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Form 990

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service benefit trust or private foundation)

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

For the 2010 calendar year, or tax year beginning **JAN 01** 2010, and ending **DEC 31** . 20 10 D Employer identification number C Name of organization USW DISTRICT 2 LOCAL 12934 Check if applicable Doing Business As Address change 38-1551119 Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change P.O. BOX 2380 Initial return 989-496-4780 City or town, state or country, and ZIP + 4 Terminated MIDLAND, MI. 48641-2380 G Gross receipts \$ Amended return F Name and address of principal officer D. THOMAS BILLS H(a) Is this a group return for affiliates? Yes Vo Application pending 1824 WYLLYS, MIDLAND, MI. 48642 H(b) Are all affiliates included? Yes No. If "No," attach a list (see instructions) 501(c)(3) 501(c) (5) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status Website: ▶ H(c) Group exemption number Form of organization ☐ Corporation ☐ Trust ☐ Association ☑ Other ► LaborUnion M State of legal domicile L Year of formation Part I Summary Briefly describe the organization's mission or most significant activities: Local Union enforced collective bargaining agreement to better working conditions of the Local Union and provide representation to the members. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). 3 821 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 36 Total number of volunteers (estimate if necessary) . 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Neturnelated business taxable income from Form 990-T, line 34 7b 0 Current Year 8 Contributions and grants (Part VIII, line 1h) . 7 Program service revenue (Part VIII, line 2g) 237090 256444 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 21067 11890 Officer revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 136945 80157 tal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 395102 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 147370 86111 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 137885 15 186697 Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 112481 61149 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 446548 285145 19 Revenue less expenses. Subtract line 18 from line 12 (51446)63346 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 1017982 1081328 21 Total liabilities (Part X, line 26) . Net assets or fund balances. Subtract line 21 from line 20 1017982 1081328 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of office FINANCIAL SEC Here Type or print name and title Print/Type preparer's name Preparer's signature Date **Paid** Check ____ rf self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

OIIII 98	0 (2010	<u>· </u>		Page Z
Part	Ш	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III		. 🗆
1	Brief	fly describe the organization's mission:		
		mission statement of this organization includes, but is not limited to on behalf of its members, collective bargain	iing, grie	vance
	proc	edures, arbitration, strike benefits, education, organize and to improve the working conditions of its members.		
2	Did t	the organization undertake any significant program services during the year which were not listed on the		
_		Form 990 or 990-EZ?	☐ Yes	⊘ No
	if "Y	es," describe these new services on Schedule O.		٠٠
3	Dıd	the organization cease conducting, or make significant changes in how it conducts, any program		
		ices?	☐ Yes	✓ No
_		es," describe these changes on Schedule O.		_
4	501(cribe the exempt purpose achievements for each of the organization's three largest program services by ex c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants ar		
	othe	rs, the total expenses, and revenue, if any, for each program service reported.		
4a	(Cod)
		Local Union continues in an ongoing effort to defend and enforce the negotiated collective bargaining agreemen		
		nbers' wages, benefits and working conditions. The members dues, related income and expenses are used to car vities. The Local Union is continually striving to maintain or accomplish improvements for our members.	ry out the	ese
	acuv	Attest. The Local Orion is continually surving to maintain of accomplish improvements for our members.		
		······································		
			'	
4b	(Cod	de:) (Expenses \$ including grants of \$) (Revenue \$)
				
				
4c	(Cod	de.) (Expenses \$ including grants of \$) (Revenue \$)
4d	Othe	er program services. (Describe in Schedule O.)		
Tu		enses \$ including grants of \$) (Revenue \$)		
40	Tota	al program service expenses		

Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		1
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		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		√
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		
b	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	11b		
С	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	11c		
d	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	11d		
e f	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 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		✓_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		
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		
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		✓
20 a		20a		√_
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		1

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Part	V 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	No
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		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
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		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		,	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		
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		1
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		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		✓
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
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? <i>If "Yes," complete Schedule R, Part VI </i>	37		√
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	1	

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			_
	Office in Octredule O Contains a response to any question in this hart V	· ·	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<u>,</u>		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			-
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		,6	L.
2a	reportable gaming (gambling) winnings to prize winners?	1c		
20	Statements, filed for the calendar year ending with or within the year covered by this return 2a 36		ان وکوه ا	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	1	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			1.
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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		1
b	If "Yes," enter the name of the foreign country: ▶	- 18	/焦	, r r î,
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			i.
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	ļ	1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		/
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	-	
Va	organization solicit any contributions that were not tax deductible?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	 		<u> </u>
	gifts were not tax deductible?	6b		ĺ
7	Organizations that may receive deductible contributions under section 170(c).	.5.		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		* 50	
	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		
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	,		
е	Did the organization 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		<u> </u>
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g	-	<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	1	56	1,
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-	٦:	
a	Did the organization make any taxable distributions under section 4966?	9a	ļ	
ь 10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	¥ 22	
а	Initiation fees and capital contributions included on Part VIII, line 12		1 1	, ,
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1 3 345	~ .	
11	Section 501(c)(12) organizations. Enter:	[]	2.	
a	Gross income from members or shareholders		3,7,	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	1	· • • • • • • • • • • • • • • • • • • •	· ',
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	· -	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	,	Same .	ان الادار ال
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			٤,
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which		;;;;	ř
D	the organization is licensed to issue qualified health plans		7.5	- ~
С	Enter the amount of reserves on hand	ŀ		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
ь	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

