



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2009

Open to Public  
Inspection

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

## 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.

TEAMSTERS LOCAL 891

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

2560 VALLEY STREET

D Employer identification number

64-0151624

City or town, state or country, and ZIP + 4

JACKSON MS 39204

E Telephone number

601-372-8322

G Gross receipts \$ 1,443,995

F Name and address of principal officer

W.C. SMITH III  
4868 BROOKWOOD PLACE  
JACKSON MS 39272

H(a) Is this a group return for

affiliates?  Yes  No

H(b) Are all affiliates included?

 Yes  No

If "No," attach a list (see instructions)

I Tax-exempt status  501(c) ( 5 ) (insert no.)  4947(a)(1) or  527

J Website: ► TEAMSTERSLOCAL891.ORG

H(c) Group exemption number ► 0320

K Type of organization  Corporation  Trust  Association  Other ► AFFILIATE  L Year of formation 1963  M State of legal domicile MS

## Part I Summary

1 Briefly describe the organization's mission or most significant activities:  
Organizing, Negotiation and Arbitration

3	7
4	5
5	34
6	0
7a	
7b	0

2 Check this box ►  if the organization discontinued its operations or disposed of more than 25% of its net assets.  
 3 Number of voting members of the governing body (Part VI, line 1a)  
 4 Number of independent voting members of the governing body (Part VI, line 1b)  
 5 Total number of employees (Part V, line 2a)  
 6 Total number of volunteers (estimate if necessary)  
 7a Total gross unrelated business revenue from Part VIII, column (C), line 12  
 b Net unrelated business taxable income from Form 990-T, line 34

Activities & Governance	10 2010 Revenue	10 2010 Expenses	Prior Year		Current Year												
			8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
			Contributions and grants (Part VIII, line 1h)		1,439,255												
			Program service revenue (Part VIII, line 2g)		27,445												
			Investment income (Part VIII, column (A), lines 3, 4, and 7d)		47,452												
			Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,514,152												
			Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)														
			Grants and similar amounts paid (Part IX, column (A), lines 1–3)														
			Benefits paid to or for members (Part IX, column (A), line 4)														
			Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)														
			Professional fundraising fees (Part IX, column (A), line 11e)	RECEIVED													
			Total fundraising expenses (Part IX, column (D), line 25)														
			Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)														
			Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	2010													
			Revenue less expenses. Subtract line 18 from line 12														
			Total assets (Part X, line 16)	OGDEN, UT													
			Total liabilities (Part X, line 26)														
			Net assets or fund balances. Subtract line 21 from line 20														

## Part II Signature Block

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

Sign  
Here

►  W.C. Smith  
 ►  W.C. Smith Jr.  
 ►  Type or print name and title

►  8/13/10  
 ►  Date  
 8/13/10

Paid  
Preparer's  
Use Only

Preparer's  
signature ► Waymond Mosley Jr. Date 8/13/10  
 Check if  
self-  
employed ►  Preparer's identifying number  
 (see instructions)  
 P00381584  
 Firm's name (or yours  
 if self-employed),  
 address, and ZIP + 4 ► Mosley & Company, PLLC EIN ► 64-0747113  
 541B Highway 80 W  
 Clinton, MS 39056-4193 Phone no ► 601-924-6842

May the IRS discuss this return with the preparer shown above? (see instructions)

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

DAA

Yes  No 

Form 990 (2009)

**Part III Statement of Program Service Accomplishments**

1 Briefly describe the organization's mission:

**Organizing, Negotiation and Arbitration**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

 Yes  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?

 Yes  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 \$	<b>1,175,815</b>	including grants of \$	) (Revenue \$	)
<b>Organizing, Negotiation and Arbitration</b>				

4b (Code. ) (Expenses \$	<b>208,842</b>	including grants of \$	) (Revenue \$	)
<b>Pension Plan for Members</b>				

4c (Code ) (Expenses \$		including grants of \$	) (Revenue \$	)
-------------------------	--	------------------------	---------------	---

4d Other program services (Describe in Schedule O.)

