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Short Form Return of Organization Exempt From Income Tax

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

▶ Sponsonng organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

OMB No. 1545-1150 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form. ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

	A F	or the	2010 calendar year, or tax year beginning January 01, , 2010, and ending	Dece	mber	31 , 20 10				
	Вс	heck of ap	plicable. C Name of organization	D Emplo	Employer identification number					
	ַם י	Address c	united Transportation Union Local 1687		8	5-0205288				
	$\overline{}$	Name cha		E Teleph	ephone number					
	=	natial retur	4909 Ponderosa Ave NE	505-221-3914						
	=	Terminated City or town, state or country, and ZIP + 4				F Group Exemption				
	=	Application pending Albuquerque, New Mexico 87110-8301				Number ► 2025				
	G A	Account	ing Method ☐ Cash Accrual Other (specify) ☐ H (Check ▶	⊘ r	f the organization is not				
						ach Schedule B				
	J T	ax-exen	Form 99	0, 990)-EZ, or 990-PF)					
	K Check ▶ ☐ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000									
	Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization									
	to file a return, be sure to file a complete return									
			5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	•	_					
	_		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		- \$	<u> </u>				
		art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the Check if the organization used Schedule O to respond to any question in this Part I							
(30	_									
8		1 2	Contributions, gifts, grants, and similar amounts received		1	0				
SCANNED JUN 2 3 2012		2	Program service revenue including government fees and contracts		2	20,885				
		4	Lavardan and the same		4	20,683				
á		5a	Gross amount from sale of assets other than inventory	•	-					
Ö		b	Less: cost or other basis and sales expenses	—╣	l					
<i>.</i> .		C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0				
\equiv		6	Gaming and fundraising events		~					
2		a	Gross income from gaming (attach Schedule G if greater than							
.	Revenue	-	\$15,000)	o	[
دن		ь	Gross income from fundraising events (not including \$ 0 of contributions		1					
33			from fundraising events reported on line 1) (attach Schedule G if the	_						
3			sum of such gross income and contributions exceeds \$15,000) 6b	o	i					
		С	Less: direct expenses from gaming and fundraising events 6c	0						
		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	tract	J					
			line 6c)	[6d	0				
		7a	Gross sales of inventory, less returns and allowances	0						
986		Ь	Less: cost of goods sold	0						
4		С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	· · L	7c	0				
7107 ~ 9		8	Other revenue (describe in Schedule O)	· ·	8	1044				
		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	21,929				
3		10	Grants and similar amounts paid (list in Schedule O)	·	10	600				
7		11	Benefits paid to or for members		11	50				
~	Expenses	12	Salaries, other compensation, and employee penetris	18F	12	12329				
<u>, </u>		13	Time .	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	13	0				
/ <u>0</u> %		14 15	Occupancy, rent, utilities, and maintenance	뜨ㅏㅏ	14	0				
*		ŀ		· / }	15	83				
7		16 17	Other expenses (describe in Schedule O)	-	16 17	1998				
2		18	Total expenses. Add lines 10 through 16	•	18	15060 6869				
7	Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree	with	10	9809				
r ⊃	\$9	1	end-of-year figure reported on prior year's return)		19	7800				
	€ ¥	20	Other changes in net assets or fund balances (explain in Schedule O)	- ⊢	20	0				
	Zet	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	14669				
	or	-	work Reduction Act Notice, see the separate instructions. Cat. No. 10642	<u> </u>		Form 990-EZ (2010)				

or Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Par	Balance Sheets. (see the instructions Chesk if the organization used Schedule		tion in this Part II			
				inning of year		(B) End of year
22	Cash, savings, and investments			7800	22	14669
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)			0	24	0
25	Total assets			7800	25	14699
26					26	0
27	Net assets or fund balances (line 27 of column			7800	27	7800
Pari	Statement of Program Service Accommode Check if the organization used Schedule				(Re	Expenses quired for section
 What	is the organization's primary exempt purpose?				501	(c)(3) and 501(c)(4)
Desci	ibe what was achieved in carrying out the organization	's exempt purposes. In a clea-	and concise mann	er, describe	_	anizations and section (7(a)(1) trusts, optional
the se	ervices provided, the number of persons benefited, and	other relevant information for e	ach program title.			others.)
28					1	T -
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					1	ļ
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	28	a
29					1	
					1	
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	29	a
30						
	••••••					
		includes foreign grants, ch	eck here	. ▶ □	30	a
31	Other program services (describe in Schedule O)					
		includes foreign grants, ch			31	
	Total program service expenses (add lines 28a				32	- 1
Par		y Employees. List each one e	ven if not compense	ited. (see the	ınstr	uctions for Part IV.
	Check if the organization used Schedule	(b) Title and average	(c) Compensation	V (d) Contribution	ne to	(e) Expense
	(a) Name and address	hours per week	(if not paid,	employee benefit	t plans	& account and
Don	air I Bana	devoted to position	enter -0)	deferred compe	nsauo	n other allowances
	nis J. Baca	Legislative Rep				
	Crestview, Los Lunas, NM		0			0 0
	ael L. Berry Peyton RD SW, Los Lunas, NM	President	٥			
	k L. Carrillo	 				<u> </u>
	Walter ST SE, Albuquerque, NM	Local Chariman Albq.	5150	1		560
	ald A. Gallegos Sr	<u> </u>	3130			360
	Ponderosa Ave NM	Secretary Treasurer	5950			0 1950
	ael G. Montoya					
	acita, Belen, NM	Trustee	o			0
	us J. Rimorin					
	Calle de Jose Belen, NM	Trustee	o	1		ol o
	E. Sanchez					-
PO E	lox 395, Belen NM	Trustee	o			0
Johr	Rey Tafoya		· · · · · · · · · · · · · · · · · · ·			
1535	Drake SW, Los Lunas, NM	Vice President	a	ļ		0
Stev	e B. Trujillo					
725	Cardenas SE, Albuquerque, NM	Vice Local Chair Albq	o			0
	e G. Vallejos		·			
	N 10th St. Belen, NM	Local Chair Belen	0			0
	el V. Vigil					
	Ducale Dr SE, Rio Rancho	Local Chair Belen	o]		0
				<u> </u>	-	
		1				
						
