

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# **Return of Organization Exempt From Income Tax**

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

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

Open to Public Inspection

A	For th	e 2009 calendar year, or tax year beginning and endin	0	
			<del></del>	odion number
В	Check If applicat	Please use IRS NATIONAL MAINTENANCE AGREEMENT	D Employer identific	ation number
_	- JAddr	see lishelori		
	lchan	pe print or LABOR - MANAGEMENT POLICY COMMITTEE		
느	Jchan	Doing Business As	52-12	289622
느느	lnıtıal returi	Number and street (or P.U. box it mail is not delivered to street address)   Room,	suite E Telephone number	
	Term ated	Specific 1501 LEE HIGHWAY 202	(703)	<u> 841-9707                                   </u>
	Amer	ded tions City or town, state or country, and ZIP + 4	G Gross receipts \$	2,549,675.
	Appli	Ca ARLINGTON, VA 22209	H(a) Is this a group re	
	pend	F Name and address of principal officer STEPHEN R. LINDAUER	for affiliates?	Yes X No
		1501 LEE HIGHWAY, SUITE 202, ARLINGTON, V.		
		rempt status: X 501(c) ( 6 ) ◀ (insert no )	<del></del>	list (see instructions)
_		ite: NMAPC.ORG		•
			H(c) Group exemption	
	art I	Summary	Year of formation: 1981 M	State of legal domicile. DC
	_		BDIII B. O	
9	1	Briefly describe the organization's mission or most significant activities: SEE SCH	EDOTE O.	<del></del>
Governance				
ērī	2	Check this box  if the organization discontinued its operations or disposed of	more than 25% of its net as:	_
્ર્રે	3	Number of voting members of the governing body (Part VI, line 1a)	3	9
~	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	9
- 8	-5-	Tetal number of employees (Part V, line 2a)	5	0
<u>K</u>	Re	Total humber of volunteers (estimate if necessary)	6	0
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
-238 Ag	ط	Net unrelated business taxable income from Form 990-T, line 34	7ь	0.
+1	100	L I B LON	Prior Year	Current Year
ᄪ	8_	Contributions and grants (Part VIII, line 1h)		
/ §	$\mathbb{D}_{\mathfrak{S}}$	Pogram service revenue (Part VIII, line 2g)	2,441,480.	2,334,529.
ڇ	Tio Tio	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	210,739.	61,584.
u di	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	173,462.	153,562.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,825,681.	2,549,675.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,023,001.	2,323,013.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		<del></del>
	_ ـ ا		876,555.	052 063
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	876,333.	852,963.
ë	16a	Professional fundraising fees (Part IX, column (A), line 11e)		<del></del>
×	6	Total fundraising expenses (Part IX, column (D), line 25)	1 255 404	1 005 001
	17		1,355,401.	1,226,281.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,231,956.	2,079,244.
	19	Revenue less expenses Subtract line 18 from line 12	593,725.	470,431.
Net Assets or			Beginning of Current Year	End of Year
set	20	Total assets (Part X, line 16)	2,248,564.	3,132,304.
₹ E	21	Total liabilities (Part X, line 26)	614,646.	607,472.
	<u></u>	Net assets or fund balances Subtract line 21 from line 20	1,633,918.	2,524,832.
Р	art II	Signature Block		
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and staten and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any known	nents, and to the best of my knowledg	e and belief, it is true, correct,
		and complete Declaration of prepare mass any know	neage / /	•
Sig	ın	A COR Six	17/2/1	ን
He		Signature of officer	Date	
	. •	STEPHEN R. LINDAUER, CEO		
		Type or print name and title		
_		Preparer's Date		r's identifying number
Pai	d	signature Column //oodson 5/25/10	Self- employed ▶ (see ins	tructions)
Pre	parer's	Firm's name (or //CALIBRE CPA GROUP PLLC	<del></del>	<del></del>
Use	Only	yours if //CADIDAE CFA GROOF FILE	EIN ►	
		address and		101121 0000
		ZIP+4 WASHINGTON, DC 20006	J Phone no. ► ( 2	202)331-9880
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

SCANNED AUG 0 8 2010

#### NATIONAL MAINTENANCE AGREEMENT

	Briefly describe the organization's mission SEE SCHEDULE O	Accomplishments				
5	Did the organization undertake any significant pithe prior Form 990 or 990-EZ?	rogram services during the	year which were not	listed on	Yes	X No
	If "Yes," describe these new services on Schedu	ule O.				
3	Did the organization cease conducting, or make lf "Yes," describe these changes on Schedule C	•	t conducts, any pro	gram services?	Yes	X No
4	Describe the exempt purpose achievements for Section 501(c)(3) and 501(c)(4) organizations an allocations to others, the total expenses, and re-	d section 4947(a)(1) trusts	are required to repor	t the amount of grants and		
4a	(Code ) (Expenses \$ JOINT LABOR-MANAGEMENT CONTROL OF MUCH AGREEMENTS, AND ACTS AS		STS WORKERS ADMINISTE	RS NATIONAL MA		NCE
4b	(Code· ) (Expenses \$	ıncludıng g		) (Revenue \$		
	FORMS, EVALUATES AND DEVAND GENERALLY EXPANDS AN					ES,
						ES,
	AND GENERALLY EXPANDS AN					ES ,
	AND GENERALLY EXPANDS AN					ES,
io.	AND GENERALLY EXPANDS AN WORKERS AND MANAGERS.	D IMPROVES WO	RKING RELA	FIONSHIPS BETW		ES,
	AND GENERALLY EXPANDS AN		RKING RELA			ES,
łc	AND GENERALLY EXPANDS AN WORKERS AND MANAGERS.	D IMPROVES WO	RKING RELA	FIONSHIPS BETW		ES,
ic	AND GENERALLY EXPANDS AN WORKERS AND MANAGERS.	D IMPROVES WO	RKING RELA	FIONSHIPS BETW		ES,
	AND GENERALLY EXPANDS AN WORKERS AND MANAGERS.	D IMPROVES WO	RKING RELA	FIONSHIPS BETW		ES,
4c	AND GENERALLY EXPANDS AN WORKERS AND MANAGERS.	D IMPROVES WO	RKING RELA	FIONSHIPS BETW		ES,

