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Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

| Α | For the 2 | <u>uli calen</u> | dar year, or tax year beginning , 2011, and endin | g | _ | | · |
|-------------------------|--------------------------|-------------------------------|---|-------------------------|----------------------------------|---------------|-------------------------------|
| В | Check if app | olicable. | С | | D Employ | yer Identii | fication Number |
| | Addres | s change | International Longshoremen's Assoc 3000 | | 72- | 08856 | 587 |
| | Name o | - | P.O. Box 52766 | | E Teleph | | |
| | ⊢ ⊣ | - | New Orleans, LA 70152 | | • | | 97-6203 |
| | Initial r | | , ' | | (30 | 4) 0 | 77-0203 |
| | Termin | ated | | | | | |
| | Amend | ed return | | | G Gross | | |
| | Applica | ition pending | • • | H(a) Is this a | | | ıates? 💹 Yes 🔀 No |
| | | | Same As C Above | H(b) Are all | affiliates inc attach a list. | | ructions) Yes No |
| L | Tax-exem | ipt_status | 501(c)(3) X 501(c) (5) ◀ (insert no.) 4947(a)(1) or 527 | , | attacti a not | (300 1113) | actions/ |
| J | Websit | e: ► N/ | A | H(c) Group e | exemption n | umber 🟲 | 0313 |
| ĸ | Form of o | rganization. | Corporation | ion. 1980 |) M: | State of le | gal domicile. LA |
| | | Summar | | | | | - |
| 1-1.0 | | efly descri | be the organization's mission or most significant activities: To promot | te hea | lth w | el fa | re nension |
| | | | on and civic programs in the interest of its m | | | | |
| ၁၁ | | | ngage in any business pursuit that will redown | | | | |
| Activities & Governance | | | tion, and to promote the best interests of the | | | -41- | 7r 7me |
| Š | 2 Che | eck this ho | ox I if the organization discontinued its operations or disposed of mo | امدلاسات: اre than 2 | 5% of its | net ass | |
| တ္မ | 3 Nur | mber of vo | | | | 1 - 1 | cis. |
| ಷ | | | dependent voting members of the governing body (Part VI, line 1b) | | | 4 | |
| ţį | | | of individuals employed in calendar year 2011 (Part V, line 2a) | | | | |
| ξ | | | | | | 6 | 0 |
| Ac | 1 | | ed business revenue from Part VIII, column (C), line 12 | | | 7a | 0. |
| | | | business taxable income from Form 990-T, line 34 | | | 7b | 0. |
| | | | | | rior Year | · | Current Year |
| | 8 Cor | ntributions | and grants (Part VIII, line 1h) RECEIVED | <u> </u> | | | |
| ä | 9 Pro | aram serv | rice revenue (Part VIII, line 2g) | | 424,0 | 069. | 590,125. |
| Revenue | 10 Inv | estment in | ncome (Part VIII, column (A), lines 3, 4, and 7d). | | 21,4 | | 12,642. |
| æ | 11 Oth | er revenu | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, 2and 126) 3. | | | 150. | 8,899. |
| | 12 Tot | al revenue | e – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 448,9 | | 611,666. |
| | | | | <u> </u> | | | |
| | 14 Ber | nefits naud | to or for members (Part IX, column (A), lines 1÷3) | · | ··· | | |
| | | | er compensation, employee benefits (Part IX, column (A), lines 5-10) | · | 249,6 | 00 | 291,646. |
| တ္ | | | | | 243,0 | 190. | |
| ış | 16a Pro | itessional | fundraising fees (Part IX, column (A), line 11e) | · | | | |
| Expenses | b Tot | al fundrais | sing expenses (Part IX, column (D), line 25) ► | | | | <u> </u> |
| ű | 17 Oth | er expens | ses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 181,7 | 730. | 265,078. |
| | 18 Tot | al expense | es Add lines 13-17 (must equal Part IX, column (A), line 25) | | 431,4 | 120. | 556,724. |
| | | | expenses. Subtract line 18 from line 12 | _ | 17,5 | | 54,942. |
| 88 | | | | | g of Currer | | End of Year |
| lanc | | al assets (| (Part X, line 16). | | ,296,6 | | 2,283,529. |
| Asset Bal | ~ | | s (Part X, line 26) | · | 73,1 | | 1,005,091. |
| TE S | P | | • • • | 1 | | | |
| 20 | | | fund balances. Subtract line 21 from line 20 | | ,223,4 | 196. | 1,278,438. |
| | | Signatur | | | | | ·· |
| Und | er penalties | of perjury, I dration of prep | leclare that I have examined this return, including accompanying schedules and statements, and to arer (other than officer) is based on all information of which preparer has any knowledge. | the best of r | ny knowledg | e and bel | ief, it is true, correct, and |
| L | | <u> </u> | | | | | |
| L | L | <u> </u> | | | | | |
| Siç | វ័រ៉ា | <u>,</u> | re of officer | Dat | | _ | |
| He | re | | ISTOPHER HAMMOND (-angson Hammon) | Secre | tary/ | <u> Ireas</u> | ure |
| _== | in Fe Jd eparer | | print name and title. | + | | | |
| < | Ç | | preparer's name Productive Suparas (1996) | 113 | Check | _] " [| PTIN |
| Pa | id | HUGH 3 | J, POSNER, CPA HUGH J, HUSHER, CPA | <u> レリ</u> | self-employ | ed I | 200037476 |
| Pre | éparer | Firm's name | ► The Posner Accounting Firm, L.L.C. | | | | |
| Us | e Only | l = | 0000 717 3 3 7 7 000 | | Firm's FIN | ► 72- | 1288247 |
| | COIIIy | I Firm's addre | | | | | |
| | Colliy | Firm's addre | | | | | |
| Mar | | <u> </u> | Metairie, LA 70002 is return with the preparer shown above? (see instructions) | | Phone no | |) 837-2200 X Yes No |

| | | 72-0885687 Page 2 |
|-------------|--|----------------------------------|
| <u>Part</u> | | _ |
| | Check if Schedule O contains a response to any question in this Part III | X |
| | Briefly describe the organization's mission: | |
| 5 | See Schedule 0 | |
| _ | | |
| _ | | |
| | | |
| | Did the organization undertake any significant program services during the year which were not listed on the | |
| | Form 990 or 990-EZ? | Yes X No |
| | If 'Yes,' describe these new services on Schedule O. | |
| 3 [| Did the organization cease conducting, or make significant changes in how it conducts, any program servic | ces? Yes X No |
| | if 'Yes,' describe these changes on Schedule O. | |
| 4 [| Describe the organization's program service accomplishments for each of its three largest program service | es, as measured by expenses. |
| Č | Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount others, the total expenses, and revenue, if any, for each program service reported | unt of grants and allocations to |
| | , | |
| | (Code:) (Expenses \$ | enue \$ |
| | CEE ANCHED TO DADT TIT _ 1 ADOVE | |
| | SEE ANSWER TO FART III - I ADOVE | |
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| 44 | Other program services. (Describe in Schedule O.) | |
| | (Expenses \$ _ including grants of \$) (Revenue \$ | ` |
| | Total program service expenses ► 0. | |
| BAA | TEEA0102L 07/05/11 | Form 990 (2011) |

