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Department of the Treasury

Internal Revenue Service

ECANNED JUN 27 2013

BCA

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 **2012**

Open to Public Inspection

A	For th	he 2012	alendar year, or tax year beginning , 2012, and	ending	, 20			
В	Check if applicab	ale	C Name of organization Local 492 TATSE	D Employer ide	ntification number			
	Address		Doing Business As	52-2	-2006174			
П	Name ch	hange	Number and street (or P O box if mail is not delivered to street address) Room/Suite	E lelephone nur	nber			
П	Initial ret	turn	PO Box 90174	615-	615-386-3492			
П	Terminal	ited	City, town or post office, state and ZIP code	G Gross \$	s 280279.			
П	Amende		NASHVILLE TN 37209-0174	H(a) Is this a gr	oup return			
П	Applicati pending		F Name and address of principal officer Robert Hill	for affiliate				
	F=s		1120 Sams Cree ASHLAND CITY TN 37015-	H(b) Are all affiliate				
ī	Tax-ex	empt sta	us 501(c)(3) X 501(c)(5) (insert no) 4947(a)(1) or 527	If 'No attach (see instruction				
J	Websit	te ▶		H(c) Group exemp	<u> </u>			
K	Form of o	organization	Corporation Trust X Association Other ▶ L Year of		State of legal domicile 'I'N			
	art I	Sun	imary					
	1	Briefly d	escribe the organization's mission or most significant activities					
4.		Coll	ective bargaining for members					
Activities & Governance								
E								
Ş	2	Check th	is box If the organization discontinued its operations or disposed of more th	an 25% of its net as:	sets			
Ŏ	3	Number	of voting members of the governing body (Part VI, line 1a)	;	3 208			
S	4	Number	of independent voting members of the governing body (Part VI, line 1b)	-	1			
#	5	Total nu	mber of individuals employed in calendar year 2012 (Part V. line 2a)	-	5			
疲	6	Total nu	mber of volunteers (estimate if necessary)		3			
⋖	7a	Total un	related business revenue from Part VIII, column (C), line 12	7	a			
	b	Net unre	lated business taxable income from Form 990-T, line 34	7	b			
				Prior Year	Current Year			
Revenue	8	Contribu	tions and grants (Part VIII, line 1h)	97912				
	9	Program	service revenue (Part VIII, line 2g)					
	1		ent income (Part VIII column (A) lines 3 4 and 7d)	5533				
œ	11	Other re	venue (Part VIII column (A), lines 5 6d, 8c 9c 10c and 11e)	-1130	9029.			
	1		enue - add lines 8 through 11 (must equal Part VIII column (A) line 12)	102315	. 280279.			
			nd similar amounts paid (Part IX, column (A), lines 1-3)					
		Benefits						
Ś			other compensation, employee benefits (Part IX, column (A), lines 5-10)	54216	. 52027.			
Expenses	16a	Professi	onal fundraising fees (Part IX, column (A), line 11e)					
ĝ	ŀ		draising expenses, (Part IX, column (D), line 25)		 			
Ω	17	Other ex	penses (Part IX, column (A), lines 11a-1 d, 11f 24e)	45405	. 66049.			
	18	Total ex	penses Add lines 13-17 (must equal Part (8) column (A), line 25)	99621	. 118076.			
	19	Revenue	less expenses Subtract line 18 from Ine 12	2694				
- v		-	- 「覧 - JOIN V 4 2013 「	Beginning of Currer Year	1t End of Year			
Net Assets or Fund Balances	20	Total as	sets (Part X, line 16)	153599	. 315802.			
Ass	21	Total lia	pulities (Part X, line 26)					
P. Re	22	Net asse	ts or fund balances Subtract line 21 from line 20	153599	. 315802.			
	art II	Sigi	ature Block					
Und	ler penalt	ties of perjui	y I declare that I have examined this return including accompanying schedules and statements, and to the be	st of my knowledge				
and	belief it i	is true corr	ct and complete. Declaration of preparer (other than officer) is based on all information of which preparer has	any knowledge				
					*			
Sig	gn		Signature of officer	Date	***************************************			
Не	ere		Robert Hill (Must) Hold President	5-24	1-2013			
		7	Type or print name and title					
Pa	ıd	Prin	/Type preparer's name Preparer's flying type Date	Check X	if PTIN			
Pre	parer	Ja	mes Walls CPA Jaka Washe CFA		oyed P00185272			
	e Only		sname ▶ Andy Walls CPX		85-0487826			
	•		's address ▶ 7183 Chester Road	Phone no				
			FAIRVIEW TN 37062-9427	615-301	-8437			
Ма	y the II	RS discu	ss this return with the preparer shown above? (See instructions)		Yes X No			
			eduction Act Notice, see the separate instructions.		Form 990 (2012)			

