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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Open to Public Inspection

Α	For the 2	2011 calend	dar year, or tax year beginn	iing	, 2011,	and ending	J	,	
В	Check if app	olicable	С				D Emplo	yer Identifi	cation Number
		s change	INTERNATIONAL BRO	THERHOOD OF	ELECTRICAL		35-	07824	23
	\vdash	•	WORKERS LOCAL 139		. DDDCINIOID		E Teleph		
	Name	change	3645 S. EAST STRE				1		
	Initial i	eturn	INDIANAPOLIS, IN				317	.791.	1362
	Termin	ated	INDIAMIN OBIS, IN	10227					
	Amend	led return					G Gross	receipts \$	2,163,617.
	H		F Name and address of principal	officer THOMAS	J. BAILEY	la.	(a) Is this a group retu		
	L. Applica	ation pending		onicei IIIOMAL	O. DAILLI	ľ	(b) Are all affiliates inc		Yes No
			SAME AS C ABOVE				If 'No,' attach a list		
1	Tax-exen	npt status	501(c)(3) X 501(c) (5) ◀ (insert no) 4947(a)(1) or	527			
J	Websit	e:► IB	EWLOCAL1393.COM			_	(c) Group exemption n	umber ►	0064
K		rganization	X Corporation Trust	Association Othe		ear of Formation	n 1944 M	State of lea	gal domicile IN
				ASSOCIATION	<u> </u>	ear or ronnauc	M 1311 [III	otate or reg	gar domicile 114
Pe		Summar	<u>y</u>			501			
			be the organization's mission			<u> YKGATNTV</u>	<u>IG_AGENT_SER</u>	KING	PROPER
•	<u>W</u> C	<u> RKING</u>	<u>CONDITIONS, PAY L</u>	EYELS_AND.	<u>BENEFITS</u>				
Ĕ					- 				
Activities & Governance									
Š	2 Ch	eck this bo	x If the organization	discontinued its	operations or dispo	osed of mor	e than 25% of its	net ass	ets.
ŏ	1		ting members of the govern					3	18
ಳ			dependent voting members			1b)		4	0
.0			of individuals employed in					5	31
₹			of volunteers (estimate if n		ii (i ait v, iiie za)	,		6	0
ष्ट	1		•	• •	O) lima 10			7a	0.
•			d business revenue from P					-	0.
	b Ne	unrelated	business taxable income fi	rom Form 990-1,	line 34			7 b	
							Prior Year		Current Year
_	8 Co	ntributions	and grants (Part VIII, line 1	lh)					
Revenue	9 Pro	gram serv	ice revenue (Part VIII, line	2g)			2,074,	758.	2,159,768.
ē	1	-	come (Part VIII, column (A)		7d)			700.	3,849.
é			e (Part VIII, column (A), line						
			e – add lines 8 through 11 (na 12)	2,080,	158	2,163,617.
						10 12)	2,000,		2,100,017.
			milar amounts paid (Part I)				517,097. 986,616.		<u> </u>
	14 Be	nefits paid	to or for members (Part IX	, column (A), line	4).				543,365.
	15 Sa	laries, othe	er compensation, employee	benefits (Part IX	, column (A), lines	5-10)			1,001,845.
ê	16a Pro	ofeccional i	fundraising fees (Part IX, co	oluma.(A)-line-1·1	(e) e (T)	\neg			
Expenses			=	וו וו	<u>u </u>	İ			
Š			sing expenses (Part IX, colu	~~~~		ــــــــــــــــــــــــــــــــــــــ			
ш	17 Oth	ner expens	es (Part IX, column (A), lin	es [1a-11d, 11f-2	(4e)	<u>v</u>	706,	599.	748,002.
	18 Tot	al expense	es Add lines 13-17 (must e	gual Rart IX.vcolu	mil (Å) 3134725) \	۲۱	2,210,	312.	2,293,212.
	19 Re	uonuo loco	expenses Subtract line 18	tropolino 13	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	₩\	-129,		-129,595.
	15 6	veriue iess	expenses Subtract line to	TOMPINE 12					
000	l			1001	JEW MI	1	Beginning of Curre		End of Year
ala m			(Part X, line 16)	1 () ()	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	~~·1	1,547,		1,431,025.
Net Ass Fund Bo	21 To	tal liabilitie	s (Part X, line 26)	• و در منطقت منا			269,	835.	283,397.
25	22 Ne	t assets or	fund balances. Subtract lin	e 21 from line 20)		1,277,	223.	1,147,628.
$\overline{}$		Signatur					· · · · · · · · · · · · · · · · · · ·		<u> </u>
_				1 4	7				
Und	ier penalties aplete Decla	of perjury, I d ration of prep	eclare that have examined this retu arer (other than officer) is based on a	rn, including accompa- all information of which	lying schedules and state prepared has any knowle	ments, and to t edge	ne best of my knowledg	e and belle	ef, it is true, correct, and
_	 	<u> </u>	eclare that have examined this retu arer (other than officer) is based on a	J. St	CLEGG KITOWIE			5-14-	./2
		—	7 700.	//	<u> </u>		l	3-17-	10
Sig	gn	Signatu	re of officer	/				_	
He	re		MAS J. BAILEY				BUSINESS M	GR	
		Type or	print name and title						
		Print/Type c	reparer's name	Preparer's signature	1/CAA-	Date	Check	X if F	TIN
_		1	•			5.10.1	٠ - ١		200007660
Pa			EY A. MULLEN, CPA	JEFFREY A.	MULLEN, CPA		self emplo	yeu I	
	eparer	Firm's name		LLEN, CPA,	LLC				
Us	e Only	Firm's addre	ess > 35 E POPLAR S	TREET			Firm's EIN		0735385
				N 46077-154	19		Phone no	317.	938.0309
Ma	v the IRS	discuss th	is return with the preparer						X Yes No
			leduction Act Notice, see th			TEE	A0113L 08/18/11		Form 990 (2011)
- 07	~ I UI I 0	DEITYUIN D		······································		,			(/

