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Department of the Treasury

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)

Open to Public

OMB No 1545-0047

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

Inspection

	A F	or the	2009 calendar year, or tax year beginning and ending		
	Вс	heck if	Please C Name of organization	D Employer identific	cation number
	а	pplicable	use IRS INTL. ASSOC. OF HEAT & FROST INSULATORS		
		Addres			
	$\overline{}$	Name change	Type D. D. HEATT & EDOCT INCUITATIONS TOCAT	∃ 39-0	137350
		Initial return	See Number and street (or P 0 box if mail is not delivered to street address) Room/suit	+	
	一	_ Termin			548-9606
	\vdash	Jated]Amend Jretum		G Gross receipts \$	1,673,353.
		Applica		H(a) Is this a group re	
		pendin	F Name and address of principal officer BRETT LARGE	for affiliates?	Yes X No
				2 H(b) Are all affiliates inc	luded? Yes No
	ΙŢ	ax-exe	mpt status: X 501(c) (5)		list. (see instructions)
_			e: ► INSULATORS19.COM	H(c) Group exemption	
					1 State of legal domicile WI
7			Summary		- data of logal dollions =
<u>_</u>			Briefly describe the organization's mission or most significant activities. TO PROMOT	E AND PROTEC	T THE
8	Activities & Governance		INTERESTS OF ITS MEMBERSHIP BY PROVIDING EDUC	ATION, TRAIN	
APR	ī.	-	Check this box If the organization discontinued its operations or disposed of mo		
	λe		5		
	Ğ	l	Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)	3	5
<u> </u>	တ္	Į.	Total number of employees (Part V, line 2a)	5	11
Z	iţie		Total number of volunteers (estimate if necessary)	6	0
SCANNED	Ę		Fotal gross unrelated business revenue from Part VIII, column (C), line 12	7a	-41,002.
Š	ď		Net unrelated business taxable income from Form 990-T, line 34	7b	-41,002.
			The stringer of the stringer o	Prior Year	Current Year
	•	8	Contributions and grants (Part VIII, line 1h)	1,403,854.	1,516,438.
	ž	l	Program service revenue (Part VIII, line 2g)		
	Revenue	l	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	1,575.	3,285.
	ď	l	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	75,248.	98,228.
		1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,480,677.	1,617,951.
			Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
		ſ	Benefits paid to or for members (Part IX, column (A), line 4)		
	s	l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	580,137.	580,737.
	JSe	l	Professional fundraising fees (Part IX, column (A), line 11e)	· · · · · · · · · · · · · · · · · · ·	
	Expenses		Total fundraising expenses (Part IX, column (D), line 25)		
	ũ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	573,952.	748,370.
			Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,154,089.	1,329,107.
			Revenue less expenses. Subtract line 18 from line 12 RECEIVED	326,588.	288,844.
	99			Beginning of Current Year	End of Year
	lancets	20	Total assets (Part V. Inc. 16)	1,526,466.	1,705,092.
	ASS Base		Total liabilities (Part X line 26)	626,695.	542,397.
	Net Assets or Fund Balances		Net assets or fund balances, Subtract line 21 from line 20	899,771.	1,162,695.
			Signature Block OGDEN UT		
		_	Under penalties of peners, I declare that I have examined this return, including accompanying schedules and statement and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	s, and to the best of my knowled	ge and belief, it is true, correct,
	Sigr	۱	1/34/3	3/30/	160
	Her	e	Signature of officer	Date	
			BRETT LARGE, BUSINESS MANAGER		
			Type or print name and title		· · · · · · · · · · · · · · · · · · ·
	Paid	.	riepaiels (1)	plf- (see in:	er's identifying number structions)
		arer's	signature / homas M Yowers CPA 3-29-10 e	mployed P	00241729
		Only		WELL EIN ► 39-	<u>-1531945</u>
		J,	self-employed), 15420 W. CAPITOL DR.		
			BROOKFIELD, WI 53005-2621	Phone no 🕨 (
	May	the IF	S discuss this return with the preparer shown above? (see instructions)		X Yes No