B

						
C	(Code) (Exp	penses \$	including grants of \$)	(Revenue \$	
d	Other program services	(Describe in Schedule O)				
	(Expenses \$	including grants o	f \$)(Revenue \$)
9	Total program service	expenses▶				
Α						Form 990 (2012)
			US990\$\$2			

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
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		X
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments,			
	or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	ļ		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas or historic structures? If "Yes" complete Schedule D. Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian			
	for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation			
	services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			ı
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			١,,
	Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	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	11c		X
d	Did the organization report an amount for other assets in Part X. line 15 that is 5% or more of its total assets	ŀ		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate	1		ì
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			,,,
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			l
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III and IV	16		X
17	Did the organization report a total of more than \$15 000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes " complete Schedule H	20a	L	Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
BCA		Fo	orm 990	(2012)

Page 4

			Yes	No
21	Did the organization report more than \$5 000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 19 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			l
	United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's]
	current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"			,,
	complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	1		, ,
	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		Х
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		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Χ
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes " complete Schedule L. Part I	25a		X
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		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			l ,,
	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		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)		V	1
	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	201		X
	Schedule L, Part IV	28b		_^
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	00		Х
	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		^
30	Did the organization receive contributions of art historical treasures, or other similar assets, or qualified			V
•	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		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	00		X
22	If "Yes," complete Schedule N, Part II	32	_	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		X
24	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R. Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	24		X
25-	III or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	256		X
20	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	20		
27	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	27		X
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	30	Χ	
BCA	19? Note All Form 990 filers are required to complete Schedule O	38		(2012)

52-2006174 Form 990 (2012) Local 492 IATSE Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 0 1a 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 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Χ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 3b b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over Χ a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See the instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ organization solicit any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c) a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Χ and services provided to the payor? 7a 7b b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Χ 7с required to file Form 8282? d If "Yes." indicate the number of Forms 8282 filed during the year 7e e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization rec'd a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Χ 7h Form 1098-C? 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, Χ 8 have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds a Did the organization make any taxable distributions under section 4966? 9a X b Did the organization make a distribution to a donor, donor advisor, or related person? 9ь Section 501(c)(7) organizations. Enter 10 a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 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 amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c c Enter the amount of reserves on hand 14a 14a Did the organization receive any payments for indoor tanning services during the tax year?

14b

Form 990 (2012)

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

52-2006174

Local 492 IATSE 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 Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 208 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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 1b 2 Did any officer director trustee, or key employee have a family relationship or a business relationship with Χ 2 any other officer, director trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct Χ 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Х 7a members of the governing body? 7b b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b 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 Section B Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes Nο 10a 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, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Χ 12a Did the organization have a written conflict of interest policy? If "No", go to line 13 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes," 12c describe in Schedule O how this was done Did the organization have a written whistleblower policy? 13 13 X 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO. Executive Director, or top management official 15a X Other officers or key employees of the organization 15b 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? Χ 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 take steps to safeguard 16b the 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 ightharpoons TN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990 and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest 19 policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the 20