	n 990 (2011) INTERNATIONAL BROTHERHOOD OF ELECTRICAL	35-078247	<u> </u>		Page 2
<u>P</u> a	Statement of Program Service Accomplishments				_
	Check if Schedule O contains a response to any question in this Part III				
1	,				
	BARGAINING AGENT SEEKING PROPER WORKING CONDITIONS, PAY LEVELS, A	AND BENEFI'	<u>'S</u>		
					
		- 		- 	
	Did the annual set of the second secon	- 41			
2	Did the organization undertake any significant program services during the year which were not listed or Form 990 or 990-EZ?	i the prior	V	⊽	Na
	If 'Yes,' describe these new services on Schedule O.		Yes	X	No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program ser	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	X	No
3	If 'Yes,' describe these changes on Schedule O	vices,	162	Δ	NO
4		ices as measur	ad by a	vnan	coc
7	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the an others, the total expenses, and revenue, if any, for each program service reported	nount of grants	and all	ocatio	ns to
	others, the total expenses, and revenue, if any, for each program service reported				
48		evenue \$)
	BARGAINING AGENT SEEKING PROPER WORKING CONDITIONS, PAY LEVELS, A	ND BENEFIT	<u>'S</u>		~
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4 b	(Code) (Expenses \$ including grants of \$) (Re	evenue \$)
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	(O.)				
40	(Code) (Expenses \$ including grants of \$) (Re	evenue \$,
					-
			-		
					-
					- <i>-</i> -
					-
40	Other program services (Describe in Schedule O)				
	(Expenses \$ including grants of \$) (Revenue \$)	
4.	Total program carries expenses.				

			res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
á	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
ı	Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
•	Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Х	Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E a Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	-	170	_	
,	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		х
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
	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		X
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20	_	Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		L

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			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		х
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds? Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24c 24d		
		2-7u		
	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27	Table of order	X
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
1	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		X
	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
	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		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36_		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA	A Company of the Comp	Form	990 ((2011)