Part IV 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 1 X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?..... 2 Х 3 X 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, Part III.... X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 Х Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV. 9 Х 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule X 11 a X 11 b 11 c X Х e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D. Part X... Х 11 e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X... 11 f X 12a Х 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 Х X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? . 14a Х b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV. 14b Х 15 Х 16 X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes.' 19 X X 20 b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?. 20 b

| instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. c An entity of which a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28b X c An entity of which a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule M. 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M. 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. 33 Did the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, Inne 1. 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b X 6 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 37 Did the organization conduct more than 5% of its activities through an entity | | | | Yes | No |
|--|------|---|------|-----|--------------|
| IX, column (A), line 2? If "Yes, complete Schedule (, Parts) and II. 22 | 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 |
| and former officers, directors, fusetees, key employees, and highest compensated employees? If 'Yes', complete Schedule I, 'Part IV 'Res', complete Schedule I, Part IV 'Res', complete Schedule I, Part IV 'Res', complete Schedule II, Part IV 'Res', complete Schedule III, Part II 'Res', complete Schedule IIII, Part III 'Res', complete Schedule IIII 'Res', complete Schedule III' | 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III. | 22 | | Х |
| b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25a Section 501(x)(3) and 501(x)(3) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "" (****), complete Schedule L, Part II" (***), complete Schedule L, Part II" (***), complete Schedule L, Part III (***), complete | 23 | and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes' complete | 1 | | Х |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?. c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?. d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year? 24d 25a Section 501(x3) and 501(x3) and 501(x4) organizations. Did the organization and a strength of the part of disqualified person during the year? If 'Yes,' complete Schedule L, Part I adjusted that the transaction has not been reported on any of the organization proof por 990-E27 If 'Yes,' complete Schedule L, Part I and that the transaction has not been reported on any of the organization spor Forms 990 er90-E27 If 'Yes,' complete Schedule L, Part I and that the transaction are not been reported on any of the organization's fax year? If 'Yes,' complete Schedule L, Part II and that the transaction are not the resistance to an officer, director, trustee, key employee, bighly compensated employee, or disqualified person outstanding as of the end of the organization's fax year? If 'Yes,' complete Schedule L, Part II and the properties of any of these persons? If 'Yes,' complete Schedule L, Part III and the proof any of these persons? If 'Yes,' complete Schedule L, Part III and the properties of any of the see persons? If 'Yes,' complete Schedule L, Part III and the organization as party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28a X c An entity of which a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule M. 29 Did the organization receive more than \$25,000 in non-asis northibutions? If 'Yes,' complete Schedule M. 30 Did the organization sell, exchange, dispose of, or transfer more than \$25% of it | 24 a | a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No 'no to line 25 | 24- | | V |
| c 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 24d | b | | | - | |
| d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization gange in an excess benefit transaction with a disqualified person during the year? "I 'Yes," complete Schedule L, Part I. b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If 'Yes,' complete Schedule L, Part II. 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. 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereor, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV. 28 Was the organization any party to a business transaction with one of the following parties (see Schedule L, Part IV. 28 A surrent or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28 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. 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M. 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M. 30 Did the organization of the partition of act, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M, | | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 24.0 | | |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I . 25b | d | | | | |
| that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If 'Yes,' complete Schedule L, Part I ! | | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | 25a | | |
| 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, eve employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III. 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV. 18 a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 18 a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 18 a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 18 a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 18 a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 18 a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 18 a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M. 29 b id the organization receive more than \$25,00 in non-cash contributions? If "Yes," complete Schedule M. 29 in X in Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation southfollowing If "Yes," complete Schedule M. Part I. 30 in Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I. 31 in X in Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II. 18 in III. III. III. III. III. III. III. I | ł | that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If 'Yes,' complete | 25b | | |
| contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 Did the organization itiquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I. 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 32 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 35 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. 36 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 Did the organization complete Schedule O on provide explanations in Schedule O for Par | 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 | | <u> </u> |
| instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. c An entity of which a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28b X c An entity of which a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule M. 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M. 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. 33 Did the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, Inne 1. 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b X 6 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 37 Did the organization conduct more than 5% of its activities through an entity | 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III | 27 | | х |
| b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. c 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. 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M. 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I. 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. 33 Did the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, Inie I. 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 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 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 36 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? 38 Did the organization comp | 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): | 1 | | ا اعامیسی |
| Schedule L, Part IV. c 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 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M. 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, Inne 1. 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 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, Iine 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, Iine 2. 36 Section 501(c)(3) organizations 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 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 O for Part VI, Innes | ā | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | X |
| officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV. 28 | ŧ | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. | 28b | | <u>x</u> _ |
| Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M | | officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV | 28c | | |
| contributions? If 'Yes,' complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I. 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? 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, IV, and V, Inne 1. 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 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. 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. | 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | | X |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II | 30 | | 30 | | |
| Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. 34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, Inne I. 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 36 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 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. | 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part 1 | 31 | | _X_ |
| 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, IV, and V, Ine 1. 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 35b X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 36 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. | 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II | 32 | | <u>X</u> |
| Inne 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 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 | 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I | 33 | | Х |
| b 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI | 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | х |
| of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 35b X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 36 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 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 | 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | |
| organization? If 'Yes,' complete Schedule R, Part V, line 2 | t | 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 | 35b | | <u>X</u> |
| treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI | 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 | 36 | | |
| Note. All Form 990 filers are required to complete Schedule O | 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 |
| | | Note. All Form 990 filers are required to complete Schedule O | 38 | | X |