	rt III Statement of Program Service Accom			7330 Fage 2
1	Briefly describe the organization's mission: TO PROMOTE AND PROTECT THE INTERPOLATION, TRAINING, JOB PLAN	NTERESTS OF ITS MEMBE		VIDING
	UNION.			
2	Did the organization undertake any significant program s	ervices during the year which were not lis	ted on	
	the prior Form 990 or 990-EZ?			Yes X No
	If "Yes," describe these new services on Schedule O			
3	Did the organization cease conducting, or make significa	nt changes in how it conducts, any progra	am services?	Yes X No
	If "Yes," describe these changes on Schedule O.			
4	Describe the exempt purpose achievements for each of t		•	
	Section 501(c)(3) and 501(c)(4) organizations and section		e amount of grants and	
	allocations to others, the total expenses, and revenue, if	any, for each program service reported.		
4 a	(Code:) (Expenses \$ TO ASSIST WORKERS UNDER ITS WAGES, HOURS, AND WORKING CO	<u> </u>		MPROVING
	APPLICABLE AS THIS IS A LABO		XPENSES ARE 1	10.1.
			· · · · · · · · · · · · · · · · · · ·	
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$	
4d	Other program services. (Describe in Schedule O.)			
	(Expenses \$ including grants of	\$) (Revenue \$		
<u>4e</u>	Total program service expenses ►\$			Form 990 (2009)

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?	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		Х
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		_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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		Х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	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			
•	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.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12		Х
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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, Part I	14b		X
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		<u> X</u>
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		<u> X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u>.</u> -
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
00	complete Schedule G, Part III	19		<u>X</u>
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20_	000 #	X

Form **990** (2009)

Part IV Checklist of Required Schedules (continued)

		1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	1		
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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	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		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
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	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
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)?	-		
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	J'		
-	Note. All Form 990 filers are required to complete Schedule O.	38	х	
			990 (2	2000
		rorm	33U (2	∠∪∪9)

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable	!		
Ь	Enter the number of Forms W-2G included 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			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	i		
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and 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		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit		İ	
	any contributions that were not tax deductible?	6a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services			
	provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		
	to file Form 8282?	7с		
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	_		
		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7f		
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7g		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the	7h		
•	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.	-		
а	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	- 35		
а	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 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	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?	12a	[]	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	· · · · · · · ·		
		Form	990 (2009)
			,	,

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

<u>sec</u>	tion A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body	5	res	NO
b	Enter the number of voting members that are independent 1b	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	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		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	Х	
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		-	
	by the following:			
а	The governing body?	8a	Х	
ь	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	-		
·	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	the First Service of the Section B regulation makes personal not required by the meaning restriction		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
	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?	10ь		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Х	
11A		-		
12a		12a	[Х
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b		
С	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		X
14	Does the organization have a written document retention and destruction policy?	14		Х
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	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	1		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	İ		
	taxable entity during the year?	16a		X
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	le for		
	public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	and fina	ancial	
	statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organic BRETT LARGE - 262-548-9606	zation:	_	
	N27 W23155 ROUNDY DRIVE, PEWAUKEE, WI 53072			
		Form	990	(200

932006 02-04-10

AND ALLIED WORKERS LOCAL 19

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

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. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)				2)			(D)	(E)	(F)
Name and Title	Average hours	(c)		Pos all t		app	lν	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional trustæe	Officer		Highest compensated C	<u></u>	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
FRANK RODRIGUEZ										
PRESIDENT	1.00		L_	X	_			7,561.	0.	2,651.
GREG GOTTSACKER									_	
VICE PRESIDENT	1.00			X	<u> </u>			1,746.	0.	56.
DARIN WOLF	1 00									•
RECORDING SECRETARY	1.00	X	1	X	<u> </u>			1,985.	0.	0.
JON PERRY	1 00							F 7.3	0	_
SERGEANT AT ARMS	1.00	 	ļ	Х				573.	0.	0.
BRETT LARGE	40.00	1		١,,				70 400		50 600
BUSINESS MANAGER	40.00	-	├	X	<u>. </u>	1_		79,420.	0.	50,603.
CRAIG STEVENS FINANCIAL SECRETARY/APPR	40.00			l,				02 412	0	E 4 1 4 4
GERALD VANGSNESS	40.00	-		X	 	-		83,413.	0.	54,144.
TRUSTEE	1.00	ļ	ļ	X	ļ			0.	0.	0.
JOHN WALDEN	1.00			1	ļ		—	0.	<u></u>	0.
TRUSTEE	1.00			X				o.	0.	0.
GREG HUNT		 -	╁	1	├-			0.		<u> </u>
BUSINESS AGENT	40.00	Ì	}	X	Ì			72,646.	0.	49,576.
FRED TAYLOR				† 	 	┼┈		7270100		13/3/00
EXECUTIVE BOARD	1.00	X						0.	0.	0.
RODNEY AUSTIN		┌┈	<u> </u>							
EXECUTIVE BOARD	1.00	X					ŀ	0.	0.	0.
BRAD BOETTCHER									 	
EXECUTIVE BOARD	1.00	X						0.	0.	0.
ROCO ELLIOTT										
EXECUTIVE BOARD	1.00	X						0.	0.	0.
		_	-	-	ļ .	-				
		\vdash	-	-	\vdash	1				
								<u></u>	<u></u>	