ai	Chock if Schodulo O contains a response to any question in this Part V				
	Check if Schedule O contains a response to any question in this Part V			Yes	No
1 -	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 31		162	110
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 31			
	•				
C	Did the organization comply with backup withholding rules for reportable payments to vendor (gambling) winnings to prize winners?	is and reportable gaming	1 c	X	<u> </u>
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-				
	ments, filed for the calendar year ending with or within the year covered by this return	2a 31			
b	If at least one is reported on line 2a, did the organization file all required federal employment	nt tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see in	nstructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year	ar ⁹	3a		_X_
b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3Ь		
4a	At any time during the calendar year, did the organization have an interest in, or a signature	or other authority over, a			v
	financial account in a foreign country (such as a bank account, securities account, or other f	inanciai account) /	4a		<u>X</u>
b	olf 'Yes,' enter the name of the foreign country: ►	Inanaial Assaults			1
-	- · · · · · · · · · · · · · · · · · · ·	ı	5a		<u>X</u>
	Was the organization a party to a prohibited tax shelter transaction at any time during the ta		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt if 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	ci iransaciion:	5c		
	-		- JC		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible?	ind did the organization	6a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such control deductible?	ontributions or gifts were	6ь		
7	Organizations that may receive deductible contributions under section 170(c).		ŲΒ		1
	Did the organization receive a payment in excess of \$75 made partly as a contribution and p	partly for goods and			
a	services provided to the payor?	and, for goods and	7a		
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for w	hich it was required to file	7c		
	Form 8282?	7d	-/-		
	If 'Yes,' indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		7e		- :
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ben		7f		
	If the organization received a contribution of qualified intellectual property, did the organization				
_	as required?		7 g		
h	iff the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	e organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, holdings at any time during the year?	ng organizations. Did the nave excess business	8		
9	Sponsoring organizations maintaining donor advised funds.]
а	Did the organization make any taxable distributions under section 4966?		9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?		9ь		
	Section 501(c)(7) organizations. Enter				
	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10Ы			
	Section 501(c)(12) organizations. Enter				
-	Gross income from members or shareholders	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 Ь			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu o		12a		<u> </u>
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	I Is the organization licensed to issue qualified health plans in more than one state?	I- 0	_13a		ļ.——
	Note. See the instructions for additional information the organization must report on Schedu	ie U			}
t	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13Ы			
	Enter the amount of reserves on hand	13c			l i
	Did the organization receive any payments for indoor tanning services during the tax year?	•	14a		Х
	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	Schedule O	14b		
BAA			Form	990 ((2011)

Form 990 (2011) INTERNATIONAL BROTHERHOOD OF ELECTRICAL 35-0782423 Page 6 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. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 18 1a Enter the number of voting members of the governing body at the end of the tax year 1 a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 11 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 $\overline{\mathbf{X}}$ officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents 4 Х since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7a members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? Х 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a Х a The governing body? Х 8b b Each committee with authority to act on behalf of the governing body? Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code., No Yes 10a Х 10a Did the organization have local chapters, branches, or affiliates? b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b operations are consistent with the organization's exempt purposes? 11 a X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Х 12a 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12c Х 13 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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? X a The organization's CEO, Executive Director, or top management official 15a 15b **b** Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) **16a** Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public 18 inspection Indicate how you make these available. Check all that apply. Own website Another's website Upon request

Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization.

►BARBARA HEDGE 3645 S. EAST STREET INDIANAPOLIS IN 46202 317.791.1362

19

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

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

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

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

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

-
(F) Estimated amount of other
compensation from the organization and related organizations
_0.
0.
0.
0.
0.
0.
0.
0.
0.
0.
0.
_
0.
0.
0.

Part VII Section A. Officers, Directors, Trust	ees, l	€ey	Em	plo	ye	es,	and	l Highest Com	pensated Emp	loyees (cont)
(A) Name and title	(B) Average hours	l box	. unle:	Pos heck ss pe	rson	than o	n an i	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per week (describ e hours for related organi zations in Sch O)	rector	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15) ROBERT MADDEN TREASURER	20			Х				570.	0.	0.
(16) RONALD THOMPSON VICE PRESIDENT	10			х				570.	0.	0.
(17) MICHAEL EDWARDS PRESIDENT	30			х				570.	0.	0.
(18) THOMAS J. BAILEY BUSINESS MGR	40			х				94,627.	0.	0.
(19)										
(20)										
(21)										
(22)										
(23)										
(24)							_		<u>. </u>	
(25)										
1 b Sub-total c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)	A						* *	8,550. 95,197. 103,747.	0. 0. 0.	0. 0.
2 Total number of individuals (including but not limited from the organization ▶ 0	d to the	se I	isted	lab	ove)	who	rec	ceived more than	\$100,000 of reports	
3 Did the organization list any former officer, director on line 1a? <i>If 'Yes,' complete Schedule J for such ii</i>	or trus	tee, al	key	emp	ploy	ee, c	r hi	ghest compensate	ed employee	Yes No
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater the such individual	portabl han \$1	e co 50,00	mpe 00?	nsa If 'Y	tion ′es'	and comp	othe olete	er compensation t e Schedule J for	from	4 X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or	ompen comple	satio	n fro	om a	any <i>J fo</i>	unre r <i>suc</i>	late h p	d organization or erson	ındıvıdual	5 X
1 Complete this table for your five highest compensate compensation from the organization Report compe	ed inde	pen	dent	cor	ntrac	tors	tha	t received more the	nan \$100,000 of	s tax vear
(A) Name and business addres		101	110	<u> </u>			Ï	(B) Description of		(C) Compensation
FILLENWARTH DENNERLINE GROTH & TOWE, LLP 429 LEWIS & KAPPES, PC 1 AMERICAN SQUARE INDIANAL						, SU	IT	LAW FIRM LAW FIRM		127,604. 81,993.
	/									
				_			_			
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		t lım	ıted	to th	hose	liste	ed a	bove) who receive	ed more than	