Form 990 (2011) International Longshoremen's Assoc 3000
Part V: Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response to any question in this Part V | | | <u></u> | <u>. </u> |
|------|--|--------------------------|------------|-------------|--|
| | | _ | | Yes | No |
| | a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a | 8, | | , - | 5 |
| t | b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 0 | <u>.</u> 1 | · , | ľ·, |
| C | c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable payments to prize winners? | ortable gaming | 1 c | -:':1 | X |
| 2 a | a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a | 4 | 3,7 | <u> </u> | 7. · · · |
| Ł | b If at least one is reported on line 2a, did the organization file all required federal employment tax return | ns? | 2b | X | |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions |) - | F 1 | 7-10-7 | 77 |
| 3 a | a Did the organization have unrelated business gross income of \$1,000 or more during the year? | l ⁻ | 3a | | X |
| | | | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other a financial account in a foreign country (such as a bank account, securities account, or other financial ac | uthority over, a count)? | 4a | | х |
| | b If 'Yes,' enter the name of the foreign country: ► | | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A | ccounts. | ., ., | , | 1 |
| 5a | a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 1" | 5a | · · · · · · | X |
| | b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact | - | 5b | | X |
| | If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | _ |
| | a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the solicit any contributions that were not tax deductible? | organization | 6a | | х |
| Ŀ | b If 'Yes,' did the organization include with every solicitation an express statement that such contribution | s or gifts were | ĺ | _ | |
| ٠, | not tax deductible? | · ··· ·· ··· | 6b | | :r- n |
| | Organizations that may receive deductible contributions under section 170(c). | | r : | | |
| a | a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for go services provided to the payor? | oods and | 7a | ة عداً مَا | S |
| | b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | ·········· | 7b | | |
| | c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | required to file | 7c | | |
| | d If 'Yes,' indicate the number of Forms 8282 filed during the year | | | | |
| | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | ntract? | 7e | ه مسمعکا | أمدداد الخلامة |
| | f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | <u>-</u> | 7f | | |
| | g If the organization received a contribution of qualified intellectual property, did the organization file For as required? | - T | 7g | | |
| | h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | on file a | , g | | |
| ' | Form 1098-C? | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess holdings at any time during the year? | ations. Did the business | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | <u> </u> | . ; | | |
| a | a Did the organization make any taxable distributions under section 4966? | | 9a | | |
| | b Did the organization make a distribution to a donor, donor advisor, or related person? | | 9b | | |
| | Section 501(c)(7) organizations. Enter: | | | | |
| | a Initiation fees and capital contributions included on Part VIII, line 12 10a | ĺž | • • | , | · <i>' .</i> |
| | b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | Į, | . <u>.</u> | ξ, |
| 11 | | | | - | j. · ; |
| | a Gross income from members or shareholders | - | , | ٠. | |
| | b Gross income from other sources (Do not net amounts due or paid to other sources | | ` } | | |
| | against amounts due or received from them.) | | | | |
| | a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104 | ;1? <u>.</u> _ | 12a | | L |
| | b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | . | - | · . |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | , | | | |
| ā | a Is the organization licensed to issue qualified health plans in more than one state? | | 13 a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | ľ | ` ' | , " | ĺ |
| t | 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 | | ٠, | | |
| 14 a | a Did the organization receive any payments for indoor tanning services during the tax year? | | 14a | | X |
| t | b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule (| <u> </u> | 14b | | |

Form 990 (2011) International Longshoremen's Assoc 3000 72-0885687 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI..... Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?..... 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors or trustees, or key employees to a management company or other person?..... 3 Did the organization make any significant changes to its governing documents Х since the prior Form 990 was filed?.... 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?.... 7a X b Are any governance decisions of the organization reserved to (or subject to approval by) members. stockholders, or other persons other than the governing body?...... 7_b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a **b** Each committee with authority to act on behalf of the governing body?............ 8ь 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a X 10b X 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Х 12a b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b 12c Х 13 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? X a The organization's CEO, Executive Director, or top management official. See Schedule. Q ... 15 a 15_b X If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) Х 16a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ► None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. 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 during the tax year. See Schedule O

► Christopher L. Hammond P.O. Box 52766 New Orleans LA 70152 (504) 897-6203

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

Part VII | 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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| Check this box if neither the organization | n nor any | relate | d or | gan | izat | ion co | mpe | nsated any current of | fficer, director, or trus | tee. |
|--|--|--------------------------------|-----------------------|---------|--|---------------------------------|---------|--|---|--|
| | | | | ((| C) | | | | | |
| (A) Name and title | (B) Average hours per week | unles | s per and a | direc | s bot ctor/tr | nan one h an offi rustee) | cer | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
| | (describe hours for related organiza- tions in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | from the organization and related organizations |
| (1) RAPHAEL CASSIMERE | <u> </u> | | i ' | | Ì | | | | | |
| Recording Sec | 2.3 | | _ | Х | | Ĺ | | 3,876. | 0. | 0. |
| (2) KENNETH CRIER President | 40 | | | х | } | | | 89,789. | 0. | 23,472. |
| (3) LEONARD HARVEY | 1-30 | | - | ^ | <u> </u> | _ | | 05, 105. | | 23,412. |
| GRAND MARSHALL | 2.9 | | | Х | | | | 3,302. | 0. | 0. |
| (4) DOMINIC IMBORNONE | | | | | | | | | | |
| FINANCE COMMITT | 2.3 | . ' | | Х | | \ | | 2,266. | 0. | 0. |
| (5) DAVID MAGEE | | | | | | | | | | |
| Vice President | 40 | | | X | 1 | | 1 | 75,112. | 0. | 23,472. |
| (6) CHRISTOPHER HAMMOND | | | | | | | | | | |
| FIN SEC/TREA | 8 | | | Х | | | | 10,110. | 0. | 0. |
| CO GLENN DAVIS FINANCE COMMITT | 2.9 | | | Х | | | | 3,302. | 0. | 0. |
| (8) BRENSTON TRUDEAU | | | | | | · | | 0,002. | | |
| FINANCE COMMITT | 2.3 | | | X | | | | 2,482. | 0. | 0. |
| (9) HARRY C. SIMMS CHAPLAIN | 3.2 | | | х | | | | 3,917. | 0. | 0. |
| (10) | 3.2 | | | | | | | 3,917. | <u> </u> | 0. |
| (11) | | | - | | - | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | - | | | | | | | |
| (14) | | | | | | | | | | |
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| Part: VIII Section A. Officers, Directors, Trust | ees, k | <u> </u> | Em | iplo | <u>ye</u> | <u>es,</u> | and | d Highest Con | pensated Emp | ployees (cont) |
|--|--|---------------|-----------------------|---------------|-----------------------|---------------------------------|------------------------|--------------------------------------|--|------------------------------|
| | | | | • | C) | | | | | |
| (A) Name and title | (B) | (do | not c | heck | | | | (D) | (E) | (F) Estimated |
| Name and title | Average hours per | offic | , unle cer an | | | | | Reportable compensation from | Reportable compensation from | amount of other |
| | week (describ e hours for related organi- zations | or d | inst | Officer | ξ _e | emt H.B | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | from the organization |
| | e | vidua | ututo | GE . | e e | bloye | ള | | | and related organizations |
| | for related | 0 2 | institutional trustee | | Key employee | Highest compensated employee | | | | |
| | zations in | stee | ruste | | " | ensa | İ | | | |
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| (20) | | | | | | | | | | |
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| (23) | | | | | | | _ | | | |
| S5 | ļ | | | | | | | | i | |
| (24) | | | | | | | | | | |
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| (25) | | | | | | | İ | | | |
| 1 b Sub-total | | | | | i | <u> </u> | <u> </u> | 194,156. | 0 | . 46,944. |
| c Total from continuation sheets to Part VII, Section | | | | | | | > | 0. | 0 | |
| d Total (add lines 1b and 1c) | | | | | | | | 194,156. | 0 | . 46,944. |
| 2 Total number of individuals (including but not limite | | | | | | | o re | | \$100,000 of repor | |
| from the organization 0 | | | | | | | | <u> </u> | | |
| | | | | | | | | | | Yes No |
| 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such ii | or trus | tee, | key | em | ploy | ee, | or h | ighest compensat | ed employee | з Х |
| • | | | | | | | | | | ··· 3 A |
| 4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater to | portabl han \$1 | le co 50.0 | mpe 00? | ensa (' If | ition ∕ <i>es'</i> | con | i oth I <i>plet</i> | er compensation te Schedule J for | from | المستدال عبدالمتداد |
| such individual | | | | | | • | • | | | . 4 X |
| 5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or 1. | ompen | satio | on fr | om | any | unre | elate | ed organization or | ındıvidual | د ــــ حــ حــ حــ ا |
| Section B. Independent Contractors | Jornpie | 10 0 | CHEC | iuic | 3,10 | ı su | cii p | <u> </u> | · · · · · · · · · · · · · · · · · · · | 3 A |
| 1 Complete this table for your five highest compensat | ed inde | epen | den | t co | ntra | ctors | s tha | at received more t | han \$100,000 of | -1- 1- |
| compensation from the organization. Report compe | nsation | 1 for | tne | cale | enda | ır ye | ar e | i | | |
| (A) Name and business addres | s | | | | | | | (B) Description | of services | (C) Compensation |
| | | | | | | • | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 2 Talah sambar of indonesidasi sastratas (astratica | ht | 4 1 | ادمان | 4 n . 1 | he - | ~ l!-! | امط | hava) wha sassiii | and mare the | |
| 2 Total number of independent contractors (including \$100,000 in compensation from the organization ► | | ı iim | nted | ιο t | 11050 | e IIS | ed a | anove) wno receiv | ed more than | · · |
| \$100,000 in compensation from the organization | | | | | | | | | <u></u> !`_ | |

