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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

OMB No. 1545-1150

2009

Open to Public
Inspection

A For 2009 calendar year, or tax year beginning **JULY 01**, 2009, and ending **JUNE 30**, 2010

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization UNITED BROTHERHOOD OF CARP. LOCAL 808		D Employer identification number 82-0200321
		Number & street (or P.O. box, if mail is not delivered to street addr.) Room/suite		E Telephone number 208-524-2409
		P.O. BOX 51160		
		City or town, state or country, and ZIP + 4 IDAHO FALLS ID 83405		F Group Exemption Number

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

G Accounting Method: ☒ Cash ☐ Accrual
Other (specify) ►

I Website: ► N/A

J Tax-exempt status (check only one) -- ☒ 501(c)(5) (insert no.) 4947(a)(1) or 527

H Check ☐ if organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

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

L Add lines 5b, 8b, and 7b, to line 9 to determine gross receipts. If \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 109,635

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

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	88,100
	4	Investment income	4	858
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	b	Less: direct expenses other than fundraising expenses	6b	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ► SEE ATTACHMENT #1)	8	20,677	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	109,635	
EXPENSES	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	38,740
	13	Professional fees and other payments to independent contractors	13	950
	14	Occupancy, rent, utilities, and maintenance	14	14,881
	15	Printing, publications, postage, and shipping	15	1,593
	16	Other expenses (describe ► SEE ATTACHMENT #2)	16	41,173
	17	Total expenses. Add lines 10 through 16	17	97,337
ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	12,298
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	46,376
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	58,674

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

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	45,709	22 58,109
23 Land and buildings		23
24 Other assets (describe ► SEE ATTACHMENT #3)	667	24 565
25 Total assets	46,376	25 58,674
26 Total liabilities (describe ►)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	46,376	27 58,674

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

Form 990-EZ (2009)

SCANNED NOV 16 2009

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

What is the organization's primary exempt purpose? SEE ATTACHMENT #4

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, & other relevant information for each program title

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

<p>28 _____</p> <p>_____</p> <p>_____</p> <p>(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/> 28a</p>		
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29		
	(Grants \$) If this amount includes foreign grants, check here ▶	29a

30		
(Grants \$) If this amount includes foreign grants, check here	30a

31 Other program services (attach schedule)		
(Grants \$) If this amount includes foreign grants, check here	31a

32	Total program service expenses (add lines 28a through 31a)	32	0
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Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instr. for Part IV.)

[illegible]

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

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b Did the organization file Form 1120-POL for this year?	37b	X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved.	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		
section 4911; section 4912; section 4955		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed. NONE		
42a The organization's books are in care of SEE ATTACHMENT #6 Telephone no. ZIP + 4		
Located at		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	X
If "Yes," enter the name of the foreign country:		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	X
If "Yes," enter the name of the foreign country:		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X

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

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I **Yes** **No**
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II **46** ☐ **47** ☒
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. **48** ☒
- 49a Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☒
- b If "Yes," was the related organization a section 527 organization? **49b** ☒
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

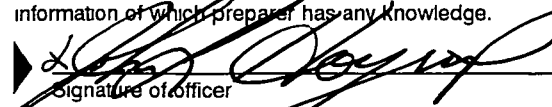
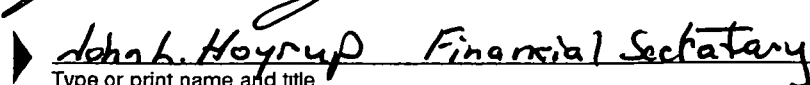
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

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

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		Date <u>10/25/2010</u>	
Paid Preparer's Use Only	 Type or print name and title <u>Financial Secretary</u>			
	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying no. (See instr)
	Firm's name (or yours if self-employed), address, and ZIP + 4	DOUGLAS F WINCHESTER CPA PA 3456 EAST 17TH STREET STE 185 IDAHO FALLS, ID 83406		
	EIN	208-529-1516		

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

SCHEDULE OF OTHER REVENUE

ATTACHMENT 1: PAGE 1 - 990-EZ PAGE 1, PART I, LINE 8

OPEN TO PUBLIC INSPECTION	For calendar year 2009 or tax period beginning	07-01-2009, and ending	06-30-2010.
Name of Organization UNITED BROTHERHOOD OF CARP. LOCAL 808			Employer Identification Number 82-0200321

