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**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)

OMR No. 1545-0047 Open to Public

APR 0

**6** 

Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service

For the 2009 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable use IRS label or Addres change INT'L BROTHERHOOD OF TEAMSTERS 983 print or Name change type 82-0149563 Doing Business As See Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-ated 518 EAST CENTER 208-232-6891 Instruc Amended tions 450,433. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-POCATELLO, ID 83201 H(a) Is this a group return pending F Name and address of principal officer: ROBERT LEE Yes X No for affiliates? 518 E CENTER ST, POCATELLO, ID H(b) Are all affiliates included? 527 Tax-exempt status X 501(c) ( 5 4947(a)(1) or If "No," attach a list (see instructions) ) ◀ (insert no ) H(c) Group exemption number ▶ J Website: ► N/A X Other ► LABOR L Year of formation: 1942 M State of legal domicile: ID Corporation Association K Form of organization: Part I Summary Briefly describe the organization's mission or most significant activities. UNITE UNION WORKERS AND PROVIDE Governance BETTER WORKING CONDITIONS FOR THE MEMBERS. Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 Activities & Total number of employees (Part V, line 2a) 5 Total gross unrelated business revenue from Part VIII, column Column Total gross unrelated business revenue from Form 990-1, he was a second from 990-0 6 Total number of volunteers (estimate if necessary) 6 7a b Net unrelated business taxable income from Form 990-1. 7b 0. **Prior Year Current Year** 434,416. Contributions and grants (Part VIII, line 1h) 8 MAR 16 2010 435,739 Program service revenue (Part VIII, line 2g) 3,047. 1,881. Investment income (Part VIII, column (A), lines 3, 4, and 7d 10 13,020.14,136. Other revenue (Part VIII, column (A), lines 5, 6d, \$c, 9c, Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 451,806 450.433. 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) 14 256,387 263,425. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 191,956 193,991. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 448,343. 457,416. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 3,463. -6,983. Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year 202,213. 217,234. 20 Total assets (Part X, line 16) 24,224 16,186. 21 Total liabilities (Part X, line 26) 193,010 186,027 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 Signature of officer Here SECRETARY/TREASURER ROBERT LEE Type or print name and title Preparer's identifying number (see instructions) Check if Preparer's Paid self-02/19/10 employed signature Preparer's Firm's name (or CHARTERED EIN > yours if self-employed), Use Only 215 N 9TH, SUITE A address, and ZIP + 4 Phone no.  $\triangleright 208-232-5825$ POCATELLO, ID 83201 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

	·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			x
_	If "Yes," complete Schedule A	1_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	<u>X</u>	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		_X_
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable .	11	Х	<u> </u>
•	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 169 If "Yes," complete Schedule D, Part VIII			ļ
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12	х	
124	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No		<u> </u>	
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	The state of the s			
-	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		х
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	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		Ť	<u> </u>
"	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	ŀ	х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		<del>                                     </del>	1
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
10	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	·.	_	† <u>**</u> -
19	complete Schedule G, Part III	19		Х
00	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	<del> </del>	X
20	Did the dryanization operate one or more hospitals. It is res, complete schedule in		990	(2009)

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Form 990 (2009) INT L BROTHERHOOD OF TEAMSTERS 983

Part IV Checklist of Required Schedules (continued) 82-0149563 Page 4 Yes No

	District of the second			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	04		v
	*United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	22		х
~~	column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		22		х
<b>.</b>	Schedule J	_23_		
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			
		04-		х
	Schedule K If "No", go to line 25	24a		_^_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
<b>25</b> a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			7,
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)	ļ		
a		28a		X
t		28b	<u> </u>	X
C				
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33				l
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
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	35	ļ	X
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	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	_37		_X_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	L
		E	agn /	

INT'L BROTHERHOOD OF TEAMSTERS 983 82-0149563 Form 990 (2009) Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 0 \*U.S. Information Returns Enter -0- if not applicable 1a 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 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 3 X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3h 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)? Х 4a **b** If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 52 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services X provided to the payor? 7а b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X 7c d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h 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 noldings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: 11 a Gross income from members or shareholders

Form **990** (2009)

12a

Gross income from other sources (Do not net amounts due or paid to other sources against

b If "Yes," enter the amount of tax exempt interest received or accrued during the year

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

amounts due or received from them )