TN 37209- 615-386-3492

organization ▶Theresa Morrow PO Box 901 NASHV[LLE

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

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

- 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

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

				(C)					
			Position							
		(do n	(do not check more than one							
(A)	(B)	box, unless person is both ai				is both	n an	(D)	(E)	(F)
Name and Title	Average	office	r and	a director/trustee)		tee)	Reportable	Reportable	Estimated	
	hours per	일 코	5	0	<u>~</u>	Lď ∓	F	compensation	compensation	amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from	from related	other
	(list any	dua	tion	14	ğ	st c	er	the	organizations	compensation
	hours for related	7 (2)	nalt		loye	l wa		organization	(W-2/1099-MISC)	from the
	organiza	ste	:rus		ě	Per		(W-2/1099-MISC)		organization
	tions below)	e l	tee			Isat			,	and related
	l <u> </u>			L .		<u>e</u>				organizations
(1)Robert Hill	10			,						^
President	10			X_		ļ		0	0	0
(2)Lisa Van Wye	10			,						^
Vice President	10		_	X_				0	0	0
(3) Theresa Morrow	10			X				44074.	0	0
Sec Treasurer (4)Peter Kurland	10			<u> </u>				440/4.	<u> </u>	0
Business Agent	10			X				0	0	0
(5)C Flenniken	10			<u> </u>		 	<u> </u>	<u> </u>		
E TN Rep	5			X				0	0	0
(6)Kyle Hutson	 			 						
Md TN Rep	5			X				0	0	0
(7)Joshua Malloy				 						
W TN Rep	5			X				0	0	0
(8)	-									
(9)	<u> </u>					-	-	-		
107	-				Ì					
(10)						-				
	-			<u> </u>	_					
(11)	-									
(12)										
(13)										
(14)	 			-	-					

(A) Name and title	(B) Average	(C) Position (do not check more than or box, unless person is both officer and a director/truste					one n an tee)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimate amount c		
hours for related organization (W-2/1099-MISC) holls for holls for related organization below)								from related organizations (W-2/1099-MISC)	comp fro orga and	other pensation the anization relate	e ion ed	
(15)N A N A	-							0	0		0	ļ
(16)												
(17)								<u> </u>				
(18)												
(19)					-		-					
(20)												
(21)												
(22)		<u> </u>					_					
(23)												
(24)		ļ										
(25)	-	ļ					_					
								4.05				
1b Sub-total c Total from continuation sheets to Part \	/II Sectio	n					>	44074.	$\frac{0}{0}$		<u>0</u> 	
d Total (add lines 1b and 1c)	vii, Sectio	"^					>	44074.	0		0	
2 Total number of individuals (including but i	not limited	to tho	se liste	ed al	oove	e) who	rec	eived more than \$10	0,000 of reportable c	ompens	ation	
from the organization											Yes	No
3 Did the organization list any former officer				•		yee, c	or hi	ghest compensated				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
employee on line 1a? If "Yes," complete S 4 For any individual listed on line 1a, is the s						n and i	othe	r compensation from	1	3_		X
the organization and related organizations												
individual										4		X
5 Did any person listed on line 1a receive or services rendered to the organization? If "					•			•	vidual for	5		X
Section B Independent Contractors									,			1
1 Complete this table for your five highest co												
compensation from the organization Repo	ort compen	sation	for th	e ca	lend	ar yea	r en	iding with or within th	e organization's tax y			
Name and busines	ss address							Description of	services	Compe	C) ensatic	on
NA NA												
												
2 Total number of independent contractors (•	out not	limite	d to	thos	e liste	ed at	oove) who received r	nore than			

52-2006174 Form 990 (2012) Local 492 IATSE Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (B) (D) (C) (A) Total revenue Related or Unrelated Revenue excluded from tax exempt business function revenue under sections revenue 512, 513, or 514 ts, Grants Amounts Federated campaigns 1a 265684. 1b Membership dues Gifts, 1c Fundraising events С Related organizations 1d d Contributions, (and Other Simil Government grants (contributions) 1e All other contributions gifts grants and similar amounts 1f not included above Noncash contributions g included in lines 1a-1f 265684 Total Add lines 1a-1f Business Code Program Service Revenue 2a All other program service revenue Total Add lines 2a-2f Investment income (including dividends interest, and 5566. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6a Gross rents Less rental expenses Rental income or (loss) d Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets other than inventory Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 Other b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances

returns and allowances a
b Less cost of goods sold b
c Net income or (loss) from sales of inventory

Miscellaneous Revenue

11a Unrealized gain on i
b
c
d All other revenue
e Total Add lines 11a-11d

9029.

