



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



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)

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2010 calendar year, or tax year beginning, 2010, and ending

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	C Name of organization INTERNATIONAL BROTHERHOOD OF TEAMSTERS 886		D Employer Identification Number 73-0298085
	Doing Business As		E Telephone number (405) 947-2333
	Number and street (or P O box if mail is not delivered to street addr) 3528 WEST RENO		
	City, town or country State ZIP code + 4 OKLAHOMA CITY OK 73107		
F Name and address of principal officer RANDALL LOEWENKAM 3528 WEST RENO OKLAHOMA CITY OK 73107			G Gross receipts \$1,267,212.
I Tax-exempt status <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (5) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list (see instructions)
J Website: www.teamsterslocal886.com			H(c) Group exemption number 0320
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			L Year of Formation 1940 M State of legal domicile OK

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities See Schedule 1	
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3 Number of voting members of the governing body (Part VI, line 1a)	7
	4 Number of independent voting members of the governing body (Part VI, line 1b)	2,095
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	47
	6 Total number of volunteers (estimate if necessary)	10
Revenue	7a Total unrelated business revenue from Part VIII, column (C), line 12	0.
	b Net unrelated business taxable income from Form 990-T, line 34	
	8 Contributions and grants (Part VIII, line 1h)	1,373,658.
	9 Program service revenue (Part VIII, line 2g)	1,265,608.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,604.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,376,445.
	12 Total revenue Add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,267,212.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	15,703.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	13,660.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	98,805.
Expenses	16a Professional fundraising fees (Part IX, column (A), line 11e)	580,836.
	b Total fundraising expenses (Part IX, column (D), line 25) 0.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	604,836.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	583,822.
	19 Revenue less expenses Subtract line 18 from line 12	1,312,451.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	63,994.
	21 Total liabilities (Part X, line 26)	-19,106.
	22 Net assets or fund balances Subtract line 21 from line 20	233,640.
		230,889.

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 Here	Signature of officer Ronald Cobb	Date 8-1-11
	Type or print name and title RONALD COBB PRESIDENT	
Paid Preparer Use Only	Print/Type preparer's name S. Summer Mauldin, CPA	Preparer's signature S. Summer Mauldin
	Firm's name TRENARY & COMPANY, LLP, CPAs	Date 07/25/11
	Firm's address 3535 NW 58TH SUITE 600 OKLAHOMA CITY OK 73112	Check <input type="checkbox"/> if self-employed PTIN P01389286
	Firm's EIN 73-1509520	Phone no (405) 946-1000

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 03/25/11

Form 990 (2010)

SCANNED AUG 22 2011

013 18

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:See Schedule 1**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)SEE SCHEDULE 1**4b** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4c** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4d** Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ▶

Part IV Checklist of Required Schedules

	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		X
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)		X
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		X
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? If 'Yes,' complete Schedule C, Part II		
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		X
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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
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		X
c 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		X
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		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	X	
f 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		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
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	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b 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? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV		X
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		X
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)		X
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		X
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		X
20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X
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)		

Part IV Checklist of Required Schedules (continued)

	Yes	No
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? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	x	
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? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		x
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? <i>If 'Yes,' complete Schedule J</i>		x
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, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		x
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
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? <i>If 'Yes,' complete Schedule L, Part I</i>		
25b 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? <i>If 'Yes,' complete Schedule L, Part I</i>		
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? <i>If 'Yes,' complete Schedule L, Part II</i>		x
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? <i>If 'Yes,' complete Schedule L, Part III</i>		x
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		x
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		x
28c 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? <i>If 'Yes,' complete Schedule L, Part IV</i>		x
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		x
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		x
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		x
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		x
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? <i>If 'Yes,' complete Schedule R, Part I</i>		x
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		x
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		x
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		
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>		x
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	x	

BAA

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

	Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1 a 0	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c X	
2 a 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.	2 a 47	
b 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 (see instructions).	2 b X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.	3 b	
4 a 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)?	4 a	X
b If 'Yes,' enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c	
6 a 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?	6 a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c	X
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7 d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h	
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	
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?	9 a	
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b	
10 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b	
11 Section 501(c)(12) organizations. Enter		
a Gross income from members or shareholders.	11 a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b	
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12 b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13 a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13 b	
c Enter the amount of reserves on hand.	13 c	
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14 b	

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

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 7		
b Enter the number of voting members included in line 1a, above, who are independent	1b 2,095		
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		X
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		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Does the organization have members or stockholders?	6		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b	X	
9 Is there any officer, director or 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		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
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 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X
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	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	12c	
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers of key employees of the organization	15b	X
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
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	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ Oklahoma

18 Section 6104 requires an organization to make its Forms 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.

☐ 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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

▶ DEBBIE MOOREMAN, OFFICE MANAGER 3528 WEST RENO, OKLAHOMA CITY OK 73107 (405) 947-2333

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** 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 employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) <u>RANDALL C. LOEWENKAMP</u> <u>PRESIDENT</u>	40.00			X	X	X		57,456.	0.	0.
(2) <u>STEVE ST. CYR</u> <u>VICE-PRES</u>	5.00			X				3,180.	0.	0.
(3) <u>RONALD L. COBB</u> <u>SEC/TREAS.</u>	40.00			X	X			59,613.	0.	0.
(4) <u>MARTIN CASTANEDA</u> <u>TRUSTEE</u>	5.00	X						1,800.	0.	0.
(5) <u>CARRIE BATEMAN</u> <u>TRUSTEE</u>	5.00	X						2,700.	0.	0.
(6) <u>THOMAS RITTER</u> <u>RECORDING SEC</u>	40.00	X						51,054.	0.	0.
(7) <u>FREDY AGUILAR</u> <u>TRUSTEE</u>	5.00	X						3,171.	0.	0.
(8) <u>DEBBIE MOOREMAN</u> <u>BOOKKEEPER</u>	40.00				X			39,895.	0.	0.
(9) <u>JERRY SIMS, JR</u> <u>BUSINESS AGENT</u>	40.00				X			51,948.	0.	0.
(10) <u>TIFFANY WAGNER</u> <u>TITAN OPERATOR</u>	40.00				X			39,895.	0.	0.
(11) _____										
(12) _____										
(13) _____										
(14) _____										
(15) _____										
(16) _____										
(17) _____										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W 2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
(26) -----										
(27) -----										
(28) -----										
(29) -----										
1 b Sub-total								310,712.	0.	0.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								310,712.	0.	0.

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 **0**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

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

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section 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) Compensation

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**

Part VIII^c 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
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a					
	b Membership dues	1b	1,265,608.				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lns 1a-1f \$						
h Total. Add lines 1a-1f			1,265,608.				
PROGRAM SERVICE REVENUE	Business Code						
	2a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f							
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)			1,604.	1,604.	0.	0.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross Rents	(i) Real	(ii) Personal				
		b Less rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a					
		b Less direct expenses	b				
		c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19	a					
		b Less direct expenses	b				
		c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a					
		b Less cost of goods sold	b				
		c Net income or (loss) from sales of inventory					
	Miscellaneous Revenue		Business Code				
	11a						
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions			1,267,212.	1,604.	0.	0.	

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)

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	13,660.	13,660.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members	108,000.	108,000.		
5 Compensation of current officers, directors, trustees, and key employees	310,712.	276,780.	33,932.	0.
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	4,201.	4,201.	0.	0.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	140,948.	140,948.	0.	0.
9 Other employee benefits	88,595.	88,595.	0.	0.
10 Payroll taxes	36,380.	30,923.	5,457.	0.
11 Fees for services (non-employees)				
a Management				
b Legal	12,242.	12,242.	0.	0.
c Accounting	15,053.	0.	15,053.	0.
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	21,395.	18,186.	3,209.	0.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	34,807.	34,807.	0.	0.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	10,747.	10,747.	0.	0.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	13,584.	11,547.	2,037.	0.
23 Insurance	22,431.	19,066.	3,365.	0.
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.)				
a <u>PAYMENT FOR TIME LOST FROM WORK</u>	37,037.	37,037.	0.	0.
b <u>STEWARDS DUES</u>	47,501.	47,501.	0.	0.
c <u>PER CAPITA TAXES</u>	279,060.	279,060.	0.	0.
d <u>FUNDS FOR TRANSMITTAL FOR MEMBERS</u>	352.	352.	0.	0.
e <u>REFUND DUES</u>	693.	693.	0.	0.
f All other expenses	88,920.	77,173.	11,747.	0.
25 Total functional expenses. Add lines 1 through 24f	1,286,318.	1,211,518.	74,800.	0.
26 Joint costs. Check here <input type="checkbox"/> 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				

BAA

Form 990 (2010)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	100.	1	100.
	2 Savings and temporary cash investments	216,891.	2	218,650.
	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 employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	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	10a 237,663.		
	b Less accumulated depreciation	10b 225,524.	16,649.	10c 12,139.
	11 Investments — publicly traded securities		11	
	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		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	233,640.	16	230,889.	
LIABILITIES	17 Accounts payable and accrued expenses	13,677.	17	17,569.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 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	0.	24	
	25 Other liabilities. Complete Part X of Schedule D	7,991.	25	11,381.
	26 Total liabilities. Add lines 17 through 25	21,668.	26	28,950.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	58,172.	27	28,897.
	28 Temporarily restricted net assets	153,800.	28	173,042.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	211,972.	33	201,939.
	34 Total liabilities and net assets/fund balances	233,640.	34	230,889.

BAA

Form 990 (2010)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,267,212.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,286,318.
3	Revenue less expenses Subtract line 2 from line 1	3	-19,106.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	211,972.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	9,073.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	201,939.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☒

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
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?
- c 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
- 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?
- 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

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

Form 990 (2010)

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

- ▶ **Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No. 1545-0047

2010**Open to Public
Inspection**

Employer identification number

INTERNATIONAL BROTHERHOOD OF TEAMSTERS 886**73-0298085****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

1a Beginning of year balance

b Contributions

c Net investment earnings, gains, and losses

d Grants or scholarships

e Other expenditures for facilities and programs

f Administrative expenses

g End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
b					
c					
d					
e					
f					
g					

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		237,663.	225,524.	12,139.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				12,139.

BAA

Schedule D (Form 990) 2010

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.)		

Part VIII Investments—Program Related. (See Form 990, Part X, line 13)

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets. (See Form 990, Part X, line 15)

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.)	