Pa	rt VIII Statement of Revenue				
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns 1 b Membership dues 1 c Fundraising events 1 c d Related organizations 1 d e Government grants (contributions) 1 f All other contributions, gifts, grants, and similar amounts not included above 1 g Noncash contributions included in lns 1a-1f; \$				
-	h Total. Add lines 1a-1f				
PROGRAM SERVICE REVENUE	Dusiness Code 2a MEMBERSHIP DUES & ASSESSMENTS b c	2,159,768.			2,159,768.
SER	d				
POGRAM	f All other program service revenue.	0.150.760			
	g Total. Add lines 2a-21	2,159,768.			
	 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds 	3,849.	41.004.7.004		3,849.
	5 Royalties				
	(i) Real (ii) Personal 6a Gross rents b Less: rental expenses c Rental income or (loss)				
	` '				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	b Less cost or other basis and sales expenses c Gain or (loss)				
	d Net gain or (loss)				
ENUE	8a Gross income from fundraising events (not including \$				
OTHER REVE	of contributions reported on line 1c). See Part IV, line 18				
퓓	b Less: direct expenses b				
0	c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities See Part IV, line 19				
	b Less. direct expenses b				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances a		:		
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code				
	11a				
	b				
	c				
	d All other revenue.				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	2,163,617.	0.	0.	2,163,617.
			· · · · · · · · · · · · · · · · · · ·		

Part IX | Statement of Functional Expenses

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

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

	Check if Schedule O contains a r	esponse to any guestion	n in this Part IX		
Do . 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				-
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members	543,365.			
5	Compensation of current officers, directors, trustees, and key employees	103,747.			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	649,973.			
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	191,998.			
9	Other employee benefits				
	Payroll taxes	56,127.			
	Fees for services (non-employees)	- 30/12/1			
	Management				
	Legal	222,693.			
	Accounting	11,650.			
	Lobbying	11,000.			
	Professional fundraising services See Part IV, line 17				
	Investment management fees				
	Other				<u> </u>
12	Advertising and promotion				
13	Office expenses.		<u> </u>		
	Information technology				
	Royalties				
	Occupancy		<u> </u>		
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	103,504.			
	Interest	2,695.			
21	Payments to affiliates				
	Depreciation, depletion, and amortization	35,291.			
	Insurance	108,567.			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
2	GRIEVANCE AND ARBITRATION	81,866.			
	OFFICE AND BUILDING EXPENSES	52,730.			
	AUTOMOBILE EXPENSE	40,836.	· · · · · · · · · · · · · · · · · · ·		
	MISCELLANEOUS	20,249.			
	All other expenses	67,921.			
	Total functional expenses. Add lines 1 through 24e	2,293,212.			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	Check here ►				

Page 11

607,706.

2,092.

7,651.

813,536.

1,431,025.

100,303.

118,528.

64,566.

283,397.

40.

(B) End of year

Part X **Balance Sheet** (A) Beginning of year 688,709 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, 5 and highest compensated employees Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) 7 Notes and loans receivable, net 2,092 8 Inventories for sale or use 7,399 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 1,112,186. 10a 10b 298,650. 848,827. 100 **b** Less accumulated depreciation 31. 11 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 13 Investments - program-related. See Part IV, line 11 Intangible assets 14 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 1,547,058 16 16 73,326 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II 22 of Schedule L 149,428 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 47,081 25 269,835. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here > and complete lines 27 through 29 and lines 33 and 34. 27 27 Unrestricted net assets 28 Temporarily restricted net assets Permanently restricted net assets 29 P Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34.