932002 02-04-10

Page 3

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A  It is the organization required to complete Schedule B, Schedule of Contributors?  Od the organization required to complete Schedule B, Schedule of Contributors?  Section 501(c)(3) organizations. Did the organization in gage in lobbying activities? If "Yes," complete Schedule C, Part II  Section 501(c)(3) organizations. Did the organization in gage in lobbying activities on the section 6033(e) notice and reporting requirement and proxy lax? If "Yes," complete Schedule C, Part II  Section 501(c)(3) organizations. Did the organizations is the organization 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 II  Did the organization required or hold a conservation easiment, including assemments to prever open space.  The environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization report on rhold a conservation easiment, including assemments to prever open space.  The environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  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, debit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization report and amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part X, IV  Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part X, IV  Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part X, IV  Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D,				Yes	No
If Yes, "complete Schedule B, Schedule G Contributors?	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		.00	
2 Is the organization required to complete Schedule B, Schedule of Contributions?  Del the organization equated in direct or inflicit political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II  Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  Section 501(c)(3) organizations. An 601(c)(6) organization is, the organization subject to the section 603(6) notice and reporting requirement and proxy tax" If "Yes," complete Schedule C, Part III  Did the organization maintain any dionic 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 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 II  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  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, dibit management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV  Did the organization report an amount for investments or post organization, and the part X, ince 21, serve as a custodian for amounts not listed in Part X, Vill, VIII, IX, or X as applicable  Did the organization report an amount for livestments - organization services? If "Yes," complete Schedule D, Part VIII  Is the organization report an amount for investments - organization in Part X, line 10? If IVes," complete Schedule D, Part XIII  Did the organization report an amount for investments - organization related in Part X, line 10? If IVes," complete Schedule D, Part X  Did the organization report an amount for the reassets in Part X, line 20? If "Yes," complete Schedule D, Part X  Did the	•		1		x
5 Det 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 II Section 501(c)(8) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(8) organizations. Did the organization subject to the section 603(9) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II Complete Schedule C, Part II Section 501(c)(8), and	2	·			
public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organizations is the organization subject to the section 603(s) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization manument and proxy tax? If "Yes," complete Schedule C, Part III Did the organization manument and policy office shade funds or any similar funds or accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the environment, historical areas are night to such that the investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part III Did the organization directly or through a related organization, hold assets in term, perimanent, or quasi-endowments? If "Yes," organization, directly or through a related organization, hold assets in term, perimanent, or quasi-endowments? If "Yes," organization, directly or through a related organization, hold assets in term, perimanent, or quasi-endowments? If "Yes," organization developed the part X, Inc. 10 III III III III III III III III III					
Section 501(c)(3), organizations. Did the organizations is the organizations bett of the section 6013(c) (a), and 501(c)(6) cognizations is the organization subject to the section 6013(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II  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 II  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  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  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 VIII  Is the organization report an amount of report, or debt negotiation services? If "Yes," complete Schedule D, Part VIII  Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part XIII  Did the organization report an amount for investments - order securities in Part X, line 10? If "Yes," complete Schedule D, Part XIII  Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assest reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII  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 XIII  Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XIIII  Did the organization	-		3		x
5 Section 50 fc[y[4], 50 fc][5], and 50 fc][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  6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  8 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  10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV III, IX, or X as applicable  10 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  11 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  12 Did the organization report an amount for other assets 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 VIII.  12 Did the organization report an amount for other habitities in Part X, line 15? If "Yes," complete Schedule D, Part X III.  13 Did the organization report an amount for other habitities in Part X, line 15? If "Yes," complete Schedule D, Part X III.  14 Did the organization report an amount for other habitities in Part X, line 15? If "Yes," complete Schedule D, Part X III.  15 Did the organization nebuded in consolidated, independent audited financial statements for the tax year include a chorinote that addresses the organization nebuded	4				
reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III  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 II  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 III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV  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  Did the organization geoft on any of the following questions "Yes"? If so, complete Schedule D, Part VIII, IV, or X as applicable  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for investments of the 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 VIII.  Did the organization report an amount for investments or the securities 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 the reades 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 X VIII  Did the organization report an amount for the reades 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 X VIII  Did the organization report an amount for the reades to the sasets in Part X, line 1			<u> </u>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I Pod the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or historic structures? If "Yes," complete Schedule D, Part II Pod 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 imangement, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV 10 Did the organization and program service and program service and minutes of the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 10 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 10 Did the organization report an amount for investments - other securities 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 VI 10 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 VI 10 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 X VI 10 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 X VI 10 Did the organization report an amount for other assets in Part X, line 15? that is 5% or more of its total assets repor	_		5		x
provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III  8 Did the organization maintain collections of works of air, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  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 recitive counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI  11 Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  11 IX  12 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII.  12 Did the organization report an amount for other assets me 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.  13 Did the organization separation amount for other hassets me Part X, line 15% If "Yes," complete Schedule D, Part X VII.  14 Did the organization of separation amount for other hassets me Part X, line 16% If "Yes," complete Schedule D, Part X VII.  15 Did the organization on school described in the Part X, line 16% If "Yes," complete Schedule D, Part X VII.  16 Did the organization on school described in a section 170(b)(1)(A)(iii) If "Yes," complete Schedule D, Part X VII.  17 Did the organization as school described in a section 170(b)(1)(A)(iii) If "Yes," complete Schedule E, Part III.  18 Did the organization have aggregate revenues or expenses of more than \$15,000	6				
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 III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  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  Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V  It is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Part VIII, IVII, IX, or X as applicable  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for investments - other securities in Part X, line 10? 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 VIII.  Did the organization report an amount for other labelities 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 VIII.  Did the organization stability for uncertain tax positions under the tax year include a footnote that addresses the organization stability for uncertain tax positions under IFI N82 III "Yes," complete Schedule D, Part X X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X  Did the organization as achoel described in section 170(b)(1)(A)(b)? If "Yes," complete Schedule E, Part III  Did the organization as chool de			6		х
the environment, historic land areas, or historic structures? // "Yes," complete Schedule D, Part II	7				
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 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 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V III. Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  Did the organization report an amount for investments - other securities 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 10? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for other isasets 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 isasets in Part X, line 15? If "Yes," complete Schedule D, Part X VIII.  Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X VIII.  Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X VIII.  A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X VIII.  Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$1,0,000 from grantmaking, fundraising, b			7		х
Schedule D, Part III  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  Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V II is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  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 25? If "Yes," complete Schedule D, Part X  Did the organization obtain separate or consolidated financial statements for the tax year niclude a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X, X, III, and XIII, and XIII.  As the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, IX, IX, IX, IX, IX, IX, IX,	8				
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 content counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 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 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, IV, III, IV, IV, IV, IV, IV, IV, IV			8		х
credit counseling, debt management, credit repair, or debt negotiation services? // "Yes," complete Schedule D, Part IV 10 Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? // "Yes," complete Schedule D, Part V 10 X Is the organization's answer to any of the following questions "Yes"? // If so, complete Schedule D, Parts V, VII, VIII, IX, or X as applicable    Did the organization report an amount for land, buildings, and equipment in Part X, line 10? // "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? // "Yes," complete Schedule D, Part VII.  Did the organization report an amount for orivestments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D, Part VII.  Did the organization report an amount for other lassets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D, Part VII.  Did the organization report an amount for other lassets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D, Part X  Did the organization report an amount for other labilities in Part X, line 25? // "Yes," complete Schedule D, Part X  Did the organization included in consolidated, independent audited financial statements for the tax year? // "Yes," complete Schedule D, Part X, X // Advisor organization included in consolidated, independent audited financial statements for the tax year? // "Yes," complete Schedule D, Part X, X // Advisor organization as school described in section 170(b)(1)(A)(ii)? // "Yes," complete Schedule E // Part II // Yes," complete Schedule D, Part X // Yes, Yes, Yes, Yes, Yes, Yes, Yes, Yes,	9				
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If "Yes," complete Schedule D, Part VI.  Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII,			9		X
11 Is the organization is answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  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 - organize reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for other isabilities 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 liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization is liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X  21 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X, III, and XIII.  Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X, III, and XIII. Its optional  12 Is the organization a school described in section 170(b)(1)(A)(i)(i)" If "Yes," complete Schedule E, Part I III.  Did the organization maintain an office, employees, or agents outside of the United States? If "Yes," complete Schedule F, Part I III.  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 III.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III.  Did th	10				
