### Form **8868**

(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

<b>a</b> 16	and filling for on Automobile C. St. at E.				_	[Tee]
	are filing for an Automatic 3-Month Extension, comple					X
	are filing for an Additional (Not Automatic) 3-Month Ex					
	omplete Part II unless you have already been granted		•			
	c filing (e-file). You can electronically file Form 8868 if				•	
	o file Form 990-T), or an additional (not automatic) 3-mo				•	
	file any of the forms listed in Part I or Part II with the ex					
Personal	Benefit Contracts, which must be sent to the IRS in pap	oer format	(see instructions). For more details on t	he ele	ctronic filing of this	form,
	irs.gov/efile and click on e-file for Charities & Nonprofits					·····
Part I	Automatic 3-Month Extension of Time			· · · · · · · · · · · · · · · · · · ·		
	tion required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and cor	nplete		
Part I only	***************************************					٠ ـــــا
	corporations (including 1120-C filers), partnerships, REM ome tax returns.	IICs, and t	rusts must use Form 7004 to request a	n extei	nsion of time	
Type or	Name of exempt organization			Emp	loyer identification	ı number
print	BOARD OF TRUSTEES, NEW ORLI					
File by the	INTERNATIONAL LONGSHOREMEN	'S AS	SOC		2-0501072	
due date for	Number, street, and room or suite no. If a P.O. box, s		tions.			
filing your return. See	147 CARONDELET STREET, NO.	<u> 300</u>				
nstructions.	City, town or post office, state, and ZIP code. For a fo	oreign add	lress, see instructions.			
	NEW ORLEANS, LA 70130					
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Application	on	Return	Application			Return
s For		Code	Is For			Code
orm 990		01	Form 990-T (corporation)			07
orm 990	BL	02	Form 1041-A			08
orm 990	EZ	03	Form 4720			09
orm 990-	PF	04	Form 5227			10
orm 990	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	T (trust other than above)	06	Form 8870			12
		<del></del>	OMINISTRATOR - 147 C	'ARO	NDELET STE	<del></del>
The bo	oks are in the care of ▶ SUITE 300, NEW	-				,
	one No. ► (504)525-0309	<u> </u>	FAX No. ▶			
-	rganization does not have an office or place of business	in the lin				
	s for a Group Return, enter the organization's four digit (					shock this
_	. If it is for part of the group, check this box				- · · · ·	
	juest an automatic 3-month (6 months for a corporation				CIS THE EXTENSION IS	101.
1 1100			tion return for the organization named a		The extension	
ie fo	r the organization's return for:	t organizat	tion return for the organization named a	ibove.	THE EXTENSION	
IS 10	¬ , .					
	calendar year or X tax year beginningOCT 1, 2009	on	d ending SEP 30, 2010			
	A tax year beginning OCI I, 2009	, and	d ending SEF 30, 2010		<b>-</b> '	
O 15 41-	- tary years antorned in line 1 in few less there 10 mounths al	hl	ni Initial vatura Fine	al retur	<b>_</b>	
2 If the	e tax year entered in line 1 is for less than 12 months, cl	neck reaso	on: Initial return Fina	a retur	11	
L	Change in accounting period					
		0000		r		
	s application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, er	nter the tentative tax, less any		•	Λ
	refundable credits. See instructions.		and the same different states are same different states and the same different states are same different states and the same different states are same different states and the same different states are same different states and the same different states are same different states and the same different states are same different states and the same different states are same different states and the same different states are same different states and the same different states are same different states and the same different states are same different states and the same different states are same different states and the same different states are same different states ar	3a	\$	0.
	s application is for Form 990-PF, 990-T, 4720, or 6069,			۵.		0
	nated tax payments made. Include any prior year overp			3b	\$	0.
	nce due. Subtract line 3b from line 3a. Include your pa	•	· · · · · · · · · · · · · · · · · · ·	_		^
	sing EFTPS (Electronic Federal Tax Payment System). S			3c	\$	0.
aution.	f you are going to make an electronic fund withdrawal w		orm 8868, see Form 8453-EO and Form	8879-		
114	Panamuark Paduation Act Notice and Instructions				Form <b>9969</b> (Re	1.2011)