11a

11b

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

Sec	tion A. Governing Body and Management					
					Yes	No
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	p 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 th	e dire	ct supervision	on		
	of officers, directors or trustees, or key employees to a management company or other person?		·	з		x
4	Did the organization make any significant changes to its organizational documents since the prior Fo	rm 99	0 was filed?	7 4		X
5	Did the organization become aware during the year of a material diversion of the organization's asset	ts?		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 me	embei	s of the			T
	governing body?			7a	.	Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per	rsons	7	7t	,	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durin	g the year			
	by the following		•	İ	1	
а	The governing body?			8a	X	-
b	Each committee with authority to act on behalf of the governing body?			81		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		l x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Code.)			
					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10		X
	If "Yes," does the organization have written policies and procedures governing the activities of such	chap	ters, affiliate			$\top$
	and branches to ensure their operations are consistent with those of the organization?	•		10	ь	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	ılıng ti	ne form?	11	X	
11A						
12a				12	a	x
	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	uld gr	e rise			
	to conflicts?	J		12	ь	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	' describe			
	in Schedule O how this is done			12	c	i
13	Does the organization have a written whistleblower policy?			13		Х
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 approve	al by	ndependent	t 🗀		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•				1
а	The organization's CEO, Executive Director, or top management official			15	a X	
b	Other officers or key employees of the organization			15		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment	with a			
	taxable entity during the year?			16	а	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	luate	its participa	ition		
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the orgi	anıza	tion's			1
	exempt status with respect to such arrangements?			16	b_	
Sec	tion C. Disclosure			-		
17	List the states with which a copy of this Form 990 is required to be filed ► NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	T (501	(c)(3)s only)	available for		
	public inspection. Indicate how you make these available. Check all that apply		-			
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflic	t of interest	policy, and fi	nancia	ı
	statements available to the public.			-		
20	State the name, physical address, and telephone number of the person who possesses the books a	nd re	cords of the	organization		
	ROBERT LEE - 208.232.6891					
	518 E. CENTER, POCATELLO, ID 83201					
	<del></del>			Fo	m <b>99</b> 0	(2009)

#### Form 990 (2009) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees; and former such persons

ROBERT LEE PREASURER LAYNE DELL GOUGH PRESIDENT ANDREW DAVIS TRUSTEE TONYA CARLSON VICE PRESIDENT X X X X X X X X X X X X X X X X X X X	(A)	(B)				<b>C)</b>			(D)	(E)	(F)
ROBERT LEE TREASURER AVAINE DELL GOUGH PRESIDENT AVAINE DAVIS TRUSTEE	Name and Title		(ct					M.		-	
TREASURER 40.00 X X 68,767. 0. 0  CAYNE DELL GOUGH  PRESIDENT 40.00 X X 58,302. 0. 0  ANDREW DAVIS  FRUSTEE X X X 0. 0. 0  FONYA CARLSON  VICE PRESIDENT X X 0. 0. 0  ROD ELLSWORTH  FRUSTEE X X 0. 0. 0  TON BUNNELL  TRUSTEE X X X 0. 0. 0  O DO		per	$\vdash$						from the organization	from related organizations	other compensation from the organization and related
ANDREW DAVIS FRUSTEE X X X 0. 0. 0 FONYA CARLSON VICE PRESIDENT X X 0. 0. 0. 0 ROD ELLSWORTH FRUSTEE X X X 0. 0. 0. 0 FONYBEE X X X 0. 0. 0. 0 ROD BUNNELL FRUSTEE X X X 0. 0. 0. 0 FON BUNNELL FRUSTEE X X X 0. 0. 0. 0	ROBERT LEE	4.0.00							60 868	•	
PRESIDENT 40.00 X X 58,302. 0. 0 ANDREW DAVIS PRUSTEE X X 0. 0. 0. 0 PONYA CARLSON VICE PRESIDENT X X 0. 0. 0. 0 ROD ELLSWORTH PRUSTEE X X 0. 0. 0. 0 JON BUNNELL PRUSTEE X X X 0. 0. 0. 0 EVA RUSSELL		40.00	X	<b> </b>	X				68,767.	_0.	U
ANDREW DAVIS FRUSTEE		40.00	,,				İ		F0 202	•	•
TRUSTEE		40.00	X		X		-		58,302.	<u> </u>	Ų
TONYA CARLSON VICE PRESIDENT X X 0. 0. 0 ROD ELLSWORTH PRUSTEE X X 0. 0. 0 TON BUNNELL PRUSTEE X X X 0. 0. 0 EVA RUSSELL			-		v					0	^
VICE PRESIDENT         X         X         0.         0.         0           ROD ELLSWORTH         X         X         0.         0.         0           PRUSTEE         X         X         0.         0.         0           JON BUNNELL         X         X         0.         0.         0           PRUSTEE         X         X         0.         0.         0           EVA RUSSELL         X         X         0.         0.         0			^	-	^				0.		
ROD ELLSWORTH TRUSTEE X X X 0. 0. 0  ON BUNNELL TRUSTEE X X X 0. 0. 0  EVA RUSSELL			x		x				0.	0 -	ი
TRUSTEE         X         X         0.         0.         0           JON BUNNELL         X         X         X         0.         0.         0           TRUSTEE         X         X         X         0.         0         0           EVA RUSSELL         Image: Control of the control			1			_	<del> </del>		0.		
JON BUNNELL TRUSTEE X X X 0. 0. 0 EVA RUSSELL			x		x	1			0.	0.	0
TRUSTEE X X 0. 0. 0			1		<del> </del> -		T			-	
EVA RUSSELL			Х		X				0.	0.	0
RECORDING SECRETARY X X 0. 0. 0. 0	EVA RUSSELL										
	RECORDING SECRETARY		X		X	L	<u> </u>		0.	0.	0
			_								
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			_	-		_					

