and similar amounts from members   1   | · · · · · · · · · · · · · · · · · · ·   | +     |
| art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year b Carryover from last year c Total c Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  |   | +-:   |
| Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  |   |       |
| expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  2a  2b  2c  3  4  5  Taxable amount of lobbying and political expenditures (see instructions)   |   |       |
| a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5   |   |       |
| b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5  |   |       |
| c Total   |   |       |
| Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  3  4  5  | 1 - 1   |       |
| If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  5   | · · · · · · · · · · · · · · · · · · ·   |       |
| does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  5   |   |       |
| expenditure next year? 4  5 Taxable amount of lobbying and political expenditures (see instructions) 5  | ·   |       |
| 5 Taxable amount of lobbying and political expenditures (see instructions) 5  |   |       |
|   | ,   |       |
| art ra   Subplemental information   |   |       |
|   |   |       |
| Part IV   Supplemental Information complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4, Part I-C, line 5; and Part II-B, line 1i. Also, co   | gate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  ses were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political diture next year?  the amount of lobbying and political expenditures (see instructions)  Supplemental Information   |       |

## Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

INTERNATIONAL BROTHERHOOD OF TEAMSTERS LOCAL 90

Employer identification number 42-0559240

| Par | Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the  | -  |
|-----|--|----|
|     | organization answered "Yes" to Form 990, Part IV, line 6.  |    |
|     | (a) Donor advised funds (b) Funds and other accounts   | _  |
| 1   | Total number at end of year  | _  |
| 2   | Aggregate contributions to (during year)   | _  |
| 3   | Aggregate grants from (during year)  | _  |
| 4   | Aggregate value at end of year   | _  |
| 5   | Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds                                       | _  |
|     | are the organization's property, subject to the organization's exclusive legal control?  | 2  |
| 6   | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only                                      | •  |
| _   | for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring                                     |    |
|     | impermissible private benefit?   | 2  |
| Pai |  |    |
| 1   | Purpose(s) of conservation easements held by the organization (check all that apply).  |    |
| -   | Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically important land area                                |    |
|     | Protection of natural habitat  Preservation of a certified historic structure  |    |
|     | Preservation of open space   |    |
| 2   | Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last         |    |
|     | day of the tax year.   |    |
|     | Held at the End of the Tax Yea   |    |
| а   | Total number of conservation easements 2a  | _  |
| ь   | Total acreage restricted by conservation easements   |    |
| С   | Number of conservation easements on a certified historic structure included in (a)   | _  |
| d   | Number of conservation easements included in (c) acquired after 8/17/06  | _  |
| 3   | Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax                       | _  |
|     | year ▶   |    |
| 4   | Number of states where property subject to conservation easement is located  |    |
| 5   | Does the organization have a written policy regarding the periodic monitoring, inspection, handling of   |    |
|     | violations, and enforcement of the conservation easements it holds?  | 5  |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year                                      |    |
| 7   | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  |    |
| 8   | Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  |    |
|     | and section 170(h)(4)(B)(ii)?  | D  |
| 9   | In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and                 |    |
|     | include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for           |    |
| _   | conservation easements   |    |
| Pai | t III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.   |    |
|     | Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  |    |
|     |  |    |
| 1a  | If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical            |    |
|     | treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text | of |
|     | the footnote to its financial statements that describes these items.   |    |
| b   | If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures      | i, |
|     | or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating t  | 0  |
|     | these items:   |    |
|     | (i) Revenues included in Form 990, Part VIII, line 1   |    |
|     | (ii) Assets included in Form 990, Part X   | _  |
| 2   | If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide                           | _  |
|     | the following amounts required to be reported under SFAS 116 relating to these items.  |    |
| а   | Revenues included in Form 990, Part VIII, line 1   |    |
| Ь   | Assets included in Form 990, Part X  | _  |
|     |  | _  |

