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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

Open to Public

	F41 CC15	the terms of the same of the s		<u>`</u>			,spoodor
<u>A</u> _		alendar year, or tax year beginning , and ending		·			
В	Check if applicable	C Name of organization			P	Employ	er identification number
	Address change	IBEW LOCAL UNION 917			_		
	Name change	Doing Business As				64-	0295384
	Initial return	Number and street (or P O box if mail is not delivered to street address)		Room/suite	E	Telepho	one number
님	inidal fetom	P O BOX 964			<u>.</u>		
ᆜ	Terminated	City, town or post office, state, and ZIP code			j		
	Amended return	MERIDIAN MS 39302			G G	Gross rece	eipts \$ 305,476
	Application pending	F Name and address of principal officer					
لــا	r spandadon portaing	JONATHAN ETHRIDGE		H(a) Is this	a group re	eturn for a	affiliates? Yes X No
		P O BOX 964		H(b) Are a	l affiliates	s include	d? Yes No
		MERIDIAN MS 39302		if	"No," atta	ach a list	(see instructions)
1	Tax-exempt status	501(c)(3) X 501(c) (5) ◄ (insert no) 4947(a)(1) or	527				
J		/A		H(c) Group	exempti	on numb	er ▶ 0064
- к	Form of organization	X Corporation Trust Association Other		L Year of formation			M State of legal domicile MS
		immary					Otato or rogar connents = ===
		scribe the organization's mission or most significant activities					
ø	-	LOCAL UNION OF THE IBEW, THE UNION PROVIDES	SER	VICES TO I	TS M	EMB	3RS
್ನ್ಯ⊑	1	TRAINING FOR CURRENT MEMBERS AND FOR APPRENT					
E E	1213			•			
1 2013 Governance	2 Chack th	is box 🕨 🦳 if the organization discontinued its operations or disposed of m	oro-th:	n 25%-of-te-not-	occate=		
~~~ ŏ	1	of voting members of the governing body (Part VI, line 1a)	lorg-time	RECEIVE	D	3	209
ധക			T	0.072.05.141.0.72		8	0
tivitie		of independent voting members of the governing body (Part VI, line 1b)		1111 4 6 9	042	द	5
∭ Activities	1	nber of individuals employed in calendar year 2012 (Part V, line 2a)	947	JUL 1 5 2	UI3	8	0
, ĕ	J	nber of volunteers (estimate if necessary)				7a	0
į.		elated business revenue from Part VIII, column (C), line 12	UT		0		
2 —	b Net unrei	ated business taxable income from Form 990-T, line 34	1	Prior		-7b-	Current Year
SCANA	8 Contribut	ions and grants (Part VIII, line 1h)			97,	908	0
SGA Revenue	l .	service revenue (Part VIII, line 2g)				0	285,066
S is	1						20,410
30 <b>2</b>	l	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		490	0		
	1	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	07,	398	305,476		
_		nd similar amounts paid (Part IX, column (A), lines 1-3)	<u> </u>	0	0		
	1	paid to or for members (Part IX, column (A), line 4)			67,	512	69,099
	1	other compensation, employee benefits (Part IX, column (A), lines 5–10)		1	86,		214,444
ses	1	anal fundraising fees (Part IX, column (A), line 11e)		<u> </u>	<del>• • /</del>	<del>-    </del>	0
penses	1	draising expenses (Part IX, column (D), line 25) ▶	0				
ΕX		penses (Part IX, column (A), lines 11a-11d, 11f-24e)	•		83,	774	100,987
	•	enses Add lines 13–17 (must equal Part IX, column (A), line 25)			37, ¹		384,530
	1	less expenses Subtract line 18 from line 12			69,		-79,054
	g Revenue	less expenses Subtract line 10 from line 12		Beginning of			End of Year
Net Assets or	20 Total ass	ets (Part X, line 16)			67,		1,461,068
Ass	21 Total liab	ilities (Part X, line 26)				861	1,210
E S	22 Net asset	ts or fund balances Subtract line 21 from line 20		1,5	64,		1,459,858
		gnature Block			<u> </u>		<del></del>
		perjury, I declare that I have examined this return, including accompanying schedules	and st	atements, and to the	e best o	f mv kn	owledge and belief it is
		omplete Declaration of preparer (other than officer) is based on all information of whi				,	and go and gollon, it is
_		1601				7	-10-13
Sig	an F s	ignature of officer		<del></del>		Date	
He		Stacy Henderson					
	, , , , , ,	ype or print name and title					
_		preparer's name Preparer's signature		Date		Check	( PTIN
Pai	ا د	DETTE RUSS W. Rudetto C.	1	<b>I</b>	10-13	self-em	<b>□</b> "
		many process and account of	<del>-//</del>		Firm's	1	20-5630688
	e Only	1501 LAKELAND DRIVE, SUITE 300			r ırm's	CIN F	20-2030000
	1	TACKGON NG 20216 4941					601-354-4926
	Firm's add				Phone	no	

Part IV Checklist of Required Schedules

		- 1	Yes	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
2	complete Schedule A	1		<u>X</u>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	_2_		<u>x</u>
,	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_	Ì	v
4	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)	. 1		
_	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,	l	İ	
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_	ļ	v
_	Part III	_5_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	- 1	ļ	
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	ا ؞ ا		v
7	"Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_ [	ĺ	v
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<del>-7</del> -	$\dashv$	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	ا ہ	1	x
	complete Schedule D, Part III	8	-+	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	Ì	i	
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	ا ہ		x
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		x
44	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
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	i	ſ	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44-	x	
	complete Schedule D, Part VI	11a		
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11b	1	x
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	1110		
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11c	Ī	X
4	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
d		11d		_x
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
e	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	- 1	X
420	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	-'''		
ıza		12a		x
<b>h</b>	Schedule D, Parts XI and XI!  Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	120		- 42
U	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	l	x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	. 40		
~	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		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	.45		_==
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
10	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			<u> </u>
••	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	<u> </u>		<del></del> -
