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# UNLACS CARBO 147/2012 9:54 AM Form

### **Return of Organization Exempt From Income Tax**

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

2010

Department of the Treasury

Internal Reven	ue Service	<u>,                                     </u>	The organ				tum to satisfy sta		require	ment	<u>s.                                    </u>		hspect	<u> </u>
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B Check of appl	ficable: C N	ame of organizat	tion Ce	ntral S	South Ca	rpenters	Regional			D	Employ	er iden	tification r	umber
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Name chang	<u> </u>	oing Business A	.8								<u> 27</u> –:	<u>34</u> 59	916	
	N	umber and street		x if mail is not	delivered to st	reet address)		Room/si	ulte		Telepho			
Initial return		580 Blue	•			-•		A			•		5-510	3
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Application p	DENOUGH 1	Jason E						H(a)	ls this a gr	oup reti	um for affili	lates?	Yes	X
				net Bo	ulevar	d, Suite	A	H(b)	Are all a	fillate	s include	d?	Yes	
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	··-···			(5)			or 527			•			,	
Tax-exem		.centra				4947(a)(1)	OT     521	─   ,,,,,	<b>0</b>			🛌		
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Part I							-					······································		
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ا	Papor c	rganizat	ion re	bresent	s its a	ffiliated	Local Uni	ion's a	nd me	empe	ershi	ip.		
2 N N T T T T T T T T T T T T T T T T T														
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2 CI	heck this box	< ▶ ☐ if the	organizatio	on discontinu	ed its opera	tions or dispose	of more than 25	5% of its net	assets	•				
3 N	umber of vot	ing members o	of the gover	ming body (I	Part VI, line	la)				- 1	3	12		
8 4 N										ı	4	0		
8 T	otal number	of individuals e	employed in	calendar ve	ear 2010 (Pa	nt V. line 2a)				··	5	26		
R T		of volunteers (			.a0.0 (i a				• • • • • • •	ŀ	6			
79 T					lump (C) line	 a 12		••••	• • • • •	•	7a		<del></del>	
							· ······		•	·	7b			
T B N	et umeiated	Dusiness taxat	pie income	nom rom s	990-1, line 3	* <u></u>	<u> </u>	<del> </del>	Prior Ye		<del>/b </del>		Current Year	
8 C	aatributions	and grants (Pa	art VIII line	16\					71107 10	<u>u                                     </u>	_		1,176	
		ce revenue (Pa			·····	• • • • • • • • • • • • • • • • • • • •		-			-		2,012	
40 10	iogiani seivi	ome (Part VIII	all VIII, III IO	. E. 1.				· <del> </del>			-+			, 67
10 In								·			<del>-</del> +			
11 0	ther revenue	(Part VIII, col	Umri (A), iir	100 5, 00, 00 29 . A . 2 2:	2, 9C, 1UC, 8T	idile)		-			-	_		<u>,15</u>
12 10	otal revenue	- add lines;8 t	inrough as	(must equal	IPart VIII; CO	lumn (A), line 12	<u>)</u>	+					3,246	<u>, 00</u>
		nilar amounts				)		-		-				
14 B	enefits paid 1	o or for memb	ere (Part D	( column (A	), line 4)			·						
15 S						nn (A), lines 5-1	0)						1,303	,53
		undraising fee:							*****					*****
	otal fundraisi	ng expenses (	(Part IX, col	lumn (D), lin	e 25) ▶ <sub></sub>									••••••
17 0	ther expense	es (Part IX, col	lumn (A), lis	nes 11a-11d	d, 11f–24f)								2,023	
18 To	otal expense	s. Add lines 13	3-17 (must	equal Part I	X, column (/	A), line 25)							<u>3,327</u>	,17
19 R	evenue less	expenses. Sul	btract line 1	8 from line	12								-81	,17
5 20 Te					· · · - · · · · · · · · · · · · · · · ·			Beginn	ing of Cu	rrent Y			End of Year	
<b>=</b>	-	Part X, line 16)									0		<u>3,763</u>	
찈 21 Te	otal liabilities	(Part X, line 2	(6)								0		20	,51
튄 22 N	et assets or	fund balances.	. Subtract li	ine 21 from	line 20						0		3,742	,66
II he4	Signa	ture Block												
Under pena	ities of perlury	, I declare that I i	have examin	ed this return.	including acc	ompanying schedu	les and statements	, and to the b	est of my	know	ledge ar	nd belief	, it is	
true, correct	t, and complete	Declaration of	preparer (oth	ner than office	r) is based on	all information of w	hich preparer has a	iny knowledge	<b>)</b> .					
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ign	Signat	ure of officer	7-	7	7/_		····	·			Date			
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<del></del>			<u> </u>			ructions)	<u></u>	<u> </u>		<u></u>				
May the IRS	discuss this	return with the	e preparer :		e? (see inst		· ••••	• • • • •		Phone	no	303	X Yes	