Form 990 (2009)	INT'L BRO									82-01	4956	3 F	age 8
Part VII Section A. Offi	cers, Directors, Tru		nplo	yee	s, aı	nd F	ligh	est	Compensated Employ	ees (continued)			
(A) Name and t	ıtle	(B) (C) (D) Average Position Reportable		Reportable compensation	(E) Reportable compensation		( <b>F</b> ) Estimat amount	t of					
		per week	Individual trustee or director	Institutional trustee	Officer	Key emptoyee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	C) 0	other ompens from the organiza and rela organizate	ation ne ition ited
Total     Total number of individ compensation from the	•	ot limited to th	nose	liste	ed at	bove	e) wh	no re	127,069. ecceived more than \$100	·	0.		0.
												Yes	
3 Did the organization list line 1a? If "Yes," compa	-			e, ke	y em	plo	yee,	or h	nighest compensated er	nployee on	3		x
4 For any individual listed and related organizatio									her compensation from	the organization			
<del>-</del>	-			-					ed organization for serv	ices rendered to	4		X
the organization? If "Ye		ule J for such	pers	on						. <u>-</u> <u>-</u>	5	Ш.	X
Complete this table for the organization.		mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of comp	pensatio	n from	
	(A) Name and business	address							(B) Description of s	services	Com	(C) pensati	on
		<u></u>		-									
													_

Form **990** (2009)

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 IX Statement of Functional Expenses

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

	All other organizations must compr				
Do r 7b, 8	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> 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				
5	Compensation of current officers, directors,				
	trustees, and key employees	129,593.			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	22 222			
7	Other salaries and wages	30,098.			
8	Pension plan contributions (include section 401(k)	26 500			
	and section 403(b) employer contributions)	36,729.			<del> </del>
9	Other employee benefits	54,366.			-
10	Payroll taxes	12,639.			
11	Fees for services (non-employees)				
a	Management				
b	Legal Legal Accounting	4,450.			
d	Lobbying	1/1300	<del></del>		
о е	Professional fundraising services. See Part IV, line 17		-		
f	Investment management fees	-			<del> </del>
g	Other				
12	Advertising and promotion				
13	Office expenses	8,346.			
14	Information technology				
15	Royalties				
16	Occupancy	7,065.			
17	Travel	34,777.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,133.			
20	Interest	1,499.			
21	Payments to affiliates	112,788. 8,296.			
22	Depreciation, depletion, and amortization	0,290.			
23	Other expenses. Itemize expenses not covered	<del></del>		<del>                                     </del>	<del></del>
24	above. (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
2	OFFICE & ADMINISTRATIVE	6,137.			
b	MISCELLANEOUS	2,500.	<del></del>	~	
c					· · · · · · · · · · · · · · · · · · ·
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	457,416.			
26	Joint costs. Check here   If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation		<u> </u>	1	