(Expenses \$		including grants of \$	) (Revenue \$	)
--------------	--	------------------------	---------------	---

4e Total program service expenses ► **1,384,657**

## Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A

2 Is the organization required to complete Schedule B, Schedule of Contributors?

3 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

4 **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II

5 **Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III

6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I

7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III

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

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

11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable

- 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 assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.
- Did the organization report an amount for other assets related 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
- 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.

12A Was the organization included in consolidated, independent audited financial statements for the tax year? 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

14a Did the organization maintain an office, employees, or agents outside of the United States?

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

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

16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III

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

18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

	Yes	No
1		X
2		X
3		X
4		
5		X
6		X
7		X
8		X
9		X
10		X
11	X	
12	X	
12A	Yes	No
13		X
14a		X
14b		X
15		X
16		X
17		X
18		X
19		X
20		X

## Part IV Checklist of Required Schedules (continued)

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

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

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 Schedule J

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?

25a **Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I

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

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

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV

c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M

31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II

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

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

35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

36 **Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

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.

	Yes	No
21		X
22		X
23		X
24a		X
24b		
24c		
24d		
25a		
25b		
26		X
27		X
28a		X
28b		X
28c	X	
29		X
30		X
31		X
32		X
33		X
34		X
35		X
36		
37		X
38		X

## Part V Statements Regarding Other IRS Filings and Tax Compliance

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

1a	8	Yes	No
1b	0		

1c

1d

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return

2a	34		
----	----	--	--

2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)

3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?

3b

3c

4a 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)?

4b 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.

5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?

5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?

5c

5d

5e

5f

5g

5h

5i

5j

5k

5l

5m

5n

5o

5p

5q

5r

5s

5t

5u

5v

5w

5x

5y

5z

6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?

6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

7 **Organizations that may receive deductible contributions under section 170(c).**

7a

7b

7c

7d

7e

7f

7g

7h

7i

7j

7k

7l

7m

7n

7o

7p

7q

7r

7s

7t

7u

7v

7w

7x

7y

7z

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?

9 **Sponsoring organizations maintaining donor advised funds.**

9a

9b

10 **Section 501(c)(7) organizations.** Enter:

10a

10b

11 **Section 501(c)(12) organizations.** Enter:

11a

11b

12a **Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?

12b

**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.

### Section A. Governing Body and Management

1a Enter the number of voting members of the governing body  
**1a 7**  
 b Enter the number of voting members that are independent  
**1b 5**

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  
**2 X**

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  
**3 X**

4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?  
**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 year 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  
**9 X**

### Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Does the organization have local chapters, branches, or affiliates?  
**10a X**  
 b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, 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 Describe in Schedule O the process, if any, used by the organization to review this Form 990  
**11a**

12a Does the organization have a written conflict of interest policy? If "No," go to line 13  
**12a X**  
 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  
**12b**  
 c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  
**12c**

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 persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  
 a The organization's CEO, Executive Director, or top management official  
**15a X**  
 b Other officers or key employees of the organization  
 If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )  
**15b X**

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 participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  
**16b**

### Section 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  Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► **W.C. SMITH**  
**2560 VALLEY STREET**

**JACKSON****MS 39204****601-372-8322**

**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.

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.

Standard filing (not all boxes)

Check this box if the organization did not compensate any current officer, director, or trustee.

**Part VII** **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

**1b Total**

182,289

12,000

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► 1

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . .

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual . . . . .

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person . . . . .

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►

## Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f	\$				
	h Total. Add lines 1a-1f	►				
Program Service Revenue		Busn. Code				
	2a Dues		1,330,921	1,330,921		
	b Hiring Hall Fee		38,136	38,136		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f	►	1,369,057			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	►	22,004	22,004		
	4 Income from investment of tax-exempt bond proceeds	►				
	5 Royalties	►				
	6a Gross Rents	(i) Real	(ii) Personal			
	b Less rental exps					
	c Rental inc or (loss)					
	d Net rental income or (loss)	►				
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b Less cost or other basis & sales exps					
	c Gain or (loss)					
	d Net gain or (loss)	►				
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c)					
See Part IV, line 18	a					
b Less: direct expenses	b					
c Net income or (loss) from fundraising events	►					
9a Gross income from gaming activities.						
See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities	►					
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory	►					
Miscellaneous Revenue	Busn. Code					
11a Refund of Joint Council Expen		33,577	33,577			
b Initiation		9,811	9,811			
c Merger - Local 258		8,783	8,783			
d All other revenue		763	763			
e Total. Add lines 11a-11d	►	52,934				
12 Total Revenue. See instructions	►	1,443,995	1,443,995	0	0	

## Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members	326,747	326,747		
5 Compensation of current officers, directors, trustees, and key employees	182,289	182,289		
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	393,234	393,234		
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	208,842	208,842		
9 Other employee benefits				
10 Payroll taxes	45,465	45,465		
11 Fees for services (non-employees):				
a Management				
b Legal	14,100	14,100		
c Accounting	5,626		5,626	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	34,837	34,837		
17 Travel	47,122	47,122		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	8,345		8,345	
20 Interest	51		51	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	9,458	9,458		
23 Insurance				
24 Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a Auto Expense	19,608	19,608		
b Supplies & Printing	16,948	16,948		
c Supplies for Distr. to Me	14,352	14,352		
d Postage	13,831	13,831		
e Local Contributors	9,100	9,100		
f All other expenses	48,724	48,724		
25 Total functional expenses. Add lines 1 through 24f	1,398,679	1,384,657	14,022	
26 Joint costs. Check here ► <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

## Part X Balance Sheet

		(A) Beginning of year		(B) End of year
<b>Assets</b>				
1	Cash—non-interest bearing	180,899	1	132,074
2	Savings and temporary cash investments	601,611	2	700,025
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key 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	330,223		
b	Less. accumulated depreciation	226,442	10c	103,781
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		15	
<b>16</b>	<b>Total assets. Add lines 1 through 15 (must equal line 34)</b>	<b>888,926</b>	<b>16</b>	<b>935,880</b>
<b>Liabilities</b>				
17	Accounts payable and accrued expenses	58,453	17	60,091
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 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	1,652	25	1,652
<b>26</b>	<b>Total liabilities. Add lines 17 through 25</b>	<b>60,105</b>	<b>26</b>	<b>61,743</b>
<b>Net Assets or Fund Balances</b>				
	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	828,821	27	874,137
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	828,821	33	874,137
34	Total liabilities and net assets/fund balances	888,926	34	935,880

## Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990.  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?  
 b Were the organization's financial statements audited by an independent accountant?  
 c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
 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  
 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 Act and OMB Circular A-133?  
 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

	Yes	No
2a	<input checked="" type="checkbox"/>	
2b	<input checked="" type="checkbox"/>	
2c	<input checked="" type="checkbox"/>	
3a	<input checked="" type="checkbox"/>	
3b		

Form 990 (2009)

**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.

OMB No. 1545-0047

**2009**Open to Public  
Inspection

Name of the organization

Employer Identification number

**TEAMSTERS LOCAL 891****64-0151624****Part I 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No
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?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

## 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 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 Year
2a	
2b	
2c	
2d	

a Total number of conservation easements  
b Total acreage restricted by conservation easements  
c 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 taxable 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?

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)?

## 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.

 Yes  No Yes  No**Part 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, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to 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:

a Revenues included in Form 990, Part VIII, line 1  
 b Assets included in Form 990, Part X

► \$ — — — —  
 ► \$ — — — —

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a  Public exhibition  
 b  Scholarly research  
 c  Preservation for future generations

d  Loan or exchange programs  
 e  Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table

c Beginning balance  
 d Additions during the year  
 e Distributions during the year  
 f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If "Yes," explain the arrangement in Part XIV

	Amount
1c	
1d	
1e	
1f	

**Part V Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ►  %  
 b Permanent endowment ►  %  
 c Term endowment ►  %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(I) unrelated organizations  
 (II) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		41,691		41,691
b Buildings		159,265	122,050	37,215
c Leasehold improvements				
d Equipment		129,267	104,392	24,875
e Other				
<b>Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c) )</b>			►	<b>103,781</b>

**Part VII Investments—Other Securities. See Form 990, Part X, line 12.**

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		

**Part VIII Investments—Program Related. See Form 990, Part X, line 13**

**Part IX Other Assets** See Form 990, Part X, line 15

Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) . . .