Description of Other Revenue	Amount
PNWRCC--RENT REIMBURSEMENT	2,750
WCTC-RENT AND CLERICAL REIMBURSEMENT	9,379
DELEGATE EXPENSE REIMBURSEMENT	7,922
MISC. RECEIPTS	626
Total	20,677

SCHEDULE OF OTHER ASSETS

ATTACHMENT 3: PAGE 1 - 990-EZ PAGE 1, PART I, LINE 24

OPEN TO PUBLIC
INSPECTION

For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.

Name of Organization

UNITED BROTHERHOOD OF CARP. LOCAL 808

Employer Identification Number

82-0200321

Description of Other Assets	Beginning of Year	End of Year	EOY FMV (990-PF Only)
NET BOOK VALUE OF FIXED ASSETS	667	565	
Totals	667	565	

ATTACHMENT 2: PAGE 1 - 990-EZ PAGE 1, PART I, LINE 16

For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.

UNITED BROTHERHOOD OF CARP. LOCAL 808

82-0200321

Total	41,173
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PRIMARY EXEMPT PURPOSE

ATTACHMENT 4: PAGE 1 - 990-EZ PAGE 2, PART III

OPEN TO PUBLIC INSPECTION	For calendar year 2009 or tax period beginning	07-01	, and ending	06-30-2010.
Name of Organization				Employer Identification Number
UNITED BROTHERHOOD OF CARP. LOCAL 808				82-0200321

Primary Purpose

LOCAL LABOR UNION SERVING APPROX. 305 MEMBERS IN SOUTHEAST IDAHO.

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 5: PAGE 1 - 990-EZ PAGE 2, PART IV

OPEN TO PUBLIC INSPECTION	For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.
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Name of Organization UNITED BROTHERHOOD OF CARP. LOCAL 808	Employer Identification Number 82-0200321
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(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont. to Employee Ben Plans & Def. Comp	(E) Expense Account & Other Allowances
PEGGY HILL 1080 ORLIN DRIVE IDAHO FALLS, ID	OFFICE MANAGER 40.00	25,191	13,549	0
MICHAEL WATSON 252 SPRINGWOOD IDAHO FALLS, ID	PRESIDENT 2.00	0	0	0
JOHN HOYRUP 939 BOYD CHUBBUCK, ID	FINANCIAL SEC. 2.00	0	0	0
DANIEL J LAMCZYK PO BOX 51160 IDAHO FALLS, ID 83405	RECORDING SEC. 2.00	0	0	0
JAMES PATRICK P.O. BOX 51160 IDAHO FALLS, ID 83405	CONDUCTOR	0	0	0
CHRISTOPHER S HEIER PO BOX 51160 IDAHO FALLS, ID 83405	VICE PRESIDENT	0	0	0
DAVE R WILSON PO BOX 51160 IDAHO FALLS, ID 83405	TREASURER 2.00	0	0	0
STEVEN L HOWES PO BOX 51160 IDAHO FALLS, ID 83405	TRUSTEE	0	0	0
GREGORY REDDICK 4932 113TH IDAHO FALLS, ID 83401		0	0	0
CHRISTOPHER HEYREND 178 N. 3900 E. RIGBY, ID 83442		0	0	0
ROGER COX 2730 SALMON AMMON, ID 83406		0	0	0

BOOKS ARE IN CARE OF

ATTACHMENT 6 - 990-EZ PAGE 3, PART V, LINE 42A

OPEN TO PUBLIC INSPECTION	For calendar year 2009 or tax period beginning 07-01, and ending 06-30-2010.
Name of Organization UNITED BROTHERHOOD OF CARP. LOCAL 808	Employer Identification Number 82-0200321
Part V - Line 42a	

Individual Name CARPENTERS & MILLWRIGHTS
or
Business Name:

Street Address 4147 HAROLDSSEN IDAHO FALLS IDAHO

U.S. Address:

Zip code 83404-1160 City IDAHO FALLS State ID
or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (208) 524-2409

Fax Number (208) 524-2432