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

OMB No 1545-0047 2008

Open to Public Inspection

A Fo	r the 2	2008 calendar	ear, or tax year begin		6-30-2009		D Employer ide	ntification number				
_		pplicable Please		- brentwood school								
_	tress cha	label o	Doing Business As	ınd			23-7378882 E Telephone nu					
Nar	me chan	nge print o type. S	r									
Inıt	ıal retur		Number and street	(or P O box if mail is not delivered to st	treet address)	Room/suite	(212) 924-2 G Gross receipts					
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– _{Apr}	olication	pending	new york, NY 100	11								
		F	Name and address of I	Principal Officer	1 4	l(a) Ic thu	s a group return	for				
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		l l	West 14th Street York,NY 10011									
Ta	x-exem	•		☐ 4947(a)(1) or ☐ 527			affiliates include					
		·	-(-, (- , - , (, ,		o," attach a list p Exemption Nur	See instructions)						
VV	ed site	≥: ► N/A			"	(6)	p _ x = p =					
(Typ	e of org	anization Corp	oration 🔽 trust 🗀 associa	tion other		L Year of Fo	mation 1970 M 9	State of legal domicile NY				
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D-	rt I	C										
Pa		Summary Briefly describe	the organization's m	ssion or most significant activition								
			ous medical benefits t	_	C 3							
1		To provide vari	ous medical benefits .	o engible members								
Ē												
ankellidilike	2	Check this box	if the organization	discontinued its operations or dis	sposed of m	ore than 2	5% of its assets					
5			•	verning body (Part VI, line 1a)				6				
			-	ers of the governing body (Part V				3				
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•			elated business rever		•	7a _ 7b	0					
	D	Net unrelated b	usiness taxable incor	ne from Form 990-T, line 34 .	•	D-:-						
	_				-	Prio	r Year	Current Year				
<u>a</u>	8			, line 1h)	-			0				
eur	9	-	•	, line 2g)	-		399,559	405,954				
Ravenue	10		,	mn (A), lines 3, 4, and 7d)	-		37,822	31,667				
	11			A), lines 5, 6d, 8c, 9c, 10c, and 1	· · · · · · · · · · · · · · · · · · ·		1,692	37,460				
	12	Total revenue 12)	—add lines 8 through	11 (must equal Part VIII, columi	n (A), line		439,073	475,081				
	13	Grants and si	nılar amounts paıd (P	art IX, column (A), lines 1-3)				0				
	14	Benefits paid	o or for members (Pa	rt IX, column (A), line 4)	Ì		253,506	271,895				
	15	Salaries, othe	r compensation, empl	oyee benefits (Part IX, column (A	(), lines 5–							
\$		10)						0				
Expenses	16a	Professional f	undraising fees (Part 1	IX, column (A), line 11e)				0				
ති	b	(Total fundraising	expenses, Part IX, column	n (D), line 25 <u>0</u>	_)							
_	17	Other expens	es (Part IX, column (A), lines 11a-11d, 11f-24f)			63,196	63,423				
	18	Total expense	s—add lines 13–17 (must equal Part IX, line 25, colur	mn (A))		316,702	335,318				
	19	Revenue less	expenses Subtract lı	ne 18 from line 12			122,371	139,763				
ner Assers or Fund Balances						Beginni	ng of Year	End of Year				
9 G 2 G	20	Total assets (Part X, line 16)		Ī		988,177	1,090,873				
ě	21		s (Part X, line 26)		ļ		62,199	30,457				
<u> </u>	22			ict line 21 from line 20	<u> </u>		925,978	1,060,416				
	22 1300	Signature		STANGER NOMENIC 20			525,570	1,000,410				
rai		_		nave examined this return, including acco	omnanving sch	edules and s	tatements, and to th	ne hest of my knowledge				
				Declaration of preparer (other than office								
Plea		*****				2010-	05-13					
Sign		Signature of o	fficer			Date						
lere	_		DERSHOT trustee									
		Type or print	name and title	<u> </u>								
		D		Date	Che		Preparer's PTIN (See Gen Inst)				
		Preparer's 👢			l self-		1	, , , , , , , , , , , , , , , , , , ,				
Paid		signature				olyed 🕨 🦳						
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		Firm's name (or y if self-employed),	• • • • • • • • • • • • • • • • • • • •	k & Co LLP		olyed 🕨 🦳	EIN Þ					
repa		signature Firm's name (or y	P			olyed 🕨 🦵	EIN Phone no 1 (21	.2) 695-5003				