### 27-3459916 Form 990 (2010) Central South Carpenters Regional Page 3 **Checklist of Required Schedules** Yes No 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) Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I 3 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 4 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, X 5 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," X 6 complete Schedule D. Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 complete Schedule D. Part III 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," X complete Schedule D. Part IV 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-X endowments? If "Yes," complete Schedule D, Part V 10 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," X 11a complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X 11d 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 11e 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 11f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D. Parts XI, XII, and XIII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, X 14b business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 X organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 X 16 to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 17 X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III 19 X

20a

Did the organization operate one or more hospitals? If "Yes," complete Schedule H

**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)

-7.5	Checklist of Required Schedules (Continued)			
	Data to the state of the state		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? If "Yes," complete Schedule I, Parts I and II	21		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 27 if "Yes," complete Schedule I, Parts I and III	22		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? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
. <b>-</b> a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		Ì	
	through 24d and complete Schedule K. If "No," go to line 25	24a	ļ	X
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
•	to defease any tax-exempt bonds?	24c	J	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			_
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ?	ľ	l	
	If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		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?			
	If "Yes," complete Schedule L, Part III	27		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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	1		
	Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			v
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	32		x
22	complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	- 55		
<b>,</b>	IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		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	38	X	

Page 5 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return X 2b 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) X Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 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)? If "Yes," enter the name of the foreign country ▶ b See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X 6a organization solicit any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? 7b If "Yes." did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с | 7d | If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7q 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 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? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9h b Section 501(c)(7) organizations. Enter 10 10a Initiation fees and capital contributions included on Part VIII, line 12 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter 11 11a Gross income from members or shareholders а Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them ) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O 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 c Enter the amount of reserves on hand 1**4**a Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

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

r	-

<u> </u>	tion A. Governing Body and Management			_	
		1a   12	100000	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		-∤		
b	Enter the number of voting members included in line 1a, above, who are independent	1b   0	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				X
_	any other officer, director, trustee, or key employee?		2		<u> </u>
3	Did the organization delegate control over management duties customanly performed by or under the direct		١.		x
	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		х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5	х	<u> </u>
6	Does the organization have members or stockholders?		6		-
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			x	
	of the governing body?		7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during				
	the year by the following			v	
<b>a</b>	The governing body?		8a	X	
Ь	Each committee with authority to act on behalf of the governing body?		8b	^	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at				x
_	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	arnal Davanua C	9	L	
Sec	tion B. Policies (This Section B requests information about policies not required by the Int	emai Revenue C	oue )		Г
			40-	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		10a		⊢—
b	If "Yes," does the organization have written policies and procedures governing the activities of such		1,01		x
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		10b	_	<b>├</b> ^
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the		1	v	
	form?		11a	X	27.22
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		100		×
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a		<u> </u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		1		1
	rise to conflicts?		12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		1		
	describe in Schedule O how this is done		12c		1
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?		100000	•	10000. To
а	The organization's CEO, Executive Director, or top management official		15a	_	X
b	Other officers or key employees of the organization		15b	100000	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		(2000)		37
	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			<b>[</b>	<b> </b> ::::::
	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		Ц
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ None				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s on	ly) available			

- for public inspection. Indicate how you make these available. Check all that apply
  - Own website Another's website X Upon request
- 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
- State the name, physical address, and telephone number of the person who possesses the books and records of the 20 Central South Carpenters Regional organization >

