Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

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

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than $500 000 and total assets less than $1 250,000 at the end of the year may use this form
▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning , and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization: PARKERSBURG-MARIETTA CONTRACTORS ASSOCIATION

Number and street (or P O box, if mail is not delivered to street address): 4424 EMERSON AVENUE — Room/suite: B

City or town state or country, and ZIP + 4: PARKERSBURG WV 26104

D Employer identification number: 55-0619428

E Telephone number: 304-485-6485

F Group Exemption Number ▶

● **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Accounting method [X] Cash ☐ Accrual Other (specify) ▶

I **Website:** ▶ WWW.GOPMCA.COM

H Check ▶ [X] if the organization is not required to attach Schedule B (Form 990 990-EZ, or 990-PF)

J **Tax-exempt status** (check only one) — [X] 501(c) (6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000 A Form 990-EZ or Form 990 return is not required but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 371,952

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received			1	
	2	Program service revenue including government fees and contracts			2	
	3	Membership dues and assessments SEE STATEMENT 1			3	281,270
	4	Investment income			4	31,268
	5a	Gross amount from sale of assets other than inventory	5a	44,594		
	b	Less cost or other basis and sales expenses	5b	49,941		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) SEE STMT 2			5c	-5,347
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ▶ ☐				SEE STMT 3
	a	Gross revenue (not including $ ____ of contributions reported on line 1)	6a	14,820		
	b	Less direct expenses other than fundraising expenses	6b	17,363		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)			6c	-2,543
	7a	Gross sales of inventory, less returns and allowances	7a			
	b	Less cost of goods sold	7b			
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue (describe ▶)			8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c and 8 ▶			9	304,648
Expenses	10	Grants and similar amounts paid (attach schedule)			10	610
	11	Benefits paid to or for members			11	
	12	Salaries other compensation and employee benefits			12	125,029
	13	Professional fees and other payments to independent contractors			13	
	14	Occupancy rent, utilities, and maintenance			14	28,770
	15	Printing, publications postage and shipping			15	
	16	Other expenses (describe ▶ SEE STATEMENT 4)			16	71,302
	17	**Total expenses.** Add lines 10 through 16 ▶			17	225,711
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	78,937
	19	Net assets or fund balances at beginning of year (from line 27 column (A)) (must agree with end-of-year figure reported on prior year's return)			19	976,649
	20	Other changes in net assets or fund balances (attach explanation)			20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ▶			21	1,055,586

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Part II Balance Sheets. If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ

Line	(See the instructions for Part II)	(A) Beginning of year	Line	(B) End of year
22	Cash savings, and investments	937,720	22	1,021,727
23	Land and buildings		23	
24	Other assets (describe ▶ SEE STATEMENT 5)	42,554	24	38,877
25	**Total assets**	980,274	25	1,060,604
26	**Total liabilities** (describe ▶ SEE STATEMENT 6)	3,625	26	5,018
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	976,649	27	1,055,586

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2009)

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

		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)
What is the organization's primary exempt purpose? ENGAGING IN COLLECTIVE BARGAINING ON BEHALF OF THE ORGANIZATIONS MEMBERS.		
Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner describe the services provided the number of persons benefited, or other relevant information for each program title		
28 (Grants $) If this amount includes foreign grants, check here ▶ ☐	28a	
29 (Grants $) If this amount includes foreign grants check here ▶ ☐	29a	
30 (Grants $) If this amount includes foreign grants, check here ▶ ☐	30a	
31 Other program services (attach schedule) SEE STATEMENT 7 (Grants $) If this amount includes foreign grants, check here ▶ ☐	31a	
32 **Total program service expenses** (add lines 28a through 31a) ▶	32	

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)