Part X Other Liabilities. (See Form 990, Part X, line 25)

(a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) SEVERANCE PAY PAYABLE	10,715.
(3) PAYROLL TAXES PAYABLE	666.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	11,381.

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1,267,212.
2	Total expenses (Form 990, Part IX, column (A), line 25)	1,286,318.
3	Excess or (deficit) for the year Subtract line 2 from line 1	-19,106.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	-19,106.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	

Part XIV Supplemental Information

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, line 2, 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.

Pt XIII Line 2d DEPRECIATION DIFFERENCE

Part XIV	Supplemental Information <i>(continued)</i>
-----------------	--

This image shows a full page of white paper with horizontal dashed lines, typical of primary-ruled notebook paper. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings present.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2010



Name of the organization

INTERNATIONAL BROTHERHOOD OF TEAMSTERS 886
Part III General Information on Grants and Assistance

Employer identification number

73-0298085

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part III 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.
Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) -----							
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							
(8) -----							

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901 10/29/10

Schedule I (Form 990) 2010

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. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
3						
4						
5						
6						
7						

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

Pt I Line 2 ALL CONTRIBUTIONS WERE DONATED TO EXISTING 501(C)(3) ORGANIZATIONS.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

INTERNATIONAL BROTHERHOOD OF TEAMSTERS 886

Employer identification number

73-0298085

Pt VI-B, Line 11a GOVERNING BOARD REVIEWS AT THEIR MONTHLY BOARD MEETING.

Pt XI DEPRECIATION DIFFERENCE FROM PRIOR YEAR

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2010Attachments
Sequence No **67**

▶ See Separate Instructions.

▶ Attach this form to your return.

Name(s) shown on return

TEAMSTERS AFL-CIO LOCAL UNION NO. 886

Business or activity to which this form relates

Identifying number

Part I Election to Expense Certain Property Under Section 179

Note: If you have any "listed property", complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	500,000
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	0
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	500,000
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	0
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	9,074

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	715
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property			3 yrs.	HY		
b 5-year property			5 yrs.	HY		
c 7-year property			7 yrs.	HY		
d 10-year property			10 yrs.	HY		
e 15-year property			15 yrs.	HY		
f 20-year property			20 yrs.	HY		
g 25-year property			25 yrs	HY	S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
			39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed Property Enter amount from line 28	21	3,795
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S Corporations—see instructions	22	13,584
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				Yes		X		No		24b If "Yes," is the evidence written?				Yes		X		No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/ investment use only)		(f) Recovery period		(g) Method/ Convention		(h) Depreciation Deduction		(i) Elected section 179 cost							
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)													25						
26 Property use more than 50% in a qualified business use																			
													SEE SCHEDULE ATTACHED		3,795				
27 Property use 50% or less in a qualified business use																			
													S/L-						
													S/L-						
													S/L-						
28 Add amounts in column (h), lines 25 through 27. Enter the total here and on line 21, page 1													28		3,795				
29 Add amounts in column (i), line 26. Enter the total here and on line 7, page 1													29						

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (non-commuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2010 tax year (see instructions)					
43 Amortization of costs that began before your 2010 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2010 Form 4562 - Part V - Line 26 - Listed Property (used MORE than 50% in a business)

Description of Property	Acquired	Bus%	Cost	Basis	RecPd	Method	Depr.	Sec. 179
Office Furniture	01/05/96	100	184	184	7	200DB-	0	0
Video Equipment	04/26/96	100	1,038	1,038	5	200DB-	0	0
Office Furniture	01/05/96	100	274	274	7	200DB-	0	0
Filing Cabinets	03/11/96	100	1,640	1,640	7	200DB-	0	0
Office Furniture	04/16/96	100	262	262	7	200DB-	0	0
Video Projector	04/22/96	100	3,285	3,285	5	200DB-	0	0
Audio & Video System	04/22/96	100	1,533	1,533	5	200DB-	0	0
OFFICE FURNITURE	03/15/97	100	153	153	7	200DB-	0	0
COMPUTER	05/16/97	100	942	942	5	200DB-	0	0
OFFICE FURNITURE	07/01/97	100	200	200	7	200DB-	0	0
OFFICE EQUIPMENT	08/05/97	100	215	215	5	200DB-	0	0
EQUIPMENT	12/15/97	100	108	108	5	200DB-	0	0
05 Chevy Impala (White)	11/28/05	100	19,522	19,522	5	200DB-	1,675	0
05 Chevy Impala	11/28/05	100	10,939	10,939	5	200DB-	630	0
05 Chevy Impala	11/28/05	100	14,503	14,503	5	200DB-	835	0
05 Chevy Impala (Slate)	11/28/05	100	11,371	11,371	5	200DB-	655	0
Totals							3,795	0

2010 Form 4562 - Part V - Section B - Information on use of vehicles

Description of Property	Line 30	Line 31	Line 32	Line 33	Line 34	Line 35	Line 36
Office Furniture	0	0	0	0	No	No	No
Video Equipment	0	0	0	0	No	No	No
Office Furniture	0	0	0	0	No	No	No
Filing Cabinets	0	0	0	0	No	No	No
Office Furniture	0	0	0	0	No	No	No
Video Projector	0	0	0	0	No	No	No
Audio & Video System	0	0	0	0	No	No	No
OFFICE FURNITURE	0	0	0	0	No	No	No
COMPUTER	0	0	0	0	No	No	No
OFFICE FURNITURE	0	0	0	0	No	No	No
OFFICE EQUIPMENT	0	0	0	0	No	No	No
EQUIPMENT	0	0	0	0	No	No	No
05 Chevy Impala (White)	0	0	0	0	No	No	No
05 Chevy Impala	0	0	0	0	No	No	No
05 Chevy Impala	0	0	0	0	No	No	No
05 Chevy Impala (Slate)	0	0	0	0	No	No	No

Schedule 3

ASSET DEPRECIATION REPORT

TEAMSTERS AFL-CIO LOCAL UNION NO. 886 Dec. 31, 2010

Sorted ASSET A/C#
Method 1-FEDERAL-Std Conv AppliedRange 1000 - 4000
Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Sec. 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1000 - LAND & BUILDING								
12/31/74	LAND		0 00	85,100 00	0 00	85,100 00	0 00	0 00
	MAN PR 50 00 Omit Active New Not Listed	37	85,100 00	0 00	0 00	0 00	0 00	
12/31/77	BUILDING		0 00	453,691 26	0 00	453,691 26	9,073 83	279,474 00
	SL MM 50 00 Omit Active New Not Listed	34	165,143 43	0 00	0 00	0 00	288,547 83	
Totals for ASSET A/C#. 1000			(2 assets)	538,791 26	0 00	538,791 26	9,073 83	279,474 00
				250,243 43	0 00	0 00	288,547 83	0 00

Summary For: 1000		Cost	Section 179 + Accum Depr	= Total
Beginning Balances	(2 assets)	538,791 26	0 00	279,474 00
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	9,073 83
Subtotals		538,791 26	0 00	288,547 83
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00
Ending Balances	(2 assets)	538,791 26	0 00	288,547 83

ASSET A/C#. 2000 - EQUIPMENT

12/31/50	1 SAFE		0 00	150 00	0 00	135 00	0 00	135 00
	SLH PR 12 00 Omit Active New Not Listed	61	15 00	15 00	0 00	0 00	135 00	
12/31/50	1 METAL STOCK CABINET		0 00	65 00	0 00	58 00	0 00	58 00
	SLH PR 12 00 Omit Active New Not Listed	61	7 00	7 00	0 00	0 00	58 00	
12/31/51	3 4-DRAWER FILE CABINETS		0 00	150 00	0 00	135 00	0 00	135 00
	SLH PR 12 00 Omit Active New Not Listed	60	15 00	15 00	0 00	0 00	135 00	
12/31/52	1 CONTRACT CABINET		0 00	50 00	0 00	45 00	0 00	45 00
	SLH PR 12 00 Omit Active New Not Listed	59	5 00	5 00	0 00	0 00	45 00	
12/31/52	1 TABLE - LARGE		0 00	35 00	0 00	31 00	0 00	31 00
	SLH PR 12 00 Omit Active New Not Listed	59	4 00	4 00	0 00	0 00	31 00	
12/31/55	1 CONFERENCE DESK		0 00	247 96	0 00	222 96	0 00	222 96
	SLH PR 12 00 Omit Active New Not Listed	56	25 00	25 00	0 00	0 00	222 96	
12/31/57	2 4-DRAWER FILE CABINETS		0 00	160 90	0 00	144 90	0 00	144 90
	SLH PR 12 00 Omit Active New Not Listed	54	16 00	16 00	0 00	0 00	144 90	
12/31/58	1 LEDGER FILE & BASE		0 00	204 43	0 00	184 43	0 00	184 43
	SLH PR 12 00 Omit Active New Not Listed	53	20 00	20 00	0 00	0 00	184 43	
12/31/60	6 CONFERENCE DESKS @ 186 41		0 00	1,118 46	0 00	1,006 46	0 00	1,006 46
	SLH PR 12 00 Omit Active New Not Listed	51	112 00	112 00	0 00	0 00	1,006 46	
12/31/60	1 YORK MONEY CHEST		0 00	220 83	0 00	198 83	0 00	198 83
	SLH PR 12 00 Omit Active New Not Listed	51	22 00	22 00	0 00	0 00	198 83	
12/31/61	1 HILD FLOOR MACHINE, MODEL C,		0 00	399 33	0 00	359 33	0 00	359 33
	SLH PR 12 00 Omit Active New Not Listed	50	40 00	40 00	0 00	0 00	359 33	
12/31/61	1 VOGEL PETERSON, TAN OFFICE VALET		0 00	43 14	0 00	39 14	0 00	39 14
	SLH PR 12 00 Omit Active New Not Listed	50	4 00	4 00	0 00	0 00	39 14	
12/31/62	1 CONFERENCE DESK		0 00	186 40	0 00	167 40	0 00	167 40
	SLH PR 12 00 Omit Active New Not Listed	49	19 00	19 00	0 00	0 00	167 40	
12/31/62	1 ARM CHAIR		0 00	51 50	0 00	46 50	0 00	46 50
	SLH PR 12 00 Omit Active New Not Listed	49	5 00	5 00	0 00	0 00	46 50	
12/31/62	1 FOLDING TABLE - 8 FT		0 00	53 75	0 00	48 75	0 00	48 75
	SLH PR 12 00 Omit Active New Not Listed	49	5 00	5 00	0 00	0 00	48 75	
12/31/62	1 TAN TEX 5 FT DESK		0 00	146 82	0 00	131 82	0 00	131 82
	SLH PR 12 00 Omit Active New Not Listed	49	15 00	15 00	0 00	0 00	131 82	
12/31/62	2 FOLDING TABLES - 8 FT		0 00	83 29	0 00	75 29	0 00	75 29
	SLH PR 12 00 Omit Active New Not Listed	49	8 00	8 00	0 00	0 00	75 29	
12/31/62	3 FIRE EXTINGUISHERS		0 00	78 26	0 00	70 26	0 00	70 26
	SLH PR 12 00 Omit Active New Not Listed	49	8 00	8 00	0 00	0 00	70 26	
12/31/62	1 PITNEY-BOWES INSERTING		0 00	1,021 90	0 00	919 90	0 00	919 90
	SLH PR 12 00 Omit Active New Not Listed	49	102 00	102 00	0 00	0 00	919 90	

