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O L NAL CIPIENTACE

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, 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)
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.

OMB No 1545-1150

2010

Open to Public Inspection

1	A F	or the	2010 calendar year, or tax year beginning 10/01 , 2010, and ending	<u>}</u>	09/30	,2011			
١	B C	heck if ap	plicable C Name of organization	D Empl	oyer id	lentification number			
[A	ddress cl	hange IUE/CWA LOCAL 83770		6	4-0805517			
ļ	N 🖳	lame cha	nge Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Telep	umber				
ļ	=	ntial retur	[P. U. BUX 9030		66	52-434-6752			
ļ	=	erminated	■ City or town, state or country, and ZIP + 4	F Grou	F Group Exemption				
ļ	_	mended	return n pending COLUMBUS,MS. 39705		Number ►				
		-			_	If the organization is not			
,		Vebsit	· · · · · · · · · · · · · · · · · · ·			tach Schedule B			
'				•		0-EZ, or 990-PF).			
-									
		Check ► ☐ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A 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 chooses							
			return, be sure to file a complete return.	irdollorisj. L	Jul II (ne organization chooses			
i Di			5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as:	cate (Part II		 			
J			umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	seis (i ait ii,					
, '					- 9				
=	Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the Changes) in Net Assets or Fund Balances						
-			Check if the organization used Schedule O to respond to any question in this Par	πι	_				
5		1	Contributions, gifts, grants, and similar amounts received		1	00			
7		2	Program service revenue including government fees and contracts		2	00			
Š	- 1	3	Membership dues and assessments		3	73228			
ノ => ->		4	Investment income		4	00			
آ	- 1	5a	Gross amount from sale of assets other than inventory	00					
5		b	Less: cost or other basis and sales expenses	00					
)		С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c	00			
		6	Gaming and fundraising events						
	Revenue	а	Gross income from gaming (attach Schedule G if greater than		1				
			\$15,000)	00					
		ь	Gross income from fundraising events (not including \$ 00 of contribut	ions	1				
			from fundraising events reported on line 1) (attach Schedule G if the						
			sum of such gross income and contributions exceeds \$15,000) 6b	00					
		С	Less: direct expenses from gaming and fundraising events 6c	00	1				
		ď	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and		1				
		_	line 6c)		6d	00			
		7a	Gross sales of inventory, less returns and allowances	00					
		b	Less: cost of goods sold. U	00	4				
			Gress profit or (loss) from sales priventory (Subtract line 7b from line 7a)		7c	00			
		C	Other revenue (describe) (in Schedule O)		8	00			
		8			9	73228			
	\dashv	10	Total revenue. Add lines 1, 2, 374 5c, 6d, 7c, and 8		-	73226			
			Grants and similar amounts paid (list in Schedule O)		10				
		11	Benefits:paid to or for members		11	00			
	es	12	Salaries, other compensation, and employee benefits		12	21437			
	ř	13	Professional fees and other payments to independent contractors		13	15750			
	Expenses	14	Occupancy, rent, utilities, and maintenance		14	13475			
	<u>u</u>	15	Printing, publications, postage, and shipping		15	00			
		16	Other expenses (describe in Schedule O)		16	25138			
		17	Total expenses. Add lines 10 through 16	<u> ▶</u>	17	75800			
	Ø	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	+2572			
,	set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must ag						
	As		end-of-year figure reported on prior year's return)		19	16899			
	Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		20	00			
	Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶	21	16504			

•	30 LE (2010)					· age =	
Par	Balance Sheets. (see the instructions Check if the organization used Schedule	for Part II.)	tion in this Part II				
	Check if the organization used Schedule	O to respond to any quest		inning of year		B) End of year	
22	Cash, savings, and investments			7826	22	5254	
23	Land and buildings			00	23	00	
24	Other assets (describe in Schedule O)			9073	24	11250	
25	Total assets			16899		16504	
26	Total liabilities (describe in Schedule O)		· · · ·	00	26_	00_	
27	Net assets or fund balances (line 27 of column			16899	27	16504	
Part	Statement of Program Service Accome Check if the organization used Schedule				(Regu	Expenses lired for section	
What	is the organization's primary exempt purpose?	O to respond to diff quee		· · · <u> </u>	501(c)(3) and 501(c)(4)	
Descr	the organization's primary exempt purposes the what was achieved in carrying out the organization	's exempt purposes. In a clear	and concise mann	er, describe		zations and section a)(1) trusts, optional	
the se	rvices provided, the number of persons benefited, and	other relevant information for ea	ach program title.		'	hers.)	
28	Arbitration, legal fees, stewaards and officers						
	· · · · · · · · · · · · · · · · · · ·	includes foreign grants, che	eck here	. ▶ ⊔	28a		
29	Convention to train stewards and officers						
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ □	29a		
30	Leadership schools to train all stewards and officers						
		includes foreign grants, che			30a		
31	Other program services (describe in Schedule O)				04.5		
32	(Grants \$) If this amount Total program service expenses (add lines 28a	includes foreign grants, che			31a		
Par						tions for Part IV.)	
	Check if the organization used Schedule					🗀	
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contributio employee benefit		(e) Expense account and	
		devoted to position	enter -0)	deferred compe	nsation	other allowances	
Danı	y Woodcock 2440 Old Wolfe Road, Caledonia, mS.	PRESIDENT, 50	470.00			055.00	
TED	OV HODGES ASS CINCED LANE COL MS		470.00	<u> </u>	00	955.00	
IER	RY HODGES 466 GINGER LANE, COL MS	VICE-PRESIDENT 40	611.00		00	1255.00	
CLY	DE JACKSON, 374 PRISCELLA CIRCLE, COL, MS						
		CHIEF STEWARD 40	54.00		00	968.00	
ELA	NE GAYLORD ROUTE 14 MACON, MS 39739	ASSIT CHIEF STEWARD 40					
		ASSIT CHIEF STEWARD 40	651.00		00	1125.00	
STE	/E HAMMACK, CALEDONIA, MS 39740	- FINANCIAL SECRET 25					
	FOT ADMOLD OF WELLOOD ON FROM MACCON		246.00		00	1325.00	
KOB	ERT ARNOLD, 23 WELLS DR, CALEDONIA MS 39740	RECORDING SECRET 25	538.00		00	1275.00	
BOB	BY ROBERTSON, COLUMBUS, MS 39705		330.00			1275.00	
		CHIEF TRUSTEE, 25	675.00		00	00	
REG	AN WHEAT, COLUMBUS, MS. 39705				-		
		- CHIEF STEWARD, L3 25	00		00	758.00	
DHA	AMIN SHAKUR, HWY 373 COLUMBUS, MS, 39705	- MASTER-AT-ARMS 25					
		INFO TER TO TRANS ES	00		00	780.00	
LAR	RY BURTON, COLUMBUS, MS. 339705	- CHIEF STEWARD T/S 25			00	655.00	
-			00		00	655.00	
		-					
		-					
					•		
		-1					