| Par | <u>t VI</u> | II∬ Statement of Rev | /enue | | | | | |
|---|-------------|---|-----------------------|---------------------------------------|---------------------------------------|---------------------------------------|---|---|
| , , , , , , , , , , , , , , , , , , , | | | | | (A) Total revenue | (B) Related or exempt function | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections |
| <u>:</u> | , j, | <u> The made of the sign</u> | | 1.45 | <u> </u> | revenue | | 512, 513, or 514 |
| 25 2 | 1 a | Federated campaigns | 1a | | 1 | | | |
| ₹\$ | ь | Membership dues | 1b | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 25 | С | Fundraising events | 1c | | | | , , , | 1 |
| FA | d | Related organizations | 1d | | | 隐的 经 | | |
| ا ق | | Government grants (contribute | | | | The same of the | | |
| SS | | - · | , | | | | | |
| 5里 | f | All other contributions, gifts, g similar amounts not included a | grants, and above 1 f | | | | | |
| CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS | | | | | | | | |
| | _ | Noncash contributions include | ٠. | | | | | |
| | h | Total. Add lines 1a-1f. | <u> </u> | Business Code | | | | |
| N N | | | | Business Code | | F00 10F | | أحنت عست عكما |
| SE | 2a | Membership Dues & | <u>Assessments</u> | | 590,125. | 590,125. | | |
| 2 | b | | | | | | | |
| 亨 | C | | | L | | | | |
| EE | d | | | | | | | |
| Σ | е | | | | | | | |
| PROGRAM SERVICE REVENUE | f | All other program service | ce revenue | | | | | |
| 동 | | Total. Add lines 2a-2f | | > | 590,125. | 37年19年19日 | "好是"。"我不是'自 | 184-11-43 (EM) |
| | | Investment income (inc | | | | | 7 7 7 | |
| | 3 | other similar amounts). | iuaing aiviaena | 5, interest and | 12,642. | | | 12,642. |
| | 4 | Income from investmen | | | | | | , |
| | 5 | Royalties | • | • | | | | |
| | 5 | Noyallies | (i) Real | (II) Personal | 1 2 3 3 4 7 3 FB | . i × 20/ 13 | 2 -977 D | 5 |
| | ٠. | C | 8,899 | | this is the state | 的一块的一样 | TO THE SECOND | [레인 시][네 - 시기 |
| 1 | | Gross rents | 0,033 | • | | | | |
| | | Less: rental expenses | 0.000 | | 化 多数 医乳腺管膜 | | 1. 1987 可可能 | 関係を持つない。 |
| | | Rental income or (loss) | 8,899 | | 0.000 | 0 000 | | |
| | d | Net rental income or (Id | | · · · · · · · · · · · · · · · · · · · | 8,899. | 8,899. | 7 7 1 1 2 2 | 1 ~ |
| | 7 a | Gross amount from sales of | (i) Securities | (II) Other | | | | |
| | | assets other than inventory . | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| | ь | Less: cost or other basis | | | | | · · · · · · | |
| | | and sales expenses | | | | | | |
| | С | Gain or (loss) | | <u> </u> | | - 2 | | |
| | d | Net gain or (loss) | | | | | | |
| E | | Gross income from fund (not including \$ | | | | | | |
| OTHER REVENU | | of contributions reporte | d on line 1e) | | | | | |
| Ĕ | İ | | | _ | 1.00 | | | |
| 8 | ١. | See Part IV, line 18 | | | | | | |
| E | | Less: direct expenses. | | | | 1. A. B. | | <u> </u> |
| _ | C | Net income or (loss) from | om fundraising | events | · | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| | 9 a | Gross income from gan See Part IV, line 19 | nıng activities. | a | | Was . | | |
| | | Less: direct expenses. | | b | | | | |
| | 1 | : Net income or (loss) fro | | | - | | | |
| | | | | | | 15 | | 1,12 |
| | | Gross sales of inventor and allowances | | a | | | | |
| | 1 | Less: cost of goods sol | | b | | | | |
| | | : Net income or (loss) from | | | ` <u> </u> | ļ | | |
| | <u> </u> | Miscellaneous Rever | | Business Code | | أكسدندا الأكسار | | |
| | 11 a | ' | | | | ļ | | |
| | l t | | | <u></u> | | | | |
| | 0 | ; | | | | | | |
| | 0 | All other revenue | | | | | | |
| | | Total. Add lines 11a-11 | d | > | | | . , | |
| | 1 | Total revenue. See inst | | · · · · · · · · · · · · · · · · · · · | 611,666. | 599,024. | 0. | 12,642. |
| | 1 . ~ | . 5(4) 154611461 066 1115 | | · · · · · · · · · · · · · · · · · · · | 1 022/000. | 1 | <u> </u> | |

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).

