

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



93

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2009

Open to Public Inspection

		pplicable Please	C Name of organization	01-01-2009 and ending 12-31-200	9	D Employer ide	ntification number	
	lress ch	label o	S	ANSTERS LOCAL III		91-045890 E Telephone nu		
	ne cha	type. S	or			(206) 441-4		
_	ıal retu	Instru		box if mail is not delivered to street addre	ess) Room/suite	G Gross receipts		
	mınate					•	, , , , , , , , , , , , , , , , , , , ,	
	ended 		City or town, state or coun Tukwila, WA 98168	try, and ZIP + 4				
j Apr	olication	n pending	Name and address of amount	-1 -66 ·	1			
			Name and address of princip cey Thompson	ai omicer	H(a) Is th	is a group return ites?	for	
			675 Interurban Ave S KWILA, WA 98168					
			KWILA, WA 30100			l affiliates include	ed? Yes V No	
I Ta:	x-exem	npt status 🔽 5	01(c) (5) ◀ (insert no)	7(a)(1) or		ip exemption nu	-	
y W	ebsit e	www.teams	sters117 org					
K Forr	n of or	ganızatıon 🔽 Cor	poration Trust Association	Other ►	L Year of fo	rmation 1936 M	State of legal domicile	
Pa	rt I	Summary						
Governance	1	The Local's mi	ssion is to organize and educ workers in the political proce	or most significant activities cate workers so that they have a vo ess and to negotiate with employers		•	•	
MeII.								
	2		,	ontinued its operations or disposed				
න් ග්	3			g body (Part VI, line 1a)				
Activities	4 5		ependent voting members of of employees (Part V , line 2a	the governing body (Part VI, line 1	b)	. 4	70	
ទ្ធ	6		of volunteers (estimate if nec			6	7.0	
•	_		related business revenue fro			0		
	ь	Net unrelated	business taxable income fror		7b			
				Prio	r Year	Current Year		
a)	8			lh)			0	
Reyenue	9	-	ice revenue (Part VIII, line :		9,327,870	9,308,481		
₩.	10 11		ncome (Part VIII, column (A e (Part VIII, column (A), line		409,907	74,792		
	12		e—add lines 8 through 11 (m	e				
				<u> </u>		9,737,777	9,383,273	
	13		, , ,	column (A), lines 1-3)		96,840	62,901	
	14 15	•	, , ,	enefits (Part IX, column (A), lines	5 -	4,920	22,866	
8	15	10)	er compensation, employee b	enents (Fart IX, Column (A), mes		5,557,904	5,240,956	
Expenses	16a	Professional	fundraising fees (Part IX, col	umn (A), line 11e)			0	
ਡੋ	ь	Total fundraising	expenses (Part IX, column (D), lir	ne 25) 🕨 0				
	17			s 11a-11d, 11f-24f)		3,830,481	3,927,919	
	18	•	·	qual Part IX, column (A), line 25)		9,490,145	9,254,642	
<u>8</u> 8	19	Revenue less	expenses Subtract line 18	from line 12	Beginning	247,632 g of Current	128,631 End of Year	
Net Assets or Fund Balances	20	Total assets	(Part X, line 16)	Y	'ear 5,668,597	5,840,789		
A Big	21		es (Part X, line 26)		14,565	115,304		
25 25 25 25	22		r fund balances Subtract line			5,725,485		
Pai	t II	Signature	Block			· · · · · · · · · · · · · · · · · · ·	<u> </u>	
	t II	Net assets or Signature Under penalties	r fund balances Subtract line Block of perjury, I declare that I have ex		ed on all informat		5,725,48 he best of my knowledge	
Here		Signature of Tracey Thom Type or print	officer pson SECRETARY-TREASURER name and title		Date			
		Preparer's			Check If	Preparer's identif		
Paid	Preparer's signature Chris McGinness				self- empolyed 🕨 🦵	(see instructions)	1	
Prepa	arer's			. ,	· · · · · · · · · · · · · · · · · · ·			
Use (Only	ıf self-employed) address, and ZIP		EIN ►				
			SHORELINE, WA 981557	Phone no (206) 522-8000				
May t	he IR	S discuss this	·	n above? (see instructions)			┌ Yes ┌ No	

Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

The Local's mission is to organize and educate workers so that they have a voice in the workplace and know their workplace rights, involve workers in the political process and to negotiate with employers so that each worker will be treated with dignity, justice and respect

2	_	ion undertake any significant pi 0 or 990-EZ?	ogram services during the year wh		Yes 🗸 No
	If "Yes," describe	these new services on Schedu	le O		
3		ion cease conducting, or make	significant changes in how it condu	icts, any program	Yes 🗸 No
	If "Yes," describe	these changes on Schedule O			
4	Section 501(c)(3	3) and 501(c)(4) organizations	each of the organization's three larg and section 4947(a)(1) trusts are i venue, if any, for each program serv	required to report the amour	•
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$	9,316,324)
	•		the organization and education of workers	, ,	, , ,
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	-				
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	0.46		0.)		
4d		services (Describe in Schedule	·	\/Payanya #	,
	(Expenses \$		grants of \$) (Revenue \$)
4e	Total program s	ervice expenses ⊁ \$			