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	0	-	<del>  ^</del>
. •		19		x
20a	If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		† <del></del>
	100 to line 20d, the trig alignitation attach a copy of its addited interior statements to this fetuti.	_00		

Part IV Checklist of Required Schedules (continued)

	_		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 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
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		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	1		
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	3		Į	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	1	1	
		24a		<u> </u>
b		24b		
С	, , , , , , , , , , , , , , , , , , ,			
		24c		
	· · · · · · · · · · · · · · · · · ·	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	l	- 1	
		25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		Į	
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	l		
		25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	- 1		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		ļ	••
	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)		- 1	
а	- Common terms of the company of the	28a		<u> </u>
ь		Ì	ĺ	37
	•	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		Į	47
	and any amount, amount, amount of an amount of a amou	28c	$\dashv$	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		-	v
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			v
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	20		x
	complete Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		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, III,	34	x	
35-	or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	JJa		
b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	$\mathbf{x}$	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	700		
J-0	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		-	_
J,	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 11b and	<u> </u>	-	<del></del> -
J0	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
	13. Note: All 1 offit 930 lifets are required to complete ochoodic o	5-		

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 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 financial account in a foreign country (such as a bank account, securities account, or other financial X account)? 4a b If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 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? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X 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 and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c required to file Form 8282? | 7d d If "Yes." indicate the number of Forms 8282 filed during the year 7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring 8 organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a 9b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. 10a a Initiation fees and capital contributions included on Part VIII, line 12 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources 11h against amounts due or received from them ) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 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 Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2012) IBEW LOCAL UNION 917 64-0295384 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 209 1a Enter the number of voting members of the governing body at the end of the tax year 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 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other 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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b 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 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 X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code ) Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a 11a 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 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X describe in Schedule O how this was done X 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a X 15b X Other officers or 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 X with a taxable entity during the year? 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 the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 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 policy, 19 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 organization > IBEW LOCAL UNION 917 1620 HWY 39 NORTH

MS 39301

MERIDIAN

Form '990 (2012	) IBEW	LOCAL	UNION	917	64-0295384	Page		
Part VII	Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and							
	Independent Contractors							
	Check if S	chedule (	O contain:	s a respon	se to any question in this Part VII			

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"

Section A.

- 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 (E) (F) (A) (B) (D) Name and Title Average Position Reportable Reportable Estimated hours per (do not check more than one compensation compensation from amount of box, unless person is both an from related other (list any officer and a director/trustee) organizations compensation (W-2/1099-MISC) from the hours for organization Individuat Institutional trustee (W-2/1099-MISC) lighest compensated organization related and related organizations employee organizations below dotted tine) (1) CODY HEIDLEBURG 0.00 0.00 4,874 0 EXECUTIVE BOARD X (2) JONATHAN D. WHITE 0.00 0 0 0.00 X 360 EXECUTIVE BOARD (3) ANTHONY COLEMAN 0.00 360 0 0.00 X **EXAMINING BOARD** (4) STEPHEN HOWARD 0.00 330 0 0 EXECUTIVE BOARD 0.00 X (5) STEVE RAWSON 0.00 300 0 0.00 X 0 **EXAMINING BOARD** (6) D J SHELTON 0.00 240 0 0 EXECUTIVE BOARD 0.00 X (7) MATTHEW BROWN EXAMININO 0.00 0 EXECUTEVE BOARD 0.00 X 240 0 (8) RYAN ISHIE 0.00 0 0 EXECUTIVE BOARD 0.00 X 90 (9) JONATHAN ETHRIDGE 0.00 0.00 X 50,936 0 0 PRESIDENT (10) JAY VICK 0.00 0 0.00 X 300 RECORDING SECRETARY (11) DAVID HENLEY 0.00 270 0 VICE PRESIDENT 0.00 DAA Form 990 (2012)

Part VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)				
(A) Name and title Average hours per week (list any		box, unless person is both a officer and a director/trustee				s both	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	co	(F) Estimat amount other mpensa	of ation	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	or a	from th ganiza nd rela ganizat	tion ted	
(12) ROBERT CLEARMAN	0.00	<u> </u>											