(a) Name and address		(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
ERIC BROWN 55 BOAT CLUB DR	SISTERSVILLE WV 26175	PRESIDENT	0	0	0
DAVE ARCHER 2021 HANNA ROAD	MARIETTA OH 45750	VICE PRES.	0	0	0
PAUL HOBLITZELL PO BOX 1685	PARKERSBURG WV 26102	TREASURER	0	0	0
EDGAR DODDS 101 INDUSTRY ROAD	MARIETTA OH 45750	SECRETARY	0	0	0
J T THOMAS PO BOX 188	DAVISVILLE WV 26142	DIRECTOR	0	0	0
DANIEL PATTERSON PO BOX 1794	PARKERSBURG WV 26102	DIRECTOR	0	0	0
CHARLES (CHIP) PICKERING 165 ENTERPRISE DR	MARIETTA OH 45750	DIRECTOR	0	0	0
CHRIS CAMPBELL PO BOX 4859	PARKERSBURG WV 26104	DIRECTOR	0	0	0
CLINTON SUGGS 4424B EMERSON AVE	PARKERSBURG WV 26104	EXEC. DIR. 40.00	61,627	1,849	0

Part V **Other Information** (Note the statement requirements in the instructions for Part V.)

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes " attached a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
a	Did the organization have unrelated business gross income of $1 000 or more or was it subject to section 6033(e) notice reporting and proxy tax requirements?	35a		X
b	If "Yes " has it filed a tax return on **Form 990-T** for this year?	35b		
36	Did the organization undergo a liquidation dissolution, termination or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	Did the organization borrow from, or make any loans to any officer director trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ ______ , section 4912 ▶ ______ , section 4955 ▶ ______			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes " complete Schedule L Part I	40b		
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912 4955 and 4958 ▶ ______			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ ______			
e	All organizations At any time during the tax year was the organization a party to a prohibited tax shelter transaction? If "Yes " complete Form 8886-T	40e		X

41 List the states with which a copy of this return is filed ▶ NONE

42a The organization's books are in care of ▶ CLINTON SUGGS Telephone no ▶ 304-485-6485

Located at ▶ 4424-B EMERSON AVE. PARKERSBURG, WV ZIP + 4 ▶ 26104-1216

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account securities account, or other financial account)?	42b		X
	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.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		X
	If "Yes " enter the name of the foreign country ▶ ______			

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes " Form 990 must be completed instead of Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes " Form 990 must be completed instead of Form 990-EZ	45		X

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51

			Yes	No
46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C Part I	46		
47	Did the organization engage in lobbying activities? If "Yes" complete Schedule C Part II	47		
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes" complete Schedule E	48		
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		
b	If "Yes" was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers directors, trustees and key employees) who each received more than $100 000 of compensation from the organization If there is none enter "None

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over $100,000 ▶ ____________

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

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over $100,000 ▶ ____________

Sign Here

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

▶ [signature] Signature of officer | 5/14/10 Date

▶ Clinton Suggs, Executive Director
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶	Cody J. Meglio CODY J. MEGLIO	Date 05/13/10	Check if self-employed ▶ ☐	Preparer's Identifying Number (See instr) P01029617
Firm's name (or yours if self-employed) address, and ZIP + 4 ▶	TENNEY & ASSOCIATES, LLC CPA'S 418 GRAND PARK DR STE 320 VIENNA, WV 26105			EIN ▶ 31-1624928 Phone no ▶ 304-428-9711

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☒ Yes ☐ No

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2009

Attachment Sequence No 67

Name(s) shown on return: PARKERSBURG-MARIETTA CONTRACTORS ASSOCIATION

Identifying number: 55-0619428

Business or activity to which this form relates: INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10 but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10 less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property Instead use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instr.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	476
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	2,989

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	513
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only–see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property		477	15.0	HY	S/L	16
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	4,790
22	**Total.** Add amounts from line 12 lines 14 through 17 lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	8,784
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense complete **only** 24a 24b, columns (a) through (c) of Section A all of Section B, and Section C if applicable

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? Yes [ ] No [X] **24b** If "Yes " is the evidence written? Yes [ ] No [ ]

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
2007 CHEVY IMPALA LT	03/10/08	100.00%	14,936	14,936	5.0	200DBHY	4,790	
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h) lines 25 through 27 Enter here and on line 21 page 1						28	4,790	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner or other "more than 5% owner " or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)	7,339											
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven	7,339											
33 Total miles driven during the year Add lines 30 through 32	14,678											
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?	X											
35 Was the vehicle used primarily by a more than 5% owner or related person?		X										
36 Is another vehicle available for personal use?	X											