ASSET DEPRECIATION REPORT

TEAMSTERS AFL-CIO LOCAL UNION NO. 886 Dec. 31, 2010

Sorted ASSET A/C#

Range 1000 - 4000

Method 1-FEDERAL-Std Conv Applied

Include All assets

Date Acq	Description	Inv Credit	Cost	Sec. 179	Depr Basis	Current Depr	Beg A/Depr	Selling Price
Date Sold	Meth - Conv - Life - ITC - Stat - New - Listed	Depr Year	Net Book Value	Salvage Value	Prior Bonus	Current Bonus	End A/Depr	Gain/Loss
ASSET A/C#: 2000 - EQUIPMENT								
12/31/62	1 PITNEY-BOWES FOLDING MACHINERY	0 00	289 48	0 00	260 48	0 00	260 48	
	SLH PR 12 00 Omit Active New Not Listed	49	29 00	29 00	0 00	0 00	260 48	
12/31/62	2 USED SIDE CHAIRS	0 00	36 66	0 00	32 66	0 00	32 66	
	SLH PR 12 00 Omit Active New Not Listed	49	4 00	4 00	0 00	0 00	32 66	
12/31/62	187	0 00	734 91	0 00	659 91	0 00	659 91	
	SLH PR 12 00 Omit Active New Not Listed	49	75 00	75 00	0 00	0 00	659 91	
12/31/65	1 U S FLAG SET	0 00	50 04	0 00	45 04	0 00	45 04	
	SLH PR 12 00 Omit Active New Not Listed	46	5 00	5 00	0 00	0 00	45 04	
12/31/65	1 TYPEWRITER TABLE	0 00	25 50	0 00	22 50	0 00	22 50	
	SLH PR 12 00 Omit Active New Not Listed	46	3 00	3 00	0 00	0 00	22 50	
12/31/65	1 GESTETNER DUPLICATING MACHINE	0 00	767 67	0 00	690 67	0 00	690 67	
	SLH PR 12 00 Omit Active New Not Listed	46	77 00	77 00	0 00	0 00	690 67	
12/31/65	1 CABINET FOR GESTETNER	0 00	60 98	0 00	54 98	0 00	54 98	
	SLH PR 12 00 Omit Active New Not Listed	46	6 00	6 00	0 00	0 00	54 98	
12/31/75	COCA COLA VENDING MACHINE	0 00	836 62	0 00	836 62	0 00	836 62	
	SL FM 12 00 Omit Active New Not Listed	36	0 00	0 00	0 00	0 00	836 62	
12/31/75	1 TAN STEELCASE DESK	0 00	254 41	0 00	229 41	0 00	229 41	
	SLH PR 12 00 Omit Active New Not Listed	36	25 00	25 00	0 00	0 00	229 41	
12/31/75	1 CONFERENCE ROOM TABLE (SMALL)	0 00	323 01	0 00	291 01	0 00	291 01	
	SLH PR 12 00 Omit Active New Not Listed	36	32 00	32 00	0 00	0 00	291 01	
12/31/75	7 2-DRAWER LEGAL FILES @ 47 50 EA	0 00	333 20	0 00	300 20	0 00	300 20	
	SLH PR 12 00 Omit Active New Not Listed	36	33 00	33 00	0 00	0 00	300 20	
12/31/75	1 4-DRAWER LEGAL TAN FILE, HON	0 00	73 75	0 00	66 75	0 00	66 75	
	SLH PR 12 00 Omit Active New Not Listed	36	7 00	7 00	0 00	0 00	66 75	
12/31/75	1 4-DRAWER LETTER, GRAY FILE, HON	0 00	65 10	0 00	58 10	0 00	58 10	
	SLH PR 12 00 Omit Active New Not Listed	36	7 00	7 00	0 00	0 00	58 10	
12/31/75	1 NCR ADDING MACHINE SN2-1064067	0 00	145 27	0 00	130 27	0 00	130 27	
	SLH PR 6 00 Omit Active New Not Listed	36	15 00	15 00	0 00	0 00	130 27	
12/31/75	1 30 X 72 FOLDING TABLE	0 00	41 25	0 00	37 25	0 00	37 25	
	SLH PR 12 00 Omit Active New Not Listed	36	4 00	4 00	0 00	0 00	37 25	
12/31/75	1 STEELCASE DESK	0 00	166 07	0 00	149 07	0 00	149 07	
	SLH PR 12 00 Omit Active New Not Listed	36	17 00	17 00	0 00	0 00	149 07	
12/31/75	2 BLACK CHAIRS	0 00	177 16	0 00	159 16	0 00	159 16	
	SLH PR 12 00 Omit Active New Not Listed	36	18 00	18 00	0 00	0 00	159 16	
12/31/75	3 2-DRAWER LEGAL FILE CABINETS	0 00	194 36	0 00	175 36	0 00	175 36	
	SLH PR 12 00 Omit Active New Not Listed	36	19 00	19 00	0 00	0 00	175 36	
12/31/75	1 4-DRAWER LEGAL FILE CABINET	0 00	78 28	0 00	70 28	0 00	70 28	
	SLH PR 12 00 Omit Active New Not Listed	36	8 00	8 00	0 00	0 00	70 28	
12/31/75	3 SECRETARY CHAIRS	0 00	154 50	0 00	139 50	0 00	139 50	
	SLH PR 12 00 Omit Active New Not Listed	36	15 00	15 00	0 00	0 00	139 50	
12/31/75	1 STORAGE CABINET 24 X 36 X 57	0 00	84 36	0 00	76 36	0 00	76 36	
	SLH PR 12 00 Omit Active New Not Listed	36	8 00	8 00	0 00	0 00	76 36	
12/31/75	1 FILE CABINET #215 SANDALWOOD	0 00	86 93	0 00	77 93	0 00	77 93	
	SLH PR 12 00 Omit Active New Not Listed	36	9 00	9 00	0 00	0 00	77 93	
12/31/75	1 FILE CABINET #312C HON	0 00	57 01	0 00	51 01	0 00	51 01	
	SLH PR 12 00 Omit Active New Not Listed	36	6 00	6 00	0 00	0 00	51 01	
12/31/75	5 SECTIONS - STEEL SHELVING	0 00	213 21	0 00	192 21	0 00	192 21	
	SL FM 12 00 Omit Active New Not Listed	36	21 00	21 00	0 00	0 00	192 21	
12/31/75	1 MICROPHONE FOR PA SYSTEM	0 00	69 87	0 00	62 87	0 00	62 87	
	SLH PR 12 00 Omit Active New Not Listed	36	7 00	7 00	0 00	0 00	62 87	
12/31/75	1 DESK, 1172E TAN, PEERLESS	0 00	284 53	0 00	256 53	0 00	256 53	
	SLH PR 12 00 Omit Active New Not Listed	36	28 00	28 00	0 00	0 00	256 53	

ASSET DEPRECIATION REPORT

TEAMSTERS AFL-CIO LOCAL UNION NO. 886 Dec. 31, 2010

Sorted ASSET A/C#
Method 1-FEDERAL-Std Conv AppliedRange 1000 - 4000
Include All assets