## Form **990**

Department of the Treasury Internal Revenue Service

### **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)

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

2009
Open to Public Inspection

<u>A</u>	For the	e 2009 calendar year, or tax year beginning $$ OCT $1$ , $$ 2009 $$ and endin	ng SEP 30, 20	)10	
В	Check if applicabl	use IRS BOARD OF TRUSTEES, NEW ORLEANS EMPLOYE	D Employer id	entificati	ion number
느	chang	print or INTERNATIONAL LONGSHOREMEN'S ASSOC			
L	Name chang		72	<u>2-050</u>	1072
	Initial return		/suite E Telephone ni	umber	
	Termii	Specific 147 CARONDELET STREET 300	50	)4-52	5-0309
	Amen	ded tions. City or town, state or country, and ZIP + 4	G Gross receipts \$		2,006,219.
	Application	NEW ORLEANS, LA 70130	H(a) Is this a gro		
	pendi	F Name and address of principal officer: THOMAS R. DANIEL	for affiliates		Yes X No
			013 H(b) Are all affiliat		
$\overline{T}$	Tax-ex	empt status: X 501(c) (9 ) ◀ (insert no.) 4947(a)(1) or 527			. (see instructions)
		te: > WWW.NOEILA.COM	H(c) Group exer		
			Year of formation: 195		
	art I	Summary	Tour or formation.	- 1 101 00	ato or legal dornicle. 221
		Briefly describe the organization's mission or most significant activities: TO PROV	TDE VACATION	JAND	HOLIDAY
Activities & Governance		BENEFIT PAYMENTS TO QUALIFIED EMPLOYEE PART		1 11112	пошти
'n	1	Check this box ▶ ☐ if the organization discontinued its operations or disposed of	· · · · · · · · · · · · · · · · · · ·		
Š		Number of voting members of the governing body (Part VI, line 1a)		1 1	10
ő	4	Number of independent voting members of the governing body (Part VI, line 1b)		3 4	10
ళ				<del></del>	
Ę.	6	Total number of employees (Part V, line 2a)	•••••••••••	5	456
ξį	7-	Total number of volunteers (estimate if necessary)		6	0
¥	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
		0 12 1	Prior Year		Current Year
e	1	Contributions and grants (Part VIII, line 1h)			
Revenue	1	Program service revenue (Part VIII, line 2g)	1,167,40		1,998,889.
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)			664.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9.	6,666.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		19.	2,006,219.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			
	14	Benefits paid to or for members (Part IX, column (A), line 4)	1,107,80	0.	1,151,107.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	30,69	2.	15,833.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			
άx	b.	Total fundraising expenses (Part IX, column (D), line 25)			
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	45,66	7.	46,374.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		9.	1,213,314.
	19	Revenue less expenses. Subtract line 18 from line 12	<8,45	0.>	792,905.
Net Assets or Fund Balances			Beginning of Current Y		End of Year
sets alan	20	Total assets (Part X, line 16)	1,224,17	5.	1,732,743.
da Base	21	Total liabilities (Part X, line 26)	1,226,18		941,863.
55	22	Net assets or fund balances. Subtract line 21 from line 20	<2,00		790,880.
Pε	irt II	Signature Block			
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statem and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any know	nents, and to the best of my kn	owledge an	d belief, it is true, correct,
			neuge.		
Sigi	ո	I romin. K. I. James	4.	20-1	1
Her	e	Signature of officer	Date		
		THOMAS R. DANIEL, ADMINISTRATOR			
		Type or print name and title			
		Preparer's Date Date		reparer's id	lentifying number
Paid	- 1	signature James Guyal CA 3/2/11	self- employed ►	seė instructi	ions)
	arer's	Firm's name (or DUPT, ANTIER, HRAPMANN, HOGAN & MAHER			
Use	Only	self-employed), 1615 POYDRAS STREET, SUITE 2100	-, Live		
	İ	address, and ZIP + 4 NEW ORLEANS, LA 70112	Phone no.	<b>►</b> (50	4) 586-8866
May	the IP	RS discuss this return with the preparer shown above? (see instructions)	Frione no. 1		X Vas No