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  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 of 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 VII.  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 XII.  Did the organization report an amount for other labilities 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 XII.  Did the organization organization amount for other labilities 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 X II.  Did the organization organization amount for other labilities 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 X II.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X II.  12			10		х
as applicable  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 VII.  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 VIII.  Did the organization report an amount for other labilities 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 X  Did the organization report an amount for other labilities 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 X  Did the organization report an amount for other labilities 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 X  Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16 that is 5% or more of its total assets reported in Part X is 5% or more o	11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X			
<ul> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.</li> <li>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.</li> <li>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 VII.</li> <li>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 VII.</li> <li>Did the organization report an amount for other liabilities 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 X</li> <li>Did the organization report an amount for other liabilities 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 X</li> <li>Did the organization amount for other liabilities 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 X</li> <li>Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, and XIII.</li> <li>Its did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, and XIII.</li> <li>Its did the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Ital Did the organization maintain an office, employees, or agents outside of the United States? If "Yes," complete Schedule F, Part II</li> <li>Ital Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to indivi</li></ul>			11	х	
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 labilities 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 X  Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization bitality for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X, XII, and XIII.  A bid the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X, X X  Is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule E, If Yes," complete Schedule E, If Yes," complete Schedule E, If Yes, "complete Schedule E, If Yes," complete Schedule E, If Yes, "complete Schedule E, Part II  Did the organization maintain an office, employees, or agents outside of the United States? If "Yes," complete Schedule F, Part II  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 II  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of ag	•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
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  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X, XII, and XIII.  A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional in the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 Is the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 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  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II  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 F, Part III  Did the organization report more than \$15,000 total of fundraising event gross in		Part VI.			
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 IV.  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 15? 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 obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, III, and XIII.  12. Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. Is optional  12. X  13. Is the organization a school described in section 170(b)(1)(A)(i))? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  13. X  14a 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  15. 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. Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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  17. Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part VII, column (A), lines 6 and 11e? If "Yes," complete Sch	•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	l		
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 obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.  As the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  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 II  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  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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 II  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 II  Did the organization report more than \$15,000 of expenses for professional fundraising s		assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
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 obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X III. and XIII.  Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. soptional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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 II  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 III  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 3, more than \$5,000 of gargegate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, inc	•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
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 obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.  12 Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 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  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  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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  18 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A) in the organization report more than \$15,000 of expenses for professional fundraising services on Part VIII, lines to and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, li			•		
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  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.  12A Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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 II  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  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 II  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 F, Part II  Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A) in the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, and Ba? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activitie	•	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	]		
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  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XIII, and XIII.  2 Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XIII, and XIII is optional  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 Did the organization maintain an office, employees, or agents outside of the United States?  15 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 II  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grantmats or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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  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 II  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines to and 8a? If "Yes," complete Schedule G, Part II  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  20 Did the organization operate one or more hosp		Part X, line 16? If "Yes," complete Schedule D, Part IX.			
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.  12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  15 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  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  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  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 II  18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  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  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.  12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E  13	•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
Schedule D, Parts XI, XII, and XIII.  12					
12A Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  15 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  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  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  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 II  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	12				
If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 Did the organization maintain an office, employees, or agents outside of the United States?  15 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  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  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  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  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  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  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X			12	<u>X</u> _	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 Did the organization maintain an office, employees, or agents outside of the United States?  15 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  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  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 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 II  17 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 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 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	12A				
Did the organization maintain an office, employees, or agents outside of the United States?  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  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  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  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  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  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  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X			<u> </u>		
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  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  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  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  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  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  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X	13		13		
and program service activities outside the United States? If "Yes," complete Schedule F, Part I  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  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  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  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 to and 8a? If "Yes," complete Schedule G, Part II  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  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X	_	• , , ,	14a		<u> </u>
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  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  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  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II  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  Did the organization operate one or more hospitals? If "Yes," complete Schedule H	p				
or entity located outside the United States? If "Yes," complete Schedule F, Part II  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  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  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  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  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X			14b	_	_ <u>X</u> _
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  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  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  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  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X	15				7,5
located outside the United States? If "Yes," complete Schedule F, Part III  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  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  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  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X		·	15		_X_
Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  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  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  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X	16				٦,
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  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  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  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X			16		<u>X</u>
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  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  Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X	17				v
1c and 8a? If "Yes," complete Schedule G, Part II  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  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X			17		_ <u>X</u> _
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  Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X	18				· •
complete Schedule G, Part III  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X		•	18		_X_
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19		1		v
	~				
	<u> 20</u>	Did the diganization operate one of more hospitals. II Tes, complete schedule II		990 (	