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

|     | dule D (Form 990) 2009 LOCAL 9   |                                 |              |               |                     |            |   | <u>055924(</u> |             |
|-----|--|---------------------------------|--------------|---------------|---------------------|------------|---|----------------|-------------|
| Par | t III Organizations Maintaining C  | Collections of A                | rt, Histo    | rical Tr      | easures, d          | or Othe    | r Similar As                                  | sets (conti    | nued)       |
| 3   | Using the organization's acquisition, accessi                                  | on, and other record            | ls, check a  | any of the    | following tha       | t are a si | gnificant use of                              | rts collection | ı ıtems     |
|     | (check all that apply):  |                                 |              |               |                     |            |   |                |             |
| а   | Public exhibition  | d                               | ı 🔲 Lo       | an or excl    | hange progra        | ams        |   |                |             |
| ь   | Scholarly research   | e                               | . 🗆 o        | ther          |                     |            |   |                |             |
| С   | Preservation for future generations  |                                 |              |               |                     |            |   |                |             |
| 4   | Provide a description of the organization's co                                 | ollections and explai           | n how the    | v further th  | ne organizati       | on's exer  | not purpose in                                | Part XIV       |             |
| 5   | During the year, did the organization solicit of                               |                                 |              |               | -                   |            |   |                |             |
| •   | to be sold to raise funds rather than to be m                                  |                                 |              |               |                     |            |   | Yes            | ☐ No        |
| Par | t IV Escrow and Custodial Arran  |                                 |              |               |                     | s" to Forr | n 990 Part IV I                               |                |             |
|     | reported an amount on Form 990, Pa   |                                 | oto ii orga  |               |                     |            | ., 000, , a, , , ,                            |                |             |
| 12  | Is the organization an agent, trustee, custod                                  | <del></del>                     | liany for co | ntribution    | s or other as       | sets not   | included                                      |                |             |
| ıa  | on Form 000 Bort V2  |                                 | -            |               |                     | 3613 1101  | ii iciaded                                    | Yes            | □ No        |
|     |  |                                 |              |               |                     |            | -   | res            | NO          |
| D   | If "Yes," explain the arrangement in Part XIV                                  | and complete the ic             | nowing ta    | Die:          |                     |            |   | A              |             |
|     | 0  |                                 |              |               |                     |            |   | Amount         |             |
| C   |  |                                 |              |               |                     |            | 1c  |                |             |
| d   |  |                                 |              |               |                     |            | .   1d  |                |             |
| е   |  |                                 |              |               |                     |            | <u>le                                    </u> |                |             |
| f   |  |                                 |              |               |                     |            | 1f  |                |             |
|     | Did the organization include an amount on F                                    |                                 | 21?          |               |                     |            |   | Yes            | Ll No       |
|     | If "Yes," explain the arrangement in Part XIV                                  |                                 |              |               |                     |            |   |                |             |
| Par | t V Endowment Funds. Complete  | rf the organization ar          | swered "     | res" to Fo    |                     |            |   |                |             |
|     |  | (a) Current year                | (b) Pri      | or year       | (c) Two year        | rs back    | (d) Three years b                             | ack (e) Four   | years back  |
| 1a  | Beginning of year balance  |                                 |              |               |                     |            | <u> </u>                                      |                |             |
| b   | Contributions .  |                                 |              |               |                     |            |   |                |             |
| С   | Net investment earnings, gains, and losses                                     |                                 |              |               |                     |            |   |                |             |
| d   | Grants or scholarships   |                                 |              |               |                     |            | •   |                |             |
| е   | Other expenditures for facilities  |                                 |              |               |                     |            |   |                |             |
|     | and programs   |                                 |              |               |                     |            |   |                |             |
| f   | Administrative expenses  |                                 |              |               |                     |            |   |                |             |
| g   | End of year balance  |                                 |              |               |                     |            |   |                |             |
| 2   | Provide the estimated percentage of the year                                   | er end balance held a           | as.          |               |                     |            |   |                |             |
|     | Board designated or quasi-endowment  |                                 | %            |               |                     |            |   |                |             |
|     | Permanent endowment  | %                               | _′°          |               |                     |            |   |                |             |
|     | · · · · · · · · · · · · · · · · · · ·  |                                 |              |               |                     |            |   |                |             |
|     | Are there endowment funds not in the posse                                     | • •                             | ation that   | are held a    | nd administa        | red for th | ne organization                               |                |             |
| 04  | by:  | basion of the organiz           | ation that   | aro ricia a   | na administe        | 160 101 11 | ie Organization                               | -              | Yes No      |
|     | •  |                                 |              |               |                     |            |   |                | 169 140     |
|     | (i) unrelated organizations  |                                 |              |               |                     |            |   | 3a(i)          |             |
| L   | •  |                                 |              | <br>do D2     |                     |            | •••••   | 3a(ii)         |             |
|     | If "Yes" to 3a(ii), are the related organization                               | ·                               |              |               |                     |            |   | . <u>3b</u>    |             |
| Par | Describe in Part XIV the intended uses of the tVI Investments - Land, Building |                                 |              |               | Dort V In-          | 10         |   |                |             |
| rai | <del></del>  |                                 |              |               |                     |            |   |                | <del></del> |
|     | Description of investment  | (a) Cost or o<br>basis (investi | I .          |               | or other<br>(other) |            | ocumulated<br>preciation                      | (d) Boo        | k value<br> |
| 1a  | Land   |                                 |              |               |                     |            | ·   |                |             |
| b   | Buildings  |                                 |              |               |                     |            |   |                |             |
| С   | Leasehold improvements   |                                 |              |               |                     |            |   |                |             |
| d   | Equipment  |                                 |              | 4             | 8,220.              |            | 43,219.                                       |                | 5,001.      |
|     | Other  |                                 |              |               |                     |            |   |                |             |
|     | I. Add lines 1a through 1e. (Column (d) must e                                 | equal Form 990. Part            | X, columi    | n (B), line 1 | 10(c).)             |            | <b></b>                                       |                | 5,001.      |
|     |  |                                 |              |               |                     |            |   |                |             |