Date Acq	Description						Inv Credit	Cost	Sec. 179	Depr Basis	Current Depr	Beg A/Depr	Selling Price	
Date Sold	Meth	- Conv	- Life	- ITC	- Stat	- New	- Listed	Depr Year	Net Book Value	Salvage Value	Prior Bonus	Current Bonus	End A/Depr	Gain/Loss
ASSET A/C#: 2000 - EQUIPMENT														
12/31/75	1	LEDGER FILE, GRAY						0 00	248 53	0 00	223 53	0 00	223 53	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	25 00	25 00	0 00	0 00	223 53	
12/31/75	1	HON FILE, 312C, TAN 2-DRAWER						0 00	54 59	0 00	49 59	0 00	49 59	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	5 00	5 00	0 00	0 00	49 59	
12/31/75	1	LEGAL FILE, 2-DRAWER						0 00	76 74	0 00	68 74	0 00	68 74	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	8 00	8 00	0 00	0 00	68 74	
12/31/75	1	STEELCASE DESK, 5 FT						0 00	216 30	0 00	194 30	0 00	194 30	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	22 00	22 00	0 00	0 00	194 30	
12/31/75	1	PITNEY-BOWES, 5600 POSTAGE METER						0 00	1,436 85	0 00	1,292 85	0 00	1,292 85	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	144 00	144 00	0 00	0 00	1,292 85	
12/31/75	1	PITNEY BOWES, S-510 POSTAGE						0 00	264 20	0 00	238 20	0 00	238 20	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	26 00	26 00	0 00	0 00	238 20	
12/31/75	7	FILING CABINETS						0 00	105 00	0 00	94 00	0 00	94 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	11 00	11 00	0 00	0 00	94 00	
12/31/75	1	DESK, WOOD, EXECUTIVE						0 00	75 00	0 00	67 00	0 00	67 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	8 00	8 00	0 00	0 00	67 00	
12/31/75	1	TABLE, WOOD						0 00	20 00	0 00	18 00	0 00	18 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	2 00	2 00	0 00	0 00	18 00	
12/31/75	1	DESK						0 00	30 00	0 00	27 00	0 00	27 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	3 00	3 00	0 00	0 00	27 00	
12/31/75	2	LEATHER CHAIRS						0 00	50 00	0 00	45 00	0 00	45 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	5 00	5 00	0 00	0 00	45 00	
12/31/75	1	LETTER FILE, 5-DRAWER, HON						0 00	102 49	0 00	92 49	0 00	92 49	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	10 00	10 00	0 00	0 00	92 49	
12/31/75	1	CONTRACT CABINET, WOOD						0 00	94 27	0 00	85 27	0 00	85 27	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	9 00	9 00	0 00	0 00	85 27	
12/31/75		CHAIR						0 00	25 00	0 00	22 00	0 00	22 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	3 00	3 00	0 00	0 00	22 00	
12/31/75	1	CLOCK						0 00	10 00	0 00	9 00	0 00	9 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	1 00	1 00	0 00	0 00	9 00	
12/31/75	1	LATERAL FILE #4030, PUTTY,						0 00	226 60	0 00	203 60	0 00	203 60	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	23 00	23 00	0 00	0 00	203 60	
12/31/75	1	DRAFTING CHAIR, GREEN						0 00	25 75	0 00	22 75	0 00	22 75	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	3 00	3 00	0 00	0 00	22 75	
12/31/75	1	MANSANTO LATERAL FILE, ORANGE,						0 00	226 60	0 00	203 60	0 00	203 60	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	23 00	23 00	0 00	0 00	203 60	
12/31/75	1	B327 LEDGER FILE W/LOCK, GRAY						0 00	206 55	0 00	185 55	0 00	185 55	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	21 00	21 00	0 00	0 00	185 55	
12/31/75	1	4-DRAWER FILE CABINET, GRAY,						0 00	77 92	0 00	69 92	0 00	69 92	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	8 00	8 00	0 00	0 00	69 92	
12/31/75	1	2-DRAWER LEGAL SIZE FILE CABINET,						0 00	75 30	0 00	67 30	0 00	67 30	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	8 00	8 00	0 00	0 00	67 30	
12/31/75	1	544 TYPEWRITER TABLE						0 00	25 50	0 00	22 50	0 00	22 50	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	3 00	3 00	0 00	0 00	22 50	
12/31/75	1	223060 CREDENZA						0 00	223 99	0 00	201 99	0 00	201 99	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	22 00	22 00	0 00	0 00	201 99	
12/31/75	1	2201W DESK						0 00	334 96	0 00	301 96	0 00	301 96	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	33 00	33 00	0 00	0 00	301 96	
12/31/75	1	1815 BLACK COUCH						0 00	306 05	0 00	275 05	0 00	275 05	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	31 00	31 00	0 00	0 00	275 05	
12/31/75	16	USED SIDE CHAIRS W/ARMS						0 00	288 40	0 00	259 40	0 00	259 40	
	SLH	PR	12 00	Omit	Active	New	Not Listed	36	29 00	29 00	0 00	0 00	259 40	

ASSET DEPRECIATION REPORT

TEAMSTERS AFL-CIO LOCAL UNION NO. 886 Dec. 31, 2010

Sorted ASSET A/C#
Method 1-FEDERAL-Std Conv AppliedRange 1000 - 4000
Include All assets

Date Acq	Description						Inv Credit	Cost	Sec. 179	Depr Basis	Current Depr	Beg A/Depr	Selling Price	
Date Sold	Meth	Conv	Life	ITC	Stat	New	Listed	Depr Year	Net Book Value	Salvage Value	Prior Bonus	Current Bonus	End A/Depr	Gain/Loss
ASSET A/C# 2000 - EQUIPMENT														
06/15/77	THE FOLLOWING FURNITURE						0 00	4,675 00	0 00	4,207 00	0 00	4,207 00		
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	468 00	468 00	0 00	0 00	4,207 00	
06/15/77	1 #2226 DON WARD LAMP						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
06/15/77	1 #3000 BLUE LOVESEAT						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
06/15/77	2 JARU ASH TRAYS						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
06/15/77	1 #322-12 SQUARE TABLE						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
06/15/77	1 #322-11 COFFEE TABLE						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
06/15/77	1 BLUE SWAG LAMP						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
06/15/77	2 CHAIRS, UPHOLSTERED						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
06/15/77	1 SOFA						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
06/15/77	4 LEATHER UPHOLSTERED CHAIRS						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
06/15/77	2 LEATHER UPHOLSTERED DIVANS						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
06/15/77	2 END TABLES						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
07/01/77	FOLLOWING FURNITURE PURCHASED						0 00	2,427 36	0 00	2,184 36	0 00	2,184 36		
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	243 00	243 00	0 00	0 00	2,184 36	
07/01/77	1 BROWHILL SOFA						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
07/01/77	1 BROYHILL LOVE SEAT						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
07/01/77	2 BROYHILL CHAIRS						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
07/01/77	2 BROYHILL END TABLES						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
07/01/77	1 BROYHILL COFFEE TABLE						0 00	0 00	0 00	0 00	0 00	0 00	0 00	
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	0 00	0 00	0 00	0 00	0 00	
12/31/77	1 24 X 36 MACHINE TABLE ADAPTABLE						0 00	39 50	0 00	35 50	0 00	35 50		
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	4 00	4 00	0 00	0 00	35 50	
12/31/77	1 BLACK 24 X 40 L2440 SP DESK						0 00	84 50	0 00	75 50	0 00	75 50		
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	9 00	9 00	0 00	0 00	75 50	
12/31/77	21 #70 PERSIMMON CHAIRS						0 00	406 56	0 00	365 56	0 00	365 56		
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	41 00	41 00	0 00	0 00	365 56	
12/31/77	3 BUCK BU-10# ABC FIRE EXTINGUISHER						0 00	93 42	0 00	84 42	0 00	84 42		
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	9 00	9 00	0 00	0 00	84 42	
12/31/77	1 LARGE CONFERENCE TABLE						0 00	1,250 00	0 00	1,125 00	0 00	1,125 00		
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	125 00	125 00	0 00	0 00	1,125 00	
12/31/77	2 PCS PLATE GLASS FOR LARGE						0 00	192 00	0 00	173 00	0 00	173 00		
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	19 00	19 00	0 00	0 00	173 00	
12/31/77	1 PUBLIC ADDRESS SOUND SYSTEM, W/						0 00	1,785 30	0 00	1,606 30	0 00	1,606 30		
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	179 00	179 00	0 00	0 00	1,606 30	
12/31/77	1 C59D2K MILLCRAFT DESK, LEFT-HAND						0 00	286 00	0 00	257 00	0 00	257 00		
	SLH	PR	12 00	Omit	Active	New	Not Listed	34	29 00	29 00	0 00	0 00	257 00	

ASSET DEPRECIATION REPORT

TEAMSTERS AFL-CIO LOCAL UNION NO. 886 Dec. 31, 2010

Sorted ASSET A/C#
Method 1-FEDERAL-Std Conv AppliedRange 1000 - 4000
Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Sec. 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C# 2000 - EQUIPMENT								
12/31/77	#3100 SWIVEL CHAIR, BROWN	0 00	154 83	0 00	139 83	0 00	139 83	
	SLH PR 12 00 Omit Active New Not Listed	34	15 00	15 00	0 00	0 00	139 83	
12/31/78	C590 2K METALCRAFT DESK,	0 00	294 06	0 00	265 06	0 00	265 06	
	SLH PR 12 00 Omit Active New Not Listed	33	29 00	29 00	0 00	0 00	265 06	
12/31/78	29 BC BOOKCASE	0 00	53 04	0 00	48 04	0 00	48 04	
	SLH PR 12 00 Omit Active New Not Listed	33	5 00	5 00	0 00	0 00	48 04	
12/31/78	1 HALL TREE (BRASS COATRACK)	0 00	51 95	0 00	46 95	0 00	46 95	
	SLH PR 12 00 Omit Active New Not Listed	33	5 00	5 00	0 00	0 00	46 95	
12/31/78	2 5 PC DINETTE SETS (2 TABLES & 10	0 00	613 55	0 00	552 55	0 00	552 55	
	SLH PR 12 00 Omit Active New Not Listed	33	61 00	61 00	0 00	0 00	552 55	
12/31/78	1 RB525 HOTPOINT AVACADO RANGE	0 00	252 72	0 00	227 72	0 00	227 72	
	SLH PR 12 00 Omit Active New Not Listed	33	25 00	25 00	0 00	0 00	227 72	
12/31/78	2 PORTABLE SIGN FRAMES & STANDS	0 00	57 20	0 00	51 20	0 00	51 20	
	SLH PR 12 00 Omit Active New Not Listed	33	6 00	6 00	0 00	0 00	51 20	
12/31/78	11 EXECUTIVE SWIVEL CHAIRS	0 00	1,710 28	0 00	1,538 86	0 00	1,538 86	
	SLH PR 12 00 Omit Active New Not Listed	33	171 42	171 42	0 00	0 00	1,538 86	
12/31/78	4 FOLDING TABLES, 8 FT	0 00	174 52	0 00	157 52	0 00	157 52	
	SLH PR 12 00 Omit Active New Not Listed	33	17 00	17 00	0 00	0 00	157 52	
12/31/78	1 WEST-BEND COFFEE-MAKER	0 00	50 93	0 00	45 93	0 00	45 93	
	SLH PR 12 00 Omit Active New Not Listed	33	5 00	5 00	0 00	0 00	45 93	
12/31/78	2 BULLETIN BOARDS, W/GLASS & LOCKS	0 00	201 76	0 00	181 76	0 00	181 76	
	SLH PR 12 00 Omit Active New Not Listed	33	20 00	20 00	0 00	0 00	181 76	
12/31/78	1 HALL TREE (WOOD COAT RACK)	0 00	52 00	0 00	47 00	0 00	47 00	
	SLH PR 12 00 Omit Active New Not Listed	33	5 00	5 00	0 00	0 00	47 00	
12/31/78	1 3/3 BED, 1/2 BUNK BED W/ A 3/3	0 00	224 00	0 00	202 00	0 00	202 00	
	SLH PR 12 00 Omit Active New Not Listed	33	22 00	22 00	0 00	0 00	202 00	
12/31/78	1 LAWN EDGER	0 00	131 85	0 00	118 85	0 00	118 85	
	SLH PR 12 00 Omit Active New Not Listed	33	13 00	13 00	0 00	0 00	118 85	
12/31/78	1 SOFA, LEATHER (CONFERENCE ROOM)	0 00	477 18	0 00	429 18	0 00	429 18	
	SLH PR 12 00 Omit Active New Not Listed	33	48 00	48 00	0 00	0 00	429 18	
12/31/78	1 KIRBY VACUUM CLEANER W/	0 00	470 00	0 00	423 00	0 00	423 00	
	SLH PR 12 00 Omit Active New Not Listed	33	47 00	47 00	0 00	0 00	423 00	
12/31/78	1 BROGAN CT-100 AMPLIFIER & 1	0 00	607 52	0 00	546 52	0 00	546 52	
	SLH PR 12 00 Omit Active New Not Listed	33	61 00	61 00	0 00	0 00	546 52	
12/31/78	CARDEX FILING CABINET, 5-DRAWER,	0 00	103 48	0 00	93 48	0 00	93 48	
	SLH PR 12 00 Omit Active New Not Listed	33	10 00	10 00	0 00	0 00	93 48	
12/31/78	1 SQUARE END TABLE 29 X 29	0 00	44 20	0 00	40 20	0 00	40 20	
	SLH PR 12 00 Omit Active New Not Listed	33	4 00	4 00	0 00	0 00	40 20	
12/31/78	309 FOLDING CHAIRS	0 00	1,719 28	0 00	1,547 28	0 00	1,547 28	
	SLH PR 12 00 Omit Active New Not Listed	33	172 00	172 00	0 00	0 00	1,547 28	
12/31/78	300 GANG CLAMPS FOR FOLDING	0 00	156 00	0 00	140 00	0 00	140 00	
	SLH PR 12 00 Omit Active New Not Listed	33	16 00	16 00	0 00	0 00	140 00	
12/31/79	1 F&E CHECK PROTECTOR, ELECTRIC	0 00	513 20	0 00	462 20	0 00	462 20	
	SLH PR 12 00 Omit Active New Not Listed	32	51 00	51 00	0 00	0 00	462 20	
12/31/79	4 #60 PERSIMMON CHAIRS	0 00	93 60	0 00	84 60	0 00	84 60	
	SLH PR 12 00 Omit Active New Not Listed	32	9 00	9 00	0 00	0 00	84 60	
12/31/79	1 #725 SADDLE EXECUTIVE CHAIR	0 00	161 20	0 00	145 20	0 00	145 20	
	SLH PR 12 00 Omit Active New Not Listed	32	16 00	16 00	0 00	0 00	145 20	
12/31/79	4 FILING CABINETS	0 00	444 02	0 00	400 02	0 00	400 02	
	SLH PR 12 00 Omit Active New Not Listed	32	44 00	44 00	0 00	0 00	400 02	
12/31/79	1 #312 CP TAN FILE, 2-DRAWER	0 00	117 31	0 00	105 31	0 00	105 31	
	SLH PR 12 00 Omit Active New Not Listed	32	12 00	12 00	0 00	0 00	105 31	