TREASURER (JAN-AUG)	0.00			x				240	0				0
(13) KLINE GRESSETT	0.00												
TREASURER (SEPT-DEC)	0.00			x				120	0			_	0
(14)													_
(15)					 								
(16)		-											
(17)													
(18)											<u> </u>		
(19)											,		
1b Sub-total	<u> </u>	1	<u> </u>		1		<b>&gt;</b>	58,660					<u> </u>
<ul> <li>c Total from continuation she</li> <li>d Total (add lines 1b and 1c)</li> </ul>	ets to Part VII,	Sect	ion /	4			<b>&gt;</b>	58,660					
Total number of individuals (in reportable compensation from	icluding but not l	limite	d to	thos	e lis	ted a	bov	<del></del>	<del>^</del>	. <del></del>	-		
3 Did the organization list any fo				trust	ee, l	key e	mp	loyee, or highest compensa	ated	Γ	$\exists$	Yes	
employee on line 1a? If "Yes,"  For any individual listed on line	e 1a, is the sum	of re	port	able	com	pens	satio				3	]	X
organization and related organ	_									ļ	4		X
5 Did any person listed on line 1 for services rendered to the or	ganization? If "Y								r individual		5		x
1 Complete this table for your five	ve highest comp	ensa	ated	ınde	pend	lent o	cont	tractors that received more	than \$100,000 of				
compensation from the organi	(A) business address	omp	ensa	lion	ioi (	ne ca	T		(B)  tion of services	ear	Co	(C) mpensa	tion
			_	•									
	·						İ						
												_	
2 Total number of independent received more than \$100,000								ose listed above) who	0				
DAA	o. compensation	0	11	<u></u>	1001112						For	m 990	0 (2012)

		Check	if Schedule (	O con	tains a	response to	any question in th	nis Part VIII.		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
इध	1a	Federated cam	npaigns	1a		<del></del>			· · · · · · · · · · · · · · · · · · ·	
Contributions, Gifts, Grants and Other Similar Amounts		Membership di		1b						
A, E		Fundraising ev		1c						
a it				1d						
S.E		Government grants (		1e						
P.S.	f	All other contributions	s, gifts, grants,							
캶		and similar amounts		1f		j	ļ			
들의	g	Noncash contribution	is included in lines 1a-	-1f	\$		1			
3 S	_	Total. Add line	s 1a-1f			<b>&gt;</b>				
ne						Busn Code				
ven	2a	MEMBERSH	HIP DUES/ASS	ESSME	NTS		281,648	281,648		
8	b	EXPENSE	REIMBURSEME	NTS			3,418	3,418		ļ
Ş	С									
Ser	d									
Ë	е									
Program Service Revenue	f	All other progra	am service reve	nue						
يّه	g	Total. Add line	s 2a–2f			<b>&gt;</b>	285,066			
	3	Investment inc	ome (including	divider	ids, intere	est,				
		and other simil	lar amounts)			<b>&gt;</b> _	20,410	20,410		
	4	Income from in	vestment of tax	(-exem	pt bond p	roceeds 🕨 📘			. <del> </del>	
	5	Royalties				<b>•</b>				
			(ı) Real		(11)	Personal				
	6a	Gross rents								1
	b	Less rental exps								
	C	Rental inc or (loss)					+			1
	ď	Net rental inco	me or (loss)			<u> </u>				
	7a	Gross amount from sales of assets	(r) Secunties	·	(11	) Other	-			
		other than inventory								
	b	Less cost or other								
		basis & sales exps								
	С	Gain or (loss)			<u> </u>		-			
	d	Net gain or (lo		1		<u> </u>				
ē	8a		om fundraising eve	ents			Į			
enr		(not including \$					ĺ			
Şe,			eported on line 1c	:)			•			1
Other Revenue		See Part IV, line		а			1			
t o		Less direct ex		. b	L					
			(loss) from fund		events	-			,	
	9a		om gaming activition							
	١.	See Part IV, line		a						
		Less direct ex		b	L	•				
			(loss) from gan	_	tivities					
	10a		f inventory, less							
		returns and all		a h						
		Less cost of g		-	L					
	<u>C</u>		(loss) from sale	es or in	ventory	Busn Code				
	44-		cenarieous Revenue				·			
	11a									
	b									<del> </del>
	c d	All other reven								1
	e	Total, Add line				<b>•</b>				
			es Tra-Tru e. See instruction	ns		•	305,476	305,476		0 (

## Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations

Secti	on 501(c)(3) and 501(c)(4) organizations must cor Check if Schedule O contains a respon			npiete column (A)	
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		· · · · · · · · · · · · · · · · · · ·		
-	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22			1	•
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	69,099			
5	Compensation of current officers, directors,				
	trustees, and key employees	90,726			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and			ļ	
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	55,295			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	53,202			
10	Payroll taxes	15,221			
11	Fees for services (non-employees)		}		
а	Management				·
b	Legal				
C	Accounting	2,175			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				<del></del>
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	2 676			
12	Advertising and promotion	3,676			
13	Office expenses	16,448			
14	Information technology		<del></del>		· · · · · · · · · · · · · · · · · · ·
15	Royalties	20 007			
16	Occupancy	29,007 16,814			
17	Travel	10,014			<u></u>
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	225			
19	Conferences, conventions, and meetings	223		-	<del>-</del>
20	Interest Payments to office to				
21	Payments to affiliates	11,404			<del></del>
22 23	Depreciation, depletion, and amortization Insurance	1,531			
24	Other expenses Itemize expenses not covered				
24	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)				
а	AUTO	9,272			
b	REPAIRS	5,981			
C	TELEPHONE	4,324			
d	AWARDS	130	- <del>7 </del>		
e	All other expenses		· · · · · · · · · · · · · · · · · · ·	J	,
25	Total functional expenses. Add lines 1 through 24e	384,530	0	0	(
26	Joint costs. Complete this line only if the		<del></del>		
	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)				
544	<u> </u>				Earn 990 (201

Part X

IBEW LOCAL UNION 917

**Balance Sheet** 

Check if Schedule O contains a response to any question in this Part X (B) (A) Beginning of year End of year 33,539 132,755 Cash—non-interest bearing 1,030,895 2 1,011,631 Savings and temporary cash investments Pledges and grants receivable, net 20,577 4 4 Accounts receivable, net 5 Loans and 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)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 353,837 348,965 7 Notes and loans receivable, net 8 Inventories for sale or use 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 119,032 10a other basis Complete Part VI of Schedule D 52,099 66,933 29,462 10c 10b b Less accumulated depreciation 11 Investments—publicly traded securities 11 12 12 Investments—other securities See Part IV, line 11 Investments—program-related See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 1,567,526 1,461,068 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 2,861 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 1,210 2,861 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 1,564,665 1,459,858 27 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 ▶ complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 1,459,858 1,564,665 33 Total net assets or fund balances 1,461,068 1,567,526 34 Total liabilities and net assets/fund balances