Form 990 (2008) Part III Statement of Program Service Accomplishments (See the instructions.)

the proof Form 990 or 990-EZ?	1	Briefly describe the organ	ization's mission			
the proof Form 990 or 990-EZ? If Yes, "describe these new services on Schedule O Did the organization cease conducting or make significant changes in how it conducts any program services by expenses services? FYES FNO If Yes, "describe these changes on Schedule O Searche the exempt purpose achievements for each of the organization's three largest program services by expenses Section SOL (c(x)) and (4) organizations and 4947(a)(1) frusts are required to report the amount of grants and allocations to others, the lotal expenses, and revenue, if any, for each program service reported (Code) (Expenses 3 335,338 including grants of \$) (Revenue \$ 470,281) To provide short-term disability, details, discontail death and dememberment benefits to approximately 400 members covered under collectively barganed latior contracts negotiated by the city employees boal 237 BT, and to those otherwise qualified 4b (Code) (Expenses \$ including grants of \$) (Revenue \$) (Code) (Expenses \$ including grants of \$) (Revenue \$) Add Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)		TO PROVIDE VARIOUS ME	EDICAL BENEFITS TO ELIGIBLE N	1EMBERS		
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) (Revenue \$)
	4e					•

Part IV	Checklist of	of Red	uired	Sche	dules
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			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		Νo
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Νο
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		Νo
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
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 accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		Νο
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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 credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt[4]{3}$	10		No
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11		No
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		No
18		18		No
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule	23		No
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 questions 24b-24d and complete Schedule K. If "No," go to question 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	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	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? 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		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part IV Checklist of Required Schedules (Continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part			
	<i>IV</i>	28a		No
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		No
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		No
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		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		No
36	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 percent 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		No

Section Figure 2015 Section 500 Sectio	Pai	Statements Regarding Other IRS Filings and Tax Compliance			
b Enter the number of Forms W-26 includes in line 1a Enter-0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gaming) with most port with reserve the payments of the property of the payments of the payments of the payments of the payments of the payment that deductible? 10 If the organization and payment that the payment that the payment that payment the payment that the payment tha				Yes	No
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b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7	Organizations that may receive deductible contributions under section 170(c).			
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	а		7a		Νo
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 76 No f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 77 No g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 78 No h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? 9 a 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the	_		1		
file Form 8282?					
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	С				Νο
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	d	1 1			
benefit contract?		· · · · · · · · · · · · · · · · · · ·			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	е		70		N o
Proceedings of qualified intellectual property, did the organization file Form 8899 as required?	e				
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9a 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations Enter a Gross income from members or shareholders 11 Section 501(c)(12) organizations Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the					
required?	_		79		NO
supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			7h		Νo
excess business holdings at any time during the year? 9	8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds and section $509(a)(3)$			
year?					
Did the organization make any taxable distributions under section 4966?			8		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds.			
10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations Enter a Gross income from members or shareholders	а	Did the organization make any taxable distributions under section 4966?	9a		
a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations Enter a Gross income from members or shareholders	b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations Enter a Gross income from members or shareholders	10	Section $501(c)(7)$ organizations. Enter			
facilities 11 Section 501(c)(12) organizations Enter a Gross income from members or shareholders	а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
11 Section 501(c)(12) organizations Enter a Gross income from members or shareholders	b				
a Gross income from members or shareholders		facilities			
a Gross income from members or shareholders	11	Section 501(c)(12) organizations Enter			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)					
against amounts due or received from them)			4		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the	b	·			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the		agamat amounts due of received nomithem)	1		
126	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	b	126			

6

7a

Section A. Governing Body and Management

No

Νo

Νo

Νo

Νo

Νo

Nο

Νo

Yes

3

4

5

6

7a

7Ь

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

				_
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below $pr\infty$ esses, or changes in Schedule O. See instructions.	, desc	ribe the circumstances,	
.a	Enter the number of voting members of the governing body	1a	6	
b	Enter the number of voting members that are independent	1b	3	
2	Did any officer, director, trustee, or key employee have a family relationship or a but other officer, director, trustee, or key employee?	siness	relationship with any	

5	Did the organization become aware during the year of a material diversion of the organization's assets?
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?
	supervision of officers, directors or trustees, or key employees to a management company or other person? .