Part TV	Check	list of	Peguired	Schedules
4.12.47	CHECK	III DI	readii eu	Juliculies

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		Νο
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Νo
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	3	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Νο
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		Νο
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
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		Νο
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		Νο
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	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? 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 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	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A No	ļ		
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νο
Ь	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? <i>If</i> " <i>Yes,"</i> complete Schedule F, Part I	14b		No
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 U S? If "Yes," complete Schedule F, Part II	15		No
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 U S ? If "Yes," complete Schedule F, Part III	16		N o
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? <i>If</i> " <i>Yes,"</i> complete Schedule G, Part I	17		Νο
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	18		Νο
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	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νo

Par	t 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	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	23	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Νo
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	25a		Νο
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		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
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		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
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 owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
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	Yes	
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		No
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		No
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	37		No
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	Yes	
		F	orm 99 0	(2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
	1a 164			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
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			
Ь	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)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Νo
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		Νο
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)?	4a		Νo
Ь	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?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο
c	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		Νο
5a	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?	6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		Νo
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	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?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		Νο
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		Νo
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νο
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)]		
12=	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
	If "Yes," enter the amount of tax-exempt interest received or accrued during the vear			.,,,
	Y C C I			

14675 Interurban Ave S Suite 307

Tukwila, WA 98168 (206) 441-4860

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
ь	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		Νο
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		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? \cdot \cdot	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
ке	venue Code.)	$\overline{}$	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	163	No
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	100		
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		Νο
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990		165	
120	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	124	163	
	to conflicts?	12b	Yes	
٠	describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
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		Νο
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 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			
10	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. See Additional Data Table.			L.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the Secretary-Treas	ie orga	nizatior	. ►

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, and current key employees 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if the organization did r	ot compens	ate any	curr	ent d	or fo	rmer o	ffıce	r, dırector, trustee o	or key employee	
(A) Name and Title	(B) Average hours	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
WILBERT RANCE PRIVATE SECT COORD						х		105,229	0	27,829
Tracey Thompson SECRETARY-TREAS	40 00	х		Х				146,171	0	27,829
Spencer Thal GENERAL COUNSEL	40 00					х		153,049	0	27,829
MICHAEL BERANBAUM DIR LAW ENFORCMENT	40 00					х		112,052	0	27,829
MARGARET SACHA COMPTROLLER	40 00					х		109,180	0	27,829
Katharine Wren TRUSTEE	5 00	х						6,500	0	0
John Williams Vice President	5 00	х		х				0	182,095	0
Jesse Howard III Trustee	5 00	Х						6,500	0	0
Gwen Crittendon Trustee	5 00	Х						6,500	0	0
Donald Tessier President	40 00	х		Х				132,524	0	27,829
ANNA JANCEWICZ STAFF ATTORNEY	40 00					х		115,696	0	27,829
Alfred Smith Recording Sec	5 00	х		Х				6,500	0	0

Forr	n 990 (2009)			Page 8				
1b	Total	095		194,803				
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 7	•						
			Yes	No				
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes,"</i> complete Schedule <i>J</i> for such individual	3		No				
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	4	Yes					
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 I for such person							
S	ection 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 Compe					
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 >0			. (2.2.2.5)				
	4/		orm 99) (

Form 9								Page 9
Part \	/1111	Statement o	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
\$ \$	1a	Federated cam	paigns 1a	1				
Contributions, gifts, grants and other similar amounts	ь	Membership du	es 1b					
	c	Fundraising eve	ents 1c					
	d	Related organiz	ations 1d					
	e	Government grants	s (contributions) 1e					
ોં કે	f	All other contribution	ons, gifts, grants, and 1f		į	į		j j
ਰੰ ਜ਼	g		butions included in					
늍		lines 1a-1f\$_						
ပည	h	Total. Add lines	s 1a-1f	· · · •	0			
<u> </u>				Business Code				
ē	2a	RECEIPTS FROM A	FFILIATES	900,099	5,918	5,918		
Program Serwce Revenue	Ь	OTHER RECEIPTS		900,099	99,156	99,156		
	c	Membership Dues	& Assessments	900,099	9,166,907	9,166,907		
<u>₹</u>	d	GRIEVANCE SETTLI	EMENT	900,099	36,500	36,500		
Ē	e							
<u>z</u>	f	All other progra	am service revenue					
ž	g	Total. Add lines	s 2a-2f		9,308,481			
	3		ome (including dividen					
		and other simila	aramounts)	▶ [74,129	74,129		
	4		tment of tax-exempt bond		0			
	5	Royalties		 	0			
		Current Branks	(ı) Real	(II) Personal				
	6a b	Gross Rents Less rental						
	-	expenses						
	C	Rental income or (loss)						
	d	Net rental inco	me or (loss)	, +	0			
	7a	Gross amount from sales of assets other	(i) Securities 10,081	(II) O ther 7,843				
	ь	than inventory Less cost or other basis and sales expenses	10,081	7,180				
	c	Gain or (loss)		663				
	d	Net gain or (los	s)	▶	663	663		
eune	8a	Gross income f events (not inc \$ of contributions	luding					
Other Revenue	Ь	See Part IV, lin	e 18 a					
₹	"		loss) from fundraising		0			
	9a		rom gaming activities					
	b c		penses b (loss) from gaming acti		0			
	10a	Gross sales of returns and allo						
	b c	Net income or (oods sold b (loss) from sales of inv		o			
		Miscellaneous	s Revenue	Business Code				
	11a							
	b	_						
	C .	Λ II α+b - · · ·						
	d e		ue s 11a-11d					
	12		See Instructions .	▶ .	0			
	1	. o.a. ievellue.	Sec instructions :	• • • [9,383,273	9,383,273		