4580 Bluebonnet Boulevard, Suite A

225-296-5109

Baton Rouge

LA 70809

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key 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 organ  (A)  Name and Title	(B) Average			((	C)	hat apply		(D) Reportable	(E) Reportable	(F) Estimated
Name and Tige	hours per week (describe hours for related organizations in Schedule	Individual trustee or director		Officer	Key employee	Highest compensated employee	8) 	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) Jason Engels	40.00						1	40.720		24 00
Executive Sec-Treas	40.00	ļ	_	X	<b>!</b>	$\vdash$	4	40,738	0	34,826
(2) Dwayne Young Vice President	40.00			x		1		20,874	0	21,963
(3) John Edwards		<del>                                     </del>			┢	$\vdash$	┪			
President	40.00			x			١	17,047	o	20,271
(4) Doug Wilkinson		t		-	┢	t	┪			
Exec Committee Membe	40.00			X		1		14,674	0	18,327
(5) Pete Sabatucci							T			•
Conductor	1.00			X				0	0	0
(6) Danny Best										
Warden	1.00			X		L L.		0	0	0
(7) Ray Calamari									_	
Exec Committee Membe	1.00			X	<u> </u>		_	0	0	0
(8) Joseph Ardoin Jr				ļ						_
Exec Committee Membe	1.00	_	_	X	_	$\perp \perp$	_	0		
(9) Michael Russell							-			_
Trustee	1.00	┡	<u> </u>	X	<u> </u>	$\vdash$	4	0	0	0
(10) John Halby	1 00						-			
Trustee	1.00	<b>↓</b>		X	_	<del>-</del> -	4	0	0	0
(11) Fredrick Jones	1 00			•			- 1	o	o	o
Trustee	1.00	<b>├</b> ─	H	X	┢	$\vdash$	+			
(12)										
(13)						$\dagger \dagger$	1			
(14)					-	$\dagger \dagger$	1			
(15)		T					$\dagger$			
(16)		-			-		$\dagger$			
DAA	<u> </u>	L	<u> </u>		<u> </u>				<u> </u>	Form <b>990</b> (2010

Part VI	Section A. Officers,	Directors, Trust	tees,	Key	Em	ploy	ees,	and	Highest Compensated Er	nployees (continued)	
	(A) Name and Title	(B) Average	Pos	ition (		C) k all t	hat ap	oply)	(D) Reportable	(E) Reportable	(F) Estimated
	,	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(17)								-			
(18)											
(19)										. = :-	
(20)										, =	
(21)											
(22)											
(23)											
(24)											
(25)											
(26)											
(27)											
(28)											
	-total Il from continuation sheet	s to Part VII, Se	ction	ı A				<b>▶ ▶</b>	93,333		95,387
•	al (add lines 1b and 1c)	uding but not limi	ted t	o tho	se li	sted	abov	<b>▶</b> ⁄e) w	93,333 tho received more than \$100		95,387
	rtable compensation from the	-		0						·	Yes No
emp	the organization list any fori doyee on line 1a? If "Yes," o any individual listed on line inization and related organia	complete Schedul 1a, is the sum of	e J fo repo	or su rtable	ich in e cor	nper	dual nsatio	on ar	nd other compensation from	the	3 X
indiv 5 Did a for s	ridual any person listed on line 1a services rendered to the org	receive or accrue anization? If "Yes	e con	npen	satio	n fro	m ar	ıy ur	related organization or indiv	ndual	5 X
1 Com		highest compens	sated	d inde	epen	dent	cont	racto	ors that received more than	\$100,000 of	
com	pensation from the organiza Name and	(A) business address							Descript	(B) tion of services	(C) Compensation
				_							
					_			L	<u></u>		
	<u></u>										
	Il number of independent co ived more than \$100,000 in		-					se li	sted above) who	0	
DAA		_									Form <b>990</b> (2010)