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting by your employees?		X
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting by your employees? See the instructions for vehicles used by corporate officers directors, or 1% or more owners		X
39 Do you treat all use of vehicles by employees as personal use?		X
40 Do you provide more than five vehicles to your employees obtain information from your employees about the use of the vehicles, and retain the information received?		X
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		X

Note: If your answer to 37, 38, 39 40 or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year (see instructions)					
43 Amortization of costs that began before your 2009 tax year				43	
44 **Total.** Add amounts in column (f) See the instructions for where to report				44	

Form 990	Special Events Schedule	2009
	For calendar year 2009, or tax year beginning , and ending	

Name	Employer Identification Number
PARKERSBURG-MARIETTA CONTRACTORS ASSOCIATION	55-0619428

	(A)	(B)	(C)	Others	Total
Gross receipts	14,820	0	0	0	14,820
Less contributions	0	0	0	0	0
Gross revenue	14,820	0	0	0	14,820
Less direct expenses	17,363	0	0	0	17,363
Net income (loss)	-2,543	0	0	0	-2,543

Description	(A)	GOLF OUTING
	(B)	
	(C)	
	Others	

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

Description	Amount
MEMBER DUES AND FEES	$ 234,472
PLAN CENTER	46,798
TOTAL	$ 281,270

Federal Statements

Statement 2 - Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory - Securities

Description							
How Received	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depreciation	Gain / Loss
PUBLICLY TRADED SEC. - SEE SCHED. DONATION		VARIOUS	VARIOUS	$ 30,442	$ 34,154	$	$ -3,712
PUBLICLY TRADED SEC. - SEE SCHED. DONATION		VARIOUS	VARIOUS	14,119	15,787		-1,668
TOTAL				$ 44,561	$ 49,941	$ 0	$ -5,380

Federal Statements

Statement 3 - Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory - Other

Description: How Received	Description: Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depreciation	Gain / Loss
CARPET SHAMPOOER							
PURCHASE		6/14/94	12/31/09	$	$ 279	$ 279	$
LAPTOP COMPUTER							
PURCHASE		3/31/00	12/31/09		2,686	2,686	
LASER PRINTER							
PURCHASE		8/01/00	12/31/09		3,598	3,598	
2 COMPUTERS							
PURCHASE		2/08/02	12/31/09		6,352	6,352	
SCANNER							
PURCHASE		9/01/02	12/31/09		249	249	
PRINTER							
PURCHASE		9/01/03	12/31/09		1,470	1,470	
LATITUDE D505 COMPUTER							
PURCHASE		10/01/04	12/31/09		2,564	2,564	
HARDRIVE							
PURCHASE		7/20/05	12/31/09		297	297	
PEOPLES BANK-LT CAP GAIN DIST							
				33			33
TOTAL				$ 33	$ 17,495	$ 17,495	$ 33

Federal Statements

Statement 4 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
EXPENSES	$
ADVERTISING AND PROMOTION	3,848
TRAVEL	93
CONFERENCES/MEETINGS	12,782
INTEREST	36
PLAN CENTER EXPENSES	23,758
BOOKS, SUBSCRIPTIONS, ETC	952
SUPPLIES	4,387
PROFESSIONAL FEES	4,052
TELEPHONE	3,089
AUTO EXPENSES	3,062
EQUIPMENT RENT & MAINT.	2,813
MEMBERSHIP DUES - ORG.	2,742
POSTAGE & SHIPPING	2,387
INSURANCE	2,252
INVESTMENT FEES	1,522
MISCELLANEOUS/ OTHER	1,414
PRINTING & COPYING	1,205
SECURITY SERVICES	441
OUTSIDE COMPUTER SERVICES	409
EDUCATION	44
FOREIGN TAX	14
TOTAL	$ 71,302

Statement 5 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	End of Year
LEASEHOLD IMPROVEMENTS	$ 86,422	$ 41,971
LESS ACCUMULATED DEPRECIATION	43,868	14,886
OFFICE EQUIPMENT		17,127
LESS ACCUMULATED DEPRECIATION		12,521
VEHICLES		14,936
LESS ACCUMULATED DEPRECIATION		7,750
	42,554	38,877