| | Check if Schedule O contains a r | | (B) | (C) | (D) |
|----------------|--|-----------------------|--|--|---------------------------------------|
| | include amounts reported on lines 8b, 9b, and 10b of Part VIII. | (A) Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| aı | rants and other assistance to governments and organizations in the United States. See art IV, line 21 | | | | |
| 2 G th | rants and other assistance to individuals in le United States. See Part IV, line 22 | | | | |
| O | rants and other assistance to governments, ganizations, and individuals outside the nited States. See Part IV, lines 15 and 16 | | | | |
| 4 B | enefits paid to or for members . | | | 3. | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 5 C | ompensation of current officers, directors, ustees, and key employees. | 175,011. | 175,011. | 0. | 0. |
| ď | ompensation not included above, to squalified persons (as defined under ection 4958(f)(1)) and persons described section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| | ther salaries and wages | 30,366. | 30,366. | | |
| 8 P | ension plan accruals and contributions nclude section 401(k) and section 403(b) mployer contributions) | 69,079. | 69,079. | | |
| | ther employee benefits | | 05,075. | | |
| | ayroll taxes | 17,190. | 17,190. | | |
| | - I | 17,150. | 17,190. | | |
| | ees for services (non-employees): | | | | |
| | 1 | 36,934. | 36,934. | | |
| | egal | 4,725. | 4,725. | | |
| | ccounting | 4,125. | 4,123. | | |
| | obbying | | | 7 | |
| | ofessional fundraising services. See Part IV, line 17 | | <u> (54), 11 21 21 35 35 35 35 35 35 35 35 35 35 35 35 35 </u> | Contract the state of the state | |
| | vestment management fees | | | | |
| _ | ther | 7 500 | 7 500 | | |
| | dvertising and promotion | 7,500. | 7,500. | | |
| | ffice expenses . | | · | | |
| | formation technology | | | | |
| | oyalties . | | | | |
| | ccupancy | 10.161 | 10 101 | | |
| | ravel . | 13,461. | 13,461. | | |
| e | ayments of travel or entertainment xpenses for any federal, state, or local ublic officials | | | | |
| 19 C | onferences, conventions, and meetings . | | | | |
| 20 In | nterest | 19,597. | 19,597. | | |
| 21 P | ayments to affiliates | | | | |
| 22 D | epreciation, depletion, and amortization | 37,482. | 37,482. | | |
| | surance | | | | |
| 24 0 | other expenses. Itemize expenses not overed above (List miscellaneous expenses | | | | |
| in | line 24e. If line 24e amount exceeds 10% | | | | |
| 01 | f line 25, column (A) amount, list line 24e | • | | | 1 . |
| | xpenses on Schedule O.) | 25,387. | 25,387. | , | |
| _ | office expense | 24,825. | | | |
| | insurance | | 24,825. 23,372. | | |
| _ | committee fees | 23,372. | | | |
| _ | repairs and mainrtenance | 21,691. | 21,691. | <u> </u> | |
| | Il other expenses. | 50,104. | 50,104. | | |
| | otal functional expenses. Add lines 1 through 24e | 556,724. | 556,724. | 0. | 0. |
| th jo c: | oint costs. Complete this line only if ne organization reported in column (B) oint costs from a combined educational ampaign and fundraising solicitation. | | | | |
| | theck here ► if following | | | | |
| S | OP 98-2 (ASC 958-720) | | | l | <u>L</u> |

Part X Balance Sheet

(B) End of year (A) Beginning of year Cash - non-interest-bearing ... 39,621 1 34,074. 1 968,448 2 793,499. 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net . . . 32,511 4 314 4 Accounts receivable, net. 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)(1)) persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions)... Notes and loans receivable, net . . . 7 8 16,699 9 29,830. 9 10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D... 1.0 1,390,211 10a 238,349 1,372,744. **b** Less: accumulated depreciation 10b 17,467 10 c 11 Investments - publicly traded securities. Investments - other securities. See Part IV, line 11... 12 13 13 Investments - program-related. See Part IV, line 11...... 14 1,050 15 4,068. 15 Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) 1,296,678 16 2,283,529. 16 23,225. 17 Accounts payable and accrued expenses...... 73.182 17 18 18 19 19 Deferred revenue...... 20 Tax-exempt bond liabilities....................... 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D.... 21 7. . Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 981,866. 23 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 25 73,182 26 005,091 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117, check here N E T 27 through 29 and lines 33 and 34. ASSETS Unrestricted net assets 1,223,496 27 1,278,438. 28 Temporarily restricted net assets 29 8 R and complete Organizations that do not follow SFAS 117, check here FUZD lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds 32 1,278,438. 33 1,223,496 33 Total net assets or fund balances 1,296,678 Total liabilities and net assets/fund balances 34 2,283,529.

BAA

Form 990 (2011)

| Form 990 (2011) International Longshoremen's Assoc 3000 72-0885687 | Page 12 |
|--|---------------------------------------|
| Part XI Reconciliation of Net Assets | |
| Check if Schedule O contains a response to any question in this Part XI | · · · · · · · · · · · · · · · · · · · |
| | |
| 1 Total revenue (must equal Part VIII, column (A), line 12) 1 | 611,666. |
| 2 Total expenses (must equal Part IX, column (A), line 25) | 556,724. |
| 3 Revenue less expenses. Subtract line 2 from line 1 | <u>54,942.</u> |
| 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 1,223,496. |
| 5 Other changes in net assets or fund balances (explain in Schedule O) | 0. |
| 6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 1,278,438. |
| Part XII _E 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 X Accrual Other | |
| If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a X |
| b Were the organization's financial statements audited by an independent accountant? | 2b X |
| c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | 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: | |
| X Separate basis Consolidated basis Both consolidated and separate basis | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | 3a X |
| 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 |
| BAA | Form 990 (2011) |

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Section 527 organizations: Complete Part I-A only.

If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

| | | ,' to Form 990, Part IV, line 5 (Proxy Tax) or rganizations: Complete Part III. | or Form 990-EZ, Part | V, line 35a (Proxy Tax), | then |
|-------|--|--|-----------------------|---|---|
| | of organization | rganizations. Complete Fait III. | | Employer identific | ation number |
| | ternational Longsho | remen's Assoc 3000 | | 72-088568 | |
| Pai | t/I-A Complete if the o | rganization is exempt under section | on 501(c) or is a | section 527 organi | zation |
| | | organization's direct and indirect political of | | | zation. |
| | · · | | . • | | |
| | | | | | |
| Pai | tila Complete if the or | rganization is exempt under section | on 501(c)(2) | | |
| 1, a. | Enter the amount of any evo | ise tax incurred by the organization under | section 4955 | | |
| | _ | ise tax incurred by the organization under | | | |
| | | a section 4955 tax, did it file Form 4720 for | | | |
| | | | | | |
| | olf 'Yes,' describe in Part IV. | | | | Yes No |
| | | rganization is exempt under section | on 501(c) overn | t coation E01/a)/2) | |
| | | pended by the filing organization for section | | | |
| | | | - | • | |
| 2 | Enter the amount of the filing function activities | g organization's funds contributed to other | organizations for sec | tion 527 exempt | |
| 3 | Total exempt function expen line 17b | ditures. Add lines 1 and 2. Enter here and | on Form 1120-POL, | ≻\$ | |
| 4 | | e Form 1120-POL for this year? | | | Yes X No |
| | | and employer identification number (EIN) s. For each organization listed, enter the air ons received that were promptly and directly action committee (PAC). If additional spa | | | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter-0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | - | | |

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

Schedule C (Form 990 or 990-EZ) 2011

| Schedule C (Form 990 or 990-EZ) 201 | | | | 72-088 | |
|---|---------------------------------------|---|--|----------------------------------|--|
| Part II-A Complete if section 501(| | n is exempt under se | ction 501(c)(3) an | d filed Form 5768 (e | lection under |
| A Check ► if the fili | ng organization belo | ongs to an affiliated group | (and list in Part IV eac | ch affiliated group memb | er's name, |
| address, | EIN, expenses, an | d share of excess lobbying | expenditures). | | |
| B Check ► if the filing | ng organization che | cked box A and 'limited co | ntrol' provisions apply | · | |
| (The term | Limits on Lobby 'expenditures' mea | ring Expenditures ins amounts paid or incurr | ed.) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1 a Total lobbying expendit | ures to influence pu | ıblic opinion (grass roots lo | bbying) | | |
| b Total lobbying expendit | ures to influence a | legislative body (direct lobb | ying) | | |
| c Total lobbying expendit | ures (add lines 1a a | and 1b) | | | |
| d Other exempt purpose | expenditures | | | | |
| e Total exempt purpose e | expenditures (add lii | nes 1c and 1d) | | | |
| f Lobbying nontaxable ar both columns. | mount. Enter the an | nount from the following tal | ole in | | |
| If the amount on line 1e, col | lumn (a) or (b) is: | The lobbying nontaxable a | mount is: | | · 4 12 · · · · · · · · · · · · · · · · · · |
| Not over \$500,000 | | 20% of the amount on line 1e. | | | |
| Over \$500,000 but not over \$1 | ,000,000 | \$100,000 plus 15% of the excess | over \$500,000. | | Art and a second |
| Over \$1,000,000 but not over \$ | \$1,500,000 | \$175,000 plus 10% of the excess | over \$1,000,000. | | |
| Over \$1,500,000 but not over \$ | | \$225,000 plus 5% of the excess of | | | Carlo San Harris |
| Over \$17,000,000 | | \$1,000,000. | | | |
| g Grassroots nontaxable | amount (enter 25% | of line 1f) | | | |
| h Subtract line 1g from lin | ne 1a. If zero or les | s, enter -0 | | | |
| i Subtract line 1f from lin | ne 1c. If zero or less | s, enter -0 | | | |
| i If there is an amount of | ther than zero on e | ther line 1h or line 1i, did t | ne organization file Fo | orm 4720 reporting | |
| section 4911 tax for this | s year? | | | 4720 reporting | Yes No |
| (Som | e organizations tha | 4-Year Averaging Period L at made a section 501(h) el as below. See the instruction | Inder Section 501(h) ection do not have to | complete all of the five | |
| | | oying Expenditures During | | | |
| | 1 | ying Expenditures burning | Treat Averaging Te | | · · · · · · · · · · · · · · · · · · · |
| Calendar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) Total |
| 2a Lobbying non-taxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column (e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |
| BAA | | | | Schedule C (For | m 990 or 990-EZ) 2011 |

Schedule C (Form 990 or 990-EZ) 2011 International Longshoremen's Assoc 3000 72-0885687

[Part*II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. | | a)(| (b) |
|---|--|---------------|-------------------|
| | Yes | No | Amount |
| During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7 | | |
| a Volunteers? | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | |
| c Media advertisements? | | | L |
| d Mailings to members, legislators, or the public? | ` | | |
| e Publications, or published or broadcast statements? | | | |
| f Grants to other organizations for lobbying purposes? | | | ···· |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | |
| i Other activities? | | | |
| j Total. Add lines 1c through 1i | £ | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | |
| b If 'Yes,' enter the amount of any tax incurred under section 4912. | | ū · 1 | handa ahala hani |
| c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912 | | } | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | السنائسة ا | | |
| Rantilli-A Complete if the organization is exempt under section 501(c)(4), section 50 section 501(c)(6). | | or | |
| | - | | Yes No |
| 1 Were substantially all (90% or more) dues received nondeductible by members? | | | |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | | | |
| Părtillis Complete if the organization is exempt under section 501(c)(4), section 50 | (c)(5) | ors | ection |
| 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' answered 'Yes.' | OR (b) | Part | III-A, line 3, is |
| 1 Dues, assessments and similar amounts from members | | 1 | 590,125. |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | | |
| a Current year | | | |
| a carrone your | | 2a | |
| b Carryover from last year | | 2a 2b | |
| b Carryover from last year | | | |
| | [| 2b | |
| b Carryover from last year | | 2b 2c | |
| b Carryover from last year | | 2b 2c | 0. |
| b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditure next year? | ess litical | 2b 2c 3 | 0. |
| b Carryover from last year c Total | ess litical | 2b 2c 3 | 0. 0. |

| Schedule C (| (Form 990 or 990-EZ) 201 | 1 International | Longshoremen's | s Assoc 3000 | 72 | -088 <u>5687</u> | Page 4 |
|--------------|--------------------------|-------------------|---------------------------------------|--------------|----------|------------------|--------------|
| Part IV | Supplemental | Information (cont | Longshoremen's inued) | | | | |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions. OMB No. 1545-0047

