Form **990**

Return of Organization Exempt From Income Tax

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

2010

Open to Public Inspection

Department of the Treasury Internat Revenue Service

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

Α	Fo₽the	2010 calend	far year, or tax year beginning , 2010, and ending		,		
В	Check if a	applicable	C Name of organization LONGSHORE JOINT PORT LRC OF SO. CA	L D Employ	er Identifi	cation Number	
	Addr	ress change	Doing Business As	95-0	09459	05	
	Nam	ne change	Number and street (or P O box if mail is not delivered to street addr) Room/suite	E Telepho	ne numbe	1	
	Initia	al return	555 MARKET STREET, 3RD FL	(41	5) 57	6-3200	
	Term	ninated	City, town or country State ZIP code + 4		•		
	Ame	ended return	SAN FRANCISCO CA 94105	G Gross r	eceipts \$	6,205,446.	
<u> </u>	Ame Appl	lication pending		a) Is this a group retur			X No
E E	E		CAROL BEATTY 555 MARKET ST, 3rd FLOOR SAN FRANCISCO CA 94105	Are all affiliates incl		Yes	☐ No
ı	ax-ex	empt status	501(c)(3) X 501(c) (5) ◀ (insert no) 4947(a)(1) or 527	If 'No,' attach a list	(see instri	uctions) —	
_ 	Webs			c) Group exemption nu	ımber ►		
ĸ	74L.	of organization	Corporation	· · · · · · · · · · · · · · · · · · ·		gal domicile CA	
_	rt I	Summar	<u> </u>	1001 1110	, (ato 0, 10g	gar donnero CII	
<u> </u>			De the organization's mission or most significant activities: To provide for di	spatch of Longsho	re dock	workers to work	sites.
a)			lists of workers authorized for dispatch, and to assist in resolution o				
Š	_		ts must be loaded and unloaded by Longshoremen sent from dispatch halls T				
Ĕ	<u>b</u>	etween the L	ongshore and Warehouse Union (ILWU) and Pacific Maritime Association as ago	ent for steamshi	and st	evedoring comp	anıes
ŏ	2 C	Check this bo	$x \blacktriangleright \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	han 25% of its n	et asset	S	
જ			ting members of the governing body (Part VI, line 1a)		3	·····	0
Activities & Governance			dependent voting members of the governing body (Part VI, line 1b)		4	la bon o	<u> </u>
Ž			of individuals employed in calendar year 2010 (Part V, line 2a) of volunteers (estimate if necessary)		5 S	tatemen	
Act	1		d business revenue from Part VIII, column (C), line 12		7a		0.
			business taxable income from Form 990-T, line 34		7b		- 0.
				Prior Year		Current Yea	ar
	8 C	Contributions	and grants (Part VIII, line 1h)				
uge			ice revenue (Part VIII, line 2g)				
Revenue	10 ir	nvestment in	come (Part VIII, column (A), lines 3, 4, and 7d)				
ά			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,994,0)56.	6,205,	
		otal revenue	- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,994,0)56.	6,205,	<u>446.</u>
			milar amounts paid (Part IX, column (A), lines 1-3)				
	14 B	Benefits paid	to or for members (Part IX, column (A), fine 4) RECEIVED				
Ø	15 S	Salaries, othe	r compensation, employee benefits (Part IX, column (A), Fines (Part IX)	5,047,6	29.	5,429,	<u>963.</u>
Jse	16a P	Professional	fundraising fees (Part IX, column (A), line (Lile)				
Expenses	bТ	otal fundrais	fundraising fees (Part IX, column (A), line (1)e) Ing expenses (Part IX, column (D), line 25) AUG 1 8 2011			'	
û	17 C	Other expens	es (Part IX column (A) lines 11a-11d 1/1f-2/4f)	754,1	.60.	764,	928.
	18 T	otal expense	es Add lines 13-17 (must equal Part IX, column OCDER, UT	5,801,7	-	6,194,	
	19 R	Revenue less	expenses Subtract line 18 from line 12	192,2			555.
8 8				Beginning of Curren	t Year	End of Yea	
age a	20 T	otal assets (Part X, line 16)	248,6		259,	222.
Net Assets Fund Balan	21 T	otal liabilitie	s (Part X, line 26)				
ŠŽ	22 N	let assets or	fund balances Subtract line 21 from line 20	248,6	567.	259,	222.
Pa	rt II	Signatur	e Block	···································			
Unde	er penaltie olete Dec	es of perjury, I de laration of prepa	clare that I have examined this jeturn, including accompanying schedules and statements, and to the rer (other than officer) is based on all information of which preparer has any knowledge	best of my knowledge	and belie	ef, it is true correct,	and
			IN KOLILA	1815	111		
Sig	ın	Signatu	re of officer	470	717		
He	re	CARO	L BEATTY, VP and Controller of Pacific I				
			print name and title				
		Print/Type p	reparer's name Preparer's signature				
Pa	id						
	eparer	Firm's name	. •				
Us	e Only	y Firm's addre					