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	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	<u> </u>
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		X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			ŀ
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			ļ
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		_X_
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			_
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	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		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			-
	If "Yes," complete Schedule N, Part I	31		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			
	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		X
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			
٠.	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?	<u> </u>		_ <del></del> -
<i></i>	Note. All Form 990 filers are required to complete Schedule O	38	х	
				2009)
			1	/

Form 990 (2009) LABOR - MANAGEMENT POLICY COMMITTEE
Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S Information Returns Enter -0- if not applicable 1a 3			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
<b>3</b> a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	_3a_		<u>X</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country.			
	See the instructions for exceptions and 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?	<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
_	Tax Shelter Transaction?	<u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit		Ì '	٦,
	any contributions that were not tax deductible?	_6a		X
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6h		
7	Organizations that may receive deductible contributions under section 170(c).	6b		
, 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?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		
d	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		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	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	<u> </u>	[
9	Sponsoring organizations maintaining donor advised funds.		}	
а	Did the organization make any taxable distributions under section 4966?	9a	ļ	
þ	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.			
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			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders  11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
10-	amounts due or received from them)  Section 4047(a)(4) per exempt charitable trusts is the organization filing Form 900 in hou of Form 10412	10-	}	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	12a		
<u>D</u>	ii res, enter the amount of tax-exempt interest received of accrude during the year [120]	Form	990	(2009)
				(-555)

52-1289622 Pa

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.

	Enter the number of veting members of the governing body		Yes	No
		<u>9</u> 9		
		킥		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			v
2	officer, director, trustee, or key employee?	_2_		<u>X</u> _
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			v
	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 7-	Does the organization have members or stockholders?	6	X	
7a	, , , , , , , , , , , , , , , , , , , ,		v	
_	governing body?	7a	X_	Х
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	1	} }	
	by the following:		,,	
	The governing body?	8a	X	
	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		X
<u>sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)		T	
		Г.,	Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		X
p	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	1		
	and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1		
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	<b></b>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			ļ
	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14	X	
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?		l l	
a		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.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	ļ		
	taxable entity during the year?	16a		X
þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			í
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	1		I
	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 ► <u>VA</u>			
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	e for		
	public inspection. Indicate how you make these available. Check all that apply  Own website			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	and fina	ncial	
	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 organiz	ation 🕨		
20	NANETTE LESTER - (703) 841-9707	auon 🕨		
	1501 LEE HIGHWAY, #202, ARLINGTON, VA 22209			
—	TOOL DEE HIGHMAI, #202, ANDINGION, VA 22203		990 (	2000

Form 990 (2009)

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

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

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."

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

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if the organization did not co	(B)	,			C)	, 0	<u> </u>	(D)	(E)	(F)
Name and Title	Average hours	(cl		Pos		n app	J.A	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	institutional trustee	Officer		Highest compensated Complexed		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
BRENT BOOKER PRESIDENT	5.00	х		х				0.	0.	0.
ROBERT HOOVER	3.00		<del>                                     </del>	=		$\vdash$				
MANAGEMENT CO-CHAIR	5.00	Х		Х				0.	0.	0.
JOHN T. DUGAN LABOR REPRESENTATIVE	5.00	х						0.	0.	0.
DAVID HAGGERTY LABOR REPRESENTATIVE	5.00	х						0.	0.	0.
WILLIAM COURTIEN LABOR REPRESENTATIVE	5.00	x						0.	0.	0.
WILLIAM TWEET										
LABOR REPRESENTATIVE	5.00	Х						0.	0.	0.
ROBERT J. BRUCE MANAGEMENT REPRESENTATIV	5.00	x						0.	0.	0.
RICHARD S. GALIS MANAGEMENT REPRESENTATIV	5.00	х						0.	0.	0.
TIM REDDINGTON MANAGEMENT REPRESENTATIV	5.00	x						0.	0.	0.
MICHAEL DESIMONE MANAGEMENT REPRESENTATIV	5.00	x						0.	0.	0.
STEPHEN LINDAUER SECRETARY-TREASURER	28.00			х				173,891.	0.	28,484.
							_			
						•				Form 990 (2009)