Did the organization delegate control over management duties customarily performed by or under the direct

3		•														L
Does the organization have members	orstoc	kholders?														
Does the organization have members	, stockh	olders, or	othe	rpers	ons	who	may	elect	one	or r	nore	me	mbers	of t	he	ſ

Ь	Are any decisions of the governing body subject to appro	val by members, stockholders, or other persons? .
	Did the organization contemporaneously document the m	eetings held or written actions undertaken during the

8	Did the organization contemporaneously document the meetings held or written actions undertaken during the
	year by the following

а	the governing body?																					
b	each committee with	autl	hori	ty t	o ac	t or	ı be	half	oft	the o	gove	erni	ng b	ody	?							

	Does the organization have local chapters, branches, or affiliates?								•				
ь	If "Yes," does the organization have written policies and procedures	go	verni	ng	the	act	ıvıtı	es	ofsi	uc h	cha	pte	rs,

	amiliates, and branches to ensure their operations are consistent with those of the organization?
)	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations
	must describe in Schedule O the process of any the organization uses to review the Form 000

			,	,,	3						
11	Is there any officer, director or	trustee,	or key	employe	ee listed in Part VI	I, Section A, who	cannot	t be	reac	hed	at
	the organization's mailing addr	ess? If "Y	es," p	rovide th	ne names and addr	esses ın Schedul	e O .				

8a	Yes	
8b		Νo
9a		Νo
9b		
10	Yes	
11		No

Section B. Policies

governing body?

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13	12a		Νo
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to 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?	13		Νo
14	Does the organization have a written document retention and destruction policy?	14		Νo
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a		Νo
b	Other officers or key employees of the organization?	15b		Νo
	Describe the process in Schedule O			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
b	If "Yes," has the organization adopted 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?	16b		

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed
- Section 6104 requires an organization to make its Form 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 ☐ own website. ☐ another's website. ☐ upon request
- 19 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. See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization richard hendershot
 216 west 14th street
 new york, NY 10011
 (212) 924-2000

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- * 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, or 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 the organization did not compensate any officer, director, trustee or key employee (C) Position (check all that apply) (F) (E) (D) Estimated Highest compensat employee (B) Individual Trustee or Director Reportable Institutional Reportable amount of other Š Average compensation (A) compensation compensation hours from related Name and Title from the from the employee organizations per organization (Worganization and (W-2/1099week 2/1099MISC) related MISC) Trustee organizations Х Donna Jones, Trustee 50 0 50 Х Scott Hartman, trustee 50 Х 0 Stacy O'Connor, Trustee 50 Х ol 0 Richard Hendershot, Trustee 50 Χ 0 0 John Burns , Trustee 50 Ben Carenza, Trustee 50 Paul Juergensen, Director

Part VII Continued

		(C) Position (check all that apply)					(0)	(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Report compen from from organizations:	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations			
1b Total						•		0	0

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ▶0

			res	140
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee			
	on line 1a? If "Yes," complete Schedule I for such individual	3		No
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services			
,	rendered to the organization? If "Yes," complete Schedule I for such person	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation				
2 Total number of independent contractors (including those in 1) who received more than \$	Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation					

Statement of Revenue

					(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
	1a	Federated car	npaıgns 1a					
mts mts	b	Membership d	ues					
Contributions, gifts, grants and other similar amounts	c	Fundraising ev	1b vents 1c					
€ 등	d	Related organ	ızatıons1d					
% <u>`</u> ≣	e	Government grar	nts (contributions) 1e					
ution Versi	f	All other contribu	tions, gifts, grants, and not included above					
운항			1f					
돌	g		ributions included in					
O a	h	Total (Add lin	es 1a-1f)					
				Business Code				
e 🖂	2a	Employer's Contr	ibutio	900,099	405,954	405,954		
wen	ь			,	,	·		
윤	c							
MC	d							
Š	e							
Program Serwce Revenue	f	All other prog	ram service revenue					
Ş								
<u>~</u>	g	Total. Add line ► \$ 405,954	es 2a-2f					
	3		come (including divid	·	22.606			22.606
		other similar a	amounts)		32,696			32,696
	4	Income from inve	estment of tax-exempt be	ond proceeds				
	5	Royalties .						
			(ı) Real	(II) Personal				
	6a	Gross Rents						
	b	Less rental expenses						
	С	Rental income or (loss)						
	d	, ,	ome or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount	1,194,916	(, = =::==				
		from sales of assets other						
	ь	than inventory Less cost or	1,195,945					
		other basis and sales expenses						
	с	Gain or (loss)	-1,029					
	d	Net gain or (lo			-1,029	-1,029		
	8a		from fundraising					
пе		\$ of contribution	ns reported on line					
Other Revenue			le G ıf total exceeds					
Œ			a					
Ħ.	b c		xpensesb (loss) from fundraisi					
Ö				ling events				
	9a	Gross income activities See	from gaming e part IV , line 19					
		Complete Sche exceeds \$15,00	dule G ıf total					
		exceeds \$15,00	a					
	b	Less directe	xpensesb					
	с	Net income or	(loss) from gaming a					
	10a	Gross sales o	fınventory, less lowances	•				
	ь	Less cost of	a goods sold b					
	c		(loss) from sales of	inventory				
		Miscellaneou	ıs Revenue	Business Code				
	11a	IBNR ADJUST	TM ENT	900,099	33,100	33,100		
	ь	Other Revenu	e	900,099	4,360	4,360		
	с							
	d	All other reve	nue					
	e	Total. Add line						
	12	Total Passans	e. Add lines 1h, 2g, 3	\$ 37,460	475,081	442,385	0	32,696
	**	8c,	e. Add lines 1n, 2g, 3		.,,,,,,,,	, 12,503		32,030