932010 02-04-10

Pa	<u>rt X</u>	Balance Sheet		<del></del> -		
		•		(A) Beginning of year		<b>(B)</b> End of year
	٠ 1	Cash - non-interest-bearing		94,660.	1	74,999.
	2	Savings and temporary cash investments		73,554.	2	75,435.
	3	Pledges and grants receivable, net			3_	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, di	rectors, trustees, key			
		employees, and highest compensated employe	es 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 495	58(c)(3)(B) Complete			
		Part II of Schedule L			6	
ţ	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
Ä	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a 120,598.			
	ь	Less accumulated depreciation	10b 71,444.	46,395.	10c	49,154.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities See Part IV, line	11	2,625.	12	2,625.
	13	Investments - program-related See Part IV, line		13	<u> </u>	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	217,234.	16	202,213.
	17	Accounts payable and accrued expenses			17	····
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
es	21	Escrow or custodial account liability Complete		21		
Liabilities	22	Payables to current and former officers, directo	rs, trustees, key employees,			
jab		highest compensated employees, and disqualif				
_		of Schedule L			22	
	23	Secured mortgages and notes payable to unrela	•	24,224.	23	16,186.
	24	Unsecured notes and loans payable to unrelate		24	<del></del>	
	25	Other liabilities Complete Part X of Schedule D		25		
	26	Total liabilities. Add lines 17 through 25		24,224.	26	16,186.
		Organizations that follow SFAS 117, check h	ere 🕨 🔼 and complete			
Ses		lines 27 through 29, and lines 33 and 34.		100 010		106 005
<u>a</u>	27	Unrestricted net assets		193,010.		186,027.
Ba	28	Temporarily restricted net assets			28	<del></del>
밀	29	Permanently restricted net assets			29	
Į.		Organizations that do not follow SFAS 117, o	heck here 🕨 📖 and			
S		complete lines 30 through 34.				
set	30	Capital stock or trust principal, or current funds			30	
As	31	Paid-in or capital surplus, or land, building, or ed	• •		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	icome, or other tunds	102 010	32	106 007
_	33	Total net assets or fund balances		193,010. 217,234.	33	186,027.
	34_	Total liabilities and net assets/fund balances		<u> </u>	34	<u>202,213.</u>

Pa	rt XI   Financial Statements and Reporting			
	,		Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	1 '		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	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?	2c	_X_	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	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?	3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	L	
		Form	990 (	2009)

### **SCHEDULE C**

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Onder Section 50 I(c) and Section

Complete if the organization is described below.

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

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

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

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

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

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

•	Section 501(c)(4), (5), or (6) organizat	ons: Complete Part III								
Nan	ne of organization			Em	ployer identification number					
	INT'L BI	ROTHERHOOD OF TH	EAMSTERS 983	}	82-0149563					
Pa	rt I-A Complete if the org	anization is exempt un	der section 501(c	) or is a section 527	organization.					
1	Provide a description of the organization	ation's direct and indirect politi	cal campaign activities	in Part IV.						
2	Political expenditures			•	\$					
3	Volunteer hours									
Pa	rt I-B Complete if the org	anization is exempt un	der section 501(c	)(3).						
1	Enter the amount of any excise tax i	ncurred by the organization un	der section 4955		\$					
2	Enter the amount of any excise tax i	ncurred by organization manag	gers under section 495	5	\$					
3	If the organization incurred a section		Yes No							
<b>4</b> a	Was a correction made?				└── Yes └── No					
_	If "Yes," describe in Part IV.	• ••••••••••••		\	4(-)(0)					
Pa	art I-C Complete if the org	anization is exempt un	der section build	<del></del>						
-	Enter the amount directly expended	, ,	•		\$					
2	2 Enter the amount of the filing organization's funds contributed to other organizations for section 527									
	exempt function activities   **Second of the second of the									
3	3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL,									
	line 17b  A Did the filing organization file Form 1120-POL for this year?  Yes No									
4	4 bid the ming diganization me form 1725 f of the year.									
5	5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received									
	that were promptly and directly deli-									
	(PAC) If additional space is needed			cparate segregated tand t	a political dottori committee					
—	<del></del>	<del></del>	1	(d) Amount paid from	(e) Amount of political					
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	contributions received and					
	ļ			funds If none, enter (	)- promptly and directly					
					delivered to a separate political organization					
					If none, enter -0-					
	-			-						
		<del></del>								
			-							
				1						