ASSET DEPRECIATION REPORT

TEAMSTERS AFL-CIO LOCAL UNION NO. 886 Dec. 31, 2010

Sorted ASSET A/C#
Method 1-FEDERAL-Std Conv AppliedRange 1000 - 4000
Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Sec. 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 2000 - EQUIPMENT								
10/01/80	1 PAPER SHREDDER	0 00	550 00	0 00	495 00	0 00	495 00	
	SLH PR 12 00 Omit Active New Not Listed	31	55 00	55 00	0 00	0 00	495 00	
12/31/80	1 W3618L WALL FILE, WOOD 2-DRAWER	0 00	182 00	0 00	164 00	0 00	164 00	
	SLH PR 12 00 Omit Active New Not Listed	31	18 00	18 00	0 00	0 00	164 00	
12/31/80	2 HON #214-C SANDALWOOD FILES	0 00	343 41	0 00	309 41	0 00	309 41	
	SLH PR 12 00 Omit Active New Not Listed	31	34 00	34 00	0 00	0 00	309 41	
12/31/80	1 DATAMATE DM 175 MICROFICHE	0 00	155 94	0 00	139 94	0 00	139 94	
	SLH PR 12 00 Omit Active New Not Listed	31	16 00	16 00	0 00	0 00	139 94	
12/31/80	1 4-DRAWER LEGAL FILE	0 00	79 00	0 00	71 00	0 00	71 00	
	SLH PR 12 00 Omit Active New Not Listed	31	8 00	8 00	0 00	0 00	71 00	
12/31/80	1 POLAROID CAMERA & CASE	0 00	84 59	0 00	76 59	0 00	76 59	
	SLH PR 12 00 Omit Active New Not Listed	31	8 00	8 00	0 00	0 00	76 59	
01/01/81	1 BLACK SECRETARIAL CHAIR	0 00	98 72	0 00	88 72	0 00	88 72	
	SLH HY 14 00 Omit Active New Not Listed	30	10 00	10 00	0 00	0 00	88 72	
06/01/81	1 OFFICE EXECUTIVE CHAIR	0 00	182 00	0 00	164 00	0 00	164 00	
	SLH HY 14 00 Omit Active New Not Listed	30	18 00	18 00	0 00	0 00	164 00	
04/01/82	1 STEP LADDER, WOOD	0 00	109 20	0 00	98 20	0 00	98 20	
	SLH HY 13 00 Omit Active New Not Listed	29	11 00	11 00	0 00	0 00	98 20	
09/02/82	1 SADDLE EXECUTIVE CHAIR	0 00	206 96	0 00	185 96	0 00	185 96	
	SLH HY 13 00 Omit Active New Not Listed	29	21 00	21 00	0 00	0 00	185 96	
10/01/82	1 #7828-36 WALL DMI DESK, WOOD	0 00	463 84	0 00	417 84	0 00	417 84	
	SLH HY 13 00 Omit Active New Not Listed	29	46 00	46 00	0 00	0 00	417 84	
10/01/82	1 #7828-20 WALL DMI CREDENZA	0 00	412 88	0 00	371 88	0 00	371 88	
	SLH HY 13 00 Omit Active New Not Listed	29	41 00	41 00	0 00	0 00	371 88	
10/01/82	1 SADDLE EXECUTIVE CHAIR	0 00	405 44	0 00	364 44	0 00	364 44	
	SLH HY 13 00 Omit Active New Not Listed	29	41 00	41 00	0 00	0 00	364 44	
10/01/82	1 GLASS FOR DESK & CREDENZA	0 00	118 85	0 00	106 85	0 00	106 85	
	SLH HY 13 00 Omit Active New Not Listed	29	12 00	12 00	0 00	0 00	106 85	
04/14/83	1 CANON CALCULATOR, MOD CP1204D,	0 00	330 00	0 00	297 00	0 00	297 00	
	SLH HY 12 00 Omit Active New Not Listed	28	33 00	33 00	0 00	0 00	297 00	
04/14/83	1 SHARP CALCULATOR, MOD Q51602,	0 00	145 50	0 00	130 50	0 00	130 50	
	SLH HY 6 00 Omit Active New Not Listed	28	15 00	15 00	0 00	0 00	130 50	
01/11/84	2 LEGAL FILES, 4-DRAWER TAN	0 00	247 66	0 00	222 66	0 00	222 66	
	SLH HY 12 00 Omit Active New Not Listed	27	25 00	25 00	0 00	0 00	222 66	
02/21/84	1 PARK AVENUE CEILING FAN	0 00	105 95	0 00	94 95	0 00	94 95	
	SLH HY 12 00 Omit Active New Not Listed	27	11 00	11 00	0 00	0 00	94 95	
03/08/84	4 FOLDING TABLES 30 X 96	0 00	241 50	0 00	217 50	0 00	217 50	
	SLH HY 12 00 Omit Active New Not Listed	27	24 00	24 00	0 00	0 00	217 50	
03/08/84	1 GLASS DISPLAY CASE	0 00	131 25	0 00	118 25	0 00	118 25	
	SLH HY 12 00 Omit Active New Not Listed	27	13 00	13 00	0 00	0 00	118 25	
04/06/84	1 LANIER WORD PROCESSOR AND	0 00	6,494 75	0 00	5,845 75	0 00	5,845 75	
	SLH HY 6 00 Omit Active New Not Listed	27	649 00	649 00	0 00	0 00	5,845 75	
04/06/84	1 LANIER SMART FEED Z-200	0 00	2,094 75	0 00	1,885 75	0 00	1,885 75	
	SLH HY 6 00 Omit Active New Not Listed	27	209 00	209 00	0 00	0 00	1,885 75	
07/06/84	1 TABLE AND 4 CHAIRS - SET	0 00	733 95	0 00	660 95	0 00	660 95	
	SLH HY 12 00 Omit Active New Not Listed	27	73 00	73 00	0 00	0 00	660 95	
07/13/84	1 BOOKCASE 4 X 2 X 8, OAK	0 00	402 73	0 00	362 73	0 00	362 73	
	SLH HY 12 00 Omit Active New Not Listed	27	40 00	40 00	0 00	0 00	362 73	
10/24/84	1 WALL CASE AND COUNTER TOP	0 00	1,420 00	0 00	1,278 00	0 00	1,278 00	
	SLH HY 12 00 Omit Active New Not Listed	27	142 00	142 00	0 00	0 00	1,278 00	
12/04/84	1 REFRIGERATOR, 17 CU FT	0 00	454 65	0 00	409 65	0 00	409 65	
	SLH HY 12 00 Omit Active New Not Listed	27	45 00	45 00	0 00	0 00	409 65	