Pa	n III S	tateme	nt of I	rogra	m Servi	ce Ac	compli	shments	)						, ugo <u>-</u>
1					s mission:		-								
							EMPL	OYEES	FOR	VACAT	NOI	AND	HOLIDAY	PAY.	
2	Did the	organizati	ion unde	ertake ar	ny significa	ant prog	ram servi	ces during	the year	which wer	e not lis	sted on			
		Form 99						· ·	-					Ye	s X No
	If "Yes,"	describe	these r		ices on Sc										
3	Did the d	organizati	ion ceas	e condu	icting, or r	nake sig	nificant c	hanges in	how it co	nducts, an	y progr	am serv	ices?	🔲 Үе	s X No
					on Sched										-
4	Describe	the exer	mpt pur	oose acl	nievement	s for eac	ch of the	organizatio	n's three	largest pro	ogram s	services	by expenses.		
	Section	501(c)(3)	and 501	I(c)(4) or	ganization	s and s	ection 49	47(a)(1) tru	sts are re	equired to	report t	he amou	int of grants and	d	
	allocatio	ns to oth	ers, the	total exp	oenses, ar	nd reven	ue, if any	, for each p	orogram s	service rep	orted.				
4a	(Code:			) (Expe				includin	g grants	of \$			) (Revenue \$		)
	FUND	COMP	PENS!	ATED	ELIG:	BLE	EMPL	OYEES	FOR	VACAT	ION	AND	HOLIDAY	PAY.	•
													1		
				-											
										· · · · · · · · · · · · · · · · · · ·					
				•						<del></del> ·					
4b	(Code:			) (Exper	2000			includin	a aranta				\		
70	(Code.			) (Expe	1262 <b>D</b>			includin	g grants	01.2			) (Revenue \$		)
			•												
						. <del></del>									
															······································
											•				
4c	(Code:			) (Exper	ises \$			including	g grants	of \$			) (Revenue \$		)
		<u>-</u>													
				_											
					- · -										
										·			-		
4d	Other pro	gram ser	rvices. (I	Describe	in Sched	ule O.)									
	(Expense	s \$			includi	ng grant	ts of \$			) (Revenu	ie \$		)		
4e	Total pro	gram se	rvice ex	penses											

932002 02-04-10 Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	ļ <u>.</u>	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	l	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	<u> </u>	_	<b>-</b>
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			<u> </u>
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If "Yes," complete Schedule D, Part V	10		Х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X	10		<u> </u>
	as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•				
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•				
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
_	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
104	Schedule D, Parts XI, XII, and XIII.	12	X	000000000000000000000000000000000000000
IZA	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
13	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  Is the organization a school described in postion 170/b/(1)/(A)/iii/2 If "Yes," complete School described in postion 170/b/(1)/(A)/ii/2 If "Yes," complete School described in postion 170/b/(1)/(A)/ii/2 If "Yes," complete School described in postion 170/b/(1)/(A)/ii/2 If "Yes," complete School described in the If			v
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		X
-	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	4.41.		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		^
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		Α_
	located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10	_	
- *	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes " complete Schedule H	20		X

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	-		l
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	ļ <u>.</u>	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	, , , , , , , , , , , , , , , , , , , ,	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) 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	30		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity?		v	
0.5	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			v
20	If "Yes," complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	_		
קנ	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37	· · · · · · · · · · · · · · · · · · ·	,_		Х
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
30	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	х	
	110101 7 III TOTAL 200 AIG 16 TEQUIFOL TO COMPLETE CONSCIUE C	J 00		

### Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				
	U.S. Information Returns. Enter -0- if not applicable	1a (	)		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b (	)		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming			
	(gambling) winnings to prize winners?		1c	X	
2a	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 456	5		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶				
	See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign	Bank and			
	Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?	5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarders	rding Prohibited			
	Tax Shelter Transaction?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to				
	any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	ions or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods and services			
	provided to the payor?		7a		Х
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 w	as required			
	to file Form 8282?		7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	-		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a page 10 page 11 page 12				
	benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required		7g		<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0	•	7h	800000000000000000000000000000000000000	20000000000
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or	=			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc				
_	at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966?		9a		
_ b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	100			
a	Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a	-		
b 11		100	1		
11	Section 501(c)(12) organizations. Enter:	110			
a	Gross income from members or shareholders	11a	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12=	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	· · · · · · · · · · · · · · · · · · ·	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	120		
	11 165, Citter the amount of tax exempt interest received of accrued during the year	124		<b>100000000</b>	

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Form 990 (2009)

INTERNATIONAL LONGSHOREMEN'S ASSOC Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