Fom	n 9 <u>9</u> 0	(2010) Central Sou	ıth	Carp	enters	Regional	27-3459916		Page <b>9</b>
Pa	n ¥	Statement of Reve	nue						
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1a	Federated campaigns	1a	l					
ran	b	Membership dues	1b						
gë.	С	Fundraising events	1c						
# #	d	Related organizations	1d						
S,E	е	Government grants (contributions)	1e						
risi	f	All other contributions, gifts, grants,							
	_	and similar amounts not included above	1f	1	,176,370				
돌림	a	Noncash contributions included in lines 1a-1f		\$	·				
Program Service Revenue   Contributions, gifts, grants and other similar amounts	h	Total. Add lines 1a-1f			•	1,176,370			
e e					Busn Code	00000000000000000000			
Ē	2a	Working Dues Local	1846		- "	717,644	717,644		
<u>چ</u> ا	b	Working Dues Income		her		496,045			
<u>.</u> 2	c	Working Dues Local				446,957			
Ş	d	Working Dues Local				279,272	<del></del>		_
E	e	Working Dues Local				35,865	<del></del>		
E E	f	All other program service reven				37,018			
품	a	Total. Add lines 2a–2f			<b></b>	2,012,801			
	3	Investment income (including d	videnc	ls. interes	t.	1	T		
		and other similar amounts)		•	· •	28,677	28,677		
	4	Income from investment of tax-	exemp	bond pro	ceeds				
	5	Royalties	- ,		•				
	-	(i) Real		(11)	Personal				
	6a	Gross Rents							
	ь	Less rental exps							
	c	Rental inc or (loss)							
	d	Net rental income or (loss)		h	<b>•</b>			[	
		Gross amount from (i) Securities	3	(11	) Other				
		sales of assets other than inventory							
	ь	Less cost or other							
	_	basis & sales exps							
	c	Gain or (loss)							
		Net gain or (loss)		1	<b>•</b>	1	[		
		Gross income from fundraising ever	nts		<u>-</u>				
93		(not including \$							
Ver		of contributions reported on line 1c)							
&		See Part IV, line 18	а						
Other Revenue	b	Less direct expenses	b						
ō		Net income or (loss) from fundr	aising	events	<b>•</b>	1			
		Gross income from gaming activities	-						
		See Part IV, line 19	a						
	ь	Less direct expenses	b						
		Net income or (loss) from gamil	na acti	vities					
		Gross sales of inventory, less							
		returns and allowances	а						
	ь	Less cost of goods sold	b						
		Net income or (loss) from sales	of inv	entorv	<u> </u>	1	]		
	Ť	Miscellaneous Revenue			Busn. Code				
	11a	Property Rental/Lease	e/Sal	e	T -	16,350	16,350		[
	b	Refunds and other re				11,803	<del></del>		
	c								
	d	All other revenue						†	
	9	Total, Add lines 11a–11d			<b></b>	28,153			
	12	Total revenue. See instruction	s		•	3,246,001		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)

	<del></del>			ete columns (B), (C), and (D)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,		· · · · · · · · · · · · · · · · · · ·		
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	_			
5	Compensation of current officers, directors,				
	trustees, and key employees				_
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 salanes and wages	871,544			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	240,585		<u> </u>	
9	Other employee benefits	109,828			
10	Payroll taxes	81,575			<u> </u>
11	Fees for services (non-employees)				
а	Management			<u> </u>	<u> </u>
b	Legal	27,364			
С	Accounting	18,839			
d	Lobbying			<u> </u>	
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	2,408			
g	Other				
12	Advertising and promotion	1,075			
13	Office expenses	280,321			
14	Information technology				
15	Royalties				
16	Occupancy		- · - ·		
17	Travel	266,965			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,525			
20	Interest				
21	Payments to affiliates	416,656			
22	Depreciation, depletion, and amortization	16,365		·-	<del></del>
23	Insurance	10,413			
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O)				
а	Committment to Contractor	790,736			
b	Demo. Reim Whole Market	156,797			
C	Misc. Expense	13,744			
d	So. District Arrang. Fund	6,567			
e	Political Contribution	5,000			
f	All other expenses	7,871			
25		3,327,178		0	0
_	Joint costs. Check here   If following  SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
DAA		<del></del>		-	Form 990 (2010)