Schedule D (Form 990) 2009

| Schedule D (Form 990) 2009 LOCAL 90                                  | · <del></del>                |   | 42-0                                    | 559240           | Page 3       |
|--|------------------------------|---|---|------------------|--------------|
| Part VII Investments - Other Securities. Se                          | e Form 990, Part X, line 12  |   |   |                  |              |
| (a) Description of security or category (including name of security) | (b) Book value               |   | ethod of valuation<br>id-of-year market |                  |              |
| Financial derivatives  |                              |   |   |                  |              |
| Closely-held equity interests  |                              |   |   |                  |              |
| Other  |                              |   |   |                  |              |
|  |                              |   |   |                  | <del></del>  |
|  |                              |   |   |                  |              |
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|  |                              |   | <del></del>                             |                  |              |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)       |                              | , |   |                  |              |
| Part VIII Investments - Program Related. s                           | See Form 990, Part X, line 1 | 3.                                      |   |                  |              |
|  |                              |   | ethod of valuation                      |                  |              |
| (a) Description of investment type                                   | (b) Book value               | Cost or en                              | ıd-of-year market                       | value            |              |
|  |                              |   |   |                  |              |
|  |                              |   |   |                  |              |
|  |                              |   |   |                  |              |
|  | <u> </u>                     |   |   |                  |              |
|  |                              |   | ··································      | <u> </u>         |              |
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| Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)       |                              |   |   | <del></del>      |              |
| Part IX Other Assets. See Form 990, Part X, line                     | ) 15.                        | · · · · · · · · · · · · · · · · · · ·   | <del></del>                             |                  |              |
|  | Description                  |   |   | (b) Book va      | lue          |
| EQUITY IN DES MOINES TEAMSTER  | RS BUILDING CO               | RP                                      |   | 104              | ,929.        |
|  |                              |   |   |                  |              |
|  | <u>.</u>                     |   |   |                  |              |
|  |                              |   |   |                  |              |
|  |                              |   |   |                  |              |
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|  | <u> </u>                     |   |   |                  |              |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin          | e 15 )                       | <del></del>                             |   | 104              | ,929.        |
| Part X Other Liabilities. See Form 990, Part X                       | , line 25.                   | · <u></u>                               |   | 101              | ,,,,,,,      |
| 1. (a) Description of liability                                      |                              | (b) Amount                              |   |                  |              |
| Federal income taxes   |                              |   |   |                  |              |
|  |                              |   |   |                  |              |
|  |                              |   |   |                  |              |
|  |                              |   |   |                  |              |
|  |                              |   | •                                       |                  |              |
|  |                              |   |   |                  |              |
|  |                              |   |   |                  |              |
|  |                              |   |   |                  |              |
|  |                              |   |   |                  |              |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin          | 0.251                        |   |   |                  |              |
| 2. FIN 48 Footnote. In Part XIV, provide the text of the footnote.   |                              | s financial statements that re          | enorts the organi                       | ration's liabile | by for       |