Sec	tion A. Governing Body and Management				-	т
4.	Makanaka a sanah sana	م ا	1	1.0	Yes	No
1a		1a		10 10		
b	Enter the number of voting members that are independent	1b	<u> </u>	10		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					37
_	officer, director, trustee, or key employee?			2	-	X
3	Did the organization delegate control over management duties customarily performed by or under the		•			١,,
_	of officers, directors or trustees, or key employees to a management company or other person?				<del> </del>	X
4	Did the organization make any significant changes to its organizational documents since the prior Fo				-	X
5	Did the organization become aware during the year of a material diversion of the organization's asset					X
6	Does the organization have members or stockholders?			6	<u> </u>	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me					١
	governing body?					X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durin	g the year			
	by the following:					
а	The governing body?				X	ļ
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	e Code.)			
					Yes	No
	Does the organization have local chapters, branches, or affiliates?			10a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such					
	and branches to ensure their operations are consistent with those of the organization?					
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	ling th	ne form?	11		X
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that couto conflicts?	-		12b		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If '	'Yes, "	describe			
	in Schedule O how this is done			12c	-	
13	Does the organization have a written whistleblower policy?					Х
14	Does the organization have a written document retention and destruction policy?					Х
15	Did the process for determining compensation of the following persons include a review and approva					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,				
а	The organization's CEO, Executive Director, or top management official			15a	0000000000	X
	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent v	with a			
	taxable entity during the year?			16a	000000000000000000000000000000000000000	Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organic					
	exempt status with respect to such arrangements?			16b		i consessore
Sec	tion C. Disclosure				·	
17	List the states with which a copy of this Form 990 is required to be filed ► NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(501	(c)(3)s only) avail	able for		
	public inspection. Indicate how you make these available. Check all that apply.					
	X Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, co	onflic	t of interest polic	y, and fina	ncial	
	statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books ar THOMAS R. DANIEL, ADMINISTRATOR - (504)525-0309	nd rec	ords of the orga	nization: ▶		
		701	30			
				Form	<b>990</b> (	20001
				1 01111		

932006 02-04-10

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

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

X Check this box if the organization did not compensate any current officer, director, or trustee.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- 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. 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.

(A)	(B)			(0	<b>)</b>			(D)	(E)	(F)
Name and Title	Average hours per week			Pos all t			ly)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
		individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
SID HOTARD		v							0	
CO-CHAIRMAN NICK JUMONVILLE		X						0.	0.	0.
MANAGEMENT TRUSTEE		Х		_				0.	0.	0.
JOSEPH HIGHTOWER MANAGEMENT TRUSTEE		Х						0.	0.	0.
JAMES PARKER MANAGEMENT TRUSTEE		Х				;		0.	0.	0.
MARK CUMMINGS MANAGEMENT TRUSTEE		Х						0.	0.	0.
DWAYNE BOUDREAUX CO-CHAIRMAN		Х						0.	0.	0.
KENNETH L. CRIER										
LABOR TRUSTEE		Х						0.	0.	0.
LLOYD IRVIN										
LABOR TRUSTEE		Х						0.	0.	0.
WALTER OHLER III										
LABOR TRUSTEE		Х						0.	0.	0.
JAMES MCCLELAND, JR. LABOR TRUSTEE		Х						0.	0.	0.
THOMAS R. DANIEL										
ADMINISTRATOR	40.00					Х		4,308.	108,532.	0.
932007 02-04-10										Form 990 (2009)

	rt VII Section A. Officers, Directors, Tr		mpi	oyee			High	iest		rees (continued)	
	(A)	(B)			-	C)			(D)	(E)	(F)
	Name and title	Average hours	100	hacl		itior	n app	, lvA	Reportable compensation	Reportable compensation	Estimated
		per	h	T	T	I	L	197	from	from related	amount of other
		week	jirecto				_	•	the	organizations	compensation
			90	8 <u>8</u>			satec		organization	(W-2/1099-MISC)	from the
			trust	at tr		8	mber		(W-2/1099-MISC)		organization
			Individual trustee or director	Institutional trustee	   <del> </del>	Кеу етріоуее	Highest compensated employee	نق			and related
			Ind	list.	Officer	Ş.	哥哥	Former			organizations
				ļ		<u> </u>	<b> </b>	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
							<b>†</b>				
							Π				
							<u>L</u> .				
						_					
				L_	<u> </u>		L				
			<u> </u>				_				
			ļ								
			-								
				-							
	•	l		L	LJ		Ļ	L	4 200	100 500	
	Total								4,308.	108,532	. 0.
2	Total number of individuals (including but n	of limited to th	ose	liste	ed at	oove	e) wh	io re	eceived more than \$100	,000 in reportable	
	compensation from the organization										Yes No
3	Did the organization list any former officer,	director or tru	ntoo	ko	,	دمامه		a = h	ishoot someoneted as		Tes No
Ū	line 1a? If "Yes," complete Schedule J for s										3 X
4	For any individual listed on line 1a, is the su								ner componention from t		3 X
	and related organizations greater than \$15										4 X
5	Did any person listed on line 1a receive or a										
	the organization? If "Yes," complete Sched										5 X
Sec	tion B. Independent Contractors										<u> </u>
1	Complete this table for your five highest co	mpensated inc	depe	nde	nt c	ontr	acto	rs th	hat received more than	\$100,000 of compe	nsation from
	the organization. NONE										
	(A)								(B)		(C)
	Name and business	address							Description of s	ervices	Compensation
								-			
								+			
								+			
					-			-			
2	Total number of independent contractors (in	ncludina but n	ot lin	nited	d to	thos	se lis	ted	above) who received m	ore than	
	\$100,000 in compensation from the organiz		_		_	C			,		
								_		P000000	