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

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990 EZ) 2009    Part II-A   Complete if the org	INT'L BROT	HERHOOD OF npt under sectio	TEAMSTERS 98	83 82-0 ed Form 5768	0149563 Page 2					
(election under sec	tion 501(h)).									
A Check ► if the filing organiza	tion belongs to an affi	lated group.		· ·						
B Check 🕨 🔙 if the filing organiza	tion checked box A ar	nd "limited control" pro	visions apply							
	ts on Lobbying Expe ditures" means amou		)	(a) Filing organization's totals	(b) Affiliated group totals					
1a Total lobbying expenditures to infli	uence public opinion (	grass roots lobbying)								
b Total lobbying expenditures to infli	uence a legislative boo	dy (direct lobbying)	[							
c Total lobbying expenditures (add li	nes 1a and 1b)									
d Other exempt purpose expenditure	es		. [							
<ul> <li>Total exempt purpose expenditure</li> </ul>	s (add lines 1c and 1c	1)								
f Lobbying nontaxable amount Enter	er the amount from the	following table in bot	h columns							
If the amount on line 1e, column (a) o	If the amount on line 1e, column (a) or (b) is:  The lobbying nontaxable amount is:									
Not over \$500,000										
Over \$500,000 but not over \$1,000	ess over \$500,000									
Over \$1,000,000 but not over \$1,5		0 plus 10% of the exc								
Over \$1,500,000 but not over \$17		0 plus 5% of the exce	ss over \$1,500,000.							
Over \$17,000,000	\$1,000,	000								
g Grassroots nontaxable amount (er	stor 25% of line 16									
h Subtract line 1g from line 1a If zer	•									
i Subtract line 1f from line 1c If zero										
i If there is an amount other than ze		line 1), did the organiz	ation file Form 4720	<del></del>						
reporting section 4911 tax for this year?										
		eraging Period Under	Section 501(h)							
•			n do not have to comp es 2a through 2f on pa							
Lobbying Expenditures During 4-Year Averaging Period										
Calendar year (or fiscal year beginning in)	(a) 2006	( <b>ь)</b> 2007	(c) 2008	(d) 2009	(e) Total					
2a Lobbying nontaxable amount										
b Lobbying ceiling amount										
(150% of line 2a, column(e))										
c Total lobbying expenditures										
C Total lobbying experiences										
d Grassroots nontaxable amount										
e Grassroots ceiling amount										
(150% of line 2d, column (e))										
f Grassroots lobbying expenditures	<u></u>	L <u></u>			<u> </u>					

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990 EZ) 2009 INT L BROTHERHOOD OF TEAMSTERS 983 82-0149563 Page 3

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

1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Malings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities? If Yes," describe in Part IV  j Total Add lines 1 ot through 11  2		•	(6	a)	(b)	
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities of if Yes, "describe in Part IV j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A] Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 1 X 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 X 2 Part III-B] Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered expenses for which the section 527(f) tax was paid). a Current year  5 Diuse, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible			Yes	No	Amo	ount
or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred by organization managers under section 4912 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did if tile Form 4720 for this year? Part III-Al Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxabl	1	During the year, did the filing organization attempt to influence foreign, national, state or		-		
or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred by organization managers under section 4912 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did if tile Form 4720 for this year? Part III-Al Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxabl		local legislation, including any attempt to influence public opinion on a legislative matter				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1)?  c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total Add lines 1c through 11  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred by organization managers under section 4912 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A) Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Vere substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying and political expenditures from the pnor year?  1 Dues, assessments and similar amounts from members 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 603(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2 cexceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expension of the excess does the organization agree to carryo						
c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did if the Form 4720 for this year?  Part III-A] Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 1 1 X 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year.  1 Dies, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  2 Ca 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure expenditure next year? 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxble amount of lobbying and political expenditures (see instruct	а	•				
d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities? If "Yes," describe in Part IV  j Total Add lines 1c through 1:  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Vere substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carryover lobbying and political expenditures from the pinor year?  3 Did the organization agree to carryover lobbying and political expenditures from the pinor year?  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  7 Did Carryover from last year  c Total  8 Did Carryover from last year  c Total  8 Did Carryover from last year  c Total  9 Did Carryover from last year  c Total  1 Did Carryo	b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	-			
e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did if the Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expen	С	Media advertisements?			-	
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c     f "Yes," enter the amount of any tax incurred by organization managers under section 4912		<del>-</del>				
d						
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Vere substantially all (90% or more) dues received nondeductible by members?   1	Par	t III-A Complete if the organization is exempt under section 501(c)(4), secti	on 501(c)	(5), or se	ction	
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3	2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		X
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5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information	3 4					
	3	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and		4		
		does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?				
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	5 Par	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  TIV Supplemental Information  plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, a	political	5	o, complete	this par
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## 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.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