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May the IRS discuss this return with the preparer shown above? (see ins BAA For Paperwork Reduction Act Notice, see the separate instruction

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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		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		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		<u>X</u>
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
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 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	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable		:	
á	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		_X_
i	b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		X
•	c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If 'Yes,' complete Schedule D, Part VIII	11 c		Х
•	d 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	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12:	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a	Х	
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
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, Parts II and IV	15		Х
	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, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	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	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

Pa	rt IV Checklist of Required Schedules (continued)			<u>ugu</u>
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
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? <i>If 'Yes,' complete Schedule J</i>	23	Х	
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No,'go to line 25	24a		Х
I	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a 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		
ı	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		Х
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		Х
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):			
;	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
i	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	_30		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
;	a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38		Х

Form 990 (2010)

Form 990 (2010) LONGSHORE JOINT PORT LRC OF SO. CAL 95-0945905 Page 5 Part V | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1 a **b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Χ (gambling) winnings to prize winners? 1 c 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Х Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За Χ b If 'Yes' has it filed a Form 990-T for this year? If 'No.' provide an explanation in Schedule O 3 b 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 Χ **b** If 'Yes,' enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Χ c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a Χ **b** If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b Organizations that may receive deductible contributions under section 170(c). a 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? 7 a Χ b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 70 d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e Χ f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **7**f Χ g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C3 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10 a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11 b 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 year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a Χ

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

14b

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a 0 b Enter the number of voting members included in line 1a, above, who are independent 1h 0 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 officer, director, trustee or key employee? Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents 4 Х since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 Χ 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7 a Χ b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7 b Χ Did the organization contemporaneously document the meetings held or written actions undertaken during the year by a The governing body? 8a Х b Each committee with authority to act on behalf of the governing body? 8b Х Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 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 chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? Х 11 a b 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 Χ 12 a 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 Χ 14 Does the organization have a written document retention and destruction policy? 14 Χ 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? a The organization's CEO, Executive Director, or top management official 15 a Χ b Other officers of key employees of the organization 15b Х If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a Χ 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? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization _____555 MARKET ST, 3RD FLOOR SAN FRANCISCO CA 94105 (415) 576-3245

Form 990 (2010)

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

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

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

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

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

X Check this box if neither the organization	nor any r	elated	org	anız	atio	n com	pen	sated any current office	cer, director, or trustee	e				
(A)	(B)			(((D)	(D) (E)					
Name and title	Average		tion (all t	hat appl	_	Reportable compensation from	Reportable compensation from	Estimated amount of other				
	hours per week (describe hours for related organiza- tions in Schedule O)	adividi al laistee or diret or	aajsm) jewojnjeut	Offi ei	Key employee	Higt est cointiensated employee	7G₁nei	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations				
(1) Gery Javier														
Dispatcher	92.11					Х		223,702.	_0.	0.				
(2) Daniel J North														
Dispatcher	90.58					Х		220,809.	0.	<u> </u>				
(3) Raymond A Pearson									_	_				
Dispatcher	77.11					X	_	180,009.	0.	0.				
_(4) David A Versailles						l		1.60 011	0	^				
Dispatcher	64.96				_	X		160,811.	0.	0.				
(5) Jerry M Leibmann	63.92					x		158,320.	0.	0.				
Dispatcher					-	^		130,320.	<u> </u>	0.				
_(6)														
									-					
_(9)						,								
<u>(10)</u>														
(11)														
(12)														
<u>(13)</u>														
(14)														
<u>(15)</u>				_	-									
<u>(16)</u>								-						
<u>(17)</u>		-	_											

