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SCANNED AUG 2 1 2013

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 Open to Public

Inspection

A	For the	2012 calendar year, or tax year beginning an	d ending						
В	Check if	C Name of organization		D Employer identifi	cation number				
	Addre								
Ē	Name chang			91-0	268091				
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone numbe						
Ļ	Termir	JU49 B JUIN BIKEEI	101	(253					
느	Ameni return Applic	City, town, or post office, state, and ZIP code		G Gross receipts \$	2,596,031.				
_	tion pendii	TACOMA, WA 30403		H(a) Is this a group re	eturn Yes X No				
		F Name and address of principal officer. DENNIS CALLIES 3049 S 36TH STREET, SUITE 101, TACOMA	for affiliates? 9 H(b) Are all affiliates ind						
$\overline{}$	Tax-ex	empt status 501(c)(3)X 501(c) (5) ◀ (insert no.) 4947(a)(1		⊣ ''	list (see instructions)				
j	Websi	te: WWW.IBEW76.ORG	70:02	H(c) Group exemption	•				
_		organization: Corporation Trust X Association Other ▶	L Year		A State of legal domicile: WA				
P	art I	Summary							
ø	1	Briefly describe the organization's mission or most significant activities: $\underline{{ m TO}}$	PROMOTI	E THE MATERI	AL AND				
Activities & Governance		INTELLECTUAL WELFARE OF ITS MEMBERS							
/eru		Check this box I if the organization discontinued its operations or disp	osed of mor		ssets.				
ĝ		Number of voting members of the governing body (Part VI, line 1a)		3	6				
∞ 5		Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2012 (Part V, line 2a))	5	18				
ţie		Total number of volunteers (estimate if necessary)		6	0				
cţi		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.				
∢		Net unrelated business taxable income from Form 990-T, ithe 34 EN / EN		7b	0.				
				Prior Year	Current Year				
Revenue	8	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	0.	2,434,232.					
	9	Program service revenue (Part VIII, line 2g) JUL 2 9 2013	11 2						
æ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)							
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 19c, and 11e)	⁻ -	77,138.	49,165. 2,486,511.				
_		Total revenue - add lines 8 through 11 (must equal Part บันี <u>เ column (A), เihe 12)</u> Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,882,938.	2,400,311.				
		Benefits paid to or for members (Part IX, column (A), lines 1-3)	mbers (Part IX, column (A), line 4)						
s		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10							
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	′	0.	959,848.				
хре	ь	Total fundraising expenses (Part IX, column (D), line 25)	0.						
Û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,460,036.	2,105,748.				
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		3,426,041.	3,066,866.				
- "		Revenue less expenses Subtract line 18 from line 12		-543,083.	-580,355.				
ts or			<u> B</u>	eginning of Current Year	End of Year				
\sse Bala	20	Total assets (Part X, line 16)		2,113,828. 117,204.	1,515,124.				
Net Assets or Fund Balances	21 22	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20	<u> </u>	1,996,624.	98,855. 1,416,269.				
P	art II	Signature Block		1,000,024.	1,410,200.				
Und	er pena	Ities of perjury, Laeclare that I have examined this return, including accompanying schedu	les and staten	ments, and to the best of m	y knowledge and belief, it is				
		t, and commete. Declaration of preparer (afther than officer) is based on all information of							
Signature of officer Date									
Sig									
Here DENNIS CALLIES, FINANCIAL SECRETARY/BUSINESS MGR Type or print name and title									
Post T OPT I GOOME TO TO 1									
	u parer	I INDOUTER LIB	<u>.</u>	Firm's EIN	P01452038 52-2385296				
Use Only Firm's address 5000 EXECUTIVE PARKWAY, SUITE 400									
SAN RAMON, CA 94583 Phone no. 925-277-9100									
Ma	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No				
	01 12-1		tions.	· · · · · ·	Form 990 (2012)				

Form	1 990 (2012) IBEW LOCAL 76	91-0268091	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission		
-	SERVING THE SOUTHWEST WASHINGTON AREA, THE UNION IS COM	MITTED TO	
	WORKING ON BEHALF OF THEIR MEMBERS WITH THE MAIN GOAL OF		
	QUALITY OF LIFE BETTER FOR THEM AND THEIR FAMILIES THROU		
	COLLECTIVE BARGAINING PROCESS.		
_			
2	Did the organization undertake any significant program services during the year which were not listed on		X No
	the prior Form 990 or 990-EZ?	∟ Yes	LA NO
	If "Yes," describe these new services on Schedule O.		(-
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L] Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expenses, a	and
	revenue, if any, for each program service reported		
4a		ue \$)
	PROMOTED THE WELFARE AND WORKING CONDITIONS FOR MEMBERS	•	
4b	(Code) (Expenses \$	ie \$	<u> </u>
	(Codd) (Expenses a) (Noteing grains of a)		′
			