**Employer identification number** 

	INT'L BROTHERHOOD	OF TEAMSTERS 983	82-0149563						
Pai	t I Organizations Maintaining Donor Advis	ed Funds or Other Similar Fund	s or Accounts. Complete if the						
	organization answered "Yes" to Form 990, Part IV, III	ne 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 adv	used funds						
Ŭ	are the organization's property, subject to the organization'	<del>-</del>	Yes No						
6	Did the organization inform all grantees, donors, and donor	_	<del></del>						
Ü	for charitable purposes and not for the benefit of the donor		•						
	impermissible private benefit?	or defice advicer, or for any earler purpose	Yes No						
Pai		rganization answered "Yes" to Form 990							
1	Purpose(s) of conservation easements held by the organiza		1 47 17, 1110 1						
•	Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically important land area								
	Protection of natural habitat	· · —	rtified historic structure						
	Preservation of open space	r leservation of a ce	runea mistoric structure						
_	Complete lines 2a through 2d if the organization held a qua	lifted concentration contribution is the form	a of a conceniation assemble to the last						
2		illied conservation contribution in the form	n of a conservation easement on the last						
	day of the tax year.		Hald at the Fad of the Tay Van-						
_	Tetal number of concernation appearants		Held at the End of the Tax Year						
a	Total number of conservation easements	2a							
Ь	Total acreage restricted by conservation easements	A (a)	2b						
C	Number of conservation easements on a certified historic s	• •	2c						
d	Number of conservation easements included in (c) acquired		2d						
3	Number of conservation easements modified, transferred, r	eleased, extinguished, or terminated by tr	ne organization during the tax						
	year ▶								
	4 Number of states where property subject to conservation easement is located ▶								
5	Does the organization have a written policy regarding the p								
	violations, and enforcement of the conservation easements		Yes No						
6	Staff and volunteer hours devoted to monitoring, inspecting	-							
7	Amount of expenses incurred in monitoring, inspecting, and	•							
8	Does each conservation easement reported on line 2(d) about	ove satisfy the requirements of section 17							
	and section 170(h)(4)(B)(ii)?		└ Yes						
9	In Part XIV, describe how the organization reports conserva	· ·	-						
	include, if applicable, the text of the footnote to the organiz	ation's financial statements that describe	s the organization's accounting for						
Do	t III Organizations Maintaining Collections	of Art. Historical Transuras, or A	Other Similar Assets						
Га			Other Similar Assets.						
	Complete if the organization answered "Yes" to Fore	11 990, Part IV, III e 8							
	Make a second or all the design of the desig		halaana ahaak wada af ad bakawaal						
та	If the organization elected, as permitted under SFAS 116, r	•							
	treasures, or other similar assets held for public exhibition,	•	bublic service, provide, in Part XIV, the text of						
	the footnote to its financial statements that describes these								
b	If the organization elected, as permitted under SFAS 116, t								
	or other similar assets held for public exhibition, education,	or research in furtherance of public service	ce, provide the following amounts relating to						
	these items		<b>.</b> .						
	(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 ti		al gain, provide						
	the following amounts required to be reported under SFAS	116 relating to these items							
а	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$						
b	Assets included in Form 990, Part X		<b>&gt;</b> \$						