> 1,431,025. Form **990** (2011)

1,147,628.

1,147,628.

1,277,223

1,277,223

1,547,058.

30 31

32

33

34

33

34

30 Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total net assets or fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Forr	n 990 (2011) INTERNATIONAL BROTHERHOOD OF ELECTRICAL	5-0782423		Pa	ge 12
Pa	rt XI Reconciliation of Net Assets	<u>-</u>			
	Check if Schedule O contains a response to any question in this Part XI				\Box
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>63,6</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,2	93,2	<u>212.</u>
3	Revenue less expenses Subtract line 2 from line 1	3		<u> 29,5</u>	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,2	77 <u>,</u> 2	<u> 223.</u>
5	Other changes in net assets or fund balances (explain in Schedule O).	5			0.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,1	47,6	528.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				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				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
-	b Were the organization's financial statements audited by an independent accountant?		_2b	Х	
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	of the audit,	2c	Х	
	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 separate basis, consolidated basis, or both	issued on a			
	Separate basis X Consolidated basis Both consolidated and separate basis				
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133?	the Single	3a		_X_
1	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required audit	3 b		
BAA			Form	990 ((2011)

SCHEDULE D (Form 990)

2011

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Employer identification number INTERNATIONAL BROTHERHOOD OF ELECTRICAL

	KVEKS FOCUT 1999				0702423	
Pa	tl Organizations Maintaining Dono the organization answered 'Yes' t	r Advised Funds or Oth o Form 990. Part IV. Im	i er Similar Fund e 6.	s or Accounts	s. Complete	e if
		(a) Donor advised		(b) Funds a	and other acc	ounts
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and do funds are the organization's property, subject			or advised	Yes	No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private benefits.	the benefit of the donor or do	ting that grant funds onor advisor, or for a	can be any other	Yes	□No
Dai	t II Conservation Easements. Comp		nswered 'Ves' to	Form 990 P		
	Purpose(s) of conservation easements held b			5 01111 550, 1	art iv, iiie	/.
'	Preservation of land for public use (e.g., i	, ,	— · · · ·	an historically im	nortant land :	area
	Protection of natural habitat	recreation of education,	\vdash	a certified histori		uica
	Preservation of open space			a certified filstori	c structure	
2	Complete lines 2a through 2d if the organizati	on held a qualified conservat	ion contribution in th	ne form of a cons	ervation ease	ement on the
	last day of the tax year			Hold at	the End of th	a Tay Vaar
	Total number of conservation easements			2a Heid at	the End of tr	ie rax rear
	Total number of conservation easements Total acreage restricted by conservation ease	monte		2b		
	: Number of conservation easements on a certi		d in (a)	2c		
	Number of conservation easements included in		• •			
•	structure listed in the National Register	ir (c) acquired after 6/1/700, a	and not on a mistoric	2d		
3	Number of conservation easements modified, tax year ►	transferred, released, extingi	uished, or terminate	d by the organiza	ition during th	ie
4	Number of states where property subject to co	onservation easement is local	ted ►			
5	Does the organization have a written policy re and enforcement of the conservation easeme	garding the periodic monitorints it holds?	ng, inspection, hand	lling of violations	Yes	No
6	Staff and volunteer hours devoted to monitori	ng, inspecting, and enforcing	conservation easen	nents during the y	/ear	
7	Amount of expenses incurred in monitoring, ii	nspecting, and enforcing cons	servation easements	during the year		
8	Does each conservation easement reported o 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the r	equirements of sect	ion	Yes	No
9	In Part XIV, describe how the organization report include, if applicable, the text of the footnote conservation easements.	s conservation easements in its to the organization's financial	revenue and expense statements that de	e statement, and b scribes the organ	palance sheet, pization's acco	and ounting for
Pa	Organizations Maintaining Colle Complete if the organization ans				Assets.	
1:	a If the organization elected, as permitted unde art, historical treasures, or other similar asset in Part XIV, the text of the footnote to its fina	ts held for public exhibition, e	ducation, or researc	ue statement and h in furtherance	balance shee of public servi	et works of ice, provide
I	if the organization elected, as permitted under historical treasures, or other similar assets he following amounts relating to these items:	r SFAS 116 (ASC 958), to related for public exhibition, educate	port in its revenue s ation, or research in	tatement and ball furtherance of pu	ance sheet we ublic service,	orks of art, provide the
	(i) Revenues included in Form 990, Part VIII	, line 1			►\$	
	(ii) Assets included in Form 990, Part X				► \$	
2	If the organization received or held works of a amounts required to be reported under SFAS	art, historical treasures, or oth 116 (ASC 958) relating to the	ner sımılar assets for ese items	financial gain, p	rovide the fol	lowing
;	Revenues included in Form 990, Part VIII, line	e 1			- \$	
	Assets included in Form 990. Part Y				►\$	