			(A)		(B)
			Beginning of year		End of year
	Cash—non-interest bearing			_1_	1 457 000
					1,457,823
	·		200000000000000000000000000000000000000	4	10000000000000000000000000000000000000
		Part II of		••••••	
			***************************************	<u>5</u>	
		voluntary			
			-		
			<del> </del>	_	
-					05 76
	· · · · ·	ſ		9 	25,764
		755 36	<u>,                                    </u>		
	· · · · · · · · · · · · · · · · · · ·				700 604
		10b 25,61	L <b>.</b> .		729,694
	, · · · ·				1,549,902
					<u>-</u>
	-				
					2.762.100
			<u> </u>		3,763,180
			-		<u> </u>
			-		
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		d persons	600000000000000000000000000000000000000		
	·				
					20 E11
					20,511
				<u> 26</u>	20,511
	, .	and complete			
	•		paranasan na n	::::::::::::::::::::::::::::::::::::::	3,742,669
			-		3,742,003
			200000000000000000000000000000000000000	<u> 29</u>	
		and			
				*****	######################################
		_			<del></del>
		er Tunas			2 742 660
	Total net assets or fund balances		0	33	3,742,669
	5 6 7 8 9 10a b 11 12 13 14 15 16 17 18 19 20 21 22 22 23 24 25 26 26 27 28 28 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trust employees, and highest compensated employees Complete Schedule L 6 Receivables from other disqualified persons (as defined under 4958(f)(1)), persons described in section 4958(c)(3)(B), and employers and sponsoring organizations of section 501(c)(9) employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—program-related See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule Payables to current and former officers, directors, trustees, kenployees, highest compensated employees, and disqualifie Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third partes 24 Unsecured notes and loans payable to unrelated third partes 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here Part IV of Schedule IV Interstricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 31 Paid-in or capital surplus, or land, building, or equipment functions.	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 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) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 755,30 11 Investments—publicy traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—other securities See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here   27 Total liabilities. Add lines 17 through 25 28 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund	2 Savings and temporary cash investments 3 Pledges and grains receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 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) 7 Notes and loans receivable, net Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part V of Schedule D 10a 755,305 10b Less accumulated depreciation 11 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Other assets See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 10 Deferred revenue 17 Tax-exempt bond liabilities 18 Escrow or custodial account liability Complete Part IV of Schedule D 29 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons 10 Complete Part II of Schedule L 20 Secured mortgages and notes payable to unrelated third parties 21 Unsecured notes and loans payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Contrel tabilities. Add lines 17 through 25 25 Organizations that foliow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34. 26 Tarrian or capital surpline, or land, building, or equipment fund 26 Payalal stock or trust principal, or current funds 27 Investment fund or capital surpline, or land, building, or equipment fund	2 Savings and temporary cash investments 3 Pledges and grains receivable, net 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(11), persons described in section 4958(c)(3)(8), and contributing employers and sponsioning organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 755, 305 10b 25, 6111 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Investments—publicly traded securities 15 Investments—publicly traded securities 1

Form **990** (2010)

Fom	1990 (2010) Central South Carpenters Regional 27-3459916			Pa	ge <b>12</b>
Pa	宋秋 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		46,	
2	Total expenses (must equal Part IX, column (A), line 25)	2		27,	
3	Revenue less expenses Subtract line 2 from line 1	3		81,	<u> 177</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
5	Other changes in net assets or fund balances (explain in Schedule O)	5	3,8	23,	<u>846</u>
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	3,7	42,	<u>669</u>
P	文法 XII: Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual X Other Modified of	ash			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O			1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	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		100000 100000		
	X Separate basis Consolidated basis Both consolidated and separate basis		(3000)		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	l	

Form **990** (2010)

since the combination 2. At many characters of

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2010

inspection:

Employer identification number Name of the organization Central South Carpenters Regional 27-3459916 Council Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year 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? 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? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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 2a Total number of conservation easements Total acreage restricted by conservation easements 2b 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 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)? 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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 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 Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2010