Part				
	Check if the organization used Schedule O to respond to any question in this Part V		 V	
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	Yes	No ✓
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		✓
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		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37ь		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Gross receipts, included on line 9, for public use of club facilities	1		İ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		1
	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		1
	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			
	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 ► Telephone no. ► ZIP + 4 ►			.
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Vaa	TNI
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	No.
	If "Yes," enter the name of the foreign country:	720	-	 •
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u>. </u>	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			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-EZ	44a		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	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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	44d		1

oʻuu 880-	·EZ (20	10)							age -	
			an entre contrat to the	L		- E40(h)(40)0		Yes	No	
	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the						45	 	✓	
		e organization receive any payment ing of section 512(b)(13)? If "Yes,"								
		990-EZ (see instructions)	Form 990 and Schedule A III	ay neeu	to be comp	leteu ilisteau oi	45a		1	
		e organization engage, directly or in-	ndirectly in political campaign	ectivities	on behalf of	or in opposition	730		-	
40 t	o car	ndidates for public office? If "Yes," of	complete Schedule C, Part I.				46		✓	
Part V	- 6	Section 501(c)(3) organizations	and section 4947(a)(1) no	nexemp	t charitab	e trusts only. A	ll sec	ction		
	á	501(c)(3) organizations and sections and sections and 52, and complete the tables	on 4947(a)(1) nonexempt ch for lines 50 and 51.	aritable	trusts mus	t-answer-questic	ns_4	7_49	b	
		Check if the organization used Sch	hedule O to respond to any q	uestion i	n this Part \	<u> </u>			<u>· </u>	
								Yes	No	
		e organization engage in lobbying ac				 -	47	<u> </u>	1	
		organization a school as described in					48 49a	\vdash	1	
		e organization make any transfers to s," was the related organization a se		ated orga	mization .		49b	-	1	
50 (ii te: Comn	s, was the related organization a seplete this table for the organization's	s five highest compensated em	nlovees (other than o	fficers, directors.		es an	id kev	
	emplo	byees) who each received more than	\$100,000 of compensation from	om the or	ganization. I	f there is none, en	ter "N	lone.	, ,	
			(b) Title and average		compensation	(d) Contributions to	(e) Exper	nse	
	(a) Nar	me and address of each employee paid more than \$100,000	hours per week devoted to position			employee benefit plans 8 deferred compensation		count a		
					_		<u> </u>			
							ļ			
							ļ			
				- 1						
_										
f ·	Total	number of other employees need our	ror \$100,000	1			1			
		number of other employees paid oven plete this table for the organization!		ndononde	ent contract	- ore who each rec	-awad	l more	e thai	
51 (\$100.	000 of compensation from the organization	anization. If there is none, enter	"None."	on contract	ors who each rec	CIVCU	11101	5 tirai	
							(c) Co	(c) Compensation		
			-							
		<u></u>						-		
	Total	number of other independent contra	actors each receiving over \$10	0.000	•					
		ne organization complete Schedule A			one and 494	7(a)(1)				
		xempt charitable trusts must attach		nganizan		► [ີ Ye:	s 🗆	No	
I Inder ne	nalties	of penury. I declare that I have examined this i	return, including accompanying schedu	iles and sta	tements, and to	the best of my knowle	dge ar	nd belie	ef, it is	
true, com	ect, an	d complete Declaration of preparer (other than	in officer) is based on all information of	which prepa	rer has any kno	wledge.	J		,	
	T		7			/ /	l i		-	
Sian		1/2/hd1								
Sign Here	ĺ	Signature of officer Date		Date /						
пете	DANNY WOODCOCK, PRESIDENT IUE/CWA LOCAL 83770									
		Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature		Date	Check if	PTIN			
Prepa	arer				<u> </u>	self-employed				
Use C		Firm's name ▶				Firm's EIN ▶				
		Firm's address >	or about about Con materiation	ne		Phone no	7 7-	s 🔽	No	
IVIAV th	e IKS	discuss this return with the prepare	si shown adove? See instructio	115		1	1 Y 6	s l∜ l	NO	

Form **990-EZ** (2010)