932007 02-04-10

Fai	t VII Section A. Officers, Directors, Tru		mplo	yee			ligh	est					
	(A) Name and title	(B) Average	ĺ		ر Pos	C) Ition			(D) Reportable	(E) Reportable	E-	(F) timate	nd.
	Name and the	hours	(cl				app	ly)	compensation	compensation		nount	
		per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	com fr org and	other pensa om th anızat d relat anızatı	e ion ed
							_						
	·		_	 				_					
			_				ļ —				-	_	
			_	 		-	-				-		
			_					_			<del> </del>		
		<del> </del>				_					-		<u> </u>
				_		_					-	<del>-</del>	
				_							<u> </u>		
	Total					<u></u>		<u></u>	173,891.	0	1 2	8,4	8.1
2	Total number of individuals (including but r	not limited to th	nose	liste	ed al	bove	e) wi	no re			•	0, =	0 7 .
	compensation from the organization								<del></del>				1
3	Did the organization list any former officer			, ke	y em	olqr	yee,	or h	nighest compensated er	nployee on		Yes	No
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the si and related organizations greater than \$15	um of reportab	le co						·	the organization	3	x	X
5	Did any person listed on line 1a receive or	accrue compe	nsat	ion f						ices rendered to	4	_ <u>A</u>	v
Sec	the organization? If "Yes," complete Sched tion B. Independent Contractors	iule <u>J for such</u>	pers	on			-				5		X
1	Complete this table for your five highest countered the organization.	ompensated in	depe	ende	ent c	onti	racto	ors t	hat received more than	\$100,000 of comper	sation f	rom	
	(A) Name and business	address							(B) Description of s	ervices	(Compe		n
									,		_		
											_		
												_	
		<del></del>	_										
2	Total number of independent contractors ( \$100,000 in compensation from the organi		ot li	mite	d to		se 11: 0	sted	above) who received in	nore than	Form	000	0000

Total revenue. See instructions.

Form 990 (2009)

2,549,675.2,334,529.

Part IX Statement of Functional Expenses

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

	Section 501(c)(3) All other organizations must comp	and 501(c)(4) organizat lete column (A) but are			nd (D).
	not include amounts reported on lines 6b, Bb, 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		3.7		
	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	202,375.			
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	513,585.			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	60,365.			
9	Other employee benefits	31,762.			
10	Payroll taxes .	44,876.			
11	Fees for services (non-employees)				1
а	Management	<u>13,379.</u>	<del></del>		
b	Legal	40,246.			
С	Accounting .	37,360.			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	15,013.			
14	Information technology			·	
15	Royalties				
16	Occupancy	157,258.			
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	306,342.			
20	Interest	976.			
21	Payments to affiliates				<del></del>
22	Depreciation, depletion, and amortization	9,399.			
23	Insurance	16,586.	<del></del>		
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.)	175 021			
a	MARKETING PROGRAM	175,921.			
b	SAFETY AWARDS PROGRAM	138,030.			
C	SOFTWARE DEVELOPMENT &	103,941. 42,158.	<del>-</del>	<del> </del>	
d	CONSULTING FEES	33,464.	<del> </del>	<u> </u>	<del>                                     </del>
e	PRINTING AND DUPLICATIO	136,208.			<del>                                     </del>
f	All other expenses	2,079,244.	· · · · · · · · · · · · · · · · · · ·		<del> </del>
<u>25</u>	Total functional expenses. Add lines 1 through 24f  Joint costs. Check here   ☐ if following	4,013,444.	<del></del>	<del></del>	+
26	-				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation			l <u> </u>	<u> </u>

Part X Balance Sheet (A) Beginning of year (B) End of year Cash · non-interest-bearing 1 1 537,504. 616,543. Savings and temporary cash investments 2 2 3 Pledges and grants receivable, net 3 19,000. 15,000. 4 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 605. 481. Inventories for sale or use 8 75. 6,585. 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 256,310. basis Complete Part VI of Schedule D 10a 35,616. 230,093. 26,217. 10b 10c b Less accumulated depreciation 1,649,254. 2,422,086. Investments - publicly traded securities 11 11 51,902. Investments - other securities. See Part IV, line 11 12 12 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets 14 15 15 Other assets. See Part IV, line 11 Total assets, Add lines 1 through 15 (must equal line 34) 2,248,564. 16 3,132,304. 16 213,646. 248,972. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 401,000. 358,500. 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities Complete Part X of Schedule D 25 614,646. 607,472. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here > X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 1,633,918. 27 Unrestricted net assets 27 2,524,832. 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 2,524,832. 1,633,918. 33 33 Total net assets or fund balances 3,132,304. 2,248,564 34 Total liabilities and net assets/fund balances

Form 990 (2009)

# NATIONAL MAINTENANCE AGREEMENT

Form 990 (2009) LABOR-MANAGEMENT POLICY COMMITTEE
Part XI Financial Statements and Reporting 52-1289622 Page **12** . Form 990 (2009)

			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		<u> </u>
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,	1		
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a	Ì	<u>x</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		<u> </u>
		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

NATIONAL MAINTENANCE AGREEMENT LABOR-MANAGEMENT POLICY COMMITTEE

Employer identification number 52-1289622

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the								
	organization answered "Yes" to Form 990, Part IV, lin	e 6									
_		(a) Donor advised funds	(b) Funds and other accounts								
1	Total number at end of year										
2	Aggregate contributions to (during year)		_								
3	Aggregate grants from (during year)										
4	Aggregate value at end of year										
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds								
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No								
6	Did the organization inform all grantees, donors, and donor a	idvisors in writing that grant funds can be	e used only								
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	e conferring								
	impermissible private benefit?		Yes No								
Pa	art II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.										
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply)									
	Preservation of land for public use (e.g., recreation or p	oleasure) Preservation of an hi	storically important land area								
	Protection of natural habitat	r	tified historic structure								
	Preservation of open space										
2	Complete lines 2a through 2d if the organization held a quali	fied 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								
а	Total number of conservation easements		2a								
b	Total acreage restricted by conservation easements		2b								
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c								
d	Number of conservation easements included in (c) acquired	after 8/17/06	2d								
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	ne organization during the tax								
	year ▶										
4	Number of states where property subject to conservation ea	sement is located >									
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of									
	violations, and enforcement of the conservation easements i	t holds?	🔲 Yes 🔲 No								
6	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	g the year ▶ \$								
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	O(h)(4)(B)(i)								
	and section 170(h)(4)(B)(ii)?		Yes No								
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expens	e statement, and balance sheet, and								
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	s the organization's accounting for								
	conservation easements										
Pa	rt III Organizations Maintaining Collections o		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, no	ot to report in its revenue statement and t	palance sheet works of art, historical								
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pi	ublic 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 bala	nce sheet works of art, historical treasures,								
	or other similar assets held for public exhibition, education, of	or research in furtherance of public service	e, provide the following amounts relating to								
	these items.										
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$								
	(ii) Assets included in Form 990, Part X		► \$ ► \$								
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financi	al gaın, provide								
	the following amounts required to be reported under SFAS 1	16 relating to these items:									
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$								
b	Assets included in Form 990, Part X		► \$ ► \$								