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Pa	rt VI	II Statement of Rever	nue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts st	1 a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues	1b					
s, c	c	Fundraising events			]			
ar		Related organizations			]			
S,E	е	Government grants (contribut	ions) 1e					
i s	f	All other contributions, gifts, gran	ts, and					
ig #		similar amounts not included abo	ve <b>1f</b>					
ig ig	g	Noncash contributions included in lines	1a-1f: \$					
<u>8</u> 0	h	Total. Add lines 1a-1f		<b>&gt;</b>				
				Business Code				
8	2 a			561000	1216893.	1216893.		
Program Service Revenue	b	TRANSFER FROM R	ROYALTY	561000	781,996.	781,996.		
Selection	C							
e a	d	I						
5	е							
۵	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f	<u></u>	<b>&gt;</b>	1998889.			
	3	Investment income (including						
		other similar amounts)			664.			664.
	4	Income from investment of tax						
	5	Royalties		<u></u>				
ļ			(i) Real	(ii) Personal				
	6 a	Gross Rents						
	b							
	С	· · · · · · · · · · · · · · · · · · ·		L				
- 1		Net rental income or (loss)		T				***************************************
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
-		and sales expenses						
		Gain or (loss)		<u> </u>				
1		Net gain or (loss)		<b>&gt;</b>				
a	8 a	Gross income from fundraising	• ,					
Ve		including \$						
8 		contributions reported on line	•					
Other Revenue		Part IV, line 18						
გ ∣		Less: direct expenses						
		Net income or (loss) from fund	<del>-</del>	<b>&gt;</b>				
	9 а	Gross income from gaming ac						
	1.	Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam Gross sales of inventory, less	-					
	10 8	and allowances						
	h	Less: cost of goods sold		-				
		Net income or (loss) from sales		<b></b>				
Ť		Miscellaneous Revenue		Business Code				
	11 a	COMMENSARY DES		561000	6,662.	6,662.		
	u	T TOTOL DOOR		561000	4.	4.		
	c							
	d	All other revenue						
	_	Total. Add lines 11a-11d		<b>&gt;</b>	6,666.			
_	12	Total revenue. See instructions.			2006219.	2005555.	0.	664.
932009	10							Form <b>990</b> (2009)

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must com				nd (D).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16	1 151 107			
4	Benefits paid to or for members	1,151,107.			
5	Compensation of current officers, directors,				
•	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	14,683.			
8	Pension plan contributions (include section 401(k)	11,003.			
٠	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	1,150.			
11	Fees for services (non-employees):				
a					
t		1,488.			
c		1,608.			
c					
e	<b>.</b>				
f	-	2,412.			
g		26,544.			
12	Advertising and promotion				
13	Office expenses	1,155.			
14	Information technology	1,559.			
15	Royalties				
16	Occupancy	1,434.			
17	Travel				
18	Payments of travel or entertainment expenses				10
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	562.			
20	Interest				
21	Payments to affiliates				
22 23	Depreciation, depletion, and amortization	8,893.			
24	Insurance Other expenses, Itemize expenses not covered	0,055.			
24	above. (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	MISCELLANEOUS	361.			
b	EMPLOYEE ALLOWANCES	358.			
c	· · · · · · · · · · · · · · · · · · ·				
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,213,314.			
26	Joint costs. Check here ▶ ☐ if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