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

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	till Organizations Maintaining C	ROTHERHOOD								Page <b>2</b>
3	3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items								nems	
_	(check all that apply):		. —	l						
a	· —	Public exhibition  d Loan or exchange programs  Scholarly research  e Other								
b	Scholarly research	e	ا با	Otner	<del> </del>			<u>.</u>		
С	Preservation for future generations									
4	Provide a description of the organization's co							ose in Par	t 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									
Par	Part IV Escrow and Custodial Arrangements. Complete if 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?							L	Yes	L No
b	If "Yes," explain the arrangement in Part XIV and complete the following table									
									Amount	
C	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance				_		1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21?		·				Yes	No No
	If "Yes," explain the arrangement in Part XIV									
Par			swered	"Yes" to For	rm 990, P	art IV, line	10			
		(a) Current year	ŀ	rior year		ears back		vears back	(e) Four	vears back
1a	Beginning of year balance	(4) - 4	1-7-	,	(5)	,	(4)	,	(3)	<del></del>
b	Contributions		1							
-	Net investment earnings, gains, and losses		<del> </del>						<del></del>	
C	* *				-					
ď	Grants or scholarships		<del> </del>	<del></del>			,_,	····		
е	Other expenditures for facilities									
_	and programs		i			-			-	
f	Administrative expenses				<b></b>				<u> </u>	
g	End of year balance								<u> </u>	
2	,	Provide the estimated percentage of the year end balance held as.								
	Board designated or quasi-endowment		_%							
b	Permanent endowment >	%								
С		%								
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	nd admını	stered for	the organi	zation	_	<del></del>
	by:									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organization:	s listed as required o	on Sche	dule R?					3b	
4	Describe in Part XIV the intended uses of the									
Par	t VI Investments - Land, Building	gs, and Equipm	ent. Se	e Form 990,	, Part X, I	ne 10				
	Description of investment	(a) Cost or o	other	(b) Cost	or other	(c) A	ccumulat	ed	(d) Book	value
		basis (investi	ment)	basis	(other)	de	preciation			
1a	Land	10,	000.						10	0,000.
b	Buildings		081.				42,0	81.		0.
С	Leasehold improvements		179.				3,3	29.	9	9,850.
	Equipment		338.				26,0	34.		9,304.
	Other						•			
	. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part	X, colur	mn (B), line 1	10(c))				4	9,154.

Schedule D (Form 990) 2009

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uncertain tax positions under FIN 48

	dule D (Form 990) 2009 INT'L' BROTHERHOOD OF TEAMS!		-:-! 01-1	82-01	.49563 Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited Finan	cial Stat	tements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		450,433.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		457,416.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		<u>-6,983.</u>
4	Net unrealized gains (losses) on investments		4	<del></del>	<u>.</u>
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		0.
10  Dai	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and it XII   Reconciliation of Revenue per Audited Financial Stateme		10	Return	<u>-6,983.</u>
	Total revenue, gains, and other support per audited financial statements	into with neve	iue pei	1	450,433.
1 2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			'	400,400.
² a	Net unrealized gains on investments	2a			
a	Donated services and use of facilities	2b		┥	
0	Recoveries of prior year grants	2c		┥	
c d	Other (Describe in Part XIV.)	2d		┥	
e	Add lines 2a through 2d				0.
3	Subtract line 2e from line 1	•		3	450,433.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	•		3	±30,±33.
⁴ a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b		-	
C		[ 40 ]		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	450,433.
	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expe	nses pe		430,433.
1	Total expenses and losses per audited financial statements		<del></del>	1	457,416.
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		7	
G	Other losses	2c			
d		2d		7 1	
e			<del></del>	2e	0.
3	Subtract line 2e from line 1			3	457,416.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b		7	
С	Add lines 4a and 4b		-	4c	0.
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	457,416.
Pa	rt XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II e 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comp				
				Cobada	D (Form 900) 2000

## **SCHEDULE O**

(Form 990)

Supplemental Information to Form 990
Complete to provide information for responses to specific questions on

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

Inspection
Employer identification number

INT L BROTHERHOOD OF TEAMSTERS 983 82-0149503
FORM 990, PART I, ITEM K, OTHER ORGANIZATION TYPE:
LABOR ORGANIZATION
FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE ORGANIZATION'S FORM
990 IS PROVIDED TO THE ORGANIZATION'S SECRETARY/TREASURER FOR REVIEW PRIOR
TO FILING.
FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE BOARD DETERMINES ANY
INCREASE IN PAY FOR THE ORGANIZATION'S SECRETARY/TREASURER. THE
SECRETARY/TREASURER THEN DETERMINES ANY INCREASE FOR THE ORGANIZATION'S
OTHER EMPLOYEES.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING
DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE NOT
AVAILABLE TO THE GENERAL PUBLIC. THEY ARE AVAILABLE TO THE ORGANIZATION'S
MEMBERS UPON REQUEST.
THE PROCESS OF SELECTING AN INDEPENDENT ACCOUNTANT AND OVERSIGHT OVER
THE AUDIT HAS NOT CHANGED FORM THE PRIOR YEAR.