		outh Carpente			<u>27-345</u>		Page <b>2</b>
Pa		Collections of Art,	Historical Treas	ures, c	or Other Sin	nilar Assets	(continued)
3	Using the organization's acquisition, accession, accession, accession items (check all that apply)	and other records, check	any of the following the	hat are a	significant use	of its	
а	Public exhibition	d Loan	or exchange program:	s			
b	Scholarly research	e Other					
С	Preservation for future generations	•					
4	Provide a description of the organization's collect	tions and explain how the	y further the organiza	tion's exe	empt purpose ir	Part	
	XIV						
5	During the year, did the organization solicit or red	eive donations of art, his	torical treasures, or of	ther simil	ar		
	assets to be sold to raise funds rather than to be	maintained as part of the	organization's collect	tion?			Yes No
₽a	IV: Escrow and Custodial Arrar	ngements. Complet	e if the organiza	tion an	swered "Ye	s" to Form 9	90, Part IV,
	line 9, or reported an amount	on Form 990, Part	X, line 21				
1a	Is the organization an agent, trustee, custodian of	or other intermediary for c	ontributions or other a	ssets no	t		
	included on Form 990, Part X?						Yes No
þ	If "Yes," explain the arrangement in Part XIV and	complete the following to	ible				
							Amount
C	Beginning balance					1c	
d	Additions during the year					1d	
е	Distributions during the year					1e	
f	Ending balance					1f	
2a	Did the organization include an amount on Form	990, Part X, line 21?					Yes No
	if "Yes," explain the arrangement in Part XIV						
∵Pa	作》: Endowment Funds. Comple						
		(a) Current year	(b) Pnor year	(c) Tv	vo years back	(d) Three years ba	ck (e) Four years back
1a	Beginning of year balance					•••••	
b	Contributions						
C	Net investment earnings, gains, and						
	losses						
d	Grants or scholarships			<u> </u>			
6	Other expenditures for facilities and			ì			
	programs			ļ			
f	Administrative expenses						
g	End of year balance	LL		<u> </u>			
2	Provide the estimated percentage of the year end						
a	Board designated or quasi-endowment ▶	%					
b	Permanent endowment ▶ %						
	Term endowment ▶ %		1 11 1 1				
3a	Are there endowment funds not in the possession	n of the organization that	are neid and administ	terea for	tne		Van Na
	organization by						Yes No
	(i) unrelated organizations						3a(i)
<b>h</b>	(ii) related organizations	ad as maurad an Sahad	ulo P2				3a(ii)
4	If "Yes" to 3a(ii), are the related organizations list Describe in Part XIV the intended uses of the organizations	=					3b
್ಕೌ	The scribe in Part XIV the intended uses of the ord			<del></del>	<del>-</del>		
<u> r.q</u>	Description of investment	(a) Cost or other basis	(b) Cost or other		(c) Accum	ulated	(d) Book value
	Description of investment	(investment)	(other)	Dusis	depreci		(a) Dook Value
10	Land	41,85					41,850
	Buildings	628,90			<u> </u>		628,900
	Leasehold improvements	<u> </u>	<del></del>			<del></del>	<u> </u>
	Equipment		27	, 672		9,030	18,642
	Other			,883		16,581	40,302
_	. Add lines 1a through 1e (Column (d) must equa	al Form 990, Part X. colur		,	<u> </u>	▶	729,694
			<u>, , ,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>				