ASSET DEPRECIATION REPORT

TEAMSTERS AFL-CIO LOCAL UNION NO. 886 Dec. 31, 2010

Sorted ASSET A/C#
Method 1-FEDERAL-Std Conv AppliedRange 1000 - 4000
Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Sec 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 2000 - EQUIPMENT								
02/06/85	3 FILING CABINETS, LEGAL 4-DRAWER	0 00	330 75	0 00	297 75	0 00	297 75	
	SLH HY 12 00 Omit Active New Not Listed	26	33 00	33 00	0 00	0 00	297 75	
03/01/85	5 FOLDING TABLES 30 X 60	0 00	223 13	0 00	201 13	0 00	201 13	
	SLH HY 12 00 Omit Active New Not Listed	26	22 00	22 00	0 00	0 00	201 13	
03/08/85	1 #2040 CAMEO W/S SECRETARIAL CHAIR	0 00	123 11	0 00	111 11	0 00	111 11	
	SLH HY 12 00 Omit Active New Not Listed	26	12 00	12 00	0 00	0 00	111 11	
03/08/85	1 #2500 BROWN HEATHER W/S CHAIR	0 00	372 75	0 00	335 75	0 00	335 75	
	SLH HY 12 00 Omit Active New Not Listed	26	37 00	37 00	0 00	0 00	335 75	
03/08/85	1 #2400 B B SADDLE W/S CHAIR	0 00	201 08	0 00	181 08	0 00	181 08	
	SLH HY 12 00 Omit Active New Not Listed	26	20 00	20 00	0 00	0 00	181 08	
08/14/85	1 PANASONIC KXE 601 TYPEWRITER	0 00	705 18	0 00	634 18	0 00	634 18	
	SLH HY 6 00 Omit Active New Not Listed	26	71 00	71 00	0 00	0 00	634 18	
08/20/85	1 TAPPAN MICROWAVE	0 00	141 75	0 00	127 75	0 00	127 75	
	SLH HY 12 00 Omit Active New Not Listed	26	14 00	14 00	0 00	0 00	127 75	
03/24/86	1 GIBSON REFRIGERATOR,	0 00	419 42	0 00	377 42	0 00	377 42	
	SLH HY 12 00 Omit Active New Not Listed	25	42 00	42 00	0 00	0 00	377 42	
04/09/86	1 COMPUTER WORK STATION, 7400PY	0 00	272 60	0 00	245 60	0 00	245 60	
	SLH HY 6 00 Omit Active New Not Listed	25	27 00	27 00	0 00	0 00	245 60	
04/16/86	1 COMPUTER PRINTER STAND FOR PC	0 00	116 04	0 00	104 04	0 00	104 04	
	SLH HY 6 00 Omit Active New Not Listed	25	12 00	12 00	0 00	0 00	104 04	
06/20/86	1 XEROX COPIER W SORTER &	0 00	7,159 18	0 00	6,443 18	0 00	6,443 18	
	SLH HY 6 00 Omit Active New Not Listed	25	716 00	716 00	0 00	0 00	6,443 18	
06/20/86	1 XEROX TYPEWRITER	0 00	678 86	0 00	610 86	0 00	610 86	
	SLH HY 6 00 Omit Active New Not Listed	25	68 00	68 00	0 00	0 00	610 86	
08/21/86	1 TORO LAWN MOWER 16575	0 00	313 13	0 00	282 13	0 00	282 13	
	SLH HY 12 00 Omit Active New Not Listed	25	31 00	31 00	0 00	0 00	282 13	
10/20/86	2 FOLDING TABLES 36 X 72	0 00	121 04	0 00	109 04	0 00	109 04	
	SLH HY 12 00 Omit Active New Not Listed	25	12 00	12 00	0 00	0 00	109 04	
10/20/86	3 #320 RITEX SECRETARIAL CHAIRS	0 00	511 52	0 00	460 52	0 00	460 52	
	SLH HY 12 00 Omit Active New Not Listed	25	51 00	51 00	0 00	0 00	460 52	
10/28/86	1 AT&T PC 6300 PERSONAL COMPUTER	0 00	2,623 65	0 00	2,361 65	0 00	2,361 65	
	SLH HY 6 00 Omit Active New Not Listed	25	262 00	262 00	0 00	0 00	2,361 65	
10/28/86	1 ANADIX MODEL DP6500 PRINTER FOR	0 00	1,120 00	0 00	1,008 00	0 00	1,008 00	
	SLH HY 6 00 Omit Active New Not Listed	25	112 00	112 00	0 00	0 00	1,008 00	
12/16/86	1 TIME CLOCK, ACRUPRINTER	0 00	307 48	0 00	276 48	0 00	276 48	
	SLH HY 6 00 Omit Active New Not Listed	25	31 00	31 00	0 00	0 00	276 48	
03/01/88	PANASONIC TYPEWRITER 603,	0 00	327 65	0 00	294 65	0 00	294 65	
	MSL HY 7 00 Omit Active New Not Listed	23	33 00	33 00	0 00	0 00	294 65	
05/04/88	EXECUTIVE CHAIR, #3805	0 00	287 78	0 00	258 78	0 00	258 78	
	MSL HY 12 00 Omit Active New Not Listed	23	29 00	29 00	0 00	0 00	258 78	
08/01/88	EXECUTIVE CHAIR, SEBA 4825	0 00	328 44	0 00	295 44	0 00	295 44	
	MSL HY 12 00 Omit Active New Not Listed	23	33 00	33 00	0 00	0 00	295 44	
08/31/88	NIKON 4004 CAMERA & ACCESSORIES,	0 00	336 04	0 00	302 04	0 00	302 04	
	MSL HY 12 00 Omit Active New Not Listed	23	34 00	34 00	0 00	0 00	302 04	
09/12/88	MERLIN EXPRESS PRINTING MACHINE	0 00	1,685 14	0 00	1,516 14	0 00	1,516 14	
	MSL HY 12 00 Omit Active New Not Listed	23	169 00	169 00	0 00	0 00	1,516 14	
10/05/88	BROTHER A X25 ELECTRONIC	0 00	233 12	0 00	210 12	0 00	210 12	
	MSL HY 12 00 Omit Active New Not Listed	23	23 00	23 00	0 00	0 00	210 12	
12/22/88	OLIVETTI WORD PROCESSOR W/VIDEO	0 00	3,922 00	0 00	3,530 00	0 00	3,530 00	
	MSL HY 7 00 Omit Active New Not Listed	23	392 00	392 00	0 00	0 00	3,530 00	
02/03/89	1 - 1642 TL D S FILE	0 00	136 68	0 00	122 68	0 00	122 68	
	MSL HY 12 00 Omit Active New Not Listed	22	14 00	14 00	0 00	0 00	122 68	

ASSET DEPRECIATION REPORT

TEAMSTERS AFL-CIO LOCAL UNION NO. 886 Dec. 31, 2010

Sorted ASSET A/C#

Range 1000 - 4000

Method 1-FEDERAL-Std Conv Applied

Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Sec. 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 2000 - EQUIPMENT								
02/03/89	PAOLI 332 5 MAUVE EXECUTIVE CHAIR	0 00	462 16	0 00	462 16	0 00	462 16	
	MSL HY 12 00 Omit Active New Not Listed	22	0 00	0 00	0 00	0 00	462 16	
07/06/89	2 DISPLAY FILE RACKS FOR	0 00	235 74	0 00	235 74	0 00	235 74	
	MSL HY 12 00 Omit Active New Not Listed	22	0 00	0 00	0 00	0 00	235 74	
07/06/89	COMPUTER DESK WITH WORKING TABLE	0 00	520 63	0 00	520 63	0 00	520 63	
	MSL HY 12 00 Omit Active New Not Listed	22	0 00	0 00	0 00	0 00	520 63	
12/07/89	K-K W906 BROWN OAK EXECUTIVE	0 00	417 29	0 00	417 29	0 00	417 29	
	MSL HY 12 00 Omit Active New Not Listed	22	0 00	0 00	0 00	0 00	417 29	
02/07/90	OFFICE FURNITURE & EQUIPMENT	0 00	241 20	0 00	241 20	0 00	241 20	
	MSL HY 10 00 Omit Active New Not Listed	21	0 00	0 00	0 00	0 00	241 20	
03/05/90	LASER PRINTER	0 00	2,240 68	0 00	2,240 68	0 00	2,240 68	
	MSL HY 10 00 Omit Active New Not Listed	21	0 00	0 00	0 00	0 00	2,240 68	
06/06/90	FAX MACHINE	0 00	965 25	0 00	965 25	0 00	965 25	
	MSL HY 10 00 Omit Active New Not Listed	21	0 00	0 00	0 00	0 00	965 25	
09/14/90	OFFICE FURNITURE & EQUIPMENT	0 00	118 06	0 00	118 06	0 00	118 06	
	MSL HY 10 00 Omit Active New Not Listed	21	0 00	0 00	0 00	0 00	118 06	
12/03/90	OFFICE FURNITURE & EQUIPMENT	0 00	785 77	0 00	785 77	0 00	785 77	
	MSL HY 10 00 Omit Active New Not Listed	21	0 00	0 00	0 00	0 00	785 77	
05/15/91	FILE CABINET	0 00	118 06	0 00	118 06	0 00	118 06	
	MSL HY 12 00 Omit Active New Not Listed	20	0 00	0 00	0 00	0 00	118 06	
07/15/91	COMPUTER TABLE	0 00	153 80	0 00	153 80	0 00	153 80	
	MSL HY 6 00 Omit Active New Not Listed	20	0 00	0 00	0 00	0 00	153 80	
11/27/91	TELEPHONES	0 00	1,927 59	0 00	1,927 59	0 00	1,927 59	
	MSL HY 10 00 Omit Active New Not Listed	20	0 00	0 00	0 00	0 00	1,927 59	
03/31/92	STEREO AMP	0 00	284 76	0 00	284 76	0 00	284 76	
	M*200 HY 7 00 Omit Active New Not Listed	19	0 00	0 00	0 00	0 00	284 76	
08/31/92	PRINTER	0 00	510 04	0 00	510 04	0 00	510 04	
	M*200 HY 7 00 Omit Active New Not Listed	19	0 00	0 00	0 00	0 00	510 04	
01/11/93	Refrigerator	0 00	166 38	0 00	166 38	0 00	166 38	
	MSL HY 7 00 Omit Active New Not Listed	18	0 00	0 00	0 00	0 00	166 38	
01/19/93	Sofa	0 00	812 78	0 00	812 78	0 00	812 78	
	MSL HY 7 00 Omit Active New Not Listed	18	0 00	0 00	0 00	0 00	812 78	
01/19/93	Loveseat	0 00	765 53	0 00	765 53	0 00	765 53	
	MSL HY 7 00 Omit Active New Not Listed	18	0 00	0 00	0 00	0 00	765 53	
01/19/93	End Table	0 00	191 02	0 00	191 02	0 00	191 02	
	MSL HY 7 00 Omit Active New Not Listed	18	0 00	0 00	0 00	0 00	191 02	
01/19/93	Cocktail Table	0 00	95 51	0 00	95 51	0 00	95 51	
	MSL HY 7 00 Omit Active New Not Listed	18	0 00	0 00	0 00	0 00	95 51	
01/19/93	Wing Chair	0 00	861 14	0 00	861 14	0 00	861 14	
	MSL HY 7 00 Omit Active New Not Listed	18	0 00	0 00	0 00	0 00	861 14	
01/26/93	Blue Executive High Back Chair	0 00	391 92	0 00	391 92	0 00	391 92	
	MSL HY 7 00 Omit Active New Not Listed	18	0 00	0 00	0 00	0 00	391 92	
01/26/93	2 Blue Side Chairs	0 00	575 42	0 00	575 42	0 00	575 42	
	MSL HY 7 00 Omit Active New Not Listed	18	0 00	0 00	0 00	0 00	575 42	
02/08/93	Table Lamps	0 00	323 04	0 00	323 04	0 00	323 04	
	MSL HY 7 00 Omit Active New Not Listed	18	0 00	0 00	0 00	0 00	323 04	
02/09/93	Lamp	0 00	104 71	0 00	104 71	0 00	104 71	
	MSL HY 7 00 Omit Active New Not Listed	18	0 00	0 00	0 00	0 00	104 71	
02/10/93	Gold Clad Bevel	0 00	134 99	0 00	134 99	0 00	134 99	
	MSL HY 7 00 Omit Active New Not Listed	18	0 00	0 00	0 00	0 00	134 99	
02/18/93	Xerox 7024 Fax Machine	0 00	2,142 13	0 00	2,142 13	0 00	2,142 13	
	MSL HY 7 00 Omit Active New Not Listed	18	0 00	0 00	0 00	0 00	2,142 13	