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,443,995
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,398,679
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	45,316
4	Net unrealized gains (losses) on investments	4	
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	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	45,316

## Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,443,995
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,443,995
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	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,443,995

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,398,679
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,398,679
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,398,679

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

**Part XIV Supplemental Information (continued)**



**SCHEDULE O**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization

**TEAMSTERS LOCAL 891**

**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.

OMB No. 1545-0047

**2009**

Open to Public  
Inspection

Employer identification number  
**64-0151624**

**Form 990, Part VI, Line 6 - Classes of Members or Stockholders**

**AS A LABOR ORGANIZATION THE ENTITY HAS DUES PAYING MEMBERS.**

**Form 990, Part VI, Line 7a - Election of Members and Their Rights**

**NOMINATIONS AND ELECTIONS ARE HELD BY THE MEMBERSHIP FOR THE GOVERNING  
BODY.**

**Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members**

**SOME ACTIONS BY THE EXECUTIVE BOARD ARE PRESENTED TO THE GENERAL MEMBERSHIP  
FOR APPROVAL.**

**Form 990, Part VI, Line 11A - Organization's Process to Review Form 990**

**ORGANIZATION WAS PROVIDED A COPY OF FORM 990 BEFORE FILING.**

**Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation**

**No documents available to the public**

Form 4562

Department of the Treasury  
Internal Revenue Service  
(99)Depreciation and Amortization  
(Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment  
Sequence No 67

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

Name(s) shown on return

TEAMSTERS LOCAL 891

Identifying number  
64-0151624

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	

(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	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	5,908

## 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	0
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 ►		<input type="checkbox"/>

## 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						
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	3,550
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	9,458
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	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

Form 4562 (2009)

**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?					<input checked="" type="checkbox"/> Yes	No	24b If "Yes," is the evidence written?		<input checked="" type="checkbox"/> 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:										
2001 Ram Wagon	2500									
12/21/01	100.00 %	24,797	24,797	5.0	S/L-		1,775			
2003 Chevy Tahoe										
06/06/03	100.00 %	34,723	34,723	5.0	S/L-		1,775			
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	3,550	
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.

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

**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).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
		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