932007 02-04-10

Note Part	(A) Name and title	(B) Average			(C Pos	C) Ition	1		(D) Reportable	(E) Reportable		Fe	(F) timate	od.	
1b. Total 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization. ▶ 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual. For any individual listed on line 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. Section B. Independent Contractors 1 Complete this table for your twis highest compensated independent contractors that received more than \$100,000 of compensation from the organization. NONE (A) Name and business address 2 Total number of independent contractors (including but not limited to those listed above) who received more than			hours per	\vdash						compensation from the organization	compensation from related organizations	n amour other compens (C) from organiz and rel		ount other consact of the constant of the cons	of tion e ion ed
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization Yes 1															
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization Yes 1															
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization Yes 1															
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization Yes 1	1 b	Total								247.344		0	15	7 0	30
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 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 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 J for such person 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) NONE (A) Name and business address (B) Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than		Total number of individuals (including but	not limited to th	nose	liste	ed al	bove	e) wh	o re			<u> </u>			C
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. NONE (A) (B) (C) Name and business address Description of services Compensation Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than	4	line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the sand related organizations greater than \$1	such individual sum of reportab 50,000? If "Yes,	ele co	ompi	ensa ete S	ation Sche	n and	d oth	ner compensation from for such individual	the organization			Yes	X X
the organization. NONE (A) (B) (C) Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than	Sec		dule J for such	pers	son								5		Х
Name and business address Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than	1	37037	ompensated in	depe	ende	nt c	onti	acto	rs t	hat received more than	\$100,000 of comp	ensa	ation f	rom	
			s address							(B) Description of s	ervices	C			n
	2	Total number of independent contractors \$100,000 in compensation from the organ		not li	mite	d to		_	ted	l above) who received m	nore than	•••••		·· · • · · · · · · · · · · · · · · · ·	

				RKERS LO	CAL 19		39-0137	350 Page 9
P	ırt V	Statement of Revenu	1 <u>e</u>					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 8	Federated campaigns	1a					
gara	t	Membership dues	1b	1,516,438.				
ts, am		Fundraising events	1c					
ig je	(d Related organizations	1d					
Sig.	•	e Government grants (contributio	ns) 1e					
utic er s	1	All other contributions, gifts, grants	[]					
흔들		similar amounts not included above	1f]					
S P		Noncash contributions included in lines 1a	a-1f \$		1516420			
0 10		Total. Add lines 1a-1f			1516438.			
•	•			Business Code				
Š	2 a				····			
Ser	t							
S S				-	 			
Program Service Revenue	,			-				
Pro	f	All other program service reveni						
	٠			•				
	3	Investment income (including d	ıvıdends. ıntere	st. and				
		other similar amounts)	· · · · · · · · · · · · · · · · · · ·	>	3,285.			3,285.
	4	Income from investment of tax-	exempt bond p	roceeds >		-		
	5	Royalties _		•				
			(ı) Real	(II) Personal				
	6 a	Gross Rents	14,400.	-				
	t	Less: rental expenses	55,402.					
	c	Rental income or (loss)	-41002.					
		Net rental income or (loss)		•	-41,002.		-41,002.	
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
ĺ	t	Less: cost or other basis						
	_	and sales expenses			,			
		Gain or (loss)						
		Net gain or (loss)						
. g	0 0	 Gross income from fundraising including \$ 	of					
Other Revenue		contributions reported on line 1						
Ę		Part IV, line 18	a a					
ફ 타	ь	Less: direct expenses	b					
0		Net income or (loss) from fundra	(•				
		Gross income from gaming activ	-					
l		Part IV, line 19	а					
	b	Less: direct expenses	b					
	c	Net income or (loss) from gamin	g activities				_	
	10 a	Gross sales of inventory, less re	eturns					
		and allowances	а	3,732.				
i		Less: cost of goods sold	b					
ŀ		Net income or (loss) from sales	of inventory	>	3,732.	3,732.		
}		Miscellaneous Revenue	יים מוגווי	Business Code		122 242		
		APPRENTICESHIP F		900099	133,940.	133,940.		
ł		OTHER REIMBURSEM	IENTS	900099	1,558.	1,558.		
	d	· · · · · · · · · · · · · · · · · · ·						
		Total. Add lines 11a-11d		•	135,498.		,	
ļ	12	Total revenue. See instructions			1617951.	139,230.	-41,002.	3,285.
93200 02-04				<u> </u>		20012000	11,002.	Form 990 (2009)
								1 01111 334 (2009)