ASSET DEPRECIATION REPORT

TEAMSTERS AFL-CIO LOCAL UNION NO. 886 Dec. 31, 2010

Sorted ASSET A/C#
Method 1-FEDERAL-Std Conv AppliedRange 1000 - 4000
Include All assets

Date Acq	Description							Inv Credit	Cost	Sec. 179	Depr Basis	Current Depr	Beg A/Depr	Selling Price
Date Sold	Meth	Conv	Life	ITC	Stat	New	Listed	Depr Year	Net Book Value	Salvage Value	Prior Bonus	Current Bonus	End A/Depr	Gain/Loss
ASSET A/C#: 2000 - EQUIPMENT														
02/18/93	IBM Wheelwriter 35							0 00	1,048 26	0 00	1,048 26	0 00	1,048 26	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	1,048 26	
02/23/93	2 Wood Tables, 1 folding table,							0 00	1,169 74	0 00	1,169 74	0 00	1,169 74	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	1,169 74	
02/25/93	Glass Desk Top							0 00	179 08	0 00	179 08	0 00	179 08	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	179 08	
03/04/93	13 high back chairs							0 00	5,094 94	0 00	5,094 94	0 00	5,094 94	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	5,094 94	
03/20/93	Conference Tables							0 00	216 68	0 00	216 68	0 00	216 68	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	216 68	
04/09/93	CL Plate							0 00	18 00	0 00	18 00	0 00	18 00	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	18 00	
04/09/93	Sofa Table							0 00	92 29	0 00	92 29	0 00	92 29	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	92 29	
05/17/93	VCR							0 00	139 56	0 00	139 56	0 00	139 56	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	139 56	
07/22/93	Burgundy & Black Executive Chair							0 00	2,537 70	0 00	2,537 70	0 00	2,537 70	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	2,537 70	
07/22/93	15 Conference Tables							0 00	1,041 48	0 00	1,041 48	0 00	1,041 48	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	1,041 48	
07/22/93	Coat Tree							0 00	47 19	0 00	47 19	0 00	47 19	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	47 19	
09/10/93	Sofa Table							0 00	290 20	0 00	290 20	0 00	290 20	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	290 20	
09/10/93	Blue Chair							0 00	426 90	0 00	426 90	0 00	426 90	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	426 90	
09/15/93	258 Folding Chairs							0 00	2,983 38	0 00	2,983 38	0 00	2,983 38	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	2,983 38	
10/04/93	IBM 672							0 00	1,931 68	0 00	1,931 68	0 00	1,931 68	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	1,931 68	
11/29/93	Check Protector							0 00	374 74	0 00	374 74	0 00	374 74	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	374 74	
12/03/93	Shays Calculator							0 00	319 98	0 00	319 98	0 00	319 98	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	319 98	
12/13/93	Computer Program							0 00	428 40	0 00	428 40	0 00	428 40	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	428 40	
12/13/93	12 Blue Chairs							0 00	2,563 47	0 00	2,563 47	0 00	2,563 47	
	MSL	HY	7 00	Omit	Active	New	Not Listed	18	0 00	0 00	0 00	0 00	2,563 47	
02/17/94	4 chairs							0 00	689 55	0 00	689 55	0 00	689 55	
	M*200	HY	7 00	Omit	Active	New	Not Listed	17	0 00	0 00	0 00	0 00	689 55	
02/17/94	STORAGE CABINETS AND LOCKS							0 00	748 50	0 00	748 50	0 00	748 50	
	M*200	HY	7 00	Omit	Active	New	Not Listed	17	0 00	0 00	0 00	0 00	748 50	
02/21/94	FILE CABINET							0 00	345 82	0 00	345 82	0 00	345 82	
	M*200	HY	7 00	Omit	Active	New	Not Listed	17	0 00	0 00	0 00	0 00	345 82	
02/21/94	USED CHAIR							0 00	221 94	0 00	221 94	0 00	221 94	
	M*200	HY	7 00	Omit	Active	New	Not Listed	17	0 00	0 00	0 00	0 00	221 94	
08/02/94	FOLDING TABLES							0 00	409 21	0 00	409 21	0 00	409 21	
	M*200	HY	7 00	Omit	Active	New	Not Listed	17	0 00	0 00	0 00	0 00	409 21	
08/02/94	CHAIR PADS							0 00	127 69	0 00	127 69	0 00	127 69	
	M*200	HY	7 00	Omit	Active	New	Not Listed	17	0 00	0 00	0 00	0 00	127 69	
08/02/94	CHAIR							0 00	340 07	0 00	340 07	0 00	340 07	
	M*200	HY	7 00	Omit	Active	New	Not Listed	17	0 00	0 00	0 00	0 00	340 07	

ASSET DEPRECIATION REPORT

TEAMSTERS AFL-CIO LOCAL UNION NO. 886 Dec. 31, 2010

Sorted ASSET A/C#
Method 1-FEDERAL-Std Conv AppliedRange 1000 - 4000
Include All assets

Date Acq	Description						Inv Credit	Cost	Sec 179	Depr Basis	Current Depr	Beg A/Depr	Selling Price	
Date Sold	Meth	Conv	Life	ITC	Stat	New	Listed	Depr Year	Net Book Value	Salvage Value	Prior Bonus	Current Bonus	End A/Depr	Gain/Loss
ASSET A/C#: 2000 - EQUIPMENT														
08/02/94	CART TABLE							0 00	196 85	0 00	196 85	0 00	196 85	
	M*200	HY	7 00	Omit	Active	New	Not Listed	17	0 00	0 00	0 00	0 00	196 85	
08/02/94	CONFERENCE TABLE							0 00	750 22	0 00	750 22	0 00	750 22	
	M*200	HY	7 00	Omit	Active	New	Not Listed	17	0 00	0 00	0 00	0 00	750 22	
10/12/94	TELEVISION							0 00	424 94	0 00	424 94	0 00	424 94	
	M*200	HY	7 00	Omit	Active	New	Not Listed	17	0 00	0 00	0 00	0 00	424 94	
01/11/95	Lateral File							0 00	581 90	0 00	581 90	0 00	581 90	
	M*200	HY	7 00	Omit	Active	New	Not Listed	16	0 00	0 00	0 00	0 00	581 90	
01/13/95	Furniture							0 00	404 56	0 00	404 56	0 00	404 56	
	M*200	HY	7 00	Omit	Active	New	Not Listed	16	0 00	0 00	0 00	0 00	404 56	
02/20/95	2 Show Cases							0 00	387 34	0 00	387 34	0 00	387 34	
	M*200	HY	7 00	Omit	Active	New	Not Listed	16	0 00	0 00	0 00	0 00	387 34	
04/21/95	Chair Cart							0 00	294 73	0 00	294 73	0 00	294 73	
	M*200	HY	7 00	Omit	Active	New	Not Listed	16	0 00	0 00	0 00	0 00	294 73	
09/19/95	Computer							0 00	1,277 74	0 00	1,277 74	0 00	1,277 74	
	M*200	HY	5 00	Omit	Active	New	Not Listed	16	0 00	0 00	0 00	0 00	1,277 74	
09/29/95	Laser Printer							0 00	449 00	0 00	449 00	0 00	449 00	
	M*200	HY	5 00	Omit	Active	New	Not Listed	16	0 00	0 00	0 00	0 00	449 00	
09/29/95	Computer Upgrade							0 00	200 00	0 00	200 00	0 00	200 00	
	M*200	HY	5 00	Omit	Active	New	Not Listed	16	0 00	0 00	0 00	0 00	200 00	
01/05/96	Office Furniture							0 00	184 21	0 00	184 21	0 00	184 21	
	M*200	HY	7 00	Omit	Active	New	Lux Auto	15	0 00	0 00	0 00	0 00	184 21	
01/05/96	Office Furniture							0 00	274 13	0 00	274 13	0 00	274 13	
	M*200	HY	7 00	Omit	Active	New	Lux Auto	15	0 00	0 00	0 00	0 00	274 13	
03/11/96	Filing Cabinets							0 00	1,640 22	0 00	1,640 22	0 00	1,640 22	
	M*200	HY	7 00	Omit	Active	New	Lux Auto	15	0 00	0 00	0 00	0 00	1,640 22	
04/16/96	Office Furniture							0 00	262 41	0 00	262 41	0 00	190 95	
	M*200	HY	7 00	Omit	Active	New	Lux Auto	15	71 46	0 00	0 00	0 00	190 95	
04/22/96	Video Projector							0 00	3,285 00	0 00	3,285 00	0 00	3,285 00	
	M*200	HY	5 00	Omit	Active	New	Lux Auto	15	0 00	0 00	0 00	0 00	3,285 00	
04/22/96	Audio & Video System							0 00	1,533 20	0 00	1,533 20	0 00	1,533 20	
	M*200	HY	5 00	Omit	Active	New	Lux Auto	15	0 00	0 00	0 00	0 00	1,533 20	
04/26/96	Video Equipment							0 00	1,038 11	0 00	1,038 11	0 00	1,038 11	
	M*200	HY	5 00	Omit	Active	New	Lux Auto	15	0 00	0 00	0 00	0 00	1,038 11	
11/19/96	HEAT & AIR SYSTEM							0 00	25,824 00	0 00	25,824 00	0 00	25,824 00	
	M*200	HY	10 00	Omit	Active	New	Not Listed	15	0 00	0 00	0 00	0 00	25,824 00	
03/15/97	OFFICE FURNITURE							0 00	152 58	0 00	152 58	0 00	152 58	
	M*200	HY	7 00	Omit	Active	New	Lux Auto	14	0 00	0 00	0 00	0 00	152 58	
05/16/97	COMPUTER							0 00	941 74	0 00	941 74	0 00	941 74	
	M*200	HY	5 00	Omit	Active	New	Lux Auto	14	0 00	0 00	0 00	0 00	941 74	
07/01/97	OFFICE FURNITURE							0 00	200 49	0 00	200 49	0 00	200 49	
	M*200	HY	7 00	Omit	Active	New	Lux Auto	14	0 00	0 00	0 00	0 00	200 49	
08/05/97	OFFICE EQUIPMENT							0 00	214 99	0 00	214 99	0 00	214 99	
	M*200	HY	5 00	Omit	Active	New	Lux Auto	14	0 00	0 00	0 00	0 00	214 99	
12/15/97	EQUIPMENT							0 00	108 36	0 00	108 36	0 00	108 36	
	M*200	HY	5 00	Omit	Active	New	Lux Auto	14	0 00	0 00	0 00	0 00	108 36	
09/10/98	OFFICE CHAIR							0 00	429 17	0 00	429 17	0 00	429 17	
	M*200	HY	5 00	Omit	Active	New	Not Listed	13	0 00	0 00	0 00	0 00	429 17	
12/02/99	OFFICE EQUIPMENT							0 00	347 84	0 00	347 84	0 00	347 84	
	M*200	HY	7 00	Omit	Active	New	Not Listed	12	0 00	0 00	0 00	0 00	347 84	
10/26/01	Chair Cart							0 00	409 87	0 00	409 87	0 00	409 87	
	M*200	HY	7 00	Omit	Active	New	Not Listed	10	0 00	0 00	0 00	0 00	409 87	