Part	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang O. See instructions. Check if Schedule O contains a response to any question in this Part VI			
Secti	on A. Governing Body and Management			
1a b 2	Enter the number of voting members of the governing body at the end of the tax year	2	Yes	No
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		√
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?. Does the organization have members or stockholders?	4 5 6	✓ ✓	√
ь 8	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b	√	
a b 9	The governing body?	8a 8b	√	
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	_	ode)	_
00011	on b. I dides (This decilor b requests information about policies not required by the internal reven	<u>uc </u>	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?.	10b		_
11a	form?	11a		✓
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		1
13	Does the organization have a written whistleblower policy?	13		√
14 15	Does the organization have a written document retention and destruction policy?	14		1
а	The organization's CEO, Executive Director, or top management official	15a		✓
b	Other officers or key employees of the organization	15b		▼
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	.0.0		
	with a taxable entity during the year?	16a		✓
	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		
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3 for public inspection. Indicate how you make these available. Check all that apply.)s only	/) ava	ılable
19	Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of and financial statements available to the public.			olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: D. THOMAS BILLS 1824 WYLLYS MIDLAND, MI. 48642	of the	:	

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raue	

Form	990	(201	0)

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

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

☐ Check this box if neither the organization noi	r any relate	d orga	aniz	atıo	n c	ompe	nsa	ated any currer	nt officer, director	, or trustee.
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	Position (check all that apply)						Reportable	Reportable	Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) MARK R. LEWIS	60							18549		
PRESIDENT	60			✓				18549		
(2) ALVIN L. ZIMMERMAN	50							12296		
VICE PRESIDENT	30			✓				12250		
(3) JUDY APO	10							2545		
RECORDING SEC.				✓				2513		
(4) D. THOMAS BILLS	20						İ	19635		
FINANCIAL SEC.				✓						
(5) TIMOTHY J. SMITH TREASURER	5			1				1272		
(6) C. SCOTT GROULX							-	-		
GUIDE	1			1				2298		
(7) FLORENCIA QUIROGA	<u> </u>			_						
GUARD	1			✓		}		636		
(8) ROBERT CHAMPINE	1							5091		
GUARD	•			✓				5091		
(9) GREGORY ABBATE						l ,		1031		
TRUSTEE				✓				1031		
(10) JOHN MENDYK								6744		
TRUSTEE				✓				0,44		
(11) BRIAN MOWRY								882		
TRUSTEE				✓						
(12)	 									
(13)										
(14)							-			·
(15)										· · · · · · · · · · · · · · · · · · ·
(16)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A)	(B) (C) Average Position (check all that app							(D)	(E)		(F) Estimated	
	Name and title	Average hours per		 		·		Reportable compensation	Reportable compensation			mated unt of	
		week (describe	Individual trustee or director	nstit	Officer	Key employee	휿	Former	from the	related organizatio			her ensation
		hours for	dual	盲	4	풀	st c	역	organization	(W-2/1099-M		fror	n the
		related organizations	rtrus	lei tr		မွ) mp	ŀ	(W-2/1099-MISC)			-	nzation related
		ın Schedule O)	e e	Institutional trustee		~	Highest compensated employee						ızatıons
(4.7)				_		_	8						
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													<u></u>
(24)													
(25)						_		_			-	<u>-</u>	
(26)													
(27)			<u> </u>		ļ			<u> </u>					
(21)											į		
(28)													
1b	Sub-total				•			>					
C	Total from continuation sheets to Part			٠	•			>			_		
<u>d</u>	Total (add lines 1b and 1c)	not limited						2) W	ho received m	ore than \$10	<u></u>	ın	
	reportable compensation from the organi			.000	,		<u> </u>	<i>-,</i> ••	110 10001100 111	oro triair ¢ re	70,000	""	
									1.				Yes No
3	Did the organization list any former of employee on line 1a? If "Yes," complete 3								or night	est compe	isated	3	1
4	For any individual listed on line 1a, is the												
	organization and related organizations individual	_						-	•	edule J foi 	r such 	4	1
5	Did any person listed on line 1a receive of for services rendered to the organization												
Section	on B. Independent Contractors	: 11 1 CS, C	Julipi	CiC	307	CUL	ile o i	UI S	den person	· · · ·	<u>· · · </u>	5	
1	Complete this table for your five highest	compensat	ed inc	dep	end	ent	contr	acto	ors that receive	ed more tha	n \$100	,000 of	
	compensation from the organization.												
	(A) Name and business add	ress							(B) Description of s	ervices	((C) Compensa	ation
NONE													
								_				_	
			· · ·	_				 					
2	Total number of independent contractor received more than \$100,000 in compens								ose listed abo	ove) who			