## Federal Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Basis for Depr	PerConv	Meth	Prior	Current
<b>Other Depreciation:</b>										
1	Land	4/01/69	38,849			38,849	0	--	Land	0
2	Building - 2850 Valley Street	4/01/69	63,682			63,682	33	MO S/L	63,682	0
3	Paving	8/01/69	4,010			4,010	25	MO S/L	4,010	0
5	Floor Covering	8/01/78	250			250	5	MO S/L	250	0
6	Burglar Bars	9/05/86	2,449			2,449	10	MO S/L	2,449	0
8	Storage Room	11/23/87	848			848	10	MO S/L	848	0
12	Water Heater	6/05/92	508			508	7	MO S/L	508	0
13	Carpet	9/10/96	1,832			1,832	7	MO S/L	1,832	0
14	Carpet	10/03/96	223			223	7	MO S/L	223	0
15	Balance	4/01/69	7,296			7,296	10	MO S/L	7,296	0
16	Desk and Chairs	1/01/72	441			441	10	MO S/L	441	0
17	Tape Recorder	7/01/74	144			144	10	MO S/L	144	0
18	Adding Machine	8/01/74	174			174	10	MO S/L	174	0
19	Picture	7/01/77	163			163	10	MO S/L	163	0
20	Walnut Credenza	10/01/77	352			352	10	MO S/L	352	0
21	3 File Cabinets	2/01/78	324			324	10	MO S/L	324	0
22	Ash Trays	3/01/78	238			238	5	MO S/L	238	0
23	File Cabinets	10/01/78	128			128	10	MO S/L	128	0
24	Folding Tables	10/01/78	65			65	10	MO S/L	65	0
25	Bookcase	10/01/78	156			156	10	MO S/L	156	0
26	File Cabinet	11/01/78	128			128	10	MO S/L	128	0
27	Bookcase	6/01/79	220			220	10	MO S/L	220	0
28	Executive Desk and Chair	10/01/80	263			263	10	MO S/L	263	0
29	4 Draw Legal Files	6/05/84	442			442	5	MO S/L	433	0
30	Executive Chair	6/22/84	303			303	5	MO S/L	300	0
31	Smokeater Air Cleaning Unit	6/01/85	3,307			3,307	5	MO S/L	3,302	0
32	IBM Selectric Typewriter	6/21/85	837			837	5	MO S/L	837	0
33	Furniture and Fixtures	6/21/85	81			81	5	MO S/L	81	0
35	Office Chairs	1/05/87	419			419	10	MO S/L	419	0
36	Roadster Mileage Measurer	3/12/87	598			598	5	MO S/L	598	0
37	Office Chair	9/22/87	306			306	10	MO S/L	306	0
38	Office Refrigerator	2/28/88	131			131	5	MO S/L	131	0
39	Postage Scales	5/11/88	818			818	5	MO S/L	794	0
40	2 Highback Chairs	8/10/88	411			411	5	MO S/L	411	0
41	Wooden Desk	8/10/88	169			169	5	MO S/L	169	0
42	2 Room Dividers	8/10/88	238			238	5	MO S/L	238	0
43	3 Padded Office Chairs	9/15/88	419			419	5	MO S/L	412	0
44	2 Wooden Chairs	11/11/88	258			258	5	MO S/L	253	0
46	GC Smokeater	11/01/90	943			943	7	MO S/L	943	0
47	GC Smokeater	12/01/90	742			742	7	MO S/L	742	0
48	Peavey PA System	12/01/90	600			600	7	MO S/L	600	0
49	Smokeater Electronic Air	3/05/91	742			742	7	MO S/L	742	0
50	Smokeater Electronic Air	4/08/91	742			742	7	MO S/L	742	0
51	Comdial Executech Telephone	4/12/91	4,036			4,036	7	MO S/L	4,036	0
53	Labeling Machine	9/09/92	190			190	7	MO S/L	190	0
54	8 6' Folding Tables	9/30/92	257			257	7	MO S/L	257	0
55	4 6' Metal Tables	1/01/93	145			145	7	MO S/L	145	0
56	2 Hunter 120 CB Radios	2/01/93	216			216	7	MO S/L	216	0
57	2 Tristar 120 CB Radios	2/01/93	216			216	7	MO S/L	216	0
58	3 Power Supplies 250	2/01/93	210			210	7	MO S/L	210	0
59	4 - K-40 Antennas	2/01/93	168			168	7	MO S/L	168	0
60	Bravo Display Pager	3/01/93	128			128	7	MO S/L	128	0
61	Sony BM540 Microwave	4/01/93	214			214	7	MO S/L	214	0
62	Sony M2020 Dictaphone	4/01/93	353			353	7	MO S/L	353	0
63	6 6' Metal Folding Tables	6/01/83	189			189	7	MO S/L	162	0
64	3 6' Metal Folding Tables	9/01/93	128			128	7	MO S/L	128	0
65	Bravo Display Pager	9/01/91	128			128	7	MO S/L	128	0
66	4 6' and 1 5' Folding Tables	9/01/93	174			174	7	MO S/L	174	0
67	2 25: RCA X25101 Televisions	10/01/93	554			554	7	MO S/L	554	0
68	2 Galaxy 3300 CB Radios	11/01/93	725			725	7	MO S/L	725	0
69	Galaxy DX-33ML CB Radio	1/08/94	259			259	7	MO S/L	259	0
70	41041 Coffee Urn	4/09/94	75			75	7	MO S/L	75	0
71	Oklahoma Joe's Grill	4/16/94	428			428	7	MO S/L	428	0
72	Kelvinator MFC15 Freezer	4/21/94	375			375	7	MO S/L	375	0
73	35 MM Camera	6/20/94	160			160	7	MO S/L	160	0
74	Magnavox 4 Head VCR	8/27/94	225			225	7	MO S/L	225	0
75	2123MC Panasonic Printer	9/19/94	246			246	7	MO S/L	246	0
76	Computer Center	9/28/94	94			94	7	MO S/L	94	0