Part IX Statement of Functional Expenses

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

	All other organizations must complete			ete columns (B), (C), and	(D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(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	404,374.	··	404,374.	
6	Compensation not included above, to disqualified	Ì			
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	110 562		110 562	
7	Other salaries and wages	110,563.		110,563.	
8	Pension plan contributions (include section 401(k)	45,492.		45,492.	
9	and section 403(b) employer contributions) Other employee benefits	17,422.		17,422.	-
10	Payroll taxes	2,886.		2,886.	
11	Fees for services (non-employees):	2,000.		2,000.	
	Management	İ			
	Legal	5,596.		5,596.	
c	Accounting	11,325.		11,325.	
d	Lobbying	26,641.		26,641.	
е	Professional fundraising services See Part IV, line 17		· · · · · · · · · · · · · · · · · · ·		
f	Investment management fees				
g	Other				
12	Advertising and promotion	7,486.		7,486.	
13	Office expenses	36,447.		36,447.	
14	Information technology				
15	Royalties				
16	Occupancy	10.000		10 000	
17	Travel	18,099.		18,099.	
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials Conferences, conventions, and meetings	26,539.		26,539.	
19 20	Interest	15,310.	·- ·-	15,310.	. –
21	Payments to affiliates	315,153.		315,153.	
22	Depreciation, depletion, and amortization	17,798.		17,798.	
23	Insurance	3,556.		3,556.	
24	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	ORGANIZING & MARKET REC	230,748.		230,748.	
b	CONTRIBUTIONS & SCHOLAR	12,150.		12,150.	
C	MEMBERS DISABILITY	10,000.		10,000.	
d	UTILITIES	6,624.		6,624.	
е	SUBSCRIPTIONS	4,748.		4,748.	
f	All other expenses	150.		150.	
25	Total functional expenses. Add lines 1 through 24f	1,329,107.	0.	1,329,107.	0.
26	Joint costs. Check here 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				
	eoucational campaign and fundraising solicitation				Form 990 (2009)

932010 02-04-10

Form 990 (2009)

rt X	Balance Sheet				
			(A) Beginning of year		(B) End of year
1	Cash · non-interest-bearing		468,334.	1	391,126
2	Savings and temporary cash investments		261,107.	2	542,027
3	Pledges and grants receivable, net		3		
4	Accounts receivable, net		4		
5	Receivables from current and former officers, di	rectors, trustees, key			
	employees, and highest compensated employee	es. Complete Part II			
}	of Schedule L			5	
6	Receivables from other disqualified persons (as	defined under section			
	4958(f)(1)) and persons described in section 495	58(c)(3)(B). Complete			
	Part II of Schedule L			6	
7	Notes and loans receivable, net	[7	
8	Inventories for sale or use			8	645
9	Prepaid expenses and deferred charges	[9	
10a	Land, buildings, and equipment: cost or other	1 1			
	basis. Complete Part VI of Schedule D	10a 878,813. 10b 107,519.			
ь	Less: accumulated depreciation	797,025.	10c	771,294	
11	Investments - publicly traded securities		11		
12	Investments - other securities. See Part IV, line		12		
13	Investments - program-related. See Part IV, line	ř		13	
14	Intangible assets		14		
15	Other assets. See Part IV, line 11		15		
16	Total assets. Add lines 1 through 15 (must equ	1,526,466.	16	1,705,092	
17	Accounts payable and accrued expenses	7,688.	17	1,705,092 4,461	
18	Grants payable		18		
19	Deferred revenue			19	
20	Tax-exempt bond liabilities			20	···
21	Escrow or custodial account liability. Complete	Part IV of Schedule D		21	
22	Payables to current and former officers, director	s, trustees, key employees,			
	highest compensated employees, and disqualifi	ed persons. Complete Part II			
	of Schedule L			22	
23	Secured mortgages and notes payable to unrela	ated third parties	619,007.	23	537,936
24	Unsecured notes and loans payable to unrelate	d third parties	,	24	
25	Other liabilities. Complete Part X of Schedule D			25	
26	Total liabilities. Add lines 17 through 25		626,695.	26	542,397
	Organizations that follow SFAS 117, check he	ere X and complete			
	lines 27 through 29, and lines 33 and 34.				
27	Unrestricted net assets		899,771.	27	1,162,695
28	Temporarily restricted net assets		28		
29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117, cl	heck here 🕨 🔲 and			
	complete lines 30 through 34.				
30	Capital stock or trust principal, or current funds			30	
31	Paid-in or capital surplus, or land, building, or ed	ulpment fund		31	
20	Retained earnings, endowment, accumulated in	come, or other funds		32	
32	3 -,,,,			-	
33	Total net assets or fund balances		899,771. 1,526,466.	33	1,162,695