TEEA0107

12/21/10

(A)	(B)	(ey	<u> </u>	ibič ()		c 5,	alli	(D)	(E)	loyee	(F)	11)
Name and title	Average	Posi	tion (-	all t	hat a	pply)	Reportable	Reportable	E:	stimated	ı
	hours per week (describe hours for related organi- zations in Sch O)			Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amoi com fi org ar	unt of oti npensation rom the ganization nd relate anization	her on on d
_(18)					_							
(19)												
(20)												
(21)												
(22)												
(23)												
(24)	_											
(25)												
(26)								•				
(27)												
(28)												
(29)												
1 b Sub-total	•	•					>	943,651.	0.			0.
c Total from continuation sheets to Part VII, Section A	4						>					
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited	to those	e list	ed a	ahov	(e) v	vho	rece	943,651.	0 . 100 000 in reportabl	e como	ensatı	<u>0.</u>
from the organization ► 16								Trod more than \$,
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in-	or truste	e, k	еу е	mpl	oye	e, or	hig	hest compensated	employee	3	Yes	No X
For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the	ortable	com	pen	satio	on a	nd o	othei	r compensation fro	om			Λ.
such individual 5 Did any person listed on line 1a receive or accrue co	mpensa	ation	froi	n ar	างเม	nrela	ated	organization or in	ndıvıdual	4	Х	
for services rendered to the organization? If Yes, or Section B. Independent Contractors	omplete	Sch	edu	le J	for :	such	per	rson		5		X
Complete this table for your five highest compensate compensation from the organization	d indep	ende	ent c	contr	act	ors t	hat	received more tha	n \$100,000 of			
(A) Name and business addres	s							(B)) of services	Compe	C) ensatio	
										<u>·</u>		
2 Total number of independent contractors (including t \$100,000 in compensation from the organization ►	out not li	mite	ed to	tho	se l	ıstec	d ab	ove) who received	more than			

Га	art viii Statement of Revenue	ਰ 	,			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	1a Federated campaigns	1 a				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b Membership dues	1 b	1			
25	c Fundraising events	1c	•			
ξŞ	t Database events		-			
55	d Related organizations	1 d				
Ϋ́	e Government grants (contributions)	1e				
<u>ē</u> ‰	f All other contributions, gifts, grants, an	nd	1			
ᠴ물	similar amounts not included above	" 1f				
EO	q Noncash contributions included in lns 1		i			
ŠŠ	h Total. Add lines 1a-1f	.α Π Ψ >				
		Business Code				
Ž		Business Code				-
2	2a					
E H	b					
Š	c					
SER	d					
Σ	e					
8	f All other program service rever					
PROGRAM SERVICE REVENUE	g Total. Add lines 2a-2f	▶			· 	·
						
	3 Investment income (including of other similar amounts)	dividends, interest and				
	4 Income from investment of tax					
	5 Royalties	<u> </u>		<u> </u>		<u> </u>
) Real (II) Personal				
	6a Gross Rents					
	b Less rental expenses		j			
	c Rental income or (loss)					·
	d Net rental income or (loss)	•				
	\ \(\tag{\alpha} \)	ecurities (ii) Other				
	7a Gross amount from sales of assets other than inventory					
	· -					
	b Less cost or other basis					
	and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)	•				
NUE	8a Gross income from fundraising (not including \$					
OTHER REVEN	of contributions reported on line	e 1c)				·
ж Ж	See Part IV, line 18	a				
Ŧ	b Less direct expenses	ь				
ò	c Net income or (loss) from fund	raising events				·
	9a Gross income from gaming act See Part IV, line 19					
	b Less direct expenses	b				
	c Net income or (loss) from game	**				-111
	· · · ·					
	10a Gross sales of inventory, less r and allowances	a				
	b Less cost of goods sold	b[_	
	c Net income or (loss) from sales		<u> </u>			
	Miscellaneous Revenue	Business Code	-			_ ,
	11a					<u> </u>
	b				<u> </u>	
	c					
	d All other revenue		6,205,446.	6,205,446.	0.	0.
	e Total. Add lines 11a-11d	>	6,205,446.			
	12 Total revenue. See instructions	, -	6,205,446.	6,205,446.	· 0.	0.
						