	990 (2009)				Page 10
Part	Statement of Functional Expenses				
_	Section 501(c)(3) and 501(c)(4) organizations m			(D)	
	ll other organizations must complete column (A) but are not required to	complete columi	ns (B), (C), and B)	(D).	(D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S $$ See Part IV , line 21 $$	58,462			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	4,439			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	22,866			
5	Compensation of current officers, directors, trustees, and key employees	360,353			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	3,298,683			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	574,334			
9	Other employee benefits	693,391			
10	Payroll taxes	314,195			
11	Fees for services (non-employees)	511,133	1		_
a	Management	0			
а ь	· · · · · ·				
-	Legal	130,418			
C 	Accounting	24,890			
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	61,874	+		
12	Advertising and promotion	0			
13	Office expenses	357,586	+		
14	Information technology	0			
15	Royalties	0	 		
16	Occupancy	187,474			
17	Travel	189,926			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	87,287			
20	Interest	0			
21	Payments to affiliates	2,233,670			
22	Depreciation, depletion, and amortization	163,703			
23	Insurance	22,237			
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)				
а	SHOP STEWARD EXPENSE	214,038			
ь	REFUNDS OF DUES/FEES	47,575			_
с	Lost Time Wages	22,034			
d	Local Union Picnic	130,879	<u> </u>		-
e	GRIEVANCE SETTLEMENT	36,500	 		-
f	All other expenses	17,828			
25	Total functional expenses. Add lines 1 through 24f	9,254,642		0	0
26	Joint costs. Check here ► ☐ If following SOP 98-2	3,231,072	†	<u> </u>	
	Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
		•	•		

Pa	irt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			619,533	1	766,359
	2	Savings and temporary cash investments			1,857,399	2	1,936,778
	3	Pledges and grants receivable, net			3	0	
	4	Accounts receivable, net				4	0
	5	Receivables from current and former officers, directors, trustees	. kev	emplovees, and			
		highest compensated employees Complete Part II of					
		Schedule L				5	0
	6	Receivables from other disqualified persons (as defined under sepersons described in section $4958(c)(3)(B)$ Complete Part II of		4958(f)(1)) and			
76		Schedule L				6	0
Assets	7	Notes and loans receivable, net				7	0
SS	8	Inventories for sale or use				8	0
⋖	9	Prepaid expenses and deferred charges				9	0
	10a	Land, buildings, and equipment cost or other basis <i>Complete</i> Part VI of Schedule D	10a	1,127,371			
	ь	Less accumulated depreciation	10b	785,672	337,701	10c	341,699
	11	Investments—publicly traded securities			346,663	11	336,582
	12	Investments—other securities See Part IV, line 11				12	0
	13	Investments—program-related See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets See Part IV, line 11			2,507,301	15	2,459,371
	16	Total assets. Add lines 1 through 15 (must equal line 34)			5,668,597	16	5,840,789
	17	Accounts payable and accrued expenses .				17	
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities			20		
<u>ē</u>	21	Escrow or custodial account liability Complete Part IV of Schedule	eD.			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
ä		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties		•	14,453	23	115,124
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			112	25	180
	26	Total liabilities. Add lines 17 through 25			14,565	26	115,304
Ses		Organizations that follow SFAS 117, check here ► $\sqrt{}$ and comp through 29, and lines 33 and 34.	lete li	nes 27			
ä	27	Unrestricted net assets			5,623,472	27	5,693,672
Balance	28	Temporarily restricted net assets			30,560	28	31,813
귤	29	Permanently restricted net assets				29	
Fund		Organizations that do not follow SFAS 117, check here ► an	d com	plete			
ŏ]	lines 30 through 34.				_	
Assets	30	Capital stock or trust principal, or current funds				30	
Š	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other fu	nas		E 054 000	32	E 70E 40E
Net	33	Total net assets or fund balances			5,654,032		5,725,485
	134	Total liabilities and net assets/fund halances			5 668 597	2/1	5 840 789

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 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	2c	Yes	
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 separated 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?	3a		No
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		No

Form **990** (2009)

DLN: 93493166001110

OMB No 1545-0047

Open to Public Inspection

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities For Organizations Exempt From Income Tax Under section 501(c) and section 527

