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Department of the Treasury

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

			or the 2009 calendar year, or tax year beginning , 2009, and ending						_	, 20	
	В	Check if applicable Address change Name change			Name of organization	, 2005, and		C-player v		_ 	
				Please use IRS	-	i i		D Employer identification number 71-0500762			
				label or 105W International Office Local 1552		t addraga\ Da	om/outo E	E Telephone number			
	_	Instial retu	-	print or type	umber and street (or P O box, if mail is not delivered to stree	t address) No	om/suite E	relephone	WIII	Jei	
		Terminate	ed	See	O Box 1047						
		Amended	return	Specific Instruc-	ity or town, state or country, and ZIP + 4		F	Group Ex	Group Exemption		
	\Box	Application	on pending	tions	cGehee, AR 71654			Number	mber >		
		• Sec	tion 501(c)(3)	organiz	ons and 4947(a)(1) nonexempt charitable trusts m	ust attach	G Accounting	g Method	[Cash Accrual	
					leted Schedule A (Form 990 or 990-EZ).		Other (sp	ecify) 🕨			
		H Check ▶ ☑ if						☑ if the	ora	anization is not	
	i V	,								dule B (Form 990,	
		Tax-exempt status (check only one) — ✓ 501(c) (5) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 990-EZ, or 990-								, , , , , , , , , , , , , , , , , , , ,	
		Check ▶ ☐ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally								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.									
			> (1	38,153						
		art I			to determine gross receipts, if \$500,000 or more, file Formuses, and Changes in Net Assets or Fund			struction	s fo		
		1					1000 1110 1111	. 1	Ť	<u> </u>	
		1		_	grants, and similar amounts received.		•	2	 		
9		2	_		enue including government fees and contracts		• •	3	-	21 446	
2000		3		•	nd assessments		•	4	-	21,446	
		4	Investmen		and the same of th	احا		. १९ ५ ई	⊢	17	
01		5a			sale of assets other than inventory	5a			1		
		b			asis and sales expenses .	5b					
ş	e	С			ale of assets other than inventory (Subtract line			_ <u> 5c</u>	⊬		
	Revenue	6			es (complete applicable parts of Schedule G) If any amount		cneck nere ► {	- 나			
	š	а	Gross reve	٠.	ncluding \$ of contribution	1 - 1					
Ш	- R		reported o	,		_6a		∴			
SCANNED		b			s other than fundraising expenses .	6b			ĺ		
Z		С	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)								
00		7a	Gross sale	s of inv	tory, less returns and allowances	7a					
\aleph		b	Less cost	-		7b					
9		С									
		8	Other revenue (describe ► Reimbursement of Lost Time Payments)							16,690	
		9	Total reve	nue. Ac	lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	·	<u> </u>	▶ 9	<u> </u>	38,153	
	Expenses	10	Grants and	d sımılar	mounts paid (attach schedule)	<u>.</u>		. 10	Щ		
		11	Benefits pa	aid to oi	or members	EIVED	·	11			
		12			ensation, and employee benefits			. 12	<u> </u>	42,887	
		13	Profession	al fees	d other payments to independents ontractors.		၂႘္ဟု	13	<u> </u>	2,947	
		14	Occupancy	y, rent, i	ities, and maintenance 👼 MAY 0	5 2010 ·	8	14	<u> </u>	1,947	
		15	Printing, pi	ublicatio	s, postage, and shipping		RS-0;	15	<u> </u>		
		16	Other expe	enses (d	cribe ▶ Schedule attached		<u>¤ </u>) 16	L	13,389	
		17	Total expe	enses. A	d lines 10 through 16	IN, UT		17		61,170	
	Net Assets	18	Excess or	(deficit)	the year (Subtract line 17 from line 9)			. 18		(23,017)	
		19	Net assets	or fund	palances at beginning of year (from line 27, co	lumn (A)) (m	ust agree wi	th .			
			end-of-yea	ır fıgure	ported on prior year's return)			19	ł	45,288	
		20	Other chan	aes in i	assets or fund balances (attach explanation) R	eduction	in Liab	il=20		432	
		21	Net assets	or fund	alances at end of year Combine lines 18 throug	h 20	ities	▶ 21		22,703	
	Pá	art II	Balance	Shee	If Total assets on line 25, column (B) are \$1,25	0,000 or mor	e, file Form 9	90 instea	ad c	of Form 990-EZ	
		(See the instructions for Part II) (A) Beginning of								(B) End of year	
	22							44,924	22	21,907	
	23		nd and build					- · <u>-</u>	23		
	24		ner assets (d	-		, . 1		1,343	-	1,343	
	25		tal assets		·			46,267	_		
	26		tal liabilitie:	s (desci		, , , ,		979			
	27	Ne						45,288	$\overline{}$	22,703	

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

Cat No 10642I

Form 990-EZ (2009)