Form **990** (2009)

Form 990 (2009)

TMTT.	ADDUC	• Or	UEMI	α rı	ZODI.	INPOTVI
AND A	LLIED	WORKE	ERS LO	CAL	19	

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash Cother MODIFIED CASH			
	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		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			, ,,
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	l i		
	Act and OMB Circular A-133?	3a		Х
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2009)

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

2009
Open to Public Inspection

Name of the organization

INTL. ASSOC. OF HEAT & FROST INSULATORS AND ALLIED WORKERS LOCAL 19

Employer identification number 39-0137350

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 vear ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051_

Schedule D (Form 990) 2009

771,294. Schedule D (Form 990) 2009

476,738.

3,246.

17,100.

62,373

12,246.

32,900

1a Land

b Buildings

d Equipment

e Other

c Leasehold improvements

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

539,111.

15,492.

50,000.

(a) Description of security or category (b) Book value (b) Book value (cost or encofyear market value Cost or encofyear market value chall (Col (b) must equal form 890. Part X, col (8) line 12 1 > Part VIII (Investments - Program Related, See Form 990, Part X, ten 13. (c) Description of investment type (b) Book value Cost or encofyear market value Cost or encofyear market value Cost or encofyear market value Cost or encofyear market value (col (b) Investments - Program Related, See Form 990, Part X, ten 13. (col (b) Investments - Program Related, See Form 990, Part X, ten 13. (col (b) Investments - Program Related, See Form 990, Part X, ten 13. (d) Description (e) Description (b) Book value (col (b) Investments - Program Related, See Form 990, Part X, ten 13. (e) Description (b) Book value (col (b) Investments - Program Related, See Form 990, Part X, ten 13. (e) Description (b) Book value (col (b) Investments - Program Related, See Form 990, Part X, ten 13. (col (b) Investments - Program Related, See Form 990, Part X, ten 13. (e) Description (b) Book value (col (b) Investments - Program Related, See Form 990, Part X, ten 13. (e) Description (b) Book value (col (b) Investments - Program Related, See Form 990, Part X, ten 13. (e) Description (b) Book value (col (b) Investments - Program Related, See Form 990, Part X, ten 13. (e) Description (b) Book value (col (col (b) Investments - Program Related, See Form 990, Part X, ten 14. (e) Description (b) Book value (col (col (b) Investments - Program Related, See Form 990, Part X, ten 14. (col (b) Related	Part VII Investments - Other Securities. Se	e Form 990, Part X, line	12.			
State Col (to) must equal Form 990, Part X, col (8) line 12) ▶	(a) Description of security or category		(
total (Col (b) must equal form 990, Part X, col (8) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value Cost or end-of-year market value total (Col (b) must equal form 990, Part X, col (8) line 13.) (a) Description (b) Book value (col (b) must equal form 990, Part X, col (8) line 13.) (b) Description (col (b) must equal form 990, Part X, col (8) line 13.) (col (b) must equal form 990, Part X, col (8) line 15.) (d) Description (e) Book value (b) Book value (col (b) must equal form 990, Part X, col (6) line 15.) (e) Description of liability (f) Amount (g) Description of liability (h) Amount (h) Amount (o) Description of liability (o) Description of liability (o) Description of liability (o) Description of liability (o) Description of liability (o) Description of liability (o) Description of liability (o) Description of liability (o) Description of liability (o) Description of liability	Financial derivatives					
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(a) Description of investment type (b) Book value (c) Method of valuation (cost or end-of-year market value otal (Col (b) must equal Form 990, Part X, col (8) line 13) > Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value otal (Column (b) must equal Form 990, Part X, col (8) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Amount (column (b) must equal Form 990, Part X, col (8) line 25) otal (Column (b) must equal Form 990, Part X, col (8) line 25)	Other					
(a) Description of investment type (b) Book value (c) Method of valuation (cost or end-of-year market value otal (Col (b) must equal Form 990, Part X, col (8) line 13) > Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value otal (Column (b) must equal Form 990, Part X, col (8) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Amount (column (b) must equal Form 990, Part X, col (8) line 25) otal (Column (b) must equal Form 990, Part X, col (8) line 25)						
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. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for			lo financial at a total control			