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

Schedule D (Form 990) 2009

#### NATIONAL MAINTENANCE AGREEMENT

		ANAGEMENT					ar Simil	52-12	289622	Page 2	
3	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)  3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items										
	(check all that apply)	ori, and other record	20, 011001	any or the	ronowing the	at 0.0 0 0	gimoan	43C 07 113	CONSCION	items	
а	Public exhibition	ć	<b>1</b> 🗀 L	oan or exc	hange progr	ams					
b	Scholarly research	,		Other	nango progn	41113					
c	Preservation for future generations	`									
4	Provide a description of the organization's co	ollections and explai	in how the	ev further ti	he organizati	ion's exe	mnt nurn	osa in Pai	rt XIV		
5	During the year, did the organization solicit of							030 1111 6	I C XIV		
-	to be sold to raise funds rather than to be m					or ourma	400010		Yes	☐ No	
Pai	rt IV Escrow and Custodial Arran					s" to For	m 990. Pa	art IV line			
·	reported an amount on Form 990, Part X, line 21										
1a	1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included										
	on Form 990, Part X?		•						Yes	☐ No	
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing ta	able					_		
	·	•	J						Amount		
С	Beginning balance						1c				
d	Additions during the year						. 1d				
е	Distributions during the year			•			1e				
f	Ending balance						1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes	No	
b	If "Yes," explain the arrangement in Part XIV										
Pai	rt V Endowment Funds. Complete	f the organization ar	nswered "	Yes" to Fo	rm 990, Part	IV, line 1	0	-			
		(a) Current year	(b) Pr	or year	(c) Two yea	rs back	(d) Three	years back	(e) Four y	ears back	
1a	Beginning of year balance		-								
b	Contributions					1	-				
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year	r end balance held a	as.								
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
C	Term endowment >	%									
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that	are held a	nd administe	ered for tl	he organi	zation			
	by.						-		「	res No	
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Schedi	ule R?					3b		
_4_	Describe in Part XIV the intended uses of the										
Pai	rt VI Investments - Land, Building	gs, and Equipm	ent. See	Form 990	, Part X, line	10					
	Description of investment	(a) Cost or o		· •	or other	(c) A	ccumulate	ed	(d) Book	value	
		basis (investr	ment)	basis	(other)	dep	oreciation				
1a	Land										
b	Buildings					,					
С	Leasehold improvements										
d	Equipment			25	6,310.	2	230,0	93.	26	,217.	
e	Other										
Total	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colum	n (B), line 1	0(c))			<b>&gt;</b>	26	,217.	

Schedule D (Form 990) 2009

(a) Description of security or category	(b) Book value		c) Method of valuation	
(including name of security)	(b) book valoo	Cost	or end-of-year marke	t value
Financial derivatives			<del></del>	
Closely-held equity interests			<del> </del>	
Other				
	<del>    -   -   -   -   -   -   -   -</del>		·	
			<del></del>	
				· · · · · · · · · · · · · · · · · · ·
<del></del>	ļ			<del></del>
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related.	See Form 990, Part X, line 13			
(a) Description of investment type	(b) Book value		c) Method of valuation	
		Cost	or end-of-year marke	t value
		<u> </u>		
				<del></del>
			·-	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)	·			
Part IX Other Assets. See Form 990, Part X, Iir		<u>.</u>		
	a) Description			(b) Book value
		- <u> </u>		<del></del>
	<u>.</u>			
Total. (Column (b) must equal Form 990, Part X, col (B) li	me 15.)			
Part X Other Liabilities. See Form 990, Part	X, line 25			
1 (a) Description of liability		(b) Amount		
Federal income taxes				
	<del></del>			
Total. (Column (b) must equal Form 990, Part X, col (B) li	ine 25.)			
2. FIN 48 Footnote. In Part XIV, provide the text of the fo		financial statements t	hat reports the organ	uzation's liability for
EL TITLE TO LOCKIOSO THE BUT OF A DIOTING THE LOAD OF LIFE !	STANDED TO THE DIGALISTATION S	a. ioiai statemento l	opolio ilio olgal	
uncertain tax positions under FIN 48	9			

13590525 712177 70289

Schedule D (Form 990) 2009

#### 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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

► Attach to Form 990. ► See separate instructions.