280279.

12 Total revenue

See instructions

Form 990 (2012) Local 492 IATSE Part IX Statement of Functional Expenses

	Check if Schedule O contains a response to				(D)
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service expenses	(C) Management and	(D) Fundraising
	Bb, 9b, and 10b of Part VIII		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
2	Organizations in the US See Part IV, line 21				
2	Grants and other assistance to individuals in				
3	the United States See Part IV, line 22				
J	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				
5	Compensation of current officers, directors,				
3	trustees, and key employees	44074.		44074.	
6	Compensation not included above, to disqualified	110 / 11		110,11	
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages		· · · · · · · · · · · · · · · · · · ·		
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	7953.		7953.	
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management	ľ			
b	Legal				
С	Accounting	615.		615.	
d	Lobbying				
е	Prof fundraising services See Part IV, line 17				,
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	col (A) amount, list line 11g expenses on Sch O)				•
12	Advertising and promotion	3739.		3739.	
13	Office expenses	1103.		1103.	
14	Information technology				
15	Royalties				
16	Occupancy	/200.		7200.	
17	Travel	6341.		6341.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1777.		1777.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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)				
a	SEE STMT	674.			
b		125.			
C		60.			
d		602.			
е	All other expenses	43813.		110076	
25	Total functional expenses Add lines 1 through 24e	118076.		118076.	
	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 if following SOP 98-2 (ASC 958-720)	1		1	

1			Check if Schedule O contains a response to any question in this Part X			
1 Cash - non-interest-bearing 2 Sayang and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Lans & other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part ii of Schedule I. 6 Lans and other receivables from other disqualified persons (as defined under section 4586(f(1)), persons described in section 4586(c(3)(B) and contributing employers and sponsoring organizations of section 501(c(9) voluntary employees beneficiary organizations of section 501(c(9) voluntary employees employees organizations of section 501(c(9) voluntary employees organizations of section 501(c(9) voluntary employees organizations of section 501(c(9) voluntary employees employees organizations of section 501(c(9) voluntary employees organizations of section 501(c(9) voluntary employees organization organizations of section 501(c(9) voluntary employees organization organizati				· · ·		• •
2 Sawings and temporary cash investments 3 Pedges and grants receivable, net 4 Accounts receivable, etc. 5 Loans & other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(11)), persons described in section 4958(f)(11), persons described in section 4958(c)(31)(8), and contributing employees and sponsoring organizations (asce instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10 Less accumulated depreciation 10 Investments - publicly traded securities. 11 Investments - program-related See Part IV, line 11 13 Investments - program-related See Part IV, line 11 14 Intangle assets 15 Other assets See Part IV, line 11 16 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escritov or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 23 Econder mortages and notes payable to unrelated third parties. 24 Unrestricted net assets 25 Organizations that follow SFAS 117 (ASC 958), check here P and complete lines 37 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Organizations that follow SFAS 117 (ASC 958), check here P and complete lines 30 through 34 31 Total ne		1	Cash - non-interest-hearing		1	
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of Schedule D 26 Total liabilities Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 25 26 27 27 28 29 29 30 31 31 32 31 30 31 31 31 31 31 31 31 31		_				
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complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 27 28 29 29 30 31 41 52 53 54 55 57 57 58 58 58 58 58 58 58		26	Total liabilities Add lines 17 through 25		26	
complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 27 28 29 29 30 31 41 52 53 54 55 57 57 58 58 58 58 58 58 58			Organizations that follow SFAS 117 (ASC 958), check here ▶ and			
and complete lines 30 through 34 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 32 31 38 39 31 31 31 31 31 31 31 31 31	S					
and complete lines 30 through 34 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 32 31 38 39 31 31 31 31 31 31 31 31 31	Š	27	Unrestricted net assets		27	
and complete lines 30 through 34 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 32 31 38 39 31 31 31 31 31 31 31 31 31	3ala	28	Temporarily restricted net assets		28	
and complete lines 30 through 34 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 32 31 38 39 31 31 31 31 31 31 31 31 31	Ď.	29	Permanently restricted net assets		29	_
and complete lines 30 through 34 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 32 31 38 39 31 31 31 31 31 31 31 31 31	P.		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🏻			
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 31 31 31 31 31 31 31 31 31 31 31 31	P		 -			
133 Total net assets of fund balances 133373. 31 313002.		30	Capital stock or trust principal, or current funds		30	
133 Total net assets of fund balances 133373. 31 313002.	\SS(31	Paid-in or capital surplus, or land, building, or equipment fund		31	
133 Total net assets of fund balances 133373. 31 313002.	et A	32	Retained earnings, endowment, accumulated income, or other funds	L	32	
34 Total liabilities and net assets/fund balances 153599. 34 315802.	Ž	33	Total net assets or fund balances		33	
		34	Total liabilities and net assets/fund balances	153599.	34	315802.