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do 1 6b, .	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	_			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,169,645.	3,169,645.		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	2,056,779.	2,056,779.		
10	Payroll taxes	203,539.	203,539.		
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	5,500.	5,500.		
C	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
ç	Other				
12	Advertising and promotion				
13	Office expenses	42,597.	42,597.		
14	Information technology				
15	Royalties				
	Occupancy	567,475.	567,475.		
	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization				
	Insurance Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a					
t				`	
c					
c					
e					
f	All other expenses	149,356.	149,356.		
25	Total functional expenses Add lines 1 through 24f	6,194,891.	6,194,891.		
26	Joint costs. Check here ▶ ☐ If following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

	LONGSHORE JOINT PORT LRC OF 1ce Sheet	SU. CAL	95-0	0945	905 Pag
art A Baiai	ice Sneet	<u> </u>			
			(A) Beginning of year		(B) End of year
1 Cash - n	on-interest-bearing		248,667.	1	259,22
1	and temporary cash investments		· · · · · · · · · · · · · · · · · · ·	2	
3 Pledges a	and grants receivable, net		-	3	
4 Accounts	receivable, net			4	
	es from current and former officers, directors, est compensated employees Complete Part II			5)
6 Receivab persons o sponsorir	es from other disqualified persons (as defined lescribed in section 4958(c)(3)(B), and contribing organizations of section 501(c)(9) voluntary ons (see instructions)	under section 4958(f)(1)).		6	
7 Notes and	l loans receivable, net			7	
8 Inventorie	s for sale or use		8		
9 Prepaid e	xpenses and deferred charges			9	
10a Land, bui Complete	dings, and equipment cost or other basis. Part VI of Schedule D	10a			•
· '	—	10b		10 c	***************
1	nts – publicly traded securities		 .	11	
	nts – other securities See Part IV, line 11			12	
13 Investme	nts – program-related See Part IV, line 11			13	
14 Intangible				14	
15 Other ass	ets See Part IV, line 11			15	
16 Total ass	ets Add lines 1 through 15 (must equal line 34	1)	248,667.	16	259,22
1	payable and accrued expenses			17	
18 Grants pa	yable			18	
19 Deferred	revenue			19	
20 Tax-exem	pt bond liabilities			20	
21 Escrow of	r custodial account liability. Complete Part IV	of Schedule D		21	
22 Payables highest co	to current and former officers, directors, truste ompensated employees, and disqualified perso lle L	es, key employees, ns Complete Part II		22	
23 Secured r	nortgages and notes payable to unrelated third	parties		23	
24 Unsecure	d notes and loans payable to unrelated third pa	arties		24	
25 Other liab	ilities Complete Part X of Schedule D			25	
26 Total liab	ilities. Add lines 17 through 25		0.	26	•
Organiza	tions that follow SFAS 117, check here ►	and complete lines			
27 throug	h 29 and lines 33 and 34.				
27 Unrestrict	ed net assets			27	
28 Temporar	ily restricted net assets	Į		28	
29 Permanei	ntly restricted net assets			29	
=	ions that do not follow SFAS 117, check here	► X and complete	- '		
lines 30 t	rrough 34.				
	ock or trust principal, or current funds	Į		30	
	capital surplus, or land, building, or equipmer	,		31	
32 Retained	earnings, endowment, accumulated income, oi	r other funds .	248,667.	32	259,22
33 Total net	assets or fund balances		248,667.	33	259,22
34 Total liab	lities and net assets/fund balances		248,667.	34	259,22

Form **990** (2010)