NATIONAL MAINTENANCE AGREEMENT

LABOR-MANAGEMENT POLICY COMMITTEE

Employer identification number 52-1289622

Schedule J (Form 990) 2009

Pa	art I Questions Regarding Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provided any	of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any rele	vant information regarding these items			
	First-class or charter travel	Housing allowance or residence for personal use	}		l
	Travel for companions	Payments for business use of personal residence	Ì		
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees		i :	
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization	follow a written policy regarding payment or			l
	reimbursement or provision of all of the expenses described ab	ove? If "No," complete Part III to explain	1b	X	
2	2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,		1		
	trustees, and the CEO/Executive Director, regarding the items of	checked in line 1a?	2	X	
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.			1	
	Compensation committee	Written employment contract			
	independent compensation consultant	Compensation survey or study	İ		
	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, Sec	ction A, line 1a, with respect to the filing	İ	•	
	organization or a related organization		-		
а	Receive a severance payment or change-of-control payment?		4a		X
b	Participate in, or receive payment from, a supplemental nonqua	alified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compe	ensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the ap	plicable amounts for each item in Part III.		•	
					l
	Only section 501(c)(3) and 501(c)(4) organizations must com				
5	For persons listed in Form 990, Part VII, Section A, line 1a, did to	the organization pay or accrue any compensation		Ì	
	contingent on the revenues of				
а	The organization?		<u>5a</u>		<u> </u>
b	Any related organization?		<u>5b</u>		<u> </u>
	If "Yes" to line 5a or 5b, describe in Part III.		ļ		1
6	For persons listed in Form 990, Part VII, Section A, line 1a, did t	the organization pay or accrue any compensation			
	contingent on the net earnings of				1
a	The organization?		6a		
b	Any related organization?		6b		
_	If "Yes" to line 6a or 6b, describe in Part III	the annual to the second to th			1
7		the organization provide any non-fixed payments	_		
_	not described in lines 5 and 6? If "Yes," describe in Part III	and accompany to a continuous thereto are the continuous to a continuous the continuous to a continuous the con	7		$\vdash$
8	Were any amounts reported in Form 990, Part VII, paid or accru				1
_	initial contract exception described in Regs. section 53.4958-4(		8		$\vdash$
9	If "Yes" to line 8, did the organization also follow the rebuttable	presumption procedure described in	_		1
	Regulations section 53 4958-6(c)?		9	L	Ĺ

932111 02-02-10

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

NATIONAL MAINTENANCE AGREEMENT

LABOR-MANAGEMENT POLICY COMMITTEE

52-1289622

Schedule J (Form 990) 2009

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

Page 2

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	<b>(</b> 0)	(E)	(F)
(А) Nате		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
GRITACINT. I NAHORUS	€ 9	173,891.			20,466.	8,018.	202,375.	
CIPETIEN DINDAGEN	€ 8							
	<u> </u>							
	ε							
	3							
	Ξ							
	(ii)							
	Ξ							
	▣							
	Ξ							
	(ii)							
	Ξ							
	⊞							
	8							
	▣							
	ε							
	⊞							
	Ξ							
	⊞							
	Ξ					i		
	3							
	Ξ							
	Ξ							
	3							
	3							
	⊞							
	Ξ							
	▤							
	Ξ							
	⊞							

18

932112 02-02-10

Schedule J (Form 990) 2009

NATIONAL MAINTENANCE AGREEMENT LABOR-MANAGEMENT POLICY COMMITTEE

Schedule J (Form 990) 2009

52-1289622

Page 3

٧ . . ٧

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information PART I, LINE 1A: HEALTH CLUB DUES IN THE AMOUNT OF \$144.85 PER MONTH ARE PAID ON BEHALF OF STEVE LINDAUER. Schedule J (Form 990) 2009

#### . SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

NATIONAL MAINTENANCE AGREEMENT LABOR-MANAGEMENT POLICY COMMITTEE

Employer identification number 52-1289622

FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS MEMBERS.
MEMBERSHIP IN THE CORPORATION CONSISTS OF ONE REGULAR MEMBER AND ONE
ALTERNATE MEMBER FROM EACH INTERNATIONAL UNION AND A LIKE NUMBER OF MEMBERS
FROM EMPLOYERS SIGNATORY TO THE NATIONAL MAINTENANCE AGREEMENTS.
FORM 990, PART VI, SECTION A, LINE 7A: THE INTERNATIONAL UNION MEMBERS
SHALL ELECT AN INTERNATIONAL UNION MEMBER TO BE LABOR CO-CHAIRMAN AND A
MEMBER OF THE BOARD OF DIRECTORS. THE LABOR CO-CHAIRMAN SHALL APPOINT
THREE OTHER INTERNATIONAL UNION MEMBERS TO SERVE AS MEMBERS OF THE BOARD OF
DIRECTORS.
THE EMPLOYER MEMBERS SHALL ELECT AN EMPLOYER MEMBER TO BE THE EMPLOYER
CO-CHAIRMAN AND A MEMBER OF THE BOARD OF DIRECTORS. THE EMPLOYER
CO-CHAIRMAN SHALL APPOINT THREE OTHER EMPLOYER MEMBERS TO SERVE AS MEMBERS
OF THE BOARD OF DIRECTORS.
THE NINTH MEMBER OF THE BOARD OF DIRECTORS SHALL BE THE IMPARTIAL
SECRETARY.
FORM 990, PART VI, SECTION B, LINE 11: EACH BOARD MEMBER RECIEVES A COPY
OF THE RETURN, WHICH THEY REVIEW VIA WEBINAR. ANY QUESTIONS AND CONCERNS
ARE SUBSEQUENTLY ADDRESSED BY THE CPA PRIOR TO FILING A FINAL RETURN.
FORM 990, PART VI, SECTION B, LINE 12C: COPY OF POLICY IS PROVIDED TO EACH
OFFICER, BOARD MEMBER, AND ALL EMPLOYEES ANNUALLY. POLICY MANDATES THAT

932211 02-03-10

ANY CONFLICT BE REPORTED TO THE BOARD.

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

ANY CONFLICT OF INTEREST BROUGHT TO

Schedule O (Form 990) 2009

# SCHEDULEO

(Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

NATIONAL MAINTENANCE AGREEMENT LABOR-MANAGEMENT POLICY COMMITTEE

Employer identification number 52-1289622

THE ATTENTION OF THE BOARD IS REVIEWED AND APPROPRIATE ACTION TAKEN.