	ATIONAL BROTHERHOOD C		35-078		Page
Part III Organizations Maintaini	ing Collections of Art, Hist	orical Treasures, o	Other Similar Ass	sets (con	tinuea)
3 Using the organization's acquisition items (check all that apply):	, accession, and other records, c	heck any of the following	that are a significant	use of its co	ollection
a Public exhibition	d Loan	or exchange programs			
b Scholarly research	e 💹 Othe	r			
c Preservation for future generati	ons				
4 Provide a description of the organiz Part XIV.				se in	
5 During the year, did the organizatio assets to be sold to raise funds rath	ner than to be maintained as part	of the organization's co	llection?	Yes	No
Part IV Escrow and Custodial A	Arrangements. Complete if nount on Form 990, Part X	the organization an , line 21.	swered 'Yes' to Fo	_r rm 990, F	⊃art IV,
1 a is the organization an agent, truster included on Form 990, Part X?			ner assets not	Yes	No
b If 'Yes,' explain the arrangement in	Part XIV and complete the follow	ving table	r		
				Amount	
c Beginning balance			1c		
d Additions during the year			1 d		
 Distributions during the year 			1e		
f Ending balance			1f		
2a Did the organization include an amo		?		Yes	∐No
b If 'Yes,' explain the arrangement in					
Part V Endowment Funds. Com	<u>plete if the organization an</u>		<u>-</u>		
_	(a) Current year (b) Prior ye	ar (c) Two years back	(d) Three years back	(e) Four	r years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage of	f the current year end balance (li	ine 1g, column (a)) held	as		
a Board designated or quasi-endowm	ent ►%				
b Permanent endowment ►	%				
c Temporarily restricted endowment	▶%				
The percentages in lines 2a, 2b, an	d 2c should equal 100%		•		
3a Are there endowment funds not in t	he nossession of the organization	n that are held and admi	nistered for the	_	
organization by.	The possession of the organization	in that are field and dami	motorca for the	Y	es No
(i) unrelated organizations.				3a(i)	
(ii) related organizations				3a(ii)	
b If 'Yes' to 3a(II), are the related org	anizations listed as required on S	Schedule R?		3b	
4 Describe in Part XIV the intended u	ses of the organization's endown	nent funds			
Part VI Land, Buildings, and Eq	uipment. See Form 990, P	Part X, line 10.			
Description of property	(a) Cost or other basis (investment)	basis (other)	(c) Accumulated depreciation	(d) Boo	ok value
1a Land		63,240.		ļ	63,240
b Buildings		698,682.	95,847.	6	502,83 <u>5</u>
c Leasehold improvements		61,305.	61,305.		0
d Equipment		224,341.	86,906.	1	L37 ,4 35
e Other		64,618.	54,592.	<u> </u>	10,026
Total Add lines 1a through 1e (Column	(d) must equal Form 990. Part X	column (B) line 10(c)		۱ ۶	313.536