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

the Single Audit Act and OMB Circular A-133?

BCA

Χ

3a

3b

Form 990 (2012)

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below ▶ Attach to Form 990 or Form 990-EZ

▶ See separate instructions

OMB No 1545-0047

2012

Open to Public

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

• S	•	rganizations Complete Part III	ion, ian, oi i oim ooo	, ,	n, 12.1,
	e of organization			Emple	oyer identification number
Lo	ocal 492 IATSE			5	2-2006174
Par	t I-A Complete if	the organization is exempt	under section 50°	(c) or is a section 5	27 organization.
1	Provide a description of the	organization's direct and indirect pol	itical campaign activities	s in Part IV	
2	Political expenditures				▶ \$
3	Volunteer hours				
Par	t I-B Complete if	the organization is exempt	under section 50°	1(c)(3).	
1	Enter the amount of any exc	sise tax incurred by the organization	under section 4955		►\$ Yes No Yes No
2	Enter the amount of any exc	ise tax incurred by organization mar	nagers under section 49	55	▶ \$
3	If the organization incurred a	a section 4955 tax, did it file Form 47	720 for this year?		Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV				
Par	rt I-C Complete if	the organization is exempt	under section 50°	1(c), except section	501(c)(3).
4 5	Enter the names, addresses payments For each organiz	e Form 1120-POL for this year? and employer identification number ation listed, enter the amount paid fi and directly delivered to a separate	rom the filing organization	on's funds Also enter the	amount of political contributions
	committee (PAC) If addition	al space is needed, provide informa	ition in Part IV		
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds if none onter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none enter 0-
(1)					
(2)					
(3)					
(4)			_		
(5)					

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule C (Form 990 or 990-EZ) 2012