Part IX Statement of Functional Expenses

	Ill other organizations must complete column (A) but are not re	(C)	(D)		
Do	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S $$ See Part IV $,$ line 21 $$				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members	271,895	271,895		
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				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
L1	Fees for services (non-employees)				
а	Management				
b	Legal	6,000	6,000		
С	Accounting	5,300	5,300		
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	1,090	1,090		
g	Other				
2	Advertising and promotion				
3	Office expenses	1,512	1,512		
4	Information technology				
5	Royalties				
6	Occupancy				
7	Travel				
.8	Payments of travel or entertainment expenses for any Federal, state or local public officials				
9	Conferences, conventions and meetings	745	745		
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization				
3	Insurance	512	512		
4	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	Reimbursed Admin Expens	31,166	31,166		
b	third party admin fees	13,098	13,098		
c	benefit consultant	4,000	4,000		
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	335,318	335,318	0	
26	Joint Costs. Check I 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				

	l	
Dart Y	Ralance	Sheet

			(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest-bearing	9,334	1	20,587
	2	Savings and temporary cash investments	335,204	2	402,521
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	34,113	4	46,037
	5	Receivables from current and former officers, directors, trustees, key employees or other related parties <i>Complete Part II of Schedule L</i>		5	
	6	Receivables from other disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
92	9	Prepaid expenses and deferred charges	822	9	658
ssets	10a				
As		Land, buildings, and equipment cost basis			
	b	Less accumulated depreciation Complete Part VI of Schedule D		10c	
	11	Investments—publicly traded securities	599.638		621.070
	12		333,030	-11	021,070
		Investments—other securities See Part IV, line 11 Complete Part VII of Schedule D		12	
	13	Investments—program-related See Part IV, line 11 <i>Complete Part VIII</i> of <i>Schedule D</i> .		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule D	9,066	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	988,177	16	1,090,873
	17	Accounts payable and accrued expenses .	9,304	17	10,953
	18	Grants payable		18	
	19	Deferred revenue	19,795	19	19,504
	20	Tax-exempt bond liabilities		20	
es G	21	Escrow account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u>. e</u>		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable		24	
	25	Other liabilities Complete Part X of Schedule D	33,100	25	0
	26	Total liabilities. Add lines 17 through 25	62,199	26	30,457
	1	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27			<u> </u>
У		through 29, and lines 33 and 34.			
Balance	27	Unrestricted net assets		27	
- 60 00	28	Temporarily restricted net assets		28	
፱	29	Permanently restricted net assets		29	
Fund		Organizations that do not follow SFAS 117, check here ► ▽ and complete lines 30 through 34.			
٥	30	Capital stock or trust principal, or current funds	0	30	0
Assets	31	Paid-in or capital surplus, or land, building or equipment fund	0	31	0
2	31	Retained earnings, endowment, accumulated income, or other funds	925,978	32	1,060,416
	33	Total net assets or fund balances	925,978		1,060,416
Ř			988,177		1,090,873
	34	Total liabilities and net assets/fund balances	900,177	34	1,090,073
Do	VT	Financial Statements and Reporting			

Deat VI	F:	Chalana	D
Part XI	Financial	Statements	and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
С	If "Yes" to lines 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	Yes	
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		Νo
b	If "Yes," did the organization undergo the required audit or audits?	3b		