Page 11

<u>Form</u>	'990 (2012) IBEW LOCAL UNION 917 64-0295384			Pa	ige 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		305,	476
2	Total expenses (must equal Part IX, column (A), line 25)	2		384,	530
3	Revenue less expenses Subtract line 2 from line 1	3		-79,	054
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,	564,	665
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		-25,	753
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1,	459,	858
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 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				1
b	Were the organization's financial statements audited by an independent accountant?		2	<u>b</u>	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis			- [	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				1
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2	С	<b></b>
	If the organization changed either its oversight process or selection process during the tax year, explain in				1
	Schedule O				1
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				1
	the Single Audit Act and OMB Circular A-133?		3	a	—
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			1	1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			b	<u></u>
	<del></del>			Form 99	(2012)

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Name of the organization Employer identification number

Open to Public Inspection

_				
	BEW LOCAL UNION 917			95384
Pa	Organizations Maintaining Donor Advised Fur		ccounts	s. Complete if the
	organization answered "Yes" to Form 990, Part IV			
		(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			····
4	Aggregate value at end of year	<u> </u>		
5	Did the organization inform all donors and donor advisors in writing that	the assets held in donor advised		L
	funds are the organization's property, subject to the organization's exclusive	usive legal control?		☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and donor advisors in			
	only for charitable purposes and not for the benefit of the donor or dono	or advisor, or for any other purpose		
	conferring impermissible private benefit?			Yes No
Pa	art II Conservation Easements. Complete if the organ	<u>nization answered "Yes" to Form (</u>	990, Parl	t IV, line 7
1	Purpose(s) of conservation easements held by the organization (check	all that apply)		
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically imp		d area
	Protection of natural habitat	Preservation of a certified historic	structure	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conser	rvation contribution in the form of a conse	rvation	
	easement on the last day of the tax year		<del>.</del>	<del> </del>
			<u> </u>	leld at the End of the Tax Year
a	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
C	Number of conservation easements on a certified historic structure incl		2c	
d	Number of conservation easements included in (c) acquired after 8/17/0	06, and not on a		
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, ex	tion during	the	
	tax year ▶			
4	Number of states where property subject to conservation easement is I	ocated >		
5	Does the organization have a written policy regarding the periodic moni	itoring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	ing conservation easements during the ye	ear	
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	conservation easements during the year		
	<b>▶</b> \$			
8	Does each conservation easement reported on line 2(d) above satisfy t	the requirements of section 170(h)(4)(B)		п п
	(i) and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation easeme			
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that d	escribes tr	ne
_	organization's accounting for conservation easements	Historia al Tananana an Other (	Cimilan /	
٣٤	Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to F		Similar A	ASSELS.
4-			halanaa ah	
ıa	If the organization elected, as permitted under SFAS 116 (ASC 958), n			eet
	works of art, historical treasures, or other similar assets held for public		erance or	
	public service, provide, in Part XIII, the text of the footnote to its financial the assessment of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote to its financial transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote transfer of the footnote tr		ana chaat	
D	If the organization elected, as permitted under SFAS 116 (ASC 958), to works of art, historical treasures, or other similar assets held for public			
		exhibition, education, or research in tutti	Ciance of	
	public service, provide the following amounts relating to these items:			\$
	(i) Revenues included in Form 990, Part VIII, line 1			\$ \$
•	(ii) Assets included in Form 990, Part X	other similar assets for financial soin are	ovide the	¥
2	If the organization received or held works of art, historical treasures, or		JVIUE INE	
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items		¢
	Revenues included in Form 990, Part VIII, line 1			\$
D_	Assets included in Form 990, Part X		<u></u>	<del></del>

	,,				
4 Describe	e in Part XIII the intended uses	of the organization's endowment	funds		
Part VI	Land, Buildings, and	Equipment. See Form 990	, Part X, line 10		
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land					
b Building:	s			722.0	
c Leaseho	old improvements				
d Equipme	ent		119,032	52,099	66,93
e Other					

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

Schedule D (Form 990) 2012

66,933

Part VII	Investments-	-Other Securities. See Form 990	, Part X, line 12		
	(a) Description	on of security or category .	(b) Book value	(c) Method of	valuation
	(ıncludır	ng name of security)		Cost or end-of-yea	r market value
(1) Financial d	erivatives				
(2) Closely-hel	ld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
(1)					· · · · · · · · · · · · · · · · · · ·
Total. (Column	(b) must equal Fo	m 990, Part X, col. (B) line 12.)			