	5-0945905	_	Pa	ge 12
Part XI Reconciliation of Net Assets			•	
Check if Schedule O contains a response to any question in this Part XI				
1 Total revenue (must equal Part VIII, column (A), line 12)	1	6,2	05,4	146.
2 Total expenses (must equal Part IX, column (A), line 25)	2	6,1	94,8	391.
3 Revenue less expenses Subtract line 2 from line 1	3		10,5	<u>555.</u>
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	48,6	67.
5 Other changes in net assets or fund balances (explain in Schedule O)	5			
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2'	59,2	22.
Part XII Financial Statements and Reporting	h		,	
Check if Schedule O contains a response to any question in this Part XII				\Box
			Yes	No
1 Accounting method used to prepare the Form 990. X Cash 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	Х	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight or review, or compilation of its financial statements and selection of an independent accountant?	f the audit,	2c	x	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule 0				24
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is separate basis, consolidated basis, or both	sued on a		2,	では
X Separate basis Consolidated basis Both consolidated and separate basis		- 4		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	e Single	3a		_X_
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the reor audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired audit	3 b		
BAA		Form	990 (2010)

TEEA0112 12/21/10

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 2010

Open to Public

Inspection Employer identification number

I.ON	NGSHORE JOINT PORT LRC OF SO.	CAI		95-0945905	
Par		r Advised Funds or Other Similar Fund	s or Acc		e if
	the organization answered 'Yes' t	o Form 990, Part IV, line 6.			
_		(a) Donor advised funds	(b)	Funds and other acc	ounts
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 don funds are the organization's property, subject to	or advisors in writing that the assets held in dono to the organization's exclusive legal control?	r advised	Yes	No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for t purpose conferring impermissible private bene	s, and donor advisors in writing that grant funds on the benefit of the donor or donor advisor, or for an fit?	can be y other	□Yes	□No
Par		lete if the organization answered 'Yes' t	o Form		
1	Purpose(s) of conservation easements held by		.O I OIIII .	550, 1 art 14, 11110	· / ·
•	Preservation of land for public use (e.g., re		an historic	cally important land a	ırea
	Protection of natural habitat	—		historic structure	
	Preservation of open space				
2		on held a qualified conservation contribution in the	form of a	conservation easem	ent on the
				Held at the End of the	ne Tax Year
а	Total number of conservation easements		2a		
t	Total acreage restricted by conservation easer	nents	2b		
C	Number of conservation easements on a certif	ied historic structure included in (a)	2c		
C	d Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, and not on a historic	2 d		
3	Number of conservation easements modified, tax year ►	transferred, released, extinguished, or terminated	by the org	anization during the	
4	Number of states where property subject to co	nservation easement is located F			
5	Does the organization have a written policy regard enforcement of the conservation easemen	garding the periodic monitoring, inspection, handli ts it holds?	ng of viola	itions, Yes	☐ No
6	Staff and volunteer hours devoted to monitorin	g, inspecting, and enforcing conservation easeme	ents during	the year	
7	Amount of expenses incurred in monitoring, in ► \$	specting, and enforcing conservation easements of	during the	year	
8	Does each conservation easement reported on 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requirements of section	on	Yes	☐ No
9		orts conservation easements in its revenue and each the organization's financial statements that described the organization of			
Par	Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical Treasures, or wered 'Yes' to Form 990, Part IV, line 8	Other Si	milar Assets.	
1 a	a If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finan	SFAS 116 (ASC 958), not to report in its revenue sheld for public exhibition, education, or research cial statements that describes these items	statemen in furthera	t and balance sheet vance of public service	works of e, provide,
t	b) If the organization elected, as permitted under historical treasures, or other similar assets hel following amounts relating to these items	SFAS 116 (ASC 958), to report in its revenue sta d for public exhibition, education, or research in fi	tement an urtherance	d balance sheet work of public service, pr	s of art, ovide the
	(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 ar amounts required to be reported under SFAS 1	t, historical treasures, or other similar assets for t 16 (ASC 958) relating to these items	financial g	ain, provide the follow	wing
а	Revenues included in Form 990, Part VIII, line	1		▶ S	