FORM 990, PART VI, SECTION B, LINE 15: CURRENT SALARY SURVEY INFORMATION
ON CEO AND OTHER STAFF POSITIONS IS GATHERED USING APPROPRIATE CRITERIA
SUCH AS LOCATION, ASSOCIATION TYPE, SIZE, ETC. COMPILED INFORMATION IS
PROVIDED TO THE BOARD OF DIRECTORS FOR THEIR REVIEW PRIOR TO DETERMINING
APPROPRIATE SALARY CHANGES FOR THE CEO. SURVEY INFORMATION IS PROVIDED TO
THE CEO TO BE USED IN CONJUNCTION WITH PERFORMANCE APPRAISALS TO DETERMINE
APPROPRIATE SALARY CHANGES FOR THE REMAINDER OF STAFF.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION DOES NOT MAKE ITS

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS

AVAILABLE TO THE PUBLIC.

FORM 990, PART XI, LINE 2C

FINANCIAL STATEMENTS AND REPORTING

THE BYLAWS MANDATE THAT AN AUDIT OF THE CORPORATION'S ACCOUNTS AND

FUNDS SHALL BE MADE BY A CERTIFIED PUBLIC ACCOUNTANT AT LEAST ONCE

ANNUALLY. WITH THE APPROVAL OF THE BOARD OF DIRECTORS, THE IMPARTIAL

SECRETARY IS RESPONSIBLE FOR EMPLOYING OR RETAINING SUCH PERSONS,

INCLUDING ATTORNEYS, ACCOUNTANTS, AND PUBLIC RELATIONS PERSONNEL, AS HE

DEEMS NECESSARY TO CARRY ON THE FUNCTIONS OF THE NMAPC.

FORM 990, PART I & III, LINE 1

ORGANIZATION'S MISSION STATEMENT

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.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization

NATIONAL MAINTENANCE AGREEMENT LABOR-MANAGEMENT POLICY COMMITTEE

Employer identification number 52-1289622

THE NATIONAL MAINTENANCE AGREEMENTS POLICY COMMITTEE NEGOTIATES AND
ADMINISTERS THE NATIONAL MAINTENANCE AGREEMENTS, A SERIES OF COLLECTIVE
BARGAINING AGREEMENTS UTILIZED BY MORE THAN 2,500 INDUSTRIAL
CONTRACTORS WHO EMPLOY MEMBERS OF FOURTEEN BUILDING TRADES
INTERNATIONAL UNIONS. ALTHOUGH THERE ARE 14 SEPARATE AGREEMENTS, THEY
ARE 99% SIMILAR. THE AGREEMENTS PROVIDE A COST-EFFECTIVE VEHICLE FOR
CONTRACTORS AND SKILLED BUILDING TRADES WORKERS TO PERFORM
CONSTRUCTION, MAINTENANCE AND REPAIR WORK FOR THE COUNTRY'S INDUSTRIAL
AND MANUFACTURING BASE.

Form **8868** (Rev. April 2009) Department of the Treasury

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

OMB No. 1545-1709

File a separate application for each return. Internal Revenue Service

	Month Extension, complete only Part I and chec		
	o <del>t Automatic) 3-Month Extension, complete only</del> ave already been granted an automatic 3-month e		•
	th Extension of Time. Only submit original (		
	T and requesting an automatic 6-month extension	•	nlata
All other corporations (including 1120-d	C filers), partnerships, REMICs, and trusts must us	e Form 7004 to request an	extension of time
noted below (6 months for a corporation (not automatic) 3-month extension or (2)	ou can electronically file Form 8868 if you want a 3- on required to file Form 990-T). However, you cann 2) you file Forms 990-BL, 6069, or 8870, group retund signed page 2 (Part II) of Form 8868. For more Charities & Nonprofits.	ot file Form 8868 electronicums, or a composite or con	cally if (1) you want the additional assolidated Form 990-T. Instead.
Type or Name of Exempt Organizat	tion		Employer identification number
•	TENANCE AGREEMENT		
File by the	ENT POLICY COMMITTEE		52-1289622
due date for Number, street, and room	or suite no. If a P.O. box, see instructions.		
return. See			
instructions. City, town or post office, si ARLINGTON, VA	tate, and ZIP code. For a foreign address, see inst 22209	ructions.	
Check type of return to be filed(file a	separate application for each return):		
X Form 990			••
Form 990-BL	Form 990-T (corporation) Form 990-T (sec. 401(a) or 408(a) trust)	Form 47	
Form 990-EZ	Form 990-T (sec. 401(a) or 400(a) trust)	Form 52	
Form 990-PF	Form 1041-A	Form 60	
	ANETTE LESTER		
	<u> 501 LEE HIGHWAY, #202 - A</u>	RLINGTON, VA	22209
Telephone No. ▶ <u>(703)</u> 84:			
<ul> <li>If the organization does not have an</li> </ul>	office or place of business in the United States, o	heck this box	<b>▶</b> □
	e organization's four digit Group Exemption Numb		
box 🕨 📖 . If it is for part of the gro	up, check this box 🕨 🔲 and attach a list with	the names and EINs of all i	nembers the extension will cover.
	0		
1 I request an automatic 3-month ( AUGUST 15, 201)	6-months for a corporation required to file Form 95	-	
is for the organization's return for		me organization named a	bove. The extension
► X calendar year 2009 or			
tax year beginning	, and ending		
- Law your boyuming	, and ending		<del></del> •
2 If this tax year is for less than 12	months, check reason: Initial return	Final return	Change in accounting period
3a If this application is for Form 990	BL, 990-PF, 990-T, 4720, or 6069, enter the tenta	tive tax, less any	
nonrefundable credits. See instru			3a \$
• •	PF or 990-T, enter any refundable credits and est	imated	
<del></del>	prior year overpayment allowed as a credit.	<del></del>	3b \$
	om line 3a. Include your payment with this form, o		
	quired, by using EFTPS (Bectronic Federal Tax Pa	yment System).	
See instructions.			3c \$ N/A
Caution. If you are going to make an e	lectronic fund withdrawal with this Form 8868, see	Form 8453-EO and Form	8879-EO for payment instructions.
LHA For Privacy Act and Paperwo	rk Reduction Act Notice, see Instructions.	<del></del>	Form <b>8868</b> (Rev. 4-2009)

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.