# Federal Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv	Meth	Prior	Current
77	Rebel Canon 35 MM Camera	7/03/95	512			512	7	MO S/L	512	0
78	Smokeater Electronics	6/12/96	868			868	7	MO S/L	868	0
79	Kombo Binding System	7/31/96	353			353	7	MO S/L	353	0
80	Microwave	11/30/96	128			128	7	MO S/L	128	0
81	2 Metal Overhead Storage	11/30/96	2,129			2,129	7	MO S/L	2,129	0
82	3 TV and VCR Wall Mounts	2/24/97	186			186	7	MO S/L	186	0
83	Hewlett Packard Fax Machine	2/28/97	427			427	7	MO S/L	427	0
84	Martin Yale Paper Folder	3/24/97	588			588	7	MO S/L	588	0
85	Counter Top	3/28/97	625			625	7	MO S/L	625	0
86	RCA Television	3/31/97	352			352	7	MO S/L	352	0
87	(4) - Brother 190 Fax Machines	3/31/97	1,541			1,541	7	MO S/L	1,541	0
88	2 Secretarial Chairs	7/02/97	414			414	7	MO S/L	414	0
89	Lateral File Cabinet	7/02/97	334			334	7	MO S/L	334	0
90	Venetian Blinds - Office	2/24/97	732			732	7	MO S/L	732	0
91	3 Mega Phones	7/01/98	260			260	7	MO S/L	260	0
92	Computer (General Office)	8/21/98	2,255			2,255	7	MO S/L	2,255	0
93	E690 Meter Base Postage Machine	9/25/98	1,600			1,600	7	MO S/L	1,600	0
94	Carpet Shampoo Machine	9/28/98	171			171	7	MO S/L	171	0
95	Office Chair	2/09/99	363			363	7	MO S/L	363	0
96	Computer (Insurance)	3/22/99	835			835	7	MO S/L	835	0
97	Word Processor	3/25/99	361			361	7	MO S/L	361	0
98	Computer (Accounting)	4/13/99	1,508			1,508	7	MO S/L	1,508	0
99	Vacuum Cleaner	8/05/99	364			364	7	MO S/L	364	0
107	Refrigerator	7/29/02	480			480	7	MO S/L	440	40
108	Telephone System	9/26/03	7,853			7,853	5	MO S/L	7,853	0
109	1829 Latitude D600 Computer	9/30/03	1,603			1,603	5	MO S/L	1,603	0
110	Installation of Computer Hook-ups	9/30/03	650			650	5	MO S/L	650	0
111	Winchester Gun Safe	12/31/03	749			749	5	MO S/L	749	0
113	2 Dell Computers	9/30/04	2,772			2,772	5	MO S/L	2,357	415
114	5 New Printers	10/22/04	999			999	5	MO S/L	832	167
115	Lap Top Computer	10/29/04	1,129			1,129	5	MO S/L	941	188
116	Roof	9/30/05	11,420			11,420	20	MO S/L	1,856	571
117	Interior Ceiling	12/30/05	3,334			3,334	20	MO S/L	500	167
118	Dell Computer	2/28/06	1,091			1,091	5	MO S/L	618	219
119	3 Phase Condenser Unit (A/C)	8/29/06	1,989			1,989	7	MO S/L	663	284
120	Dell Computer	2/22/07	1,290			1,290	5	MO S/L	473	258
121	Dell Computer	5/22/07	855			855	5	MO S/L	271	171
122	Shed for A/C Unit	4/03/07	1,126			1,126	7	MO S/L	281	161
123	Fence	6/29/07	2,122			2,122	7	MO S/L	455	303
124	Foundation Work	5/01/08	16,750			16,750	39	MO S/L	286	430
125	A/C Unit	9/02/08	5,050			5,050	7	MO S/L	240	722
126	Dell Computer	3/14/08	880			880	5	MO S/L	147	176
127	Rounding	7/01/08	0			0	7	MO S/L	2	-2
128	Land - Local 258	1/01/60	2,842			2,842	0	-- Land	0	0
129	Building - Local 258	1/01/89	43,673			43,673	20	MO S/L	39,692	1,638
<b>Total Other Depreciation</b>			<b>270,705</b>			<b>270,705</b>			<b>184,028</b>	<b>5,908</b>
<b>Total ACRS and Other Depreciation</b>			<b>270,705</b>			<b>270,705</b>			<b>184,028</b>	<b>5,908</b>
<b>Listed Property:</b>										
105	2001 Ram Wagon 2500	12/21/01	24,797			24,797	5	MO S/L	16,725	1,775
112	2003 Chevy Tahoe	6/06/03	34,723			34,723	5	MO S/L	16,235	1,775
			<b>59,520</b>			<b>59,520</b>			<b>32,960</b>	<b>3,550</b>
<b>Grand Totals</b>			<b>330,225</b>			<b>330,225</b>			<b>216,988</b>	<b>9,458</b>
<b>Less: Dispositions and Transfers</b>			<b>0</b>			<b>0</b>			<b>0</b>	<b>0</b>
<b>Less: Start-up/Org Expense</b>			<b>0</b>			<b>0</b>			<b>0</b>	<b>0</b>
<b>Net Grand Totals</b>			<b>330,225</b>			<b>330,225</b>			<b>216,988</b>	<b>9,458</b>