Statement 6 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year	End of Year
WITHHELD PAYROLL TAXES	$ 2,968	$ 4,347
ACCRUED SALES TAX	657	671
	3,625	5,018

Statement 7 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments

Description

THE PARKERSBURG-MARIETTA CONTRACTORS ASSOCIATION IS A NON-PROFIT ORGANIZATION OF CONSTRUCTION CONTRACTORS AND ASSOCIATES FORMED TO PROMOTE THE GENERAL WELFARE OF ITS MEMBERS.

THE ORGANIZATION PROMOTED THE CONSTRUCTION CONTRACTING BUSINESS AND ENGAGED IN COLLECTIVE BARGAINING ON BEHALF OF ITS MEMBERS. THERE WERE 70 TO 75 MEMBERS DURING 2009.

2009 Tax Information Statement

Account Number: 1035001157
Recipient's Tax ID number: 55-0619428
Payer's Federal ID number: 31-1278433
Questions? (740)374-8102

☐ Corrected ☐ 2nd TIN notice

Recipient's Name and Address
PARKERSBURG-MARIETTA
CONTRACTORS
4424-B EMERSON AVE
PARKERSBURG , WV 26104

Payer's Name and Address
PEOPLES BANK NATIONAL ASSOCIATION
138 PUTNAM STREET
MARIETTA, OH 45750

2009 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS are Gross Proceeds less commissions and option premiums

Number of shares (Box 5)	CUSIP (Box 1b)	Description (Box 7)	Date Acquired	Date of Sale (Box 1a)	Stocks Bonds, etc. (Box 2)	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld (Box 4)
Short Term Sales Reported on 1099-B								
110.8500	25264S833	DIAMOND HILL LONG SHORT I FUND #11	VARIOUS	03/23/2009	1,449.92	1,872.28	-422.36	0.00
1.7130	315910802	FIDELITY DIVERSIFIED INTL FUND #325 DIVERSIFIED INTERNATIONAL FUND	09/26/2008	03/23/2009	33.87	52.00	-18.13	0.00
35.5930	487300808	KEELEY SMALL CAP VALUE CLASS I FUND #225	09/26/2008	03/23/2009	489.05	898.01	-408.96	0.00
58.7440	55273E822	MFS INTERNATIONAL VALUE FUND #887	12/26/2008	03/23/2009	997.47	1,093.23	-95.76	0.00
38.0750	77957Y106	T ROWE PRICE MID CAP VALUE FUND #115 MID CAP VALUE STOCK FUND	04/04/2008	03/23/2009	513.25	831.56	-318.31	0.00
50.1170	921937868	VANGUARD TOTAL BOND MARKET INDEX SIGNAL	04/04/2008	03/23/2009	504.68	513.70	-9.02	0.00
45.8280	922031836	VANGUARD ADMIRAL SHRT TERM INV #539 SHORT TERM HIGH QUALITY BOND FUND	06/16/2008	03/23/2009	445.45	479.82	-34.37	0 00
36.6110	316071604	FIDELITY ADVISOR NEW INSIGHTS CLASS I FU	12/26/2008	06/18/2009	519.51	479.61	39.90	0.00
14.7930	487300808	KEELEY SMALL CAP VALUE CLASS I FUND #225	09/26/2008	06/18/2009	240.24	373.23	-132.99	0.00
14.4870	52106N889	LAZARD EMERGING MARKET CL I FD #638	VARIOUS	06/18/2009	201.08	209.00	-7.92	0.00
217.5690	56062X641	MAINSTAY LARGE CAP GROWTH CLASS I FUND #	09/26/2008	06/18/2009	1,096.55	1,307.59	-211.04	0.00

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2009 Tax Information Statement

Account Number: 1035001157
Recipient's Tax ID number: 55-0619428
Payer's Federal ID number: 31-1278433
Questions? (740)374-6102