	***************************************	1				

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			· 🗆
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			-
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		✓ ✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
ь 38а	Did the organization file Form 1120-POL for this year?	37b		√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		•
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities]	}	i
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed. ▶			· · · · ·
42a	The organization's books are in care of ▶ Located at ▶ ZIP + 4 ▶			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		Yes	No
	If "Yes," enter the name of the foreign country: ▶	42b		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		•	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-F7			ļ <u>,</u> .
	completed instead of Form 990-EZ	44a	<u> </u>	1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	AAL	-	
c	Did the organization receive any payments for indoor tanning services during the year?	44b 44c		/
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c		

00	0-EZ (20	10)							age 4
- OIIII 99	U-EZ (ZU								
		1-4 4				5400 14010		Yes	No
45	•	related organization a controlled entity of	•		_	* * * *	45		✓
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the								1
		ing of section 512(b)(13)? If "Yes," For	n 990 and Schedule R ma	ay need	to be compl	eted instead of			j
	Form	990-EZ (see instructions)					45a		✓
46		e organization engage, directly or indire							
	to ca	ndidates for public office? If "Yes," comp	olete Schedule C, Part I .				46	-	
Part	VI	Section 501(c)(3) organizations and	d section 4947(a)(1) no		t charitable	o truste only A	ll sec	tion	<u> </u>
	,	501(c)(3) organizations and section 4							h
		and 52, and complete the tables for	lines 50 and 51	antabic	tradio masi	answer queene			_
		Check if the organization used Schedu		Jestian i	n thic Part V	1			
		oncok if the organization used concou	ile o to respond to arry qu	acauon i	II UIIS I AIL V		<u> </u>		
								Yes	No
47		ie organization engage in lobbying activit	•				47	_	
48	Is the	organization a school as described in sec	tion 170(b)(1)(A)(ii)? If "Yes,"	° comple	te Schedule f		48		
49a	Did th	e organization make any transfers to an	exempt non-charitable rela	ated orga	anization? .		49a		
b	If "Ye	s," was the related organization a section	n 527 organization?				49b		
50	Comp	plete this table for the organization's five	highest compensated emi	olovees (other than of	ficers, directors, f	ruste	es an	d key
		oyees) who each received more than \$10							
			(b) Title and average		Compensation	(d) Contributions to	(e	Exper	
	(a) Na	me and address of each employee paid more than \$100,000	hours per week			employee benefit plans & deferred compensation	ac	count a	and
		11211 \$100,000	devoted to position	- 		delated compensation	oute	allowa	inces
					1				
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		<u></u>							
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							•		
									-
f	Total	number of other employees paid over \$1	100,000				ــــــــــــــــــــــــــــــــــــــ		
		' · ·							
51		plete this table for the organization's fiv ,000 of compensation from the organiza			ent contracto	ors who each rec	eivea	more	unan
		(a) Name and address of each independent contract		NOHO.	On) Time		(-) C-	 mpens	-4:
	 .	(a) Name and address of each independent contract	tor paid more than \$100,000		(в) тур	e of service	(6) 00	mpens	auon
						T.	_		
									•
		•••••••••••••••	***************************************						
									
d	Takal				<u> </u>				
		number of other independent contractor	•	•	. >	,			
52		ne organization complete Schedule A? N							
	none	kempt charitable trusts must attach a co	mpleted Schedule A		<u> </u>	<u> ▶ L</u>	Yes	Ш	No
Under p true, co	enalties rrect, an	of perjury, I declare that I have examined this return d complete. Declaration of preparer (other than offic	, including accompanying schedul er) is based on all information of w	es and stat hich prepa	tements, and to t rer has any knov	he best of my knowled viedge.	ge an	d belief	f, it is
Sign		Donald a. Palles	p8r			5/24/	12		
Here		Signature of officer			0	ate			
, .616		DONALD A. GAR	LLEGOS SI						
		Type or print name and title							•
Doid		Print/Type preparer's name Pre	eparer's signature		Date	Chaste D	PTIN		-
Paid Pren	2202					Check if self-employed			

Preparer

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ➤

Phone no.