b Assets included in Form 990, Part X

•									
Schedule D (Form 990) 2010 LONGS	SHORE JOI	NT PO	RT LRC OF	SO.	CAL		945905		Page 2
Part III Organizations Mainta	ining Colle	ctions	of Art, Hist	orica	Treasures, o	Other Similar A	Assets (d	ontinu	ıed)
3 Using the organization's acquisiti items (check all that apply)	on, accession,	and oth	ner records, che	eck any	of the following t	hat are a significant	use of its	collectio	'n
a Public exhibition			d Loan	or exc	hange programs				
b Scholarly research			e Other	•					
c Preservation for future gener	ations		_						
4 Provide a description of the organ Part XIV	nızatıon's colle	ctions a	nd explain how	they f	urther the organiz	ation's exempt purp	ose in		
5 During the year, did the organiza assets to be sold to raise funds r.							Yes		No
Part IV Escrow and Custodia 9, or reported an amount	I Arrangem ount on Form	ents. n 990,	Complete if Part X, line	orgar 21.	nization answe	red 'Yes' to For	n 990, P	art IV,	line
1a Is the organization an agent, trus	tee, custodian	. or othe	er intermediary	for cor	ntributions or other	r assets not			
included on Form 990, Part X?							Yes	; <u> </u>	No
b If 'Yes,' explain the arrangement	in Part XIV an	ia compi	ete the followin	ng table	9				
							Amour	<u>it </u>	
c Beginning balance						1c			
d Additions during the year						1d			
e Distributions during the year						1e			
f Ending balance						1f			٦
2a Did the organization include an a		n 990, P	art X, line 21?				∐ Yes	· L	No
b If 'Yes,' explain the arrangement					- 1 DV 1 1 - F -	000 D- 1 N/	1 10		
Part V Endowment Funds. Co	1 .						-		
	(a) Current	year	(b) Prior yea	ar	(c) Two years back	(d) Three years b	ack (e)	Four year	s back
1a Beginning of year balance						-			
b Contributions									
c Net investment earnings, gains, and losses									
d Grants or scholarships									
 Other expenditures for facilities and programs 									<u> </u>
f Administrative expenses						_			
g End of year balance					····				
2 Provide the estimated percentage	e of the year er	nd balar	nce held as						
a Board designated or quasi-endow	vment ►		⁸						
b Permanent endowment ►	%								
c Term endowment ►	ક								
3a Are there endowment funds not in organization by	n the possessi	on of the	e organization I	that are	e held and admini	stered for the		Yes	No
(i) unrelated organizations							3a(i)		<u> </u>
(ii) related organizations							3a(ii)		
b If 'Yes' to 3a(II), are the related of	organizations li	sted as	required on Sci	hedule	R?		3b		
4 Describe in Part XIV the intended	d uses of the or	rganızat	ion's endowme	nt func	ls			-	-
Part VI Land, Buildings, and	Equipment	. See F	orm 990, P	art X	line 10.				
Description of investment		(a) Cost	or other basis vestment)	(b)	Cost or other pasis (other)	(c) Accumulated depreciation	(d)	Book va	alue
1 a Land									
b Buildings	[
c Leasehold improvements	Ī								
d Equipment									
d Equipment	ļ			L					

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

Schedule **D** (Form 990) 2010

•	•			
	D (Form 990) 2010 LONGSHORE JOINT 1			95-0945905 Page 3
Part VII	Investments-Other Securities. See	Form 990, Part X, III	ne 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Metho Cost or end-c	od of valuation if-year market value
(1) Financ	cial derivatives			
(2) Closely	y-held equity interests			
(3) Other		-		
<u>(A)</u>				
<u>(B)</u>		_		
(C)		_		
<u>(D)</u>				
<u>(E)</u>				
<u>(F)</u>				
<u>(G)</u>		- ·		
(H)				
_(1)				
		<u>▶</u>	100	
Part VIII	I Investments-Program Related. (See			
	(a) Description of investment type	(b) Book value	(c) Metho Cost or end-c	od of valuation if-year market value
(1)				
(2)				•
(3)				
(4)				
(5)		_		
<u>(6)</u>	· · · · · · · · · · · · · · · · · · ·			
(7)		-		
(8)				
(9)				
(10)	mp (h) must equal Form 000 Part V column (P) line 12.)	•		
Part IX	mn (b) must equal Form 990, Part X, column (B) line 13) Other Assets. (See Form 990, Part >			
- artin		Description		(b) Book value
(1)	(4)	- Coonpaon		(b) Book value
(2)			- .	
(3)				
(4)		,		
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	olumn (b) must equal Form 990, Part X, column(>
Part X	Other Liabilities. (See Form 990, Pa	rt X, line 25)		
	(a) Description of liability	(b) Amount		
(1) Fede	eral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
(7)				
(8)				
(9)		1	1	