For Paperwork Reduction Act Notice, see the Intructions for Form 990

DLN: 93493137022190

OMB No 1545-0047

2008

Open to Public Inspection

Schedule D (Form 990) 2008

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Name of the organization local 237 teamsters - brentwood school district H&W trust fund Employer identification number 23-7378882

	ct H&W trust fund		23-7378882	
Pa	organizations Maintaining Donor Action organization answered "Yes" to Form 99		Funds or Accounts. Co	mplete if the
	organization unoviered 100 to 101111 33	(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 advi funds are the organization's property, subject to the			Yes
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben impermissible private benefit?		er	Yes
Par	Conservation Easements. Complete	ıf the organızatıon answered "Yes'	to Form 990, Part IV, lın	e 7.
1	Purpose(s) of conservation easements held by the oil Preservation of land for public use (e.g., recreating Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a quality	on or pleasure) Preservation of Preservation of	an historically importantly la certified historic structure rm of a conservation easeme	
_	on the last day of the tax year		- <u></u>	end of the Year
а	Total number of conservation easements		2a	ind of the real
b		-	2b	
c	Total acreage restricted by conservation easement		2c 2c	
	Number of conservation easements on a certified hi			
d	Number of conservation easements included in (c) acquired after 8/17/06			
3	Number of conservation easements modified, transfe	rred, released, extinguished, or termina	ited by the organization durin	g
	the taxable year 🕨			
4	Number of states where property subject to conserve	ation easement is located ►		
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		olations, and	Yes
6	Staff or volunteer hours devoted to monitoring, inspe	cting and enforcing easements during t	he year ►	
7	A mount of expenses incurred in monitoring, inspecti			
8	Does each conservation easement reported on line 2 $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?	(d) above satisfy the requirements of s	ection	Yes
9	In Part XIV, describe how the organization reports contained sheet, and include, if applicable, the text of the organization's accounting for conservation easen	he footnote to the organization's financ nents	ial statements that describes	
Pari	Organizations Maintaining Collection Complete if the organization answered		s, or Other Similar Ass	ets.
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or rese	arch in furtherance of public s	
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	oublic exhibition, education, or research		•
	(i) Revenues included in Form 990, Part VIII, line 1		► \$	
	(ii) Assets included in Form 990, Part X		► \$	
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFA		for financial gain, provide the	e
а	Revenues included in Form 990, Part VIII, line 1		> \$	
b	Assets included in Form 990, Part X		► \$	

Cat No 52283D

	Organizations Maintaining Co	JHECHOHS OF ALL, HI	Stori	cai ireasur	es, or other	Sillillai Asse	ts (continued)
3	Using the organization's accession and other items (check all that apply)	er records, check any of t	the fol	lowing that are	a sıgnıfıcant us	e of its collection	
а	Public exhibition	d	Γ	Loan or excha	inge programs		
ь	Scholarly research	е	Γ	Other			
c	Preservation for future generations						
	Provide a description of the organization's c Part XIV	ollections and explain ho	ow the	y further the org	ganızatıon's exe	empt purpose in	
5	During the year, did the organization solicit assets to be sold to raise funds rather than					lar	res
Par	Trust, Escrow and Custodial Part Ip line 9 or reg orted an ai				ızatıon answe	ered "Yes" to Fo	rm 990,
1a	Is the organization an agent, trustee, custo included on Form 990, Part X?	dıan or other ıntermedıar	y for c	ontributions or	other assets n	ot	res □ No
b	If "Yes," explain why in Part XIV and compl	ete the following table					
						A mou	nt
с	Beginning balance				1c		
d	Additions during the year				1d		
e	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amount on F		?			Γ,	res □ No
	If "Yes," explain the arrangement in Part XI						
Pa	rt V Endowment Funds. Complete						- V B L
	December of the land	(a)Current Year (I	b) Prior	Year (c)IWO	Years Back (d)T	nree Years Back (e)	Four Years Back
la •	Beginning of year balance						
b	Contributions						
С	Investment earnings or losses						
d	Grants or scholarships						
e	Other expenditures for facilities and programs						
f	Administrative expenses						
g	End of year balance						
	Provide the estimated percentage of the yea	ar end balance held as					
а	Board designated or quasi-endowment 🕨						
ь	Permanent endowment 🕨						
c	Term endowment ▶						
a	Are there endowment funds not in the posse organization by	ssion of the organization	that a	are held and adı	mınıstered for t	he I	Yes No
	(i) unrelated organizations					3a(i)	
	(ii) related organizations					3a(ii)	
b	If "Yes" to 3a(II), are the related organization	ons listed as required on	Sched	lule R?		3b	
	Describe in Part XIV the intended uses of the	ne organization's endown	nent fu	ınds			
ar	t VI Investments—Land, Building	s, and Equipment.	See F	orm 990, Par	t X, line 10.	T	
	Description of investment			a) Cost or other asis (investment)	(b)Cost or other basis (other)	(c) Depreciation	(d) Book value
a	Land						
ь	Buildings						
_	Leasehold improvements						
c	Equipment						
c d							