☐ Corrected ☐ 2nd TIN notice

Payer's Name and Address
PEOPLES BANK NATIONAL ASSOCIATION
138 PUTNAM STREET
MARIETTA, OH 45750

Recipient's Name and Address
PARKERSBURG-MARIETTA CONTRACTORS
4424-B EMERSON AVE
PARKERSBURG , WV 26104

Number of shares (Box 5)	CUSIP (Box 1b)	Description (Box 7)	Date Acquired	Date of Sale (Box 1a)	Stocks Bonds, etc. (Box 2)	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld (Box 4)
42.9940	921935201	VANGUARD WELLINGTON FUND #0521 ADMIRAL S	VARIOUS	06/18/2009	1,871.96	1,766.05	105.91	0.00
171.1100	936793843	WASATCH 1ST SOURCE EQUITY FUND #6	09/26/2008	06/18/2009	1,824.03	2,287.74	-463.71	0.00
1.3100	52106N889	LAZARD EMERGING MARKET CL I FD #638	03/23/2009	09/22/2009	22.87	14.20	8.67	0.00
26.1190	563821545	MANNING & NAPIER WORLD OPPORTUNITIES CLA	06/18/2009	09/22/2009	212.61	167.68	44.93	0.00
49.9080	936793843	WASATCH 1ST SOURCE EQUITY FUND #6	09/26/2008	09/22/2009	607.88	667.27	-59.39	0 00
73.8610	487300808	KEELEY SMALL CAP VALUE CLASS I FUND #225	09/22/2009	12/28/2009	1,502.33	1,461.70	40.63	0.00
192.7790	90330L204	US GLOBAL ACCOLADES GLOBAL MEGA TRENDS	VARIOUS	12/28/2009	1,586.57	1,312.38	274.19	0.00
Total Short Term Sales Reported on 1099-B					14,119.31	15,787.05	-1,667.74	0.00
Long Term 15% Sales Reported on 1099-B								
289.1280	25264S833	DIAMOND HILL LONG SHORT I FUND #11	VARIOUS	03/23/2009	3,781.79	5,268.53	-1,486.74	0.00
51.8560	315910802	FIDELITY DIVERSIFIED INTL FUND #325 DIVERSIFIED INTERNATIONAL FUND	VARIOUS	03/23/2009	1,025.19	1,175.57	-150.38	0.00
48.7720	487300808	KEELEY SMALL CAP VALUE CLASS I FUND #225	VARIOUS	03/23/2009	670.12	1,164.31	-494.19	0.00
37.8460	693390700	PIMCO TOTAL RETURN BOND FUND #35 INTERMEDIATE TERM BOND FUND	01/16/2008	03/23/2009	381 11	413.65	-32.54	0.00

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2009 Tax Information Statement

Payer's Name and Address
PEOPLES BANK NATIONAL ASSOCIATION
138 PUTNAM STREET
MARIETTA, OH 45750

Account Number: 1035001157
Recipient's Tax ID number: 55-0619428
Payer's Federal ID number: 31-1278433
Questions? (740)374-6102

☐ Corrected ☐ 2nd TIN notice

Recipient's Name and Address
PARKERSBURG-MARIETTA
CONTRACTORS
4424-B EMERSON AVE
PARKERSBURG , WV 26104