Part VIII	Investments-	-Program Related. See Form 990	), Part X, line 13.	· · · · · · · · · · · · · · · · · · ·	
	(a) Descrip	tion of investment type	(b) Book value	(c) Method of Cost or end-of-yea	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	n (b) must equal Fo	rm 990, Part X, col (B) line 13 )			4,
Part IX		. See Form 990, Part X, line 15.			
		(a) Description			(b) Book value
(1)	····				
(2)					
(3)					<u> </u>
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	n (b) must equal Fo	rm 990, Part X, col (B) line 15)		<b>&gt;</b>	
Part X	Other Liabilit	ies. See Form 990, Part X, line 25	·		
1.	(a) De	escription of liability	(b) Book value		
(1) Federal	income taxes			_	
(2)					
(3)					
(4)				_	•
(5)					
(6)				-	
(7)				_	
(8)				4	
(9)				4	
(10)				_	
(11)				_	•
Total. (Colum	n (b) must equal Fo	rm 990, Part X, col (B) line 25)			
2. FIN 48 (AS	C 740) Footnote Ir	Part XIII, provide the text of the footnote t	to the organization's financ	ial statements that reports the	e organization's
liability for und	ertain tax positions	under FIN 48 (ASC 740) Check here if th	e text of the footnote has b	een provided in Part XIII	

che	edule D (Form 990) 2012 IBEW LOCAL UNION 917	64	_Page <b>4</b>	
Pa	art XI Reconciliation of Revenue per Audited Financial State	ments With Rever	nue per Return	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		<u> </u>	
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	46		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	art XII Reconciliation of Expenses per Audited Financial State	ements With Expe	nses per Return	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1	1 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b	1	
-	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part to provide any additional information

## SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## 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.

2012 Open to Public Inspection

OMB No. 1545-0047

Attach to Form 990 or 99

Name of the organization IBEW LOCAL UNION 917

Employer identification number 64 - 0295384

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS

THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL UNION 917 IS A

LABOR UNION THT IS COMPRISED OF MEMBERS THAT PAY DUES FOR REPRESENTATION.

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS

ALL OF THE MEMBERS HAVE THE RIGHT TO NOMINATE AND ELECT THE GOVERNING BODY

OF THE IBEW LOCAL UNION 917.

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS

ALL DECISIONS OUTSIDE OF THE NORMAL OPERATIONS OF BUSINESS ARE SUBJECT TO

MEMBER APPROVAL AT A UNION MEETING. THE IBEW LOCAL 917 MEETS SEMI-MONTHLY.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE PRESIDENT AND TREASURER REVIEW THE 990 BEFORE FILING. A COPY IS
PROVIDED TO THE EXECUTIVE BOARD AT WHICH TIME THEY REVIEW AND ACCEIPT THE
RETURN.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

THE IBEW LOCAL 917 FOLLOWS THE RULES AND REGULATIONS REQUIRED BY THE U S

DEPARTMENT OF LABOR RELATING TO CONFLICTS OF INTEREST. THEY ALSO HAVE

POLICIES IN THEIR CONSTITUTION AND

BYLAWS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE UNION MEMBERSHIP DETERMINES THE PAY OF THE OFFICERS THROUGH THEIR

IBEW LOCAL UNION 917

Employer identification number 64-0295384

BYLAWS WHICH IS BASED ON THE JOB DESCRIPTION. THEY USE NEIGHBORING UNIONS PAYROLL INFORMATION AS A COMPARISON.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS THE UNION MEMBERSHIP DETERMINES THE PAY OF THE OFFICERS THROUGH THEIR BYLAWS WHICH IS BASED ON THE JOB DESCRIPTION. THEY USE NEIGHBORING UNIONS PAYROLL INFORMATION AS A COMPARISON.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE IBEW LOCAL UNION 917 FOLLOWS THE PUBLIC INFORMATION ACT WHICH REQUIRES TEH GOVERNING DOCUMENTS, FINANCIAL INFORMATION, AND 990 BE AVAILABLE TO THE PUBLIC.

SCHEDULE R (Form 990)

# Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990.

▶ See separate instructions.