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Pa	πX	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		4,419.	1	3,731.
	2	Savings and temporary cash investments			2	512,033.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		50,686.	4	68,779.
	5	Receivables from current and former officers, dire	ectors, trustees, key			
		employees, and highest compensated employees	•			
		of Schedule L	•		5	
	6	Receivables from other disqualified persons (as o				
		4958(f)(1)) and persons described in section 4958				
		Part II of Schedule L			6	
s	7	Notes and loans receivable, net			7	824,503.
Assets	8	Inventories for sale or use			8	
As	9	Prepaid expenses and deferred charges			9	3,766.
	10a			· · · · · · · · · · · · · · · · · · ·		7
		basis. Complete Part VI of Schedule D	10a			
	Ь	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 1		1 100 500	12	319,931.
	13	Investments - program-related. See Part IV, line 1			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal			16	1,732,743.
	17	Accounts payable and accrued expenses			17	941,863.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
s	21	Escrow or custodial account liability. Complete Pa			21	
Liabilities	22	Payables to current and former officers, directors				
Ē		highest compensated employees, and disqualifie				
ڐ		of Schedule L			22	
	23	Secured mortgages and notes payable to unrelat			23	
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities. Complete Part X of Schedule D		4 4 4 4 4 4 4	25	0.
	26	Total liabilities. Add lines 17 through 25		1,226,183.	26	941,863.
		Organizations that follow SFAS 117, check her				
s		lines 27 through 29, and lines 33 and 34.	und complete			
a L	27	Unrestricted net assets			27	•
<u>a</u>	28	Temporarily restricted net assets			28	
B	29				29	
Š		Organizations that do not follow SFAS 117, che				
ř		complete lines 30 through 34.				
ţ	30	Capital stock or trust principal, or current funds		0.	30	0.
SSe	31	Paid-in or capital surplus, or land, building, or equ			31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc		<2,008.		790,880.
ž	33	Total net assets or fund balances		<2,008.		790,880.
	34	Total liabilities and net assets/fund balances		1,224,175.		1,732,743.
	<u> </u>					

L G	REAL FINANCIAL Statements and Reporting			
			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	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,		v	
	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			
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	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?	За		Х
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		

### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

BOARD OF TRUSTEES, NEW ORLEANS EMPLOYERS INTERNATIONAL LONGSHOREMEN'S ASSOC

Employer identification number 72-0501072

Pa	rt I Organizations Maintaining Donor Advise		s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	ised funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		[]
Pa	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organizati	<u> </u>	
	Preservation of land for public use (e.g., recreation or p	` <del></del> ' ' ' ''	istorically important land area
	Protection of natural habitat	·	tified historic structure
	Preservation of open space	.,	
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Total control validity dascritions on the last
			Held at the End of the Tax Year
а	Total number of conservation easements		
b			
c	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired a		
3	Number of conservation easements modified, transferred, rel		
•	year ▶	is a section of the s	o organization doming the tax
4	Number of states where property subject to conservation ear	sement is located	
5	Does the organization have a written policy regarding the per		
Ū	violations, and enforcement of the conservation easements it	• • • • • • • • • • • • • • • • • • • •	
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
•	and section 170(h)(4)(B)(ii)?	•	
9	In Part XIV, describe how the organization reports conservati		······································
•	include, if applicable, the text of the footnote to the organization	•	
	conservation easements.	tion o innarrola, otatorriorno triat docorrio	the organization of accounting to
Pa	rt III Organizations Maintaining Collections o	f Art. Historical Treasures. or C	Other Similar Assets.
leaders and a	Complete if the organization answered "Yes" to Form	-	
1a	If the organization elected, as permitted under SFAS 116, no	t to report in its revenue statement and t	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	ublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these i		
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and balar	nce sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, o	·	
	these items:	·	
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical treation		
	the following amounts required to be reported under SFAS 1		-
а	Revenues included in Form 990, Part VIII, line 1	<del>-</del>	
			<b>&gt;</b> \$

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

INTERNATIONAL LONGSHOREMEN'S ASSOC Schedule D (Form 990) 2009 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Public exhibition Loan or exchange programs Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **b** If "Yes," explain the arrangement in Part XIV and complete the following table: Amount c Beginning balance 1c d Additions during the year e Distributions during the year 1e 1f 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIV. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance **b** Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment **b** Permanent endowment ▶ c Term endowment 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization Yes No (i) unrelated organizations 3a(i) (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value basis (investment) basis (other) depreciation 1a Land **b** Buildings c Leasehold improvements d Equipment