Total. (Column (b) must equal Form 990, Part X, column (B) line 25)

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

(10) (11)

Sche	edule D (Form 990) 2010 LONGSHORE JOINT PORT LRC OF SO. CAL	95-0945905	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII,column (A), line 12)		6,205,446.
2	Total expenses (Form 990, Part IX, column (A), line 25)		6,194,891.
3	Excess or (deficit) for the year Subtract line 2 from line 1		10,555.
4	Net unrealized gains (losses) on investments .		
5	Donated services and use of facilities	-	
_	Investment expenses		
6	·	-	
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net) Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	<u> </u>	10,555.
Pai	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Keturn	
1	Total revenue, gains, and other support per audited financial statements	1	6,205,446.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
i	a Net unrealized gains on investments . 2a		
1	b Donated services and use of facilities 2b		
(c Recoveries of prior year grants		
(d Other (Describe in Part XIV)		
(e Add lines 2a through 2d	2 e	
3	Subtract line 2e from line 1	3	6,205,446.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
	a Investments expenses not included on Form 990, Part VIII, line 7b		
	b Other (Describe in Part XIV)		
	c Add lines 4a and 4b	4c	
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	6,205,446.
	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	
1	Total expenses and losses per audited financial statements	1	6,194,891.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		0,101,001.
	a Donated services and use of facilities		
	b Prior year adjustments 2b	 	
	c Other losses 2c		
	d Other (Describe in Part XIV)		
		2e	
`	e Add lines 2a through 2d	3	C 104 001
3	Subtract line 2e from line 1	3	6,194,891.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investments expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) 4a 4b	 	
	c Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	6,194,891.
	rt XIV Supplemental Information		0,131,031.
Part	nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part I V, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comple additional information	IV, lines 1b and 2 ete this part to pr	?b, ovide
<u></u>			
			-

Schedule D (Form 990) 2010	LONGSHORE JOINT	PORT LRC OF SO	. CAL	95-0945905	Page 5
Schedule D (Form 990) 2010 Parit XIV Supplemental	Information (continu	ued)			. <u> </u>
	THE CONTENT				
					
	- <i></i>				
					
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	- <i></i>				
					
					
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					_
					

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.

Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

LONGSHORE JOINT PORT LRC OF SO. CAL

Part I Questions Regarding Compensation

Employer identification number 95-0945905

	(1) Questions regarding compensation			
1 a	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part		Yes	No
	VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)		i	
1	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1 b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
_	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
;	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		Х
ı	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
(Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
	The organization?	5 a		
١	Any related organization?	5b		
	If 'Yes' to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
	The organization?	6a		
ı	Any related organization?	6 b		-
	If 'Yes' to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 67 If 'Yes,' describe in Part III	7		
8	Were any amounts reported in Form 990. Part VII, paid or accrued pursuant to a contract that was subject to the initial			
	contract exception described in Regulations section 53 4958-4(a)(3)? If 'Yes,' describe in Part III	8		
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	۵		