OMB No 1545-0047

Open to Public 2012

(f) Direct controlling Inspection Employer identification number entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) 64-0295384 (e) End-of-year assets Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (d) Total income (c) Legal domicile (state or foreign country) (b) Primary activity (a) (a) Mame, address, and EIN (# applicable) of disregarded entity IBEW LOCAL UNION 917 Department of the Treasury Internal Revenue Service Name of the organization Part II Part 9 <u>4</u>

Ξ

2

ල

Section 512(b)(13)
controlled entity? × (f) Direct controlling entity N/A (e)
Public charity status
(if section 501(c)(3)) (d) Exempt Code section 50105 (c)
Legal domicile (state
or foreign country) MS (b) Primary activity TRAINING 64-0646622 (a) Name, address, and EIN of related organization MS 39302 IBEW 917 MERIDIAN NECA JAFF. P O BOX 964 MERIDIAN £ (2) <u>ල</u> <u>4</u> 9

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

Schedule R (Form 990) 2012

Page 2

Schedule R (Form 990) 2012 IBEW LOCAL UNION 917

64-0295384

Schedule R (Form 990) 2012 (k) 'Percentage (t) Section 512(b)(13) controlled entity? ž ownership Yes × (J) General or managing partner? Yes No 406,567 100.000000 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, Ine 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Percentage ownership Ξ (ı)
Code V—UBI
amount in box 20
of Schedule K-1 (Form 1065) end-of-year assets Share of (h)
Disproportionate
alloc ? Yes No 9 (g) Share of end-of-year assets 27,121 Share of total Income (f) Share of total Type of entity (C corp, S corp, or trust) υ IBEW LOCAL (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (d) Direct controlling (d) Direct controlling (c) Legal domicile foreign country) entity (state or MS (c) Legal Jomicile state or foreign country) Primary activity PROPERTY Primary activity 9 (1)MERIDIAN ELECTRICIANS ASSOC., INC. MS 39302 Name, address, and EIN of related organization Name, address, and EIN of related organization P O BOX 964 64-0935657 MERIDIAN Part IV Part III Α 3 8 3 E 4 3 100

# Transactions With Related Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36) Part V

Note. Complete line 1 if any entity is listed in Parts II, iII, or IV of this schedule					Yes	Š
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ited organizations listed i	in Parts II–IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	×	
b Gift, grant, or capital contribution to related organization(s)				1b		X
c Gift, grant, or capital contribution from related organization(s)				10		×
d Loans or loan guarantees to or for related organization(s)				14		×
e Loans or loan guarantees by related organization(s)				1e		×
				*		>
T Dividends from related organization(s)				=	1	ہ
g Sale of assets to related organization(s)				19		×
h Purchase of assets from related organization(s)				ŧ		×
i Exchange of assets with related organization(s)				Ę		×
j Lease of facilities, equipment, or other assets to related organization(s)				÷		×
k Lease of facilities, equipment, or other assets from related organization(s)				÷	×	
1 Performance of services or membership or fundraising solicitations for related organization(s)				=		×
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		×
				1n		×
o Sharing of paid employees with related organization(s)				10		×
n Deimhirsement naid to related organization(s) for expenses				5		×
				2 5		
q Keimbursement paid by related ofganization(s) for expenses					+-	اه
r Other transfer of cash or property to related organization(s)				+		×
s Other transfer of cash or property from related organization(s)				18		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	line, including covered re	elationships and transact	ion thresholds			
(a)	(a)	(9)	(p)			
Name of other organization	Transaction type (a–s)	Amount involved	Method of determining amount involved	unt involved		
(1) MERIDIAN ELECTRICIAN ASSOCATION	ď	11,820	FMV			
(2) MERIDIAN ELECTRICIAN ASSOCIATION	×	26,050	FMV			
(3)						
(4)						
(5)						
(9)						
			Schedule R (Form 990) 2012	R (Form	990) 2	012

Schedule R (Form 990) 2012 IBEW LOCAL UNION 917

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

	(state or foreign	unrelated, excluded from tax under	section 501(c)(3) organizations?	total income	otal income end-of-year assets	≘ ∟	of Schedule K-1 (Form 1065)	arĕ L		Percentage ownership
	i i		X S S S S S S S S S S S S S S S S S S S	o Z		X NO		, kes	o z	
}									<u> </u>	
	_									

**Supplemental Information** 

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

64-0295384

## **Federal Statements**

## Statement 1 - Form 4562, Line 26 - Property Used More Than 50% in a Qualified Business

	Property Type			Date		
Business %	Cost	Depr Basis	Period	Method	Deduction	Section 179
2006 FORD				3/15/06		
100.00 \$	20,886 \$	20,886	5.0	200DBHY \$	665	\$
2008 FORD				8/03/07		
100.00	16,161	16,161	5.0	S/L MO	1,775	
2009 GMC TRUCK				6/29/11		
100.00	24,243	24,243	5.0	200DBHY	4,900	
TOTAL \$	61,290 \$	61,290		\$_	7,340	\$0

## Form 4562

Department of the Treasury

(99)

## **Depreciation and Amortization**

(Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

Internal Revenue Service Name(s) shown on return

IBEW LOCAL UNION 917

Identifying number

Attachment Sequence No

64-0295384

	ess or activity to which this form relates  LL ACTIVITIES							
Pa	Reference	•	-		omolete Par	t I	-	
1	Maximum amount (see instruction		,,		,	<del></del>	1	500,000
2	Total cost of section 179 propert	•	e instructions)				2	
3	Threshold cost of section 179 pr	• •	· ·	structions)			3	2,000,000
4	Reduction in limitation Subtract	· ·		,			4	
5	Dollar limitation for tax year Subtract		•	ed filing separately, s	ee instructions		5	
6		on of property		o) Cost (business use on		) Elected cost		
	<del></del>			· · · · · · · · · · · · · · · · · · ·				
7	Listed property Enter the amour				7		Τ_	
8	Total elected cost of section 179			s 6 and 7			8	
9	Tentative deduction Enter the si						9	
10	Carryover of disallowed deduction	· · · · · · · · · · · · · · · · · · ·					10	