uncertain tax positions under FIN 48. 932053 02-01-10

INTL. ASSOC. OF HEAT & FROST INSULATORS 39-0137350 Page 4 Schedule D (Form 990) 2009 AND ALLIED WORKERS LOCAL 19 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 1 2 Total expenses (Form 990, Part IX, column (A), line 25) 2 3 Excess or (deficit) for the year. Subtract line 2 from line 1 3 4 Net unrealized gains (losses) on investments 4 5 Donated services and use of facilities 5 6 Investment expenses 6 7 Prior period adjustments 7 R Other (Describe in Part XIV.) 8 Total adjustments (net). Add lines 4 through 8 9 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1,673,353. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12. Net unrealized gains on investments 2a b Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIV.) 2d Add lines 2a through 2d e 2e 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1,410,429. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV.) 2d Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIV.) 4b c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No 1545-0047

Open To Public Inspection

Employer identification number Name of the organization INTL. ASSOC. OF HEAT & FROST INSULATORS AND ALLIED WORKERS LOCAL 19 39-0137350 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? (a) Name of disqualified person (b) Description of transaction Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (f) Approved (a) Name of interested (b) Loan to or from (g) Written (c) Original principal (e) In (d) Balance due by board or person and purpose the organization? default? amount agreement? committee? From Yes Yes No No Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and (c) Amount and type of the organization assistance **Business Transactions Involving Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (a) Name of interested person (b) Relationship between interested (c) Amount of (d) Description of organization's person and the organization transaction transaction revenues? Yes No BRETT LARGE TRUSTEE OF BUILDING 59,185. THE LOCAL X 64,062. THE LOCAL BRETT LARGE & SECRETARY TRUSTEE X FRANK RODRIGUEZ TRUSTEE OF LOCAL UN 64,062. THE LOCAL LHA For Privacy Act and Paperwork Reduction Act Notice, see the

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2009

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

2009 Open to Public Inspection

Name of the organization

INTL. ASSOC. OF HEAT & FROST INSULATORS AND ALLIED WORKERS LOCAL 19

Employer identification number 39-0137350

THE

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PLACEMENT AND ORGANIZING WORKERS TO JOIN THE UNION. FORM 990, PART VI, SECTION A, LINE 4: THE LOCAL'S CONSTITUTION AND BY-LAWS WERE AMENDED JUNE 1, 2008, HOWEVER, THE AMENDED CONSTITUTION AND BY-LAWS WERE NOT AVAILABLE UNTIL OCTOBER 2009. THE AMENDMENTS WERE MADE TO CHANGE THE DISABILITY BENEFIT, CHANGE THE ORGANIZER'S WAGES TO 45 HOURS AT THE JOURNEYMAN'S RATE, DEFINE A QUORUM AS AT LEAST 10 ELIGIBLE VOTING MEMBERS, INDENTIFY THE VICE PRESIDENT'S LOSS OF TIME REIMBURSEMENT, AND CHANGE THE PICKETING STIPEND FROM \$50 TO \$75. FORM 990, PART VI, SECTION A, LINE 6: THE MEMBERSHIP OF THE LOCAL IS MADE UP OF JOURNEYMEN, FOREMEN, APPRENTICES, IMPROVERS, AND RETIREES. FORM 990, PART VI, SECTION A, LINE 7A: ONLY THE JOURNEYMEN AND FOREMEN ARE ELIGIBLE TO VOTE IN LOCAL ELECTIONS. FORM 990, PART VI, SECTION A, LINE 7B: ONLY THE JOURNEYMEN AND FOREMEN ARE ABLE TO APPROVE SIGNIFICANT DECISIONS OF THE GOVERNING BODY. FORM 990, PART VI, SECTION A, LINE 8B: THE LOCAL HAS NO COMMITTEE WITH THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY. FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PROVIDED TO THE