> ► 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),

- ◆ 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) or Form 990-EZ, line 35a (regarding proxy tax), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization	
NTL BROTHERHOOD OF TEAMSTERS LOCAL	117

Employer identification number

INT	TL BROTHERHOOD OF TEAMSTERS LOCAL 117	F 7			
	91	045890!	5		
ar	rt I-A Complete if the organization is exempt under section 501(c) or is a sec	tion 52	7 org	janizatio	n.
1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	/			
2	Political expenditures	>	\$		11,054
3	V olunteer hours		_		
ar	rt I-B Complete if the organization is exempt under section 501(c)(3).				
1	Enter the amount of any excise tax incurred by the organization under section 4955	F	\$		
2	Enter the amount of any excise tax incurred by organization managers under section 4955	F	\$		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?			☐ Yes	┌ No
4a	Was a correction made?			☐ Yes	┌ No
b	If "Yes," describe in Part IV				
ar	rt I-C Complete if the organization is exempt under section 501(c) except sec	ction 50	1(c)	(3).	
1	Enter the amount directly expended by the filing organization for section 527 exempt function activi	ties 🕨	\$		
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527	,			
	exempt funtion activities	-	\$		11,054

Did the filing organization file Form 1120-POL for this year? State 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 delivered to a separate political organization, such as a separate segregated

Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b

fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter - 0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-
See Additional Data Table				

e Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Pa	rt II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c)(3) and file	d Form 5768	(election
	Check If the filing organization belongs to a Check If the filing organization checked box		d" provisions apply	,		
<u> </u>	Limits on Lobbying E (The term "expenditures" means ar	Expenditures			(a) Filing Organization's Totals	(b) Affiliated Group Totals
1a	Total lobbying expenditures to influence public o	ppinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	yıng)			
c	Total lobbying expenditures (add lines 1a and 18	b)				
d	Other exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount f	from the following table	ın both			
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxa 20% of the amount on lir				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	0		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,0	000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,00	00		
	Over \$17,000,000	\$1,000,000				
		•				
g	Grassroots nontaxable amount (enter 25% of lin	ne 1 f)				
h	Subtract line 1g from line 1a If zero or less, enter	er -0-				
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -				
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file F	orm 4720 repoi	rtıng	┌ Yes ┌ No
	(Some organizations that made a columns below. See the	he instructions fo	ection do not l r lines 2a thro	nave to com ugh 2f on pa		ne five
	Lobbying Exp	enditures During	4-Year Averag	ing Period	I	ı
	Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a	Lobbying non-taxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots non-taxable amount					

che	dule C (Form 990 or 990-EZ) 200						Page 3	
Pa	rt II-B Complete if the or (election under se	rganization is exempt under ection 501(h)).	section 501(c)(3) and has I					
			-	(a)		(b	(b)	
				Yes	No	A mo	unt	
1		anization attempt to influence foreign t to influence public opinion on a legis						
а	Volunteers?							
b	Paid staff or management (includ	e compensation in expenses reported	l on lines 1c through 1i)?					
c	Media advertisements?							
d	Mailings to members, legislators	, or the public?						
е	Publications, or published or broa	adcast statements?						
f	Grants to other organizations for	lobbying purposes?						
g	Direct contact with legislators, th	neır staffs, government officials, or a l	egislative body?					
h	Rallies, demonstrations, seminar	s, conventions, speeches, lectures, c	rany sımılar means?					
i	Other activities? If "Yes," descri	ibe in Part IV						
j	Total lines 1c through 1:							
2a	Did the activities in line 1 cause	the organization to be not described	n section 501(c)(3)?					
Ь	If "Yes," enter the amount of any	tax incurred under section 4912						
c	If "Yes," enter the amount of any	tax incurred by organization manage	rs under section 4912					
d	If the filing organization incurred	a section 4912 tax, did it file Form 4	720 for this year?					
Par	t III-A Complete if the or 501(c)(6).	ganization is exempt under	section 501(c)(4), section !	501(c)(5), o			
	W					Yes	s No	
1		nore) dues received nondeductible by			-	2		
2	=	n-house lobbying expenditures of \$2,0			-	3		
3		ryover lobbying and political expendit		-01/-	\(\(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
26H	501(c)(6) if BOTH	rganization is exempt under Part III-A, lines 1 and 2 are					ion	
	answered "Yes".							
1	Dues, assessments and similar a			1				
2	expenses for which the section 5	bbbying and political expenditures (do 27(f) tax was paid).	o not include amounts of political					
a	Current year	(. , para).		2a				
ь	Carryover from last year			2b				
c	Total			2c				
3	Aggregate amount reported in se	ction 6033(e)(1)(A) notices of nonde	ductible section 162(e) dues	3				
4	If notices were sent and the amo	unt on line 2c exceeds the amount or	line 3, what portion of the excess					
	does the organization agree to ca political expenditure next year?	arryover to the reasonable estimate o	f nondeductible lobbying and	4				
5	Taxable amount of lobbying and p	political expenditures (see instruction	ıs)	5				
Pä	rt IV Supplemental Info	ormation						
	mplete this part to provide the des o, complete this part for any addit	criptions required for Part I-A, line 1, ional information	Part I-B, line 4, Part I-C, line 5, an	d Part	II-B, lıne	11		
	Ident if ier	Return Reference	Explana	t ion				