Part VII Investments—Other Securities. Se	e Form 990, Part X, line :	12.	
(a) Description of security or cateory (including name of security)	(b)Book value		d of valuation year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related. S	ee Form 990, Part X, line	13.	
(a) Description of investment type	(b) Book value	(c) Metho	d of valuation · year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, (a) Desc			(b) Book value
(a) Desc	приоп		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line			
Part X Other Liabilities. See Form 990, Part			
(a) Description of Liability	(b) A mount	-	
Federal Income Taxes			
		+	
		†	
		†	
		1	
		-	
		1	
		-	
		-	
		-	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	•	1	
	İ	 ⊒	

			PART XII, LINE 4B IBNR ADJUS	TMENT \$33,	100
	Ident if ier	Return Reference	Explana	tion	
		Part XII, lines 2d and 4b, and Part XI		, mes	
		scriptions required for Part II, lines 3,	5. and 9. Part III lines 1a and 4	Part XIV lines	1 b and 2 b
5 Part	Total expenses Add lines 3 are XIV Supplemental Inf	nd 4c. (This should equal Form 990, Pa	rti, line 18)	5	335,318
С -	Add lines 4a and 4b			4c	1,090
b	Other (Describe in Part XIV)		. 4b	-	
a		uded on Form 990, Part VIII, line 7b	4a 1,09	4	
4		0, Part IX, line 25, but not on line 1:	1 - 1		
3	Subtract line 2e from line 1 .			3	334,228
e	Add lines 2a through 2d			2e	0
d	Other (Describe in Part XIV)		. 2d	↓	
С		Part IX, line 25	2c	_	
b			. 2b	↓	
а		acılıtıes	2a	_	
2		t not on Form 990, Part IX, line 25	1 1		
1		audited financial statements		1	334,228
Part 1		xpenses per Audited Financia		s per Retu	
5		d 4c. (This should equal Form 990, Par		5	475,081
c				4c	34,190
b	Other (Describe in Part XIV)		4b 33,100	<u> </u>	
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b	. 4a 1,090	<u> </u>	
4	A mounts included on Form 99	0, Part VIII, line 12, but not on line 1			
3	Subtract line ${f 2e}$ from line ${f 1}$.			3	440,891
e	Add lines 2a through 2d .			2e	-5,324
d	Other (Describe in Part XIV)		. 2d]	
c	Recoveries of prior year grants	3	. 2c]	
b	Donated services and use of fa	acılıtıes	. 2b]	
а	Net unrealized gains on invest	ments	. 2a -5,324	.]	
2	A mounts included on line 1 bu	t not on Form 990, Part VIII, line 12			
1	•	r support per audited financial stateme		. 1	435,567
Part.		evenue per Audited Financial		per Return	<u> </u>
10	,	per financial statements Combine line	s 3 and 9	10	134,439
9	Total adjustments (net) Add Iir	nes 4 - 8		9	-5,324
8	Other (Describe in Part XIV)			8	
7	Prior period adjustments			7	
6	Investment expenses			6	
5	Donated services and use of fac	cilities		5	
4	Net unrealized gains (losses) o	n ınvestments		4	-5,324
3	Excess or (deficit) for the year	Subtract line 2 from line 1		3	139,763
2	Total expenses (Form 990, Par	t IX, column (A), line 25)		2	335,318
1	Total revenue (Form 990, Part	VIII, column (A), line 12)		1	475,081

PART XII, LINE 4B IBNR ADJUSTMENT \$33,100

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SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public

Inspection

Name of the organization
local 237 teamsters - brentwood school
district H&W trust fund

Inspection

Employer identification number

23-7378882

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 8b		the fund has no committees with authority to act on behalf of the board of trustees

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		The fund's 990 is prepared by its outside auditor and is submitted and reviewed with the controller the controller then reviews it with the chairperson of the board of trustees

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		The documents are made available upon request and can be examined at the fund's office

ldentifier	Return Reference	Explanation
FORM 990, PART XI, LINE 2C		's board of trustees assumes responsibility for oversight of the audit and selection of ent auditors