Schedule D (Form 990) 2009

0.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

	T TOMOSHOKEM		<u> </u>	12.	-0301072 Page 3
Part VII Investments - Other Securities. See	Form 990, Part X, line 12				
(a) Description of security or category (including name of security)	(b) Book value			ethod of valua id-of-year mar	
Financial derivatives					
Closely-held equity interests					
Other					
US TREASURY BILLS	179,959.	END-OF	-YEAR	MARKET	VALUE
US AGENCY FUNDS	139,972.			MARKET	
	1037312.	LIND OI			7711011
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	319,931.				
Part VIII Investments - Program Related. See		3.			
			(c) Me	thod of valua	tion:
(a) Description of investment type	(b) Book value			d-of-year mark	
					······································
			-		
Total (Cal (h) must aqual Farm 000 Part V ast (P) line 12 )					
Total. (Col (b) must equal Form 990, Part X, col (8) line 13.) ►  Part IX Other Assets. See Form 990, Part X, line 1					
	escription			I	(b) Book value
(4)					(b) BOOK Value
		· · · · · · · · ·			
			· ·		
Total. (Column (b) must equal Form 990, Part X, col (B) line	15 \				<del></del>
Part X Other Liabilities. See Form 990, Part X, lin					
1. (a) Description of liability	16 20.	(b) Amount			
		(2) / (1) (0) (1)			
Federal income taxes					
			$\dashv$		
			-		
	-		_		
Total. (Column (b) must equal Form 990, Part X, col (B) line 2	25.)				

2. FIN 48 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.

932053 02-01-10

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Γ	N	7	ľ	ΞF	N	V	$\Gamma \ell$	ľ	O	N	J.F	\L	ı	Ι	C	N	$\mathbf{G}$	S	Н	O	R	$\mathbf{E}$	М	E	N	,	S	Α	SS	SC	C	

Sche	edule D (Form 990) 2009 INTERNATIONAL LONGSHOREME	N'S ASS	OC	72-	0501072	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990	to Audited	Financial Sta	temen	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)				2,006	,219.
2	Total expenses (Form 990, Part IX, column (A), line 25)				1,213	
3	Excess or (deficit) for the year. Subtract line 2 from line 1					,905.
4	Net unrealized gains (losses) on investments				•	<17.
5	Donated services and use of facilities					
6	Investment expenses			·		
7	Prior period adjustments					
8	Other (Describe in Part XIV.)					
9	Total adjustments (net). Add lines 4 through 8					<17.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3				792	888.
Pai	TXII Reconciliation of Revenue per Audited Financial Staten			Return		
1	Total revenue, gains, and other support per audited financial statements				2,003,	790.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		***************************************		,	, , , , ,
а	Net unrealized gains on investments	2a	<17	.>		
b	Donated services and use of facilities					
С	Recoveries of prior year grants		<u>-</u>	$\neg$		
ď			<2,412	-≽ ∣		
е	Add lines 2a through 2d				<2.	429.
3	Subtract line 2e from line 1			·	2,006,	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)			$\dashv$		
	Add lines <b>4a</b> and <b>4b</b>			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				2,006,	219.
Pa	t XIII Reconciliation of Expenses per Audited Financial State					
1	Total expenses and losses per audited financial statements				1,210,	902.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments			7 1		
	Other losses			7		
d	Other (Describe in Part XIV.)		·····	7		
	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1				1,210,	902.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIV.)	4b	2,412			
	Add lines 4a and 4b			4c	2.	412.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,213,	
************	t XIV Supplemental Information					
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part 2; Part XI, line 8; Part XII, lines 2d and 4b. Also cor					4; Part
PAF	RT XII, LINE 2D - OTHER ADJUSTMENTS:					<del></del>
INV	VESTMENT EXPENSES NETTED AGAINST REVENUE:	-2412.				
PAF	RT XIII, LINE 4B - OTHER ADJUSTMENTS:					
INV	VESTMENT EXPENSE NETTED AGAINST REVENUE:	2412.				
						<del></del>

### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

BOARD OF TRUSTEES, NEW ORLEANS EMPLOYERS Name of the organization **Employer identification number** 72-0501072 INTERNATIONAL LONGSHOREMEN'S ASSOC FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990 IS PROVIDED TO THE ORGANIZATION'S GOVERNING BODY FOR REVIEW AFTER THE RETURN IS REVIEWED AND SIGNED BY THE PLAN ADMINISTRATOR AND FILED WITH THE IRS. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES THE AUDITED FINANCIAL STATEMENTS AND FORM 990 AVAILABLE FOR REVIEW ON THEIR WEBSITE. PART XI, LINE 2C: THE ORGANIZATION'S OVERSIGHT NOR SELECTION PROCESS CHANGED DURING THE YEAR.