ASSET-DEPRECIATION REPORT

TEAMSTERS AFL-CIO LOCAL UNION NO. 886 Dec. 31, 2010

Sorted ASSET A/C#
Method 1-FEDERAL-Std Conv AppliedRange 1000 - 4000
Include All assets

Date Acq	Description							Inv Credit	Cost	Sec. 179	Depr Basis	Current Depr	Beg A/Depr	Selling Price	
Date Sold	Meth	Conv	Life	ITC	Stat	New	Listed	Depr Year	Net Book Value	Salvage Value	Prior Bonus	Current Bonus	End A/Depr	Gain/Loss	
ASSET A/C#: 2000 - EQUIPMENT															
12/19/01	Chair Cart							0 00	409 87	0 00	409 87	0 00	409 87		
	M*200	HY	7 00	Omit	Active	New	Not Listed	10	0 00	0 00	0 00	0 00	409 87		
01/15/02	Office Furniture							0 00	5,128 46	0 00	5,128 46	0 00	5,128 46		
	M*200	HY	7 00	Omit	Active	New	Not Listed	9	0 00	0 00	0 00	0 00	5,128 46		
03/08/02	Chair							0 00	150 88	0 00	150 88	0 00	150 88		
	M*200	HY	7 00	Omit	Active	New	Not Listed	9	0 00	0 00	0 00	0 00	150 88		
04/01/02	Workcenter							0 00	1,625 63	0 00	1,625 63	0 00	1,625 63		
	M*200	HY	7 00	Omit	Active	New	Not Listed	9	0 00	0 00	0 00	0 00	1,625 63		
05/03/02	Titan 4 Software							0 00	2,372 00	0 00	2,372 00	0 00	2,372 00		
	M*200	HY	5 00	Omit	Active	New	Not Listed	9	0 00	0 00	0 00	0 00	2,372 00		
06/05/02	2 Computers							0 00	3,493 22	0 00	3,493 22	0 00	3,493 22		
	M*200	HY	5 00	Omit	Active	New	Not Listed	9	0 00	0 00	0 00	0 00	3,493 22		
07/22/02	Printer							0 00	149 99	0 00	149 99	0 00	149 99		
	M*200	HY	5 00	Omit	Active	New	Not Listed	9	0 00	0 00	0 00	0 00	149 99		
09/13/02	Color Printer							0 00	215 40	0 00	215 40	0 00	215 40		
	M*200	HY	5 00	Omit	Active	New	Not Listed	9	0 00	0 00	0 00	0 00	215 40		
10/14/02	Digital Camera							0 00	531 03	0 00	531 03	0 00	531 03		
	M*200	HY	5 00	Omit	Active	New	Not Listed	9	0 00	0 00	0 00	0 00	531 03		
02/03/03	Vending Machine							0 00	500 00	0 00	500 00	0 00	500 00		
	M*200	HY	5 00	Omit	Active	Used	Not Listed	8	0 00	0 00	0 00	0 00	500 00		
03/06/03	Vending Machine							0 00	500 00	0 00	500 00	0 00	500 00		
	M*200	HY	5 00	Omit	Active	Used	Not Listed	8	0 00	0 00	0 00	0 00	500 00		
04/10/03	Vending Machine							0 00	500 00	0 00	500 00	0 00	500 00		
	M*200	HY	5 00	Omit	Active	Used	Not Listed	8	0 00	0 00	0 00	0 00	500 00		
12/15/04	Phone System							0 00	7,509 99	0 00	7,509 99	335 13	7,007 30		
	M*200	HY	7 00	Omit	Active	New	Not Listed	7	167 56	0 00	3,755 00	0 00	7,342 43		
01/01/07	Dell Computer							0 00	1,665 02	0 00	1,665 02	191 81	1,185 49		
	MA200	HY	5 00	Omit	Active	New	Not Listed	4	287 72	0 00	0 00	0 00	1,377 30		
06/23/09	Dell Computer							0 00	1,173 05	0 00	1,173 05	187 69	703 83		
	MA200	HY	5 00	Omit	Active	New	Not Listed	2	281 53	0 00	586 53	0 00	891 52		
Totals for ASSET A/C#. 2000									(268 assets)	181,330 24	0 00	173,985 82	714 63	172,462 92	0 00
										8,152 69	7,344 42	4,341 53	0 00	173,177 55	0 00

Summary For 2000		Cost	Section 179 + Accum Depr.	= Total
Beginning Balances	(268 assets)	181,330 24	0 00	172,462 92
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	714 63
Subtotals		181,330 24	0 00	173,177 55
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00
Ending Balances	(268 assets)	181,330 24	0 00	173,177 55

ASSET A/C#: 4000 - AUTO

11/28/05	05 Chevy Impala (White)							0 00	19,521 70	0 00	19,521 70	1,675 00	13,860 00	
	M*200 HY 5 00 Omit Active New Lux Auto							6	3,986 70	0 00	0 00	0 00	15,535 00	
11/28/05	05 Chevy Impala							0 00	10,939 20	0 00	10,939 20	630 10	10,309 10	
	M*200 HY 5 00 Omit Active New Lux Auto							6	0 00	0 00	0 00	0 00	10,939 20	
11/28/05	05 Chevy Impala							0 00	14,503 00	0 00	14,503 00	835 37	13,667 63	
	M*200 HY 5 00 Omit Active New Lux Auto							6	0 00	0 00	0 00	0 00	14,503 00	
11/28/05	05 Chevy Impala (Slate)							0 00	11,369 20	0 00	11,369 20	654 87	10,714 33	
	M*200 HY 5 00 Omit Active New Lux Auto							6	0 00	0 00	0 00	0 00	11,369 20	

ASSET DEPRECIATION REPORT

TEAMSTERS AFL-CIO LOCAL UNION NO. 886 Dec. 31, 2010

Sorted ASSET A/C#

Range 1000 - 4000

Method 1-FEDERAL-Std Conv Applied

Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Sec 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Totals for ASSET A/C# 4000 (4 assets)			56,333 10 3,986 70	0 00 0 00	56,333 10 0 00	3,795 34 0 00	48,551 06 52,346 40	0 00 0 00

Summary For 4000		Cost	Section 179	+ Accum Depr.	= Total
Beginning Balances	(4 assets)	56,333 10	0 00	48,551 06	48,551 06
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	3,795 34	3,795 34
Subtotals		56,333 10	0 00	52,346 40	52,346 40
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(4 assets)	56,333 10	0 00	52,346 40	52,346 40
Grand totals for all accounts (274 assets)		776,454 60 262,382 82	0 00 7,344 42	769,110 18 4,341 53	13,583 80 0 00 500,487 98 514,071 78

Summary For Grand Totals		Cost	Section 179	+ Accum. Depr.	= Total
Beginning Balances	(274 assets)	776,454 60	0 00	500,487 98	500,487 98
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	13,583 80	13,583 80
Subtotals		776,454 60	0 00	514,071 78	514,071 78
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(274 active assets)	776,454 60	0 00	514,071 78	514,071 78

	Cost	Current Depreciation	Ending Accum. Depr
Depreciable assets: (274 assets, 0 disposed)	776,454 60	13,583 80	514,071 78
Amortizable assets: (0 assets, 0 disposed)	0 00	0 00	0 00

Codes that may appear next to the date acquired include. A - Addition, D - Disposal, T - Traded, I - Inactive

Additional Summary Statistics for Assets:

	Cost	Current Year Section 179	Prior Year Section 179	Depreciable Basis	Beginning Accum. Depr.	Current Depreciation	Ending Accum. Depr	Net Book Value
Grand Totals for all assets	776,454 60	0 00	0 00	769,110 18	500,487 98	13,583 80	514,071 78	262,382 82
Less: Inactive Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Disposed Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Traded Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Net Totals (Active Assets)	776,454 60	0 00	0 00	769,110 18	500,487 98	13,583 80	514,071 78	262,382 82

Total Bonus Depreciation Taken at 30% Rate.	0 00
Total Bonus Depreciation Taken at 50% Rate:	0 00
Total Bonus Depreciation Taken at 100% Rate:	0 00
Total Bonus Depreciation Taken	0 00

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	INTERNATIONAL BROTHERHOOD OF TEAMSTERS 886	73-0298085
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	3528 WEST RENO	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	OKLAHOMA CITY	OK 73107

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ DEBBIE MOOREMAN, OFFICE MANAGER

Telephone No ▶ (405) 947-2333 FAX No ▶ (405) 943-1026

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0320. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Aug 15, 20 11, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:

- ▶ ☒ calendar year 20 10 or
- ▶ ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.