2011

Open to Public Inspection
Employer identification number

| In | ternational Longshoremen's Ass | oc 3000 | | | 72-0885687 | |
|-------------|--|---|--|-------------------------------|--|-----------------------------|
| | rtil Organizations Maintaining Donor | Advised Funds or Oth | er Similar Fun | ds or Acc | | e if |
| | the organization answered 'Yes' to | | | | | |
| - | Total number at and at uses | (a) Donor advised | tunds | (b) F | unds and other acc | ounts |
| 1 | Total number at end of year | | | - | | |
| 2 | 25 5 | | | · | | ··· <u> </u> |
| 3 | | | | | | - |
| 4 | (| | L | | | |
| 5 | funds are the organization's property, subject | to the organization's exclusiv | e legal control?. | | ····· Yes | No |
| 6 | Did the organization inform all grantees, donor used only for charitable purposes and not for t purpose conferring impermissible private bene | rs, and donor advisors in writh the benefit of the donor or do fit? | ing that grant fund nor advisor, or for | ls can be any other | \ \ Yes | ∏No |
| Pa | rt/II/ Conservation Easements. Comple | | | | | 7. |
| 1 | | | | 10 1 01111 3 | 20,1 are 17, mio | |
| • | Preservation of land for public use (e.g., re | | _ `` `` | f an historic | ally important land a | area |
| | Protection of natural habitat | ŕ | \vdash | | historic structure | |
| | Preservation of open space | | _ | | | |
| 2 | Complete lines 2a through 2d if the organization last day of the tax year. | on held a qualified conservati | ion contribution in | the form of | a conservation ease | ement on the |
| | | | | 1 5 i F | leld at the End of th | ie Tax Year |
| ; | a Total number of conservation easements | | | . 2a | _ | |
| | b Total acreage restricted by conservation easer | nents | | 2b | | |
| | c Number of conservation easements on a certif | ied historic structure included | d ın (a) | . 2c | | |
| 1 | d Number of conservation easements included in structure listed in the National Register | n (c) acquired after 8/17/06, a | and not on a histor | 2d | | |
| 3 | Number of conservation easements modified, tax year ► | transferred, released, extingu | uished, or terminat | ed by the or | ganization during th | ie |
| 4 | Number of states where property subject to co | nservation easement is locat | ed ► | _ | | |
| 5 | Does the organization have a written policy regard enforcement of the conservation easemen | garding the periodic monitorii | ng, inspection, har | dling of viol | ations, | No |
| 6 | Staff and volunteer hours devoted to monitorin | ng, inspecting, and enforcing | conservation ease | ments durin | g the year | |
| 7 | Amount of expenses incurred in monitoring, in ►\$ | specting, and enforcing cons | ervation easement | ts during the | e year | |
| 8 | Does each conservation easement reported or 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? | line 2(d) above satisfy the r | equirements of sec | ction | \ Yes | No |
| 9 | In Part XIV, describe how the organization reports include, if applicable, the text of the footnote t conservation easements. | conservation easements in its o the organization's financial | revenue and expens statements that d | se statement, escribes the | , and balance sheet, organization's acco | and punting for |
| R ai | rt III Organizations Maintaining Collection Complete if the organization answers | ctions of Art, Historical wered 'Yes' to Form 990 | Treasures, or), Part IV, line | Other Sin 8. | nilar Assets. | |
| 1: | a If the organization elected, as permitted under | SFAS 116 (ASC 958), not to | report in its rever | nue statemei | nt and balance shee | et works of |
| • | art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finan | s held for public exhibition, ed | ducation, or resear | ch in further | rance of public servi | ice, provide, |
| 1 | b If the organization elected, as permitted under historical treasures, or other similar assets hel following amounts relating to these items: | | | | | orks of art, provide the |
| | (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 a amounts required to be reported under SFAS | rt, historical treasures, or oth 116 (ASC 958) relating to the | er simılar assets fo ese items: | or financial g | gain, provide the fol | - |
| ; | a Revenues included in Form 990, Part VIII, line | 1 | | | ▶\$ | |
| 1 | b Assets included in Form 990, Part X | | <u></u> | <u></u> | ▶\$ | |

| Schedule D (Form 990) 2011 Inter Part III: Organizations Mainta | | | | 72-088 | | Page 2 |
|--|---|--|---|------------------------------|-----------------------|------------------|
| | | | | | | |
| 3 Using the organization's acquisite items (check all that apply): | on, accession, and | | | that are a significant u | se of its colle | ection |
| a Public exhibition | | — | exchange programs | | | |
| b Scholarly research | 1 | e [] Other | | | | |
| c Preservation for future gener | | s and avaloin how | thou further the ergoni | antion's event purpor | eo in | |
| 4 Provide a description of the orga Part XIV. | | • | • | |)C III | |
| 5 During the year, did the organiza assets to be sold to raise funds r | tion solicit or receivather than to be ma | e donations of art, aintained as part of | nistorical treasures, of the organization's coll | ection? | Yes | No |
| Rart IV Escrow and Custodia line 9, or reported an | l Arrangements | . Complete if the | e organization and | | m 990, Pa | rt IV, |
| 1 a Is the organization an agent, trus included on Form 990, Part X? | stee, custodian, or o | other intermediary for | or contributions or other | er assets not | Yes | No |
| b If 'Yes,' explain the arrangement | | | | | | |
| | | | | | Amount | - |
| c Beginning balance | | | | | | |
| d Additions during the year | | | | | | |
| e Distributions during the year f Ending balance | | | | 1e | | |
| 2a Did the organization include an a | | | | <u> </u> | Yes | No |
| b If 'Yes,' explain the arrangement | | , rait A, line Zi: | | : | | □,,,, |
| Part V Endowment Funds. Co | | ganization answ | ered 'Yes' to Forr | n 990. Part IV. line | 10. | |
| | (a) Current year | (b) Prior year | (c) Two years back | b 1 | (e) Four year | ars back |
| 1 a Beginning of year balance | 3 | | | | | - <u> </u> |
| b Contributions | | | | | | c.d |
| c Net investment earnings, gains, and losses | | | | | | |
| d Grants or scholarships | | | | | 24.2 | |
| e Other expenditures for facilities and programs | | | | | | 1 A |
| f Administrative expenses | | | | | 1,. " > 1 | 3 7 7 |
| g End of year balance | | | | | 1 1- 5 - 6 | 3 / 1 |
| 2 Provide the estimated percentag | e of the current yea | r end balance (line | 1g, column (a)) held a | as: | | |
| a Board designated or quasi-endov | vment ► | % | | | | |
| b Permanent endowment ► | % | | | | | |
| c Temporarily restricted endowmen | | % | | | | |
| The percentages in lines 2a, 2b, | and 2c should equa | al 100%. | | | | |
| 3a Are there endowment funds not organization by: | in the possession o | f the organization th | nat are held and admir | nistered for the | Yes | No |
| (i) unrelated organizations | | | | | 3a(i) | |
| (ii) related organizations | | | | | . 3a(ii) | |
| b If 'Yes' to 3a(ii), are the related | _ | | | | . 3b | |
| 4 Describe in Part XIV the intende | | | | | | |
| Part VI Land, Buildings, and | | | | | | |
| Description of property | | ost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book | |
| 1a Land | | | 926,328. | | | 6,328. |
| b Buildings | | | 428,048. | | 428 | 8,048. |
| c Leasehold improvements | | - - | | | | |
| d Equipment | | | 35 035 | 17 467 | 1 (| 369 |
| e Other | | form 900 Port V as | 35,835. | <u>17,467.</u> ► | | 8,368. 2,744. |
| BAA | ını (u) must equal r | OIIII 990, FAIL A, CC | ланн (<i>Б</i>), нне то(с).). | | iule D (Form 9 | |
| | | | | Ç31100 | v •···· | , |

| Schedule D (Form 990) 2011 International Long | | | ·0885687 Page : |
|---|-------------------|--|--|
| Part VII Investments - Other Securities. See | Form 990, Part X, | line 12. N/A | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of v Cost or end-of-year | valuation: market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| <u>(A)</u> | | | |
| <u></u> | | | |
| <u>(C)</u> | | | |
| <u>(D)</u> | | | |
| <u>(E)</u> | | | |
| <u>(F)</u> | | | |
| <u>(G)</u> | | 1 | |
| <u>(H)</u> (J) | | | - |
| Total. (Column (b) must equal Form 990 Part X, column (B) line 12.). | | The state of the s | |
| Part VIII Investments - Program Related. See | Form 990, Part X. | , line 13. N/A | _ 3 T |
| (a) Description of investment type | (b) Book value | (c) Method of v Cost or end-of-year | aluation: market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | <u> </u> |
| (7) | | | |
| (8) | | + | |
| (9) (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). | | The second secon | |
| Part IX. Other Assets. See Form 990, Part X, | line 15. N/A | | |
| (a) De | scription | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | · | | |
| (9) (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (i | R) line 15.) | | • |
| Rant X Other Liabilities. See Form 990, Part | X. line 25. | ······································ | |
| (a) Description of liability | (b) Book value | , | **** |
| (1) Federal income taxes | (.,, | | |
| (2) | | | |
| (3) | | | |
| (4) | | | The state of the s |
| (5) | | | 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| (11) Total (Column (h) must equal Form 900, Part V column (P) line 25.) | <u> </u> | — | • |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) | | | 1 22 |