Page 3

Sched	ule C (Forr	n 990 or 990-EZ) 2012				Page	3
Part	II-B	Complete if the organization is exempt under section 501(c)(3) and has 5768 (election under section 501(h)).	NOT 1	filed F	orm		
For ea	ch "Yes" re	esponse to lines 1a through 1i below, provide in Part IV a detailed description of the	(a)	(t)	
lobbyir	ng activity		Yes	No	Amo	ount	
1	During th including through t	e year, did the filing organization attempt to influence foreign, national, state or local legislation, any attempt to influence public opinion on a legislative matter or referendum, he use of					
а	Voluntee		-				
b		for management (include compensation in expenses reported on lines 1c through 1i)?					
С		vertisements?					
d	-	to members, legislators, or the public?					
е		ons, or published or broadcast statements?					
f		other organizations for lobbying purposes?					
g		ntact with legislators, their staffs, government officials, or a legislative body?					
h		lemonstrations, seminars, conventions speeches lectures or any similar means?					
1	Other ac		-				
J		d lines 1c through 1i		-			
2 a		ctivities in line 1 cause the organization to be not described in section 501(c)(3)?					
þ		enter the amount of any tax incurred under section 4912		-			
С.		enter the amount of any tax incurred by organization managers under section 4912					
d		g organization incurred a section 4912 tax, did it file Form 4720 for this year?	F04/a	\/E\			
Paru	III-A	Complete if the organization is exempt under section 501(c)(4), section section 501(c)(6).	501(C)(5), c)r 		
							10
1		ostantially all (90% or more) dues received nondeductible by members?			1		Χ_
2		rganization make only in-house lobbying expenditures of \$2,000 or less?			2	X	ζ_
3		rganization agree to carryover lobbying and political expenditures from the prior year?	204/		3		7
Fait	III-B	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N line 3, is answered "Yes."	10" O	R (b)	Part III-	A ,	
1	Dues, as	sessments and similar amounts from members		1	265	,684.	
2	Section '	62(e) non-deductible lobbying and political expenditures (do not include amounts of political					
	expense	s for which the section 527(f) tax was paid)					
а	Current y	vear		2a			
b	Carryove	er from last year		2b			
С	Total			2c			
3	Aggrega	te amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	<u>.</u> .		
4	If notices	were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess of	loes				
	the orga	nization agree to carryover to the reasonable estimate of nondeductible lobbying and political					
	expendit	ure next year?		4			
5	Taxable	amount of lobbying and political expenditures (see instructions)		5			
Part		Supplemental Information					
		rt to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A e 2, and Part II-B, line 1. Also, complete this part for any additional information	. (affiliai	ted gro	up		
				······································			
					· · · · · · · · · · · · · · · · · · ·		
			1.1.6	<u> </u>	000		

SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

➤ Complete if the organization answered

Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b

► Attach to Form 990 or Form 990-EZ

► See separate instructions.

OMB No 1545-0047 **2012**

> Open To Public Inspection

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$\Gamma \circ c$	\supset	1 .	19	2	Т	Δ	r

cal 492 IATSE

Employer identification number 52-2006174

Part I	Excess Benefi	t Transactions (s	section 501(c)(3) a	and section	501(c)(4) org	anızatı	ons only)						
		organization ans			_			EZ, Par	t V, lin	e 40b			
4 (2) 14	ame of disqualified pers		(b) Relati	onship between	disqualified perso	on	(0)	scription o				(d) Co	rrected
1 (a) Na	ame or disqualified pers	ON		and orga	nization		(C) Des	scription o	ı (ransa)	ation		Yes	No
(1)													
(2)				,									
(3)													L .
(4)													
(5)													
(6)													
2 Enter th	e amount of tax in	nposed on the org	ganization manag	ers or disqu	alified person	s durin	g the year						
under s	ection 4958								▶ \$				
3 Enter th	e amount of tax, i	f any, on line 2, a	bove, reimbursed	by the orga	nization				▶ \$				
Part II	Loans to ar	nd/or From In	terested Pers	ons.					<u> </u>				
	Complete if the	organization ans	wered "Yes" on Fe	orm 990-EZ	, Part V, line	38a or	Form 990, Part I	V, line :	26, or	if the			
	organization re	ported an amount	on Form 990, Pa	rt X, line 5,	6, or 22								
(a) Name of in	terested person	(b) Relationship	(C) Purpose of	(d) Loan to	(e) Origin	nal	(f) Balance due	(g) In	default?	(h) Ap	proved	(1) Wr	itten
		with organization	loan	or from the	principal am	nount				by bo	ard or	agree	ment?
				organization						COMM	iiiiee /		
				To From				Yes	No	Yes	No	Yes	No
(1)													
(2)													L
(3)													
(4)													
(5)													
(6)													
(7)									 	i			Ĺ
(8)													
(9)													
(10)													
Total					▶ \$								
Part III	Grants or A	ssistance Be	nefiting Inter	ested Per	sons.								
	Complete if the	organization ans	wered Yes" on F	orm 990, P	art IV, line 27								
(a) Name	of interested person	(b) Relationsh person a	nip between interested and the organization	(C) Amou	nt of assistance	((d) Type of assistance		(e) Purpos	se of ass	sistance	
(1)													-
(2)											•		
(3)						<u> </u>						·	
(4)													
(5)						 							
(6)		-		_					-			<u>.</u>	
(7)											_		
(8)						 							
(9)													
(10)													
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule L (Form 990 or 990-EZ) 2012