Schedule R (Form 990) 2009 Open to Public Employer identification number OMB No. 1545-0047 Inspection Direct controlling Direct controlling 72-0501072 entity entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)  $\boldsymbol{\varepsilon}$ End-of-year assets status (if section Public charity 501(c)(3)) <u>e</u> <u>©</u> ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income **Exempt Code** section ছ ত্ 501(C)(9) ▶ See separate instructions. Related Organizations and Unrelated Partnerships Part i Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) BOARD OF TRUSTEES, NEW ORLEANS EMPLOYERS COUISIANA INTERNATIONAL LONGSHOREMEN'S ASSOC LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. ► Attach to Form 990. Primary activity Primary activity <u>@</u> WELFARE BENEFIT LONGSHOREMAN'S ASSOC AFL-CIO WELFAR, 147 BOARD OF TRUSTEES, N.O. EMPLOYERS INT'L CARONDELET ST. STE 300, NEW ORLEANS, LA Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part

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INTERNATIONAL LONGSHOREMEN'S ASSOC

Page 2

72-0501072

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Percentage ownership General or managing partner? Yes No Schedule R (Form 990) 2009 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 9 Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Share of end-of-year assets 6 ate allocations? Disproportion-Yes No Ξ Share of total income Share of end-of-year assets Type of entity (C corp, S corp, or trust) e Share of total income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) ত্ত e Legal domicile (state or foreign country) Q Direct controlling entity Primary activity Legal domicile (state or foreign country) ত Primary activity 9 Name, address, and EIN of related organization Name, address, and EIN of related organization æ 932162 07-21-10 Part IV

# BOARD OF TRUSTEES, NEW ORLEANS EMPLOYERS

INTERNATIONAL LONGSHOREMEN'S ASSOC Schedule R (Form 990) 2009

72-0501072 Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Page 3

<b>Note.</b> Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes No	
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			teres:
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		Ta X	ı
<b>b</b> Gift, grant, or capital contribution to other organization(s)		1b X	ı
c Giff, grant, or capital contribution from other organization(s)		ئ ک	l
d Loans or loan guarantees to or for other organization(s)		Jt X	ı
			1
			1888
f Sale of assets to other organization(s)		1f X	1
g Purchase of assets from other organization(s)			l
			ı
i Lease of facilities, equipment, or other assets to other organization(s)		11 X	1
			1888
j Lease of facilities, equipment, or other assets from other organization(s)		1j X	1
k Performance of services or membership or fundraising solicitations for other organization(s)		1k X	
l Performance of services or membership or fundraising solicitations by other organization(s)		11 X	l I
m Sharing of facilities, equipment, mailing lists, or other assets		1m X	
n Sharing of paid employees		1n ×	
<ul> <li>Reimbursement paid to other organization for expenses</li> </ul>		10 X	١
p Reimbursement paid by other organization for expenses		1p X	1
q Other transfer of cash or property to other organization(s)		1q X	١
r Other transfer of cash or property from other organization(s)		1r X	1
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ction thresholds.		- 1
(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved	
(1)			1 1
(2)			1
(3)			1
(4)			1
(5)			i
(9)			- 1
932163 02-04-10	Schedu	Schedule R (Form 990) 2009	<b>O</b>

72-0501072

BOARD OF TRUSTEES, NEW ORLEANS EMPLOYERS

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Schedule R (Form 990) 2009 INTERNATIONAL LONGSHOREMEN'S ASSOC

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(Q)	(၁)	<u>ত</u>	<b>(e)</b>	ε	( <del>6</del> )	Ξ
Name, address, and EIN of entity	Primary activity		Are all partners section 501(c)(3)	Share of end-of- year assets	Dispropor- tionate	Code V-UBI amount in box 20	General or managing
			Yes No			of Schedule K-1 (Form 1065)	1 -
			-				
	ī						
							_
							-

Schedule R (Form 990) 2009