Software ID: Software Version:

EIN: 91-0458905

Name: INTL BROTHERHOOD OF TEAMSTERS LOCAL 117

Form 990, Schedule C, Part 1-C, Line 5

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's own internal funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
WSLC Presidents Club	314 1st Ave W Seattle, WA 98119	912067930		150
Washington Coalition for Open Govt	6351 Seaview Ave NW Seattle, WA 98107		500	
The Washington Bus	PO Box 20188 Seattle, WA 98102		1000	
Mike McGinn for Mayor	PO Box 70643 Seattle, WA 98127			700
Larry Phillips for King County Exec	PO Box 1545 Seattle, WA 98111			1600
John Howell	6011 N 31st St Tacoma, WA 98407	533560867	54	
Friends of Max Vekich	PO Box 19511 Seattle, WA 98109			3200
Friends of Dow Constantine	PO Box 16285 Seattle, WA 98116			800
Equal Rights Washington	PO Box 12216 Seattle, WA 98102		250	
Committee Elect Victoria Woodards	PO Box 2121 Tacoma, WA 98402			1000
Committee Elect Marilyn Strickland	PO Box 1337 Tacoma, WA 98401			1000
Citizens for Sherril Huff	603 Stewart St Ste 819 Seattle, WA 98109			800

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493166001110

OMB No 1545-0047

(Form 990) **Supplemental Financial Statements**

Department of the Treasury Internal Revenue Service

SCHEDULE D

► 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

NI			T			
	ne of the organization BROTHERHOOD OF TEAMSTERS LOCAL 117		Emple	oyer identificat	tion numbe	er
_	O and allow Materials David A	district and a court of the court of		458905	C1-1	- C.U
Pa	organizations Maintaining Donor Action organization answered "Yes" to Form 99		unds o	r Accounts.	. Complet	te if the
		(a) Donor advised funds	(E) Funds and of	ther accou	nts
	Total number at end of year					
	Aggregate contributions to (during year)					
	Aggregate grants from (during year)					
	Aggregate value at end of year					
	Did the organization inform all donors and donor advi funds are the organization's property, subject to the		nor advis	e d	☐ Yes	┌ No
	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit	efit of the donor or donor advisor, or for a	ny other		☐ Yes	┌ No
aı	t II Conservation Easements. Complete	ıf the organızatıon answered "Yes" t	o Form	990, Part IV	<u>, lıne 7.</u>	
	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreating Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualice easement on the last day of the tax year	on or pleasure) Preservation of ar Preservation of a	certified	historic struct	•	a
	easement on the last day of the tax year			Held at the	End of the	Vear
а	Total number of conservation easements		2a	Held at the	Liid Oi tile	i cai
b	Total acreage restricted by conservation easements		2b			
c	Number of conservation easements on a certified his		2c			
d	Number of conservation easements included in (c) as	, ,	2d			
u						
	Number of conservation easements modified, transfe the taxable year -	rrea, released, extinguished, or terminate	ed by the	organization (auring	
	Number of states where property subject to conserva	ation easement is located 🕨				
	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, han		violations, and	☐ Yes	┌ No
	Staff and volunteer hours devoted to monitoring, insp	ecting and enforcing conservation easen	nents du	ring the year 🕨	-	
	A mount of expenses incurred in monitoring, inspecti	ng, and enforcing conservation easement	s during	the year ► \$ _		
	Does each conservation easement reported on line 2 $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$?	(d) above satisfy the requirements of sec	tion		☐ Yes	┌ No
	In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easen	he footnote to the organization's financia	•	•		
ar	Complete if the organization answered '		or Oth	er Similar <i>I</i>	Assets.	
а	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or research	ch in furt			2,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research i			•	
	(i) Revenues included in Form 990, Part VIII, line 1			► \$		
	(ii) Assets included in Form 990, Part X			► \$		
	If the organization received or held works of art, histofollowing amounts required to be reported under SFA		or financ	·		_
а	Revenues included in Form 990, Part VIII, line 1			► \$		