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

| Schedule D (Form 990) 2011 International Longshoremen's Assoc 3000 | 72-0885687_ | Page 4 |
|--|---|----------|
| Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements | _ | |
| 1 Total revenue (Form 990, Part VIII, column (A), line 12) | | 611,666. |
| 2 Total expenses (Form 990, Part IX, column (A), line 25) | | 556,724. |
| 3 Excess or (deficit) for the year. Subtract line 2 from line 1. | | 54,942. |
| 4 Net unrealized gains (losses) on investments. | | |
| 5 Donated services and use of facilities | | |
| 6 Investment expenses | | |
| 7 Prior period adjustments | | |
| 8 Other (Describe in Part XIV.) | <u> </u> | |
| 9 Total adjustments (net). Add lines 4 through 8 | | |
| 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | | 54,942. |
| Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue | | 31/342. |
| 1 Total revenue, gains, and other support per audited financial statements | | 611,666. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | · · · · · · · · · · · · · · · · · · · | 011,000. |
| a Net unrealized gains on investments | 25.74 | |
| b Donated services and use of facilities | | |
| | | |
| c Recoveries of prior year grants | | |
| | | |
| e Add lines 2a through 2d | | C11 CCC |
| 3 Subtract line 2e from line 1 | 3 | 611,666. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | [3:75] | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b Other (Describe in Part XIV.) | | |
| | 4c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | 611,666. |
| Part XIII Reconciliation of Expenses per Audited Financial Statements With Expense | s per Return | 556 704 |
| 1 Total expenses and losses per audited financial statements | 1 1 | 556,724. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1.5 | |
| a Donated services and use of facilities | | |
| b Prior year adjustments 2b | <u></u> | |
| c Other losses | | |
| d Other (Describe in Part XIV.) | | |
| e Add lines 2a through 2d | 2e | <u></u> |
| 3 Subtract line 2e from line 1 | 3 | 556,724. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b Other (Describe in Part XIV.) | | |
| c Add lines 4a and 4b. | . 4c | FFC 704 |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | 556,724. |
| Part XIV Supplemental Information | D 1 1 1 1 | |
| Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 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 c any additional information. | omplete this part to pi | ovide |
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Schedule D (Form 990) 2011

| Schedule D | (Form 990) 2011 | International | Longshoremen's | Assoc 3 | 3000 | 72-0885687 | Page 5 |
|------------|-----------------|-------------------|----------------|-------------|-------------|--------------|----------------|
| Part XIV | Supplemental | Information (cont | inued) | | | | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service 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.

72-0885687 International Longshoremen's Assoc 3000 Form 990, Part III, Line 1 - Organization Mission To promote health, welfare, pension, recreation and civic programs in the interest of its members and their families, and to engage in any business pursuit that will redound to the credit of the organization, and to promote the best interests of the I.L.A. Form 990, Part VI, Line 11b - Form 990 Review Process form 990 is reviewed by secretary / treasurer before return is filed Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment FOR OFFICERS - SET BY LOCAL 3000 CONSTITUTION, FOR OTHER KEY EMPLOYEES - SET BY **OFFICERS** Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available No documents available to the public.

| Form 8868 | 3 (Rev 1-2012) | | | | Page 2 | | |
|--|--|--|---|--|----------------|--|--|
| | are filing for an Additional (Not Automatic) 3-Mont | | | | | | |
| | y complete Part II if you have already been granted | | | sly filed Form 8868. | | | |
| | are filing for an Automatic 3-Month Extension, con | | | | | | |
| Partille | Additional (Not Automatic) 3-Month Exte | ension of | | | | | |
| | Name of example examination or other files and including | | Enter filer's | identifying number, see i | | | |
| | Name of exempt organization or other filer, see instructions. Employer identification number (| | | | | | |
| Type or print | | | | | | | |
| Number, street, and room or suite number. If a P.O. box, see instructions. | | | | | | | |
| File by the extended due date for | The Posner Accounting Firm, L.1 | counting Firm, L.L.C. | | | | | |
| filing the return. See | 3032 Ridgelake Dr., Ste. 202 | 3032 Ridgelake Dr., Šte. 202 | | | | | |
| instructions. | City, town or post office, state, and ZIP code. For a foreign addre | ss, see instructi | ions. | | | | |
| | Metairie, LA 70002 | | | | | | |
| Enter the | Return code for the return that this application is fo | or (file a sep | parate application for each return). | | . 01 | | |
| Application | on | Return Code | Application Is For | | Return Code | | |
| Form 990 | | 01 | | | | | |
| Form 990- | | 02 | Form 1041-A | - POCK E-EXT Selected State of The South | 08 | | |
| Form 990- | | 01 | Form 4720 | | 09 | | |
| Form 990- | PF | 04 | Form 5227 | | 10 | | |
| | T (section 401(a) or 408(a) trust) | 05 | Form 6069 | | 11 | | |
| Form 990- | T (trust other than above) | 06 | Form 8870 | | 12 | | |
| If theIf thiswhole grown | none No. (504) 897-6203 organization does not have an office or place of but is for a Group Return, enter the organization's four up, check this box If it is for part of the grather extension is for. | FAX No. Fax No | Exemption Number (GEN) | If this | is for the | | |
| 5 For 6 6 If the | quest an additional 3-month extension of time until calendar year 2011, or other tax year beginning tax year entered in line 5 is for less than 12 months change in accounting period in detail why you need the extension ORGA EDEED TO PREPARE AN ACCURATE RET | g ihs, check r | , 20 , and ending eason: Initial return | Final retum | | | |
| nonr | s application is for Form 990-BL, 990-PF, 990-T, 4: efundable credits. See instructions | <u></u> | ····· | 8a \$ | | | |
| b If thi payr with | s application is for Form 990-PF, 990-T, 4720, or 6 nents made. Include any prior year overpayment al Form 8868 | 069, enter a lowed as a | any refundable credits and estimate credit and any amount paid previou | ed tax usly 8b\$ | | | |
| c Bala EFTI | nce due. Subtract line 8b from line 8a. Include you PS (Electronic Federal Tax Payment System). See | r payment v | with this form, if required, by using | 8c\$ | | | |
| | _ | | st be completed for Part II or | | - | | |
| Signature BAA | | | | | | | |

2011 Tax Return

Additional extension due to Hurricane Issac

As per IR-2012-70 Sept. 5, 2012

Taxpayer is located in Hurricane Issac declared disaster area.

Tax return due date has been postponed till January 11, 2013.