867 TEAMSTERS LOCAL 891  
64-0151624  
FYE: 12/31/2009

## Federal Statements

### Taxable Interest on Investments

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75
Interest Income	\$ 22,004				
Total	\$ 22,004				

867 TEAMSTERS LOCAL 891  
64-0151624  
FYE: 12/31/2009

## Federal Statements

### Form 990, Part IX, Line 24f - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
Insurance	\$ 7,991	\$ 7,991	\$	\$
Equipment Rental	6,422	6,422		
Christmas Party Childrens	6,250	6,250		
UPS Shipping Charge	4,677	4,677		
Organizing Expenses	3,960	3,960		
Arbitration	3,004	3,004		
Mowing Lawn	2,390	2,390		
Flowers, cards & bible	1,706	1,706		
Bank Service Charge	1,682	1,682		
Out of Work Benefits Paid	1,660	1,660		
Other Professional Fees	1,342	1,342		
Educational Contributions	1,300	1,300		
Refund - Dues	1,236	1,236		
Subscriptions	1,210	1,210		
Surety Bond	1,059	1,059		
Storage Room Rental	927	927		
Funds For Transmittal	753	753		
Machine Maintenance	262	262		
Refund - Initiation	250	250		
Strike Expense	217	217		
New Member Sign Up Incent	210	210		
Petty Cash Fund	164	164		
Refund - Others	52	52		
Total	\$ 48,724	\$ 48,724	\$ 0	\$ 0

Application for Extension of Time To File an  
Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box  ►
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.****Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete

Part I only  ► All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns  ► 

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return. See instructions	<b>TEAMSTERS LOCAL 891</b>	<b>64-0151624</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>2560 VALLEY STREET</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>JACKSON MS 39204</b>	

Check type of return to be filed (file a separate application for each return):

Form 990  
 Form 990-BL  
 Form 990-EZ  
 Form 990-PF

Form 990-T (corporation)  
 Form 990-T (sec. 401(a) or 408(a) trust)  
 Form 990-T (trust other than above)  
 Form 1041-A

Form 4720  
 Form 5227  
 Form 6069  
 Form 8870

- The books are in the care of ► **W. C. SMITH**

Telephone No. ► **601-372-8322**FAX No. ► 

- If the organization does not have an office or place of business in the United States, check this box  ►

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **0320** If this is for the whole group, check this box ►  If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **08/15/10**, to file the exempt organization return for the organization named above. The extension is

for the organization's return for:

►  calendar year **2009** or  
 ►  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

2 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)