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

Schedule J (Form 990) 2010

Partill Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

	(B) Breakdown	of W-2 and/or 1099-MIS	•	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name	(ı) Base compensation	(ii) Bonus and incentive compensation	(in) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
(6)	223,702.	0.	0.	0.	136 , 052.	359 , 754.	213,167.
1 Gery Javier (ii	0.	0.	0.	0.	0.	0.	0.
(6)	220,809.	0.	0.	0.	133,812.	354,621.	<u> </u>
2 Daniel J North (ii	0.	0.	0.	0.	0.	0.	0.
(i)	180,009.	0.	0.	0.	113,882.	293 , 891.	<u>173,230.</u>
3 Raymond A Pearson (ii	0.	0.	0.	0.	0.	0.	0.
G	160,811.	0.	0.	0.	95,937.	256,748.	158,807.
4 David A Versailles (ii		0.	0.	0.	0.	0.	0.
(i)		0.	0.	0.	94,464.	252,784.	199,027.
5 Jerry M Leibmann (ii	0.	0.	0.	0.	0.	0.	0.
(0)							
6 (ii							
(0)							
7 (ii							
(6)							
8 (ii							
(6)				1			
9 (ii				I			
(0)							
10 (ii							
(0)		·					
11 (ii							
(6)							
12 (iii							
(0)						- · · · · · · ·	
13 (iii							
(i)							
14 (ii		-					
(i)							
15 (ii)							
(i)			-				
16 (iii						- 	
BAA			TEEA4102 07/2	20/10		Sched	lule J (Form 990) 2010

Sch J, page 2⁻ Officers, Directors, Trustees, Key Employees, Highest Comp Employees

Part II Smart Worksheet Complete Form 990, Part VII before Completing Schedule J, page 2, Part II

Note: The first 16 entries on this Smart Worksheet will transfer below and rest will flow to a Continuation Sheet for Schedule J,

Part II	Per	IRS	instructions,	ıf	а	column	ıs	not	applicable,	enter	а	0	

(A)		(B)			(C)	(D)	(E)	(F)
Name		Breakdown of W-2 and/or			Deferred	Nontaxable	Total of	Compen-
		109	9-MISC compensati	ion	compen-	benefits	columns	sation
					sation		(B)(ı)-(D)	reported
		(i) Base	(ii) Bonus and	(iii) Other				in prior
		compen-	incentive	compensation				Form 990 or
		sation	compensation					Fm 990-EZ
Gery Javier	(i)	223,702.	0.	0.	0.	136,052.	359,754.	213,167.
Check if a business	(ii)	0.	Ō.	0.	0.	0.	0.	0.
Daniel J North	(i)	220,809.	0.	0.	0.	133,812.	354,621.	195,033.
Check if a business	(ii)	0.	O.	0.	0.	0.	0.	0.
Raymond A Pearson	(i)	180,009.	0.	0.	0.	113,882.	293,891.	173,230.
Check if a business	(ii)	0.	0.	0.	0.	0.	0.	0.
David A Versailles	(i)	160,811.	0.	0.	0.	95,937.	256,748.	158,807.
Check if a business	(ii)	0.	0.	0.	0.	0.	0.	0.
Jerry M Leibmann	(i)	158,320.	0.	0.	0.	94,464.	252,784.	199,027.
Check if a business	(ii)	0	0.	0.	0.	0.	0.	0.
	(i)							
Check if a business	(ii)							

Schedule J (Form 990) 2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization LONGSHORE JOINT PORT LRC OF SO. CAL	Employer Identification number 95-0945905
Pt_VI-B, Line 11a The 990 is reviewed by the accounting staff and si	gned by the controller of Pacific Maritime Association

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

docked in ports must be loaded and unloaded by Longshoremen sent from dispatch halls. This is per collective bargainin between the Longshore and the Warehouse Union (ILWU) and Pacific Maritime Association as agent for steamship and steve

Name of committee:

LONGSHORE JOINT PORT LRC

Taxpayer ID #:

95-0945905

Year:

2010

Statement 1

The Joint LONGSHORE JOINT PORT LRC OF SO. CAL Relations Committee for the Port of LONG BEACH (JPLRC) is a labor-management relations committee established by the Pacific Maritime Association (PMA) and the International Longshore and Warehouse Union (ILWU) – Local pursuant to collective-bargaining agreements between PMA and the ILWU. The JPLRC's purpose is to operate facilities for dispatching longshore dock workers to jobs, to maintain lists of workers authorized for dispatch, and to resolve grievances, all pursuant to the collective-bargaining agreements. As a labor-relations management committee, the JPLRC has no officers, directors, trustees or key employees.

Statement 2:

The wages for this company are reported and paid by Pacific Maritime Association as agent under Federal# 94-1126322 (Central Payroll & Fringe Benefits) 555 Market Street 3rd Floor, San Francisco, CA 94105.