b Assets included in Form 990, Part X

Part	IIII Organizations Maintaining Co	llections of Ar	t, His	tori	<u>cal T</u>	reasu	res, or Ot	he	<u>r Similar Ass</u>	ets (c	ontınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	ıy of th	ne fol	lowing	that are	a significai	nt us	se of its collectio	n	
а	Public exhibition		d	Γ	Loan	orexch	ange progra	ms			
b	Scholarly research		e	Γ	O the	r					
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ain hov	w the	y furth	er the o	rganızatıon':	s ex	empt purpose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t			,						Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an	ements. Compl	ete ıf	the	organ	ızatıon			es" to Form 99	0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterm	edıary	for c	ontribi	utions o	rotherasse	ts r	not $ar{\ }$	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ing t	able			I	A		
_							<u> </u>	• -	A mo	unt	
c d	Additions during the year							lc ld			
e e	Additions during the year						<u> </u>	la 1e			
_	Distributions during the year										
f n-	Ending balance	000 5	. 3.4.5				L	1f		· v	
2a	Did the organization include an amount on Fo		ie 217						ı	Yes	No
	If "Yes," explain the arrangement in Part XIV				- 1 111/-	-" t- F		D =	t T) / long 10		
Par	t V Endowment Funds. Complete	(a)Current Year)Prior						e)Four Y	'ears Back
1a	Beginning of year balance	(a) carrent rear	(5	y	· cui	(6)	y reary back	(4)	Timee rears back (5 , 0 a	caro back
b	Contributions										
c	Investment earnings or 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 yea	r end balance held	as						•		
а	Board designated or quasi-endowment 🕨	%									
ь	Permanent endowment - %										
c	Term endowment ► %										
3a	Are there endowment funds not in the posses	ssion of the organiz	ation	thata	are hel	d and a	dmınıstered	for	the		
	organization by									Yes	No
	(i) unrelated organizations							•	3a(i)		
	(ii) related organizations			•					3a(ii)		
ь 4	If "Yes" to 3a(II), are the related organizatio Describe in Part XIV the intended uses of th	•				• •		•	Зь		
	t VI Investments—Land, Buildings					190 Da	rt X line 1	<u> </u>			
r a i	tor investments tand, bandings	s, and Equipme	, III C. O			or other	(b)Cost or of		(c) Accumulated		
	Description of investment					stment)	basis (othe		depreciation	(d) B	look value
1 a l	and										
	Buildings										
b i											
	easehold improvements		•								
c l	easehold improvements	 					421,	504	224,913		196,591
c l d E e (·						421, 705,		224,913 560,759	+	196,591 145,108

(a) Description of security or category			od of valuation
(including name of security)	(b) Book value		f-year market value
Financial derivatives			
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See	e Form 990, Part X, line		
(a) Description of investment type	(b) Book value		od of valuation f-year market value
		Cost of end-o	i-year market value
Total (Column (h) should equal Form 900, Bart V, col (B) line 12.)			
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, III	ne 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, III	ne 15.		(b) Book value 2,459,371
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15. tion		
Part IX Other Assets. See Form 990, Part X, Im (a) Descrip INVESTMENT IN TEAMSTERS BUILDING ASSO C Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	fie 15. tion 5.)		2,459,371
Part IX Other Assets. See Form 990, Part X, Im (a) Descrip INVESTMENT IN TEAMSTERS BUILDING ASSO C Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	fie 15. tion 5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		2,459,371

	Reconcination of Change in Net Assets from Form 990 to Financial Statemen		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	9,383,273
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	9,254,642
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	128,63
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	-974
8	Other (Describe in Part XIV)	8	-56,204
9	Total adjustments (net) Add lines 4 - 8	9	-57,178
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	71,45
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Re	turn
1	Total revenue, gains, and other support per audited financial statements	1	9,522,63
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	139,362
3	Subtract line 2e from line 1	3	9,383,27
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
C	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	9,383,27
Paru 1	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	9,296,430
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	205,49
3	Subtract line 2e from line 1	3	9,090,939
4	A mounts 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)		
c	Add lines 4a and 4b	4c	163,70
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	9,254,642

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, 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

Ident if ier	Return Reference	Explanation
Part XIII, Line 4b	Part XIII, Line 4b Other revenue amounts included on 990 but not included in F/S	Depreciation expense \$163703
Part XIII, Line 2d	Part XIII, Line 2d Other expenses and losses per audited F/S	Purchase of investments \$974 Purchase of furniture and equipment \$174881 Payments on auto loans \$21430 Payments to building association \$8274 Change in payroll taxes payable \$-68
Part XII, Line 2d	Part XII, Line 2d Other revenue amounts included in F/S but not included on form 990	Basis in totaled vehicle \$7180 Sale of investments \$10081 Proceeds received from loans \$122101
Part XI, Line 8	Part XI, Line 8 Other Changes in Net Assets or Fund Balances	DECREASE IN INVESTMENT IN BLDG ASSOC \$ -56204

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

OMB No 1545-0047

DLN: 93493166001110

Department of the Treasury Internal Revenue Service

SEATTLE, WA 98121

Schedule I (Form 990)

> Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990

Grants and Other Assistance to Organizations,

Inspection

Employer identification number Name of the organization INTL BROTHERHOOD OF TEAMSTERS LOCAL 117 91-0458905 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use ▶ □ (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable valuation non-cash assistance or assistance grant cash (book, FMV, appraisal or government assistance other) PUGET SOUND LABOR 910927902 501(C)(3) 7,600 0 GENERAL SUPPORT AGENCY2800 1ST AVE

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Scholarships and Awards	4	4,439			
See Additional Data Table					
		·		·	·