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SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

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

► Attach to Form 990 or Form 990-EZ. ► Se

e 38a or 40b

► See separate instructions

OMB No 1545-0047
2012

Open To Public Inspection

Name	of the	organı	zation
Loc	a 1	192	ТДТС

Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

Employer identification number 52-2006174

	Complete if the organization answer	ed Yes" on Form 990, Part IV, line 25a or 25b,	, or Form 990-EZ, Part V, line 40b		
1	(a) Name of disqualified person	(b) Relationship between disqualified person	(C) Description of transaction	(d) Cor	rected?
	(a) ramo er dioqualmed person	and organization	(C) Description of transaction	Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
2	Enter the amount of tax imposed on the organ	zation managers or disqualified persons during	the year		
	under section 4958		▶ \$		
3	Enter the amount of tax, if any, on line 2, abov	e, reimbursed by the organization	▶ \$		

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV line 26 or if the organization reported an amount on Form 990, Part X line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(C) Purpose of loan	or fro	oan to om the ization?	(e) Original principal amount	(f) Balance due	(g) In	default?	by bo	proved ard or nittee?	(I) Wr agree	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total	1				▶ S							·

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(C) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2012

ВСА

(a) Name of interested person	(b) Relationship between interested person and the organization	(C) Amount of transaction	(d) Description of transaction	(e) Sh organi reve	zalı
				Yes	Γ
Peter Kurland	Business Agent	7,200.	Office Rental		
		ļ <u></u>			<u> </u>
		<u> </u>			_
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		 	ļ <u>.</u>		╁
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V Supplemental Inf	ormation		<u> </u>		
					•
					
				·	
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					_

	of interested person (b) Relationship between interested person and the organization		(d) Description of transaction	(e) Sharin organizatio revenue	
				Yes	
eter Kurland	Business Agent	7,200.	Office Rental		
			·		<u> </u> _
					<u> </u>
					<u> </u>
		4			
					-
					-
V Supplemental In	formation	1			<u> </u>
	provide additional information for respon	·			

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 **2012**

Employer identification number

Open to Public Inspection

Local 492 IATSE	52-2006174
Part V, line 2a - Employees leased from Nashville Tale	ent Payment. Local
492 does not file payroll returns or W-2s, W-3. The Lo	ocal is reporting
compensation to these leased employees directly on th	is return.
Part VI, line 11a - Reviewed by President and Secreta:	ry/Treasurer
prior to signature. Emailed to executive board for re-	view and approval
subsequent to filing.	
Part VI, line 15b - Secretary/Treasurer is the only for	ull time leased
employee the organization employs. Rates are based on	"crew rates",
Which is determined contractually by the International	l Office. The
decision to follow the rates set forth in the contrac-	t was determined
by unanimous vote of the Executive Board.	
Part VI, line 19 - The organization has an open door	policy to anyone
who wishes to review documentation on site. No copies	are distributed.
Also, relevant financial information is read at member	rship meetings
and are recorded in the minutes of the respective meet	ting.
Part VIII, line 11a - Unrealized gain or loss on inves	stments in order
to report investments at fair market value.	

		Program	Management	
Description of the Asset	Total	Services	and General	Fundraising
nk Charges	674.		674.	
es and subscriptio	125.		125.	
ucation	60.		60.	
fety equipment	602.		602.	
ft Memorials	1,415.		1,415.	
nd expense	180.		180.	
			797.	
leage reimbursement	797.			
stasge delivery	1,713.		1,713.	
inting reproduction	28.		28.	
es refund	2,903.		2,903.	
lephone	1,250.		1,250.	
r capita stamps	27,527.		27,527.	
mbers processing fe	8,000.		8,000.	
je za	45,274.		45,274.	
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