		27-3459916_	
Schedule D (Form 990) 2010 Central South Carpente			Page 3
(a) Description of security or category	(b) Book value	(c) Method of	valuation
(including name of security)		Cost or end-of-yea	r market value
1) Financial derivatives			
2) Closely-held equity interests		<u> </u>	
3) Other			
(A)			
(B)		<u> </u>	
(C)			
(D)			
(E)	<u></u>		
(F)			
(G)			
(H)		<u> </u>	
<u>(I)</u>			<del></del>
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<u> </u>		
Part VI8: Investments—Program Related. See Form 990		<del></del>	
(a) Description of investment type	(b) Book value	(c) Method of	
	ļ	Cost or end-of-yea	r market value
(1)		<del></del>	
(2)	<del></del>	<del></del>	
(3)		<del></del>	<del></del> _
(4)		<del></del>	
(5)	<u> </u>	T	
(5) (6)			<del></del>
(5) (6) (7)			<del></del>
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(5) (6) (7) (8) (9) 10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
(5) (6) (7) (8) (9) 10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part X: Other Assets. See Form 990, Part X, line 15			(b) Book value
(5) (6) (7) (8) (9) 10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part (X: Other Assets. See Form 990, Part X, line 15 (a) Description			(b) Book value
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(5) (6) (7) (8) (9) 10)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX: Other Assets. See Form 990, Part X, line 15 (a) Description (1) (2) (3)			(b) Book value
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(5) (6) (7) (8) (9) 10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  (a) Description (1) (2) (3) (4) (5)			(b) Book value
(5) (6) (7) (8) (9) 10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  (a) Description (1) (2) (3) (4) (5) (6)			(b) Book value
(5) (6) (7) (8) (9) 10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part   X ::: Other Assets. See Form 990, Part X, line 15 (a) Description (1) (2) (3) (4) (5) (6) (7)			(b) Book value
(5) (6) (7) (8) (9) 10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part X: Other Assets. See Form 990, Part X, line 15  (a) Description (1) (2) (3) (4) (5) (6) (7) (8)			(b) Book value
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(5) (6) (7) (8) (9) 10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part X: Other Assets. See Form 990, Part X, line 15  (a) Description  (1) (2) (3) (4) (5) (6) (7) (8) (9) 10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X: Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability			(b) Book value
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(5) (6) (7) (8) (9) 10) Total. (Column (b) must equal Form 990, Part X, ∞l (B) line 13)    Part   X   Other Assets. See Form 990, Part X, line 15 (a) Description  (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15)   Part   X   Other Liabilities. See Form 990, Part X, line 25   (a) Description of liability (1) Federal income taxes (2) Jason Engels - First Bankcard	(b) Amount 8 , 61		(b) Book value
(5) (6) (7) (8) (9) 10) Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part   X   Other Assets. See Form 990, Part X, line 15  (a) Description  (1) (2) (3) (4) (5) (6) (7) (8) (9) 10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part   X   Other Liabilities. See Form 990, Part X, line 25  (a) Description of liability  (1) Federal income taxes (2) Jason Engels - First Bankcard (3) Working Dues	(b) Amount 8 , 61 3 , 43	6	(b) Book value
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(5) (6) (7) (8) (9) 10) Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part X: Other Assets. See Form 990, Part X, line 15 (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X: Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability (1) Federal income taxes (2) Jason Engels - First Bankcard (3) Working Dues (4) State of LA Withholding (5) FUTA (6) State of AR Withholding	(b) Amount 8 , 61 3 , 43 1 , 86	6 5 6 3	(b) Book value
(5) (6) (7) (8) (9) 10) Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  (a) Description of liability (1) Federal income taxes (2) Jason Engels - First Bankcard (3) Working Dues (4) State of LA Withholding (5) FUTA (6) State of AR Withholding (7) CLIC	(b) Amount 8,61 3,43 1,86 97 95 79	6 5 6 3 4	(b) Book value
(5) (6) (7) (8) (9) 10) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 13)  (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  (a) Description (b) must equal Form 990, Part X, col (B) line 15)  (a) Description of liability (1) Federal income taxes (2) Jason Engels - First Bankcard (3) Working Dues (4) State of LA Withholding (5) FUTA (6) State of AR Withholding (7) CLIC (8) Employee Garnishment	(b) Amount  8 , 61 3 , 43 1 , 86 97 95 79 66	6 5 6 3 3 4 9	(b) Book value
(5) (6) (7) (8) (9) 10) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 13)  (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  (1) Federal income taxes (2) Jason Engels - First Bankcard (3) Working Dues (4) State of IA Withholding (5) FUTA (6) State of AR Withholding (7) CLIC (8) Employee Garnishment (9) State of OK Withholding	(b) Amount  8,61 3,43 1,86 97 95 79 66	6 5 6 6 3 3 4 9	(b) Book value
(5) (6) (7) (8) (9) 10) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part 於: Other Assets. See Form 990, Part X, line 15 (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part ※: Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability (1) Federal income taxes (2) Jason Engels ~ First Bankcard (3) Working Dues (4) State of IA Withholding (5) FUTA (6) State of AR Withholding (7) CLIC (8) Employee Garnishment (9) State of OK Withholding 10) Market Recovery	(b) Amount  8, 61  3, 43  1, 86  97  95  79  66  54	6 5 6 3 3 4 9 9	(b) Book value
(5) (6) (7) (8) (9) 10) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 13)  (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  (1) Federal income taxes (2) Jason Engels - First Bankcard (3) Working Dues (4) State of IA Withholding (5) FUTA (6) State of AR Withholding (7) CLIC (8) Employee Garnishment (9) State of OK Withholding	(b) Amount  8,61 3,43 1,86 97 95 79 66	6 5 6 3 3 4 9 9 1 1 2	(b) Book value

<sup>2.</sup> 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)