11	Business income limitation Enter				s (see instruction	ons)	11	
12	Section 179 expense deduction				42 1		12	
13	Carryover of disallowed deduction				13			<u> </u>
	: Do not use Part II or Part III belo			aistian (Da na	t include lie	tod propo	orty )	(See instructions)
	art II Special Deprecia					tea prope	ily )	(See ilistructions)
14	Special depreciation allowance f		otner than listed prop	erty) placed in ser	vice			
	during the tax year (see instruction		15					
15	Property subject to section 168(f		16	2,932				
16	Other depreciation (including AC		ude lieted proper	h/\/Soo instru	otions \		1 10	2,552
_ Pa	art III MACRS Deprecia	tion (no not inci	Section		olions.)			·-····································
47	MACRO deductions for species	laced in acques in tax					17	1,130
17	MACRS deductions for assets p				hara	▶ □		
<u>18</u>	If you are electing to group any assets place	-Assets Placed in Se	rvice During 2012 T	ax Year Using the	General Dep	reciation S	Svsten	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for deprecia (business/investment us only-see instruction	tion (d) Recovery	(e) Convention	(f) Meth		(g) Depreciation deduction
19a	3-year property	36/1/100	Grily-See instruction	<u>,                                      </u>		<u> </u>		
<u>13а</u>	5-year property	<del></del>				<b>-</b>		
<del>_</del>	7-year property							
	10-year property	<del>-</del>				<u> </u>		
	15-year property	_						
- t					<u> </u>	<del> </del>		
	25-year property	-		25 yrs		S/I		
	Residential rental	<del>                                     </del>	<del></del>	27.5 yrs	ММ	S/I		
	property		<del></del>	27 5 yrs	ММ	S/I		
	Nonresidential real	<del></del>	***	39 yrs.	MM	S/I		
•	property			- 30 7.0.	MM	S/I		
	Section C—A	Assets Placed in Serv	rice During 2012 Ta	x Year Using the		·		em
20a						S/		
	12-year			12 yrs		S/		
	40-year			40 yrs	MM	S/		
	art IV Summary (See in	istructions)	• ,	<u> </u>	<del></del>			
21	Listed property Enter amount from						21	7,340
22	Total. Add amounts from line 12		lines 19 and 20 in co	olumn (g), and line	21 Enter here			
	and on the appropriate lines of y						22	11,402
23	For assets shown above and pla							
	portion of the basis attributable t				23			
For	Paperwork Reduction Act Notic		uctions.					Form <b>4562</b> (2012)

	BEW L 4562 (2012)	OCAL UNIO	ON 917			64-02	953	84							Page 2
	art V	entertainmer Note: For any v	nt, recreation, rehicle for which v	automobiles, cert or amusement) you are using the sta section A, all of Secti	ndard r	mileage ra	te or de	eductina '	ease ex		-			or	· age
		Section A	—Depreciation	and Other Informat	ion (Ca	aution. Se	e the II	nstruction	s for lir	nits for	passeng	er auton	nobiles )		
<u>24a</u>	Do you hav	ve evidence to support t	the business/investmer	nt use claimed?	X	Yes	No	24b	f "Yes,"	is the e	vidence	written?		X Yes	N
	(a) e of property rehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis		(e) sis for depreci isiness/invest use only)		(f) Recovery period		(g) lethod/ nvention		(h) Depreciati deduction		Elected se	ection 179
25				listed property place		ervice duri	_	<b></b>	L <u>-</u>		-				
				qualified business us	e (see	instruction	is)			2	5			L	
26		used more than	50% in a qualified	d business use:	1			ı						<del></del>	
		AIEMENI .	%	61,29	<u> </u>	61,	290					7	,340		
			%												
27	Property	used 50% or less	s in a qualified bu	isiness use											
										-					
			%		╁			ļ	S/L	· <del>-</del>	-			1	
			0.0						S/L	_					
28	Add am	ouate in column (h	1%	ph 27. Enter here and	l on line	e 21 nage	. 1	<u> </u>	3/L	2		7	,340	1	
29		•	•	ere and on line 7, pa		e z i, page	•			<u></u>	9 1		29	<del> </del>	
<u></u> _	Aug ann	ounts in column (i	), line 20 Enter h	Section B—I		ation on I	se of	Vehicles					1 25	·	
Com	plete this	section for vehicle	es used by a sole	proprietor, partner,					r relate	d perso	n. If vou	provided	l vehicle	es	
	•		-	Section C to see if yo											
				(a	)	(b)		(c		(	d)	(	e)		n .
30	Total bu	siness/investment	t miles driven dui	ring	le 1	Vehicl	е 2	Vehic	le 3	Veh	icle 4	Vehi	de 5	Vehi	de 6
	the year	(do not include o	commuting miles)			<u> </u>								<u> </u>	
31	Total co	mmuting miles dri	iven during the ye	ear											
32	Total oth	ner personal (nonc	commuting)	ĺ		1									
	miles dr	iven				<u> </u>						<u> </u>		<u> </u>	
33		les driven during t	the year Add	İ											
34		through 32 e vehicle available	for personal	Yes	No	Yes	No.	Yes	No	Yes	No	Yes	No	Yes	No
34		ng off-duty hours?	•	165	110	1 103	110_	1.03	110	103	110	103	1.0	1.00	1.0
35		vehicle used prin													
		owner or related						ll			<u> </u>	<u> </u>		<u> </u>	
<u>36</u>	is anoth	er vehicle availabl	le for personal us	e?				<u> </u>			<u> </u>	<u> </u>		<u> </u>	
		questions to dete	rmine if you mee	estions for Employe t an exception to con											
		owners or related											<del></del>	T Voc	No
37	-	maintain a written ployees?	policy statement	that prohibits all per	sonai u	ise of veni	cies, in	iciuaing c	ommut	ing, by				Yes	No
38	•	•	nolicy statement	that prohibits persoi	מפנו לפר	of vehicle	e eyre	ent comm	utina h	יע עסטר				<b>—</b>	
00	-			es used by corporate										ĺ	ĺ
39				es as personal use?		,	<b>0, 0</b> , .		• • • • • • • • • • • • • • • • • • • •						
40	-			your employees, obta		rmation fro	m you	ır employ	ees abo	out the					
	-	ne vehicles, and re					•	, ,						İ	·
41				qualified automobile	demor	nstration u	se? (S	ee instru	ctions)						
	-		_	1 is "Yes," do not co						es					
P:	art VI	Amortizatio													
		(a)		(b)		((	;)		(d	)	(e) Amortiza	ation	Amadu	(f)	

_Part VI	Amortization		<u> </u>			
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amort	tization of costs that begins di	uring your 2012 tax year (see in	nstructions)			
43 Amort	tization of costs that began be	efore your 2012 tax year			43	
44 Total.	Add amounts in column (f)	See the instructions for where t	o report		44	
DAA						Form 4562 (2013

## Form 8868

(Rev January 2013)

Department of the Treasury

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

► File a separate application for each return.