	990-EX (2009)					Page 4
Pai	t III Statement of Program Service Accom			II.)		Expenses
What is the organization's primary exempt purpose? Collective bargaining						ured for section
Dès	nd concise		c)(3) and 501(c)(4)			
		nizations and section				
	ner, describe the services provided, the number in program title.	,				(a)(1) trusts, optional thers.)
	· ·	resining seresmon	t to bottor	+ho	101 00	1 1013.7
28	Local enforced collective ba				•	
	working conditions of the lo	entation				
	to its members.					
	(Grants \$) If this amount	t includes foreign grants, ch	neck here	. ▶ 🗆	28a	
29						
	(Create C		ook horo	▶ □	29a	
	(Grants \$) If this amount	includes foreign grants, cr	ieck nere		298	
30					!	1
				*		
	(Grants \$) If this amount	includes foreign grants, ch	<u>ieck here</u>	. ▶ □	30a	
31	Other program services (attach schedule)					
		includes foreign grants, ch	eck here	▶ 🗆 .	31a	
32	Total program service expenses (add lines 28a			>	32	
_	List of Officers, Directors, Trustees, and Ke			ited (See the i		tions for Part IV)
	200 of officers, Effective, Tradees, and the	(b) Title and average	(c) Compensation	(d) Contribution		(e) Expense
	(a) Name and address	hours per week	(If not paid,	employee benefit	plans &	account and
	Davil Cincoloni	devoted to position	enter -0)	deferred compen	sauon	other allowances
J	Paul Cingolani 664 Hwy 278 E, Monticello AR 716	President - 40	6,989	1		856
3.	64 Hwy 2/8 E, Monticello AR /16	35	0,909			0.70
F	Mark Dunn	Vice-Pres - 4		j		
	Paul, McGenee, AR //1034	Vice-iles 4	5,844			670
J	ohn E McGarrity	77. 0 0				
7	ll Sycamore, Monticello, AR 7165	Fin Sec - 2	1,293	}		510
Ro	bert G Chatham	<u>_</u>				
~	35 Hwy 159 E, Tillar, AR 71670	Rec Sec - 2	1,520			751
<u> </u>	15 Hwy 155 E; 1111a1; AR 71070		1,520			
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Par	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		х		
34	Were any changes made to the organizing or governing documents? If "Yes," attach 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.					
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	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 instructions. ▶ 37a		-			
b		37b				
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		
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	4				
39	Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on line 9	┨				
b 40a	Gross receipts, included on line 9, for public use of club facilities	1]			
	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				
С	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	d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization					
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e				
41	List the states with which a copy of this return is filed. ► Arkansas					
42a	The organization's books are in care of ▶ Myrena K McMahan, Ltd. Telephone no ▶ 870			86		
	Located at ► 400 N Second, P O Box 20, McGehee, AR ZIP+4 ► 7165	4-00	120			
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	ſ	Yes	No		
	account)?	42b	162	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	723		 -		
_	and Financial Accounts.	40	l	v		
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	[42c]		<u>x</u> _		
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		. •	· []		
		ſ	Yes	No		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of					
_	Form 990-EZ	44		<u>x</u>		
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		
	Form	n 990	-EZ (2009)		

Part VI

Part	Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and complete the tables for lines 50 ar	section 4947(a)(1) none 47(a)(1) nonexempt char nd 51.	xempt charit table trusts m	able trusts only. Anust answer question	all sec ons 40	tion 5-49	b	
46	Did the organization engage in direct or indirect					Yes	No	
	candidates for public office? If "Yes," complete				46		<u> </u>	
47	Did the organization engage in lobbying activitie				47		├	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization make any transfers to an exempt non-charitable related organization?						 -	
49a	If "Yes," was the related organization a section s		o organization:		49a 49b	-		
50	Complete this table for the organization's five hi			n officers, directors.		es an	d ke	
•	employees) who each received more than \$100,							
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	on (d) Contributions to employee benefit plans & deferred compensation	ace	Expensount a allowa	and	
51	Total number of other employees paid over \$100 Complete this table for the organization's five for the organization.	highest compensated inde		actors who each reco	eived	more	thar	
	\$100,000 of compensation from the organization (a) Name and address of each independent contractor			Type of service	(c) Con	npensa	tion	
d	Total number of other independent contractors e	each receiving over \$100,00	0 •					
	Under penalties of penjury, I declare that I have examine and belief, it is true, correct, and complete Declaration							
Sign Here	Signature of officer 50HN E. Mc GARAITY Type or print name and title		TREASU	J-9-2010 Date RLR				
Paid Preparer	Preparer's Barbara Bar	udl 3/6/16	Check if self-employed ► [Preparer's identifying num P00532208			ions)	
Use Only	rim s name (or Myrena K McMa			IN ► 71-0621600				
	address, and ZIP+4 P U BOX 2U, M	cGehee, AR 71654		Phone no ► 870-2				
May the	IRS discuss this return with the preparer shown	above? See instructions	<u> </u>	▶ <u>K</u>	Yes m 99 0	<u>UN</u> -EZ (

USW International Union Local 1532 71-0500762 Supporting Tax Schedule Form 990EZ - 2009 Part 1-Line 16

Other Expenses

Per Capita Tax (USW)	\$ 335
Per Capita Tax (AFL-CIO)	1,484
Taxes - Payroll	4,441
Supplies	818
Office Supplies	273
Conventions	255
Dues Refunded	665
Bonding	101
Training	950
Travel Expense	691
Reimbursed Expenses	3,376
	\$13,389