Sche	dule D (Form 990) 2010 Central South Carpenters Region	onal	27-345991	6	Page 4
	Reconciliation of Change in Net Assets from Form 990 to		d Financial Stateme	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	3,246,001
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	3,327,178
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	-81,177
4	Net unrealized gains (losses) on investments			4	-12,518
5	Donated services and use of facilities		·	5	
6	Investment expenses			6	
7	Pnor period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4 through 8			9	-12,518
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	-93,695
₽a	rtXX∷ Reconciliation of Revenue per Audited Financial Statemen	its Wit	h Revenue per Reti	ırn	
1	Total revenue, gains, and other support per audited financial statements			1	3,233,483
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a	-12,518		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c_			
d	Other (Describe in Part XIV)	2d	<del></del>		
е	Add lines 2a through 2d			2е	12,5 <u>1</u> 8
3	Subtract line 2e from line 1			3	3,246,001
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	3,246,001
Pa	Reconciliation of Expenses per Audited Financial Stateme	nts W	ith Expenses per Ro	eturn	
1	Total expenses and losses per audited financial statements			1	3,327,178
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2ө	
3	Subtract line 2e from line 1	1 1		3	3,327,178
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	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	3,327,178

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

Part XIV Supplemental Information

Schedule D (Form 990) 2010 Central South Carpenters Regional

Part XIV: Supplemental Information (continued)

27-3459916

Page 5

SCHEDULE O (Form 990 or 990-EZ) 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.

2010

Open to Public

(Inspection

Department of the Treasury Internal Revenue Service

Central South Carpenters Regional Council

Employer identification number 27-3459916

Form 990, Part III, Line 4d - All Other Achievements

Labor organization represents its affiliated Local Union's and membership.

Form 990, Part VI, Line 4 - Significant Changes to Organizational Documents
The Council was formed October 1, 2010 and approved its bylaws effective
April 18, 2011.

Form 990, Part VI, Line 6  $\square$  Classes of Members or Stockholders The organization has members.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

The organization's members elect the members of the executive board.

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members
All decisions made by the Executive Board are subject to approval by the
general membership.

Form 990, Part VI, Line 10b - Policies and Procedures Governing Chapters

The International Union's Constitution outlines policies and procedures for
the Local Union's under the Council's control.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Copy of Form 990 was provided to Executive Board for their review.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Page 2

Name of the organization

Central South Carpenters Regional

Employer identification number 27-3459916

All governing documents are made available upon request.

UNLACSCARP Central South Carpenters Regional 27-3459916 Federal Statements

27-3459916 FYE: 6/30/2011

1/17/2012 9:54 AM

# **Tax-Exempt Interest on Investments**

Description						
		Amount	Unrelated Business Code	 Postal Code	Acquired after 6/30/75	InState Muni (\$ or %)
Interest &	Dividends \$	- Genera 85				
Interest &	Dividends	- Busine 208				
Interest &	Dividends	- Market 1,016				
Interest &	Dividends	- Workin				
Interest &	Dividends 	- Invest 27,354				
Total	\$	28,677				

# UNLACSCARP Central South Carpenters Regional

27-3459916 FYE: 6/30/2011

**Federal Statements** 

	Fund Raising	v	\$
	Management & General	v <sub>r</sub>	\$
Form 990, Part IX, Line 24f - All Other Expenses	Program Service	3,291 1,272 989 982 810 104	7,871
tf - All O		٠,	w.
Part IX, Line 24	Total Expenses	3,291 1,272 989 982 810 104	7,871
Form 990,	ן ש	ហ	w.
	Description	Professional Fees - Other Equipment & Repairs New Property Acquisition Auto Maintenance/Repairs Political Fees Concertive Activities-Spe Concertive Activities-Who Area Standards Campaign -	Total

# Form **8868** (Rev. January 2011)

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

OMB No. 1545-1709

Department of the Treasury File a separate application for each return. Internal Revenue Service 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. 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 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 Name of exempt organization **Employer identification number** print CENTRAL SOUTH CARPENTERS REGIONAL COUNCIL 27-3459916 File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions. filing your 4580 BLUEBONNET BLVD., SUITE A return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. BATON ROUGE LA 70814 Enter the Return code for the return that this application is for (file a separate application for each return) 01 Application Return **Application** Return ls For Code le For Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL 02 08 Form 1041-A Form 990-EZ 09 03 Form 4720 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 12 Form 8870 The books are in the care of Telephone No. FAX No. ▶ 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) . 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. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/15/11 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ..... calendar year or tax year beginning 10/01/10, and ending 06/30/11. If this tax year entered in line 1 is for less than 12 months, check reason Initial 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. 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 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. 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