BUSINESS MANAGER AND FINANCIAL SECRETARY PRESENT THE FORM 990 TO THE REST

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2009
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02-03-10

BUSINESS MANAGER AND FINANCIAL SECRETARY TO REVIEW AND APPROVE.

SCHEDULE O

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

INTL. ASSOC. OF HEAT & FROST INSULATORS AND ALLIED WORKERS LOCAL 19

Employer identification number 39-0137350

OF THE EXECUTIVE BOARD AT THEIR SUBSEQUENT MEETING.

FORM 990, PART VI, SECTION B, LINE 15: THE BUSINESS MANAGER RECEIVES THE GENERAL FOREMAN WAGE RATE AT 40 HOURS PER WEEK. THE FINANCIAL SECRETARY IS AS APPRENTICE COORDINATOR HE RECEIVES THE ALSO THE APPRENTICE COORDINATOR. JOURNEYMAN WAGE RATE WHEN NOT INSTRUCTING, THE GENERAL FOREMAN RATE WHEN TRAINING APPRENTICES, AND THE FOREMAN RATE WHEN TRAINING IMPROVERS. APPRENTICE COORDINATOR WAGES ARE REIMBURSED TO THE LOCAL BY THE EDUCATION FUND. AS FINANCIAL SECRETARY HE GETS A SET MONTHLY AMOUNT OF \$442.43. COMPENSATION FOR OFFICERS IS THE SAME AS THE WAGE PACKAGE GIVEN TO THE ANY CHANGES IN THE COMPENSATION OF THE BUSINESS MANAGER, LOCAL'S MEMBERS. FINANCIAL SECRETARY/APPRENTICE COORDINATOR, OR OFFICERS IS SUBJECT TO APPROVAL BY THE GENERAL MEMBERSHIP AND IS NOTED IN THE MINUTES OF THE MEMBERSHIP MEETINGS.

FORM 990, PART VI, SECTION C, LINE 19: THE LOCAL MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 1:

THE LOCAL'S POLICY IS TO PREPARE ITS FINANCIAL STATEMENTS ON A MODIFIED CASH BASIS OF ACCOUNTING.

FORM 990, PART XI, LINE 2(C):

THE EXECUTIVE BOARD ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT
AND FOR THE SELECTION OF AN INDEPENDENT ACCOUNTANT.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

2009
Open to Public inspection

Name of the organization

INTL. ASSOC. OF HEAT & FROST INSULATORS AND ALLIED WORKERS LOCAL 19

Employer identification number 39-0137350

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:
(A) NAME OF PERSON: BRETT LARGE
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
TRUSTEE OF BUILDING TRADES UNITED PENSION TRUST FUND
(D) DESCRIPTION OF TRANSACTION: THE LOCAL REMITS PENSION CONTRIBUTIONS
TO THE BUILDING TRADES UNITED PENSION TRUST FUND.
(A) NAME OF PERSON: BRETT LARGE
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
TRUSTEE & SECRETARY/TREASURER OF LOCAL UNIONS NO. 19 & 127 H & W FUND
(D) DESCRIPTION OF TRANSACTION: THE LOCAL REMITS HEALTH AND WELFARE
CONTRIBUTIONS TO THE LOCAL UNIONS NO. 19 & 127 HEALTH & WELFARE FUND.
(A) NAME OF PERSON: FRANK RODRIGUEZ
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
TRUSTEE OF LOCAL UNIONS NO. 19 & 127 HEALTH & WELFARE FUND
(D) DESCRIPTION OF TRANSACTION: THE LOCAL REMITS HEALTH AND WELFARE
CONTRIBUTIONS TO THE LOCAL UNIONS NO. 19 & 127 HEALTH & WELFARE FUND.