uncertain tax positions under FIN 48. 932053 02-01-10

| Sche   | dule D (Form 990) 2009 LOCAL 90   |            | 42-05         | 59240 Page 4         |
|--------|---|------------|---------------|----------------------|
| Pai    | t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finance                                      | cial St    | atements      |                      |
| 1      | Total revenue (Form 990, Part VIII, column (A), line 12)  | 1          |               | 675,775.             |
| 2      | Total expenses (Form 990, Part IX, column (A), line 25)   | 2          |               | 673,266.             |
| 3      | Excess or (deficit) for the year. Subtract line 2 from line 1   | 3          |               | 2,509.               |
| 4      | Net unrealized gains (losses) on investments  | 4          | · · · · -     | -2,183.              |
| 5      | Donated services and use of facilities  | 5          |               |                      |
| 6      | Investment expenses   | 6          |               |                      |
| 7      | Prior period adjustments  | 7          |               |                      |
| 8      | Other (Describe in Part XIV.)   | 8          |               |                      |
| 9      | Total adjustments (net). Add lines 4 through 8  | 9          |               | -2,183.              |
| 10     | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9                          | 10         |               | 326.                 |
|        | t XII Reconciliation of Revenue per Audited Financial Statements With Rever                                       | iue pe     | r Retum       |                      |
| 1      | Total revenue, gains, and other support per audited financial statements  |            | 1             | 673,592.             |
| 2      | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   |            |               |                      |
| а      |   | 2,18       | 3.            |                      |
| b      | Donated services and use of facilities  |            | <b>T</b> 1    |                      |
| C      | Recovenes of prior year grants  |            |               |                      |
| d      | Other (Describe in Part XIV.)   |            | <b></b>       |                      |
| e      | Add lines 2a through 2d   |            | 2e            | -2,183.              |
| 3      | Subtract line 2e from line 1  | •          | 3             | 675,775.             |
| 4      | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  | ••         |               |                      |
| a      | Investment expenses not included on Form 990, Part VIII, line 7b  |            | 1 1           |                      |
| ь      | Other (Describe in Part XIV.)   |            |               |                      |
| c      | Add lines 4a and 4b   |            | 4c            | 0.                   |
| 5      | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)                                   | • •        | . 5           | 675,775.             |
| Pa     | t XIII Reconciliation of Expenses per Audited Financial Statements With Expe                                      | nses       | er Return     |                      |
| 1      | Total expenses and losses per audited financial statements  |            | 1             | 673,266.             |
| 2      | Amounts included on line 1 but not on Form 990, Part IX, line 25:   |            |               |                      |
| а      | Donated services and use of facilities 2a   |            |               |                      |
| b      | Prior year adjustments 2b   | -          |               |                      |
| С      | Other losses  |            |               |                      |
| d      | Other (Describe in Part XIV)  |            |               |                      |
| е      | Add lines 2a through 2d   |            | 2e            | 0.                   |
| 3      | Subtract line 2e from line 1  |            | 3             | 673,266.             |
| 4      | Amounts included on Form 990, Part IX, line 25, but not on line 1:  |            |               |                      |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b  |            |               |                      |
| b      | Other (Describe in Part XIV.)   |            |               |                      |
|        | Add lines 4a and 4b   |            | 4c            | 0.                   |
| _5_    | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)                                  |            | 5             | 673,266.             |
| Pa     | t XIV Supplemental Information  |            |               |                      |
| Com    | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa | rt IV, lin | es 1b and 2b; | Part V, line 4; Part |
| X, lin | e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pro   | vide any   | additional in | formation.           |
|        |   | •          |               |                      |
|        |   |            |               |                      |
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#### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

## **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

Name of the organization

INTERNATIONAL BROTHERHOOD OF TEAMSTERS LOCAL 90

Employer identification number 42-0559240

FORM 990, PART VI, SECTION A, LINE 6: THE LOCAL IS COMPRISED OF ACTIVE MEMBERS. ACTIVE MEMBERS HAVE SATISFIED THE REQUIREMENTS FOR MEMBERSHIP AND ARE EMPLOYED UNDER THE JURISDICTION OF THE LOCAL UNION. ACTIVE MEMBERS PAY FULL DUES AND HAVE FULL VOTING RIGHTS.

FORM 990, PART VI, SECTION A, LINE 7A: PER THE BYLAWS, EVERY MEMBER WHOSE

DUES ARE PAID UP THROUGH THE MONTH WHICH IS PRIOR TO THE MONTH IN WHICH THE

NOMINATIONS OR ELECTION IS HELD SHALL HAVE THE RIGHT TO NOMINATE, VOTE FOR,

OR OTHERWISE SUPPORT THE CANDIDATE OF HIS CHOICE.

FORM 990, PART VI, SECTION A, LINE 7B: PER THE BYLAWS, MEMBERS HAVE THE
RIGHT TO NOMINATE CANDIDATES OR VOTE IN ELECTIONS OR REFERENDUMS OF THE
UNION AND THE RIGHT TO ATTEND MEMBERSHIP MEETINGS, AND TO PARTICIPATE IN
THE DELIBERATIONS AND VOTING UPON THE BUSINESS OF SUCH MEETINGS.

FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS PROVIDED TO AND REVIEWED BY THE EXECUTIVE BOARD PRIOR TO THE FILING OF THE FORM.

FORM 990, PART VI, SECTION B, LINE 12C: THE EXECUTIVE BOARD ANNUALLY
REVIEWS AND ADOPTS THE CONFLICT OF INTEREST POLICY. THE POLICY STATES THAT
NON-COMPLIANCE WITH THE POLICY SHOULD BE REPORTED TO THE PRINCIPAL OFFICER
OF LOCAL 90.

FORM 990, PART VI, SECTION C, LINE 19: THE LOCAL UNION MAKES ITS GOVERNING

DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE

TO MEMBERS UPON REQUEST AT THE LOCAL UNION'S OFFICE. THESE DOCUMENTS ARE

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

Schedule O (Form 990) 2009

032211
02-03-10

#### **SCHEDULE 0**

(Form 990)

Department of the Treasury Internal Revenue Service

# **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

| Name of the organization | INTERNAT<br>LOCAL 90 |               | BROTHERHOOD | OF | TEAMSTERS    | Employer identification number 42-0559240 |
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