BAA

Schedule **D** (Form 990) 2011

Part VII	Investments — Other Securities. See	<u>Form 990, Part X, I</u>	ine 12. N/A	
-	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year ma	
(1) Financ	ial derivatives		•	
(2) Closely	-held equity interests			
(3) Other				
<u>(A)</u>				
<u>(B)</u>				
<u>(C)</u>				
<u>(D)</u>				
<u>(E)</u>				
<u>(F)</u>				
<u>(G)</u>				
<u>(H)</u>				
_(1)				
	nn (b) must equal Form 990 Part X, column (B) line 12)			
Part VIII	Investments - Program Related. See	``		<u> </u>
	(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year man	tion ket value
(1)				
(2)				
(3)				
(4)				
(5)				· · · · · · · · · · · · · · · · · · ·
(6)			-	
(7)				
(8)				
(9)				
(10)				
Part IX	in (b) must equal Form 990, Part X, column (B) line 13)			
Partix	Other Assets. See Form 990, Part X, I			(b) Book value
(1)	(a) De:	scription		(b) Book value
(1)				
(3)	· · · · · · · · · · · · · · · · · · ·			
(4)				
(5)				
(6)				
(7)				
(8)				
(8)				
(9)				
(9) (10)	lumn (b) must equal Form 990, Part X, column (l	3), line 15)		
(9) (10)	lumn (b) must equal Form 990, Part X, column (b) There is the column (b) There is the column (b)		•	
(9) (10) Total. (Co			•	
(9) (10) Total. (Co	Other Liabilities. See Form 990, Part	K, line 25.	•	
(9) (10) Total. (Co Part X	Other Liabilities. See Form 990, Part 3 (a) Description of liability	(b) Book value		
(9) (10) Total. (Co Part X (1) Fede (2) ACC	Other Liabilities. See Form 990, Part 3 (a) Description of liability ral income taxes	(b) Book value	5.	
(9) (10) Total. (Co Part X (1) Fede (2) ACC	Other Liabilities. See Form 990, Part 2 (a) Description of liability ral income taxes RUED SALARIES, WAGES AND BENEF	(, line 25. (b) Book value	5.	
(9) (10) Total. (Co Part X (1) Fede (2) ACC (3) DUE	Other Liabilities. See Form 990, Part 2 (a) Description of liability ral income taxes RUED SALARIES, WAGES AND BENEF	(, line 25. (b) Book value	5.	
(9) (10) Total. (Co Part X (1) Fede (2) ACC (3) DUE (4)	Other Liabilities. See Form 990, Part 2 (a) Description of liability ral income taxes RUED SALARIES, WAGES AND BENEF	(, line 25. (b) Book value	5.	
(9) (10) Total. (Co Part X (1) Fede (2) ACC (3) DUE (4) (5) (6) (7)	Other Liabilities. See Form 990, Part 2 (a) Description of liability ral income taxes RUED SALARIES, WAGES AND BENEF	(, line 25. (b) Book value	5.	
(9) (10) Total. (Co Part X (1) Fede (2) ACC (3) DUE (4) (5) (6) (7) (8)	Other Liabilities. See Form 990, Part 2 (a) Description of liability ral income taxes RUED SALARIES, WAGES AND BENEF	(, line 25. (b) Book value	5.	
(9) (10) Total. (Co Part X (1) Fede (2) ACC (3) DUE (4) (5) (6) (7) (8) (9)	Other Liabilities. See Form 990, Part 2 (a) Description of liability ral income taxes RUED SALARIES, WAGES AND BENEF	(, line 25. (b) Book value	5.	
(9) (10) Total. (Co Part X (1) Fede (2) ACC (3) DUE (4) (5) (6) (7) (8) (9) (10)	Other Liabilities. See Form 990, Part 2 (a) Description of liability ral income taxes RUED SALARIES, WAGES AND BENEF	(, line 25. (b) Book value	5.	
(9) (10) Total. (Co Part X (1) Fede (2) ACC (3) DUE (4) (5) (6) (7) (8) (9) (10) (11)	(a) Description of liability ral income taxes RUED SALARIES, WAGES AND BENEF TO ESCROW FUND	(f) Book value (b) Book value (17 48, 83 15, 73	5.	
(9) (10) Total. (Co Part X (1) Fede (2) ACC (3) DUE (4) (5) (6) (7) (8) (9) (10) (11) Total. (Colum	Other Liabilities. See Form 990, Part 2 (a) Description of liability ral income taxes RUED SALARIES, WAGES AND BENEF	(, line 25. (b) Book value 11 48,83 15,73	5. 1. 6.	

Schedule D (Form 990) 2011 INTERNATIONAL BROTHERHOOD OF ELECTRICAL

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Schedule **D** (Form 990) 2011

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Schedule D (Form 990) 2011 INTERNATIONAL BROTHERHOOD OF ELECTRICAL Part XIV Supplemental Information (continued)		
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

WORKERS LOCAL 1393	35-0782423			
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS				
SEVERAL MEMBERS OF THE AUDIT COMMITTEE AND BOOKKEEPER REVIEW	THE 990 PREPARED BY THE			
INDEPENDENT CPA FIRM.				
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY	Y AVAILABLE			
THE LOCAL UNION FILES IT FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT VIA THE				
DEPARTMENT_OF_LABOR_WEBSITE, WHICH_IS_AVAILABLE_TO_THE_PUBLI	C VIA THE DOL.			
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