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Ident if ier	Return Reference	Explanation
Grantmaker's Description of How Grants are Used		FUNDS DONATED FOR CHARITABLE, POLITICAL OR SCHOLARSHIP PURPOSES ARE APPROVED BY THE EXECUTIVE BOARD

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**Compensation Information**

DLN: 93493166001110

OMB No 1545-0047

Open to Public Inspection

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Name of the organization INTL BROTHERHOOD OF TEAMSTERS LOCAL 117 **Employer identification number**

91-0458905

Pa	rt I Questions Regarding Compensati	on			
				Yes	Νο
1a		provided any of the following to or for a person listed in Form III to provide any relevant information regarding these items			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b		organization follow a written policy regarding payment or scribed above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to				
	officers, directors, trustees, and the CEO/Executi	ve Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organiza organization's CEO/Executive Director Check all	·			
	Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990 or a related organization	D, Part VII, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-contr	rol payment?	4a		Νo
b	Participate in, or receive payment from, a supplem	nental nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-	-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and	provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only r	must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section a compensation contingent on the revenues of	A , line 1a, did the organization pay or accrue any			
а	The organization?		5a		
b	Any related organization?		5b		
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in form 990, Part VII, Section A compensation contingent on the net earnings of	A , line 1a, did the organization pay or accrue any			
а	The organization?		6a		
b	Any related organization?		6b		
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes,"	A , line 1a , did the organization provide any non-fixed " describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII subject to the initial contract exception described in Part III	, paid or accured pursuant to a contract that was I in Regs section 53 4958-4(a)(3)? If "Yes," describe			
			8	igwdot	<u> </u>
9	If "Yes" to line 8, did the organization also follow t section 53 4958-6(c)?	the rebuttable presumption procedure described in Regulations	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
Tracey Thompson	(1) (11)	133,900	2,575	9,696	15,434	12,395	174,000	159,533
Spencer Thal	(I) (II)	140,648	2,705	9,696	15,434	12,395	180,878	175,961
John Williams	(I) (II)	182,095			_	_	182,095	80,407 151,323
Donald Tessier	(I) (II)	120,510	2,318	9,696	15,434	12,395	160,353	
				_	_			

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

]	Ident if ier	Ret urn Ref erence	Explanation
]	Ident if ier	Reference	Explanation

Schedule J (Form 990) 2009

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493166001110

OMB No 1545-0047

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons ► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V lines 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

	the organization HERHOOD OF TEAMSTERS LOCA	L 117				Er	nployer id	ent if icat ior	numbe	r
Dort T	Excess Benefit Tran		oction E01(c)(2)	and costion E01	(6)(4) 0		1-045890			
Part I	Complete if the organizat	•				_			40b	
1	(a) Name of disqu	ualified person		(b) Desc	cription of	transa	action		(c) Co Yes	rrected No
sect	er the amount of tax impos ion 4958				ons during	g the y	ear under	\$		
			· · · · · · · · · · · · · · · · · · ·	nie organization:		•		Р		
Part II	Loans to and/or in Complete if the organize			0, Part IV, line 26	, or Form	990-E	Z, Part V	line 38a		
(a) Name	e of interested person and purpose	(b) Loan to or from the organization?	(c)O riginal principal amount	(d)Ralance due	(e) In default		(f) Approv by board	ed (lor a	(g) Writte greemen	
		To From			Yes	No	Yes		Yes	No
			. .		ı		ı	ı		
Part III	Grants or Assistar Complete if the orga				 /, line 27	·.				
(a	a) Name of interested pers	(h	Relationship betw		rson		ount of gr	ant or type	of assis	tance
Part IV	Business Transact Complete if the orga				/, line 28	Ba, 28	b, or 28c	·.		
(a)	Name of interested persoi	n betw pe	Relationship een interested rson and the	(c) A mount of transaction	(d)	Desci	ription of t	ransaction	organı	naring o ization's enues?
Marıa Wıll	ıams		rganization mbr Officer	56.7	796 Empl	lovmer	nt		Yes	No No
				50,7	pi	,	· -			

Employer identification number

91-0458905

SCHEDULE 0

Name of the organization

INTL BROTHERHOOD OF TEAMSTERS LOCAL 117

Department of the Treasury
Internal Revenue Service

(Form 990)

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

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	The Department of Labor Form LM-2 documents financial and disclosure information and is available on the Department's wiebsite. Members in good standing may make an appointment to review certain documents.
Form 990, Part VI, Line 15b	Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	Determination of compensation is based on approval of the executive board
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	The Local Union requires timely disclosure of potential conflicts of interest from involved persons
Form 990, Part VI, Line 11	Form 990, Part VI, Line 11 Form 990 Review Process	The Form 990 is reviewed by the Executive Board at a regularly-held board meeting prior to filing
Form 990, Part VI, Line 7a	Form 990, Part VI, Line 7a How Members or Shareholders Elect Governing Body	The general membership of the Local Union has elections every three years to elect the governing body
Form 990, Part VI, Line 6	Form 990, Part VI, Line 6 Explanation of Classes of Members or Shareholder	The members of the Local Union are all dues paying, and benefit from the Local Union's mission and meet on a regular basis
Form 990, Part VI, Line 4	Form 990, Part VI, Line 4 Description of Significant Changes to Organizational Documents	Changes were made to the Local Union's by-laws

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493166001110

OMB No 1545-0047

Open to Public Inspection

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Department of the Treasury Internal Revenue Service

BALTIMORE, MD 21275

53-0215427

Name of the organization INTL BROTHERHOOD OF TEAMSTERS LOCAL 117 **Employer identification number**

91-0458905

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

► Attach to Form 990.