Part	VIII	Statement of Revenue				_	
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
its ts	1a	Federated campaigns 1a					
ra u	b	Membership dues 1b					
S, B	С	Fundraising events 1c					
jift: ar e	d	Related organizations 1d	_				
S, g	е	Government grants (contributions) 1e					
ion	f	All other contributions, gifts, grants,	-				1
but		and similar amounts not included above 1f					
Contributions, gifts, grants and other similar amounts	g	Noncash contributions included in lines 1a-1f. \$	'				
Contributions, gifts, grants and other similar amounts	h	Total. Add lines 1a-1f	•				
			Business Code				
/en	2a	Membership dues	900099	256444			
æ	b						
ice	С						
èer	d						
Ē	е				•		
Program Service Revenue	f	All other program service revenue.					
Pro	g	Total. Add lines 2a-2f	•				
	3	Investment income (including divid	ends, interest,				
		and other similar amounts)	•	11890			
	4	Income from investment of tax-exempt be	ond proceeds ►				
	5	Royalties	🕨				
		(i) Real	(ii) Personal				
	6a	Gross Rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less. cost or other basis and sales expenses					
	С	Gain or (loss)					
	d	Net gain or (loss)	<u> </u>				<u> </u>
		110t gain of (1000)					
ne	8a	Gross income from fundraising					
venue		events (not including \$					
		of contributions reported on line 1c).		}			
erl		See Part IV, line 18 a					
Other Re	b	Less: direct expenses b					
0	С	Net income or (loss) from fundraising	events . >				
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a				i	
	b	Less direct expenses b			,		
	С	Net income or (loss) from gaming acti	vities ►				
	10a	Gross sales of inventory, less					
		returns and allowances a					
	b	Less: cost of goods sold b					
	С	Net income or (loss) from sales of inve					
		Miscellaneous Revenue	Business Code				
	11a	donation for locked-out workers	900099	15927			
	b	locked-out workers fund internatioal	900099	64085	- 1-		
	C	void stale dated checks	900099	145			
	d	All other revenue					
	е	Total. Add lines 11a–11d		80157			
	12	Total revenue. See instructions	<u> ▶</u>	348491			

Part IX Statement of Functional Expenses

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

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

	All other organizations mast complete et	namm (ry but are not	required to comple	te colamns (b), (c),	and (D).
	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21			-	
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16		· ·		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	86111 75551			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	22650			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	22000			
0	Other employee hanofite	27911		-	
9	Other employee benefits				ļ
10	Payroll taxes	11773			
11 a	Fees for services (non-employees): Management				
b	Legal				
С	Accounting				
d	Lobbying				_
e	Professional fundraising services See Part IV, line 17				
_					
f	Investment management fees				
g	Other				
12	Advertising and promotion	15665			
13	Office expenses	4576			
14	Information technology	1500			
15	Royalties				
16	Occupancy	1200			
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				-
19	Conferences, conventions, and meetings	26028			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	4680			
		4000			
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O)				
а	scholarships	7500			
b					
C		-	- -		
d		-			
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	285145			
26	Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column				
	(B) joint costs from a combined educational				
	campaign and fundraising solicitation				

P	art X	Balance Sheet	· · · · · · · · · · · · · · · · · · ·		
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		1	
	2	Savings and temporary cash investments	1012827	2	1076173
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
Assets		employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)			
	l _	· · · · · · · · · · · · · · · · · · ·		6	
	7	Notes and loans receivable, net		7	
Q	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	442	11	442
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	4713		4713
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1017982	16	1081328
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
,	20	Tax-exempt bond liabilities		20	 -
ties	21 22	Escrow or custodial account liability. Complete Part IV of Schedule D . Payables to current and former officers, directors, trustees, key		21	
Ē	22	employees, highest compensated employees, and disqualified persons			
Liabilities		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow SFAS 117, check here ▶ ☐ and complete			
ë		lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	
Net Assets or Fund Balances	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117, check here ▶ ✓ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	0	30	0
	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	. 0
	32	Retained earnings, endowment, accumulated income, or other funds .	0	32	0
	33	Total net assets or fund balances	1017982	33	1081328
	34	Total liabilities and net assets/fund balances	1017982	34	1081328

Form 9	90 (2010)		Pa	age 12	
Par	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				
	Check it contents a response to any question in this rate in			<u>' </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)		348491		
2	tal expenses (must equal Part IX, column (A), line 25)		285145		
3	Revenue less expenses. Subtract line 2 from line 1		63346		
4	et assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		1017982		
5	ner changes in net assets or fund balances (explain in Schedule O)		0		
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))		108	31328	
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u></u>	· ·		
			Yes	No	
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			✓	
b	Were the organization's financial statements audited by an independent accountant?			1	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	İ			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	ın 🗀			
	the Single Audit Act and OMB Circular A-133?	. За		1	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	ne 🗀			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	<u> </u>		
		For	m 990	(2010)	