Number of shares (Box 5)	CUSIP (Box 1b)	Description (Box 7)	Date Acquired	Date of Sale (Box 1a)	Stocks Bonds, etc. (Box 2)	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld (Box 4)
25.8730	77957Y106	T ROWE PRICE MID CAP VALUE FUND #115 MID CAP VALUE STOCK FUND	VARIOUS	03/23/2009	348.77	605.46	-256.69	0.00
43.4580	922031794	VANGUARD ADMIRAL GNMA FUND #536 INT TERM	01/16/2008	03/23/2009	463.26	455.01	8.25	0.00
61.6950	52106N889	LAZARD EMERGING MARKET CL I FD #638	VARIOUS	06/18/2009	856.32	1,387.21	-530.89	0.00
4.4110	693390700	PIMCO TOTAL RETURN BOND FUND #35 INTERMEDIATE TERM BOND FUND	01/16/2008	06/18/2009	45.57	48.21	-2.64	0.00
9.6900	77954M105	T ROWE PRICE CAPITAL APPRECIATION FUND #	06/16/2008	06/18/2009	153.00	193.02	-40.02	0.00
227.7650	921937868	VANGUARD TOTAL BOND MARKET INDEX SIGNAL	04/04/2008	06/18/2009	2,289.04	2,334.59	-45.55	0.00
235.6650	922031794	VANGUARD ADMIRAL GNMA FUND #536 INT TERM	VARIOUS	06/18/2009	2,483.91	2,445.30	38.61	0.00
17.2530	922031836	VANGUARD ADMIRAL SHRT TERM INV #539 SHORT TERM HIGH QUALITY BOND FUND	06/16/2008	06/18/2009	175.46	180.64	-5.18	0.00
.9990	922908496	VANGUARD 500 INDEX SIGNAL FUND #1340 OWNS STOCK IN THE S & P 500 INDEX	10/18/2007	06/18/2009	70 18	117.14	-46.96	0.00
13.4580	197199409	COLUMBIA ACORN CLASS Z FUND #492 MID CAP	VARIOUS	09/22/2009	320.85	429.81	-108.96	0.00
163.0790	77954M105	T ROWE PRICE CAPITAL APPRECIATION FUND #	06/16/2008	09/22/2009	2,726.34	3,049.34	-323 00	0.00
15.1500	77957Y106	T ROWE PRICE MID CAP VALUE FUND #115 MID CAP VALUE STOCK FUND	04/04/2008	09/22/2009	308.60	330.87	-22.27	0.00

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2009 Tax Information Statement

Account Number: 1035001157
Recipient's Tax ID number: 55-0619428
Payer's Federal ID number: 31-1278433
Questions? (740)374-6102

☐ Corrected ☐ 2nd TIN notice

Recipient's Name and Address
PARKERSBURG-MARIETTA
CONTRACTORS
4424-B EMERSON AVE
PARKERSBURG , WV 26104

Payer's Name and Address
PEOPLES BANK NATIONAL ASSOCIATION
138 PUTNAM STREET
MARIETTA, OH 45750

Number of shares (Box 5)	CUSIP (Box 1b)	Description (Box 7)	Date Acquired	Date of Sale (Box 1a)	Stocks Bonds, etc. (Box 2)	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld (Box 4)
75.5570	90330L204	US GLOBAL ACCOLADES GLOBAL MEGA TRENDS	04/04/2008	09/22/2009	587.08	868.15	-281.07	0.00
93.4490	922031794	VANGUARD ADMIRAL GNMA FUND #536 INT TERM	VARIOUS	09/22/2009	1,001.77	949.79	51.98	0.00
27.8630	197199409	COLUMBIA ACORN CLASS Z FUND #492 MID CAP	VARIOUS	12/28/2009	696.01	869.39	-173.38	0.00
80.3080	487300808	KEELEY SMALL CAP VALUE CLASS I FUND #225	VARIOUS	12/28/2009	1,633.47	1,469.75	163.72	0.00
77.7990	77954M105	T ROWE PRICE CAPITAL APPRECIATION FUND #	VARIOUS	12/28/2009	1,422.95	1,539.07	-116.12	0.00
33.1460	77957Y106	T ROWE PRICE MID CAP VALUE FUND #115 MID CAP VALUE STOCK FUND	VARIOUS	12/28/2009	695.40	690.20	5.20	0.00
105.3660	90330L204	US GLOBAL ACCOLADES GLOBAL MEGA TRENDS	VARIOUS	12/28/2009	867.16	917.52	-50.36	0.00
254.9040	921937868	VANGUARD TOTAL BOND MARKET INDEX SIGNAL	04/04/2008	12/28/2009	2,638.26	2,612.77	25.49	0.00
448.2210	922031794	VANGUARD ADMIRAL GNMA FUND #536 INT TERM	09/26/2008	12/28/2009	4,800.45	4,639.09	161.36	0.00
Total Long Term 15% Sales Reported on 1099-B					**30,442.07**	**34,154.39**	**-3,712.32**	**0.00**

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