OMB No 1545-1709

Internal Revenue	Service				<u> </u>			
• If you are	filing for an Automatic 3-Month Extension, comple	ete only Par	t I and check this box		▶ X			
<ul> <li>If you are</li> </ul>	filing for an Additional (Not Automatic) 3-Month E	xtension, co	omplete only Part II (on pag	e 2 of this form)	_			
Do not comp	lete Part II unless you have already been granted a	ın automatic	3-month extension on a prev	nously filed Form 8868.				
Electronic fil	ing (e-file). You can electronically file Form 8868 if y	vou need a 3	-month automatic extension	of time to file (6 months for				
	required to file Form 990-T), or an additional (not au							
	est an extension of time to file any of the forms listed							
	Insfers Associated With Certain Personal Benefit Co		· · · · · · · · · · · · · · · · · · ·					
	For more details on the electronic filing of this form,	•		• •				
Part I	Automatic 3-Month Extension of Time							
A corporation	required to file Form 990-T and requesting an autom				<del></del>			
Part I only					▶ 🗌			
All other corp	orations (including 1120-C filers), partnerships, REM	ICs, and trus	its must use Form 7004 to re	equest an extension of time				
to file income	tax returns.							
_	<b>r</b>		E	Enter filer's identifying nur	nber, see instructions			
Type or	Name of exempt organization or other filer, see in	structions		Employer identification nu	amber (EIN) or			
print								
	IBEW LOCAL UNION 917		<del></del>	64-0295384	<del></del>			
File by the	Number, street, and room or suite no. If a P.O bo	x, see instru	ctions.	Social security number (S	SN)			
due date for Filing your City, town or post office, state, and ZIP code For a foreign address, see instructions.								
return See	· · · · · · · · · · · · · · · · · · ·	a foreign add	•					
instructions	MERIDIAN MS	39302	<u>.                                    </u>		<del></del>			
Enter the Reta	irn code for the return that this application is for (file	a separate a	pplication for each return)		01			
Application	·	Return	Application	·	Return			
Application Return Application Is For Code Is For								
	Form 990-EZ	01	Form 990-T (corporation)	<del></del>	Code 07			
Form 990-B		02	Form 1041-A	<del></del>	08			
Form 4720		03	Form 4720	<del></del>	09			
Form 990-P		04	Form 5227		10			
	(sec. 401(a) or 408(a) trust)	05	Form 6069		11			
	(trust other than above)	06	Form 8870		12			
	IBEW LOCAL UNION 917							
	1620 HWY 39 NORTH							
The books a	are in the care of MERIDIAN				IS 39301			
Telephone	No. ▶	FAX No	• •		. [~			
•	nization does not have an office or place of business				•			
	r a Group Return, enter the organization's four digit (			. If this is				
	group, check this box		check this box .	and attach				
	names and EINs of all members the extension is for. t an automatic 3-month (6 months for a corporation)		lo Form 000 T) outonoise of	timo	<del></del>			
-	8/15/13 , to file the exempt organization returns		· · · · · · · · · · · · · · · · · · ·					
	rganization's return for:		gamzation named above. The	c extension is				
_	calendar year 2012 or							
وے ،	<u></u>							
▶ 🗍	tax year beginning , and ending		•					
	year entered in line 1 is for less than 12 months, ch	neck reason:	Initial return F	inal return				
	nange in accounting period							
3a If this ap	plication is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, ente	er the tentative tax, less any					
nonrefur	ndable credits. See instructions			3a \$				
b If this ap	plication is for Form 990-PF, 990-T, 4720, or 6069,	enter any ref	fundable credits and					
estimate	d tax payments made Include any prior year overpa	yment allow	ed as a credit	3b \$				
c Balance	due. Subtract line 3b from line 3a Include your pay	ment with th	nis form, if required, by using		<u></u>			
	Electronic Federal Tax Payment System) See instr			3c \$				
	are going to make an electronic fund withdrawal wi		8868, see Form 8453-EO a	nd Form 8879-EO for payme				
DAA	ct and Paperwork Reduction Act Notice, see inst				Form <b>8868</b> (Rev 1-2013			
4)	. Prudett Kun 5-	3-13						
_	er er sers er er er er er er er er er er er er er	_						