(a)
Name, address, and EIN of disregarded entity

Primary activity

Legal domicile (state or foreign country)

► See separate instructions.

Total income

End-of-year assets

(f) Direct controlling entity

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(b) (d) (f) (c) (e) Legal domicile (state Direct controlling Name, address, and EIN of related organization Primary activity Exempt Code section Public charity status or foreign country) (if section 501(c)(3)) entity Teamsters Building Association 14675 Interurban Ave S Building Association WA 501(c)(2) N/A Tukwila, WA 98168 91-0275319 INTERNATIONAL BROTHERHOOD OF TEAMSTERS PO BOX 75596 PARENT ORGANIZATION OF MD 501(c)(5) N/A LOCAL UNIONS

(j)

General or

managing

Part III	Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990,	Part IV, line	34
	because it had one or more related organizations treated as a partnership during the tax year.)		

(a) Name, address, and EIN of related organization **(b)** Primary activity (c)
Legal
domicile
(state or
foreign
country)

al (d)
cile Direct controlling
or entity
gn

(e)
Predominant income
(related, unrelated,
excluded from tax
under sections 512514)

(f) Share of total income (g) Share of end-of-year assets (h)
Disproprtionate
allocations? ai

(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)

hedule K-1 partner? form 1065)

Yes No

Yes

No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a)
Name, address, and EIN of related organization

(b) Primary activity (c) Legal domicile (state or foreign country) (d) Direct controlling entity (e)
Type of entity
(C corp, S corp,
or trust)

(f) Share of total income

(g) Share of end-of-year assets (h) Percentage ownership

(3)

(4)

(5)

(6)

Sche	dule R (Form 990) 2009		Рa	ge 3
Pa	Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)			
	Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	\Box		
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		No
ь	Gift, grant, or capital contribution to other organization(s)	1b	Yes	
c	Gıft, grant, or capital contribution from other organization(s)	1c		No
d	Loans or loan guarantees to or for other organization(s)	1d		No
e	Loans or loan guarantees by other organization(s)	1e		No
f	Sale of assets to other organization(s)	1f		No
g	Purchase of assets from other organization(s)	1g	Yes	
h	Exchange of assets	1h		No
i	Lease of facilities, equipment, or other assets to other organization(s)	1i		No
j	Lease of facilities, equipment, or other assets from other organization(s)	1j	Yes	
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k		No
1	Performance of services or membership or fundraising solicitations by other organization(s)	11		No
m	Sharing of facilities, equipment, mailing lists, or other assets	1m	Yes	
n	Sharing of paid employees	1n	Yes	
o	Reimbursement paid to other organization for expenses	10	Yes	
р	Reimbursement paid by other organization for expenses	1р		No
q	O ther transfer of cash or property to other organization(s)	1q	Yes	
r	· · · · · · · · · · · · · · · · · · ·	1r		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
	(a) (b) Transaction Am type(a-r)		(c) t involv	ed
(1) Se	ee Additional Data Table			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a)
Name, address, and EIN of entity

(b) Primary activity (c) Legal domicile (state or foreign country) (d)
Are all
partners
section
501(c)(3)
organizations?

Yes No

(e) Share of end-of-year assets **(f)** Disproprtionate allocations?

No

Yes

(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (h) General or managing partner?

Yes No

Software ID: 09000047

Software Version: 2009v1.3

EIN: 91-0458905

Name: INTL BROTHERHOOD OF TEAMSTERS LOCAL 117

Form 990, Schedule R, Part V -	Transactions with Related Organizations

	(a) Name of other organization	(b) Transaction type(a-r)	(c) A mount Involved (\$)
(1)	Teamsters Building Association	n	6,221
(2)	Teamsters Building Association	m	20,718
(3)	Teamsters Building Association	J	190,989
(4)	Teamsters Building Association	g	22,045
(5)	Teamsters Building Association	b	8,274
(6)	INTERNATIONAL BROTHERHOOD OF TEAMSTERS	q	1,899,892
(7)	INTERNATIONAL BROTHERHOOD OF TEAMSTERS	o	2,034
(8)	INTERNATIONAL BROTHERHOOD OF TEAMSTERS	n	1,834

Additional Data

Software ID:

Software Version:

EIN: 91-0458905

Name: INTL BROTHERHOOD OF TEAMSTERS LOCAL 117

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
SHOP STEWARD EXPENSE	214,038			
REFUNDS OF DUES/FEES	47,575			
Lost Time Wages	22,034			
Local Union Picnic	130,879			
GRIEVANCE SETTLEMENT	36,500			