4c	(Code) (Expenses \$ including grants of \$) (Revenue	10.\$	
70	(Code) (Expenses \$) (Revenue)	···	′
	A STATE OF THE STA		
4d	Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶		
			00 (

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			х
_	If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			<u> </u>
3	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		
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			
	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> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		Х
_	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 custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			_v
	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 reported in	110		
•	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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	Х	
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 statements for the tax year?	40h		x
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	. 14		<u> </u>
_	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 organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	<u> </u>	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			,
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		x
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17	\vdash	 -
10	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? If "Yes,"			 -
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990	(2012)

Form 990 (2012) Part IV Checklist of Required Schedules (continued)

			res	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	24		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	21		
~~	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	_]	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		_
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			v
	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, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	07		Х
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
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)			
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		3,7	
	Part V, line 1	34	Х	37
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	051	,	
•	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-chantable related organization? If "Yes," complete Schedule R, Part V, line 2	26		
37	· · · · · · · · · · · · · · · · · · ·	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	٥,		
	Note. All Form 990 filers are required to complete Schedule O	38	х	
	and the second s		990 (2012
			,	,

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	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a
	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		1
	organization is licensed to issue qualified health plans	1 _{13h}	

14a Did the organization receive any payments for indoor tanning services during the tax year?

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

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14a

14b

X

13c

amounts due or received from them)

c Enter the amount of reserves on hand

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions							
٠	Check if Schedule O contains a response to any question in this Part VI			X				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 10							
	If there are material differences in voting rights among members of the governing body, or if the governing	ŀ						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	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 any other							
	officer, director, trustee, or key employee?	2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, or trustees, or key employees to a management company or other person?							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х				
6	Did the organization have members or stockholders?	6	Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or							
	more members of the governing body?	7a	Х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
	persons other than the governing body?	7b	Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	Х					
	Each committee with authority to act on behalf of the governing body?	8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)							
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		X				
	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	ta Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
	Describe in Schedule O the process, if any, used by the organization to review this Form 990							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	ın Schedule O how this was done	12c						
13	Did the organization have a written whistleblower policy?	13		Х				
14	Did the organization have a written document retention and destruction policy?	14		Х				
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ĺ						
а	The organization's CEO, Executive Director, or top management official	15a	X					
b	Other officers or key employees of the organization	15b	Х					
	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?	16a		Х				
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						
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► NONE							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (Section 501(c)(3)s only)	availat	le					
	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)							
19								
-	statements available to the public during the tax year.							
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	tion 🕨	•					
-	DENNIS CALLIES - (253) 475-1192	•	_					
	3049 S 36TH STREET, SUITE 101, TACOMA, WA 98409							
23200			222					

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

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

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

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

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A)	(B)	1		(()			(D)	(E)	(F)	
Name and Title	Average hours per week	box	not c , unle	Posi heck ss pe id a d	more rson	than is bot	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other	
	(list any hours for related organizations below line)	Indiwdual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) KENNETH JENNINGS VICE PRESIDENT	0.50	X		x				1,014.	0.	573.	
(2) MICHAEL CHURCH	1.00	1		-	 			1,011.			
PRESIDENT		X		х				1,745.	0.	1,038.	
(3) DAVE FURSTENWERTH	0.50										
EXECUTIVE BOARD MEMBER		Х						713.	0.	402.	
(4) DONALD MCCLELLAN	1.00										
TREASURER		Х		Х				273.	0.	169.	
(5) DALE WATERMAN	0.50	↓								450	
EXECUTIVE BOARD MEMBER		X	ļ					300.	0.	170.	
(6) ADRIAN BARNER	0.50	ļ.,					ļ	241		_	
EXECUTIVE BOARD MEMBER	0.50	X			-		-	341.	0.	0.	
(7) ALLAN BERG	0.50	X						137.	0.	0.	
EXECUTIVE BOARD MEMBER-PAST (8) TONY BIERWARD	0.50	^				├	_	13/•	0.	0.	
EXECUTIVE BOARD MEMBER	0.30	$ \mathbf{x} $			1			239.	0.	0.	
(9) JAMES KEITH	0.50	1			-			237.			
EXECUTIVE BOARD MEMBER-PAST	0.30	\mathbf{x}						68.	0.	0.	
(10) BRAD LINK	0.50	 				 					
EXECUTIVE BOARD MEMBER		X				1		410.	0.	0.	
(11) CRAIG PRESCOTT	0.50	T	\vdash	<u> </u>							
EXECUTIVE BOARD MEMBER-PAST		x						273.	0.	0.	
(12) CHARLES SCHROEDER	0.50		Γ								
EXECUTIVE BOARD MEMBER		X	<u> </u>					410.	0.	0.	
(13) GREGORY ELDER	0.50									_	
RECORDING SECRETARY		X	L	Х				0.	0.	0.	
(14) JENNIFER FOSTER	0.50	1					Ì				
EXAM BOARD/ORG COUNSEL		1_	L	X	<u> </u>		<u> </u>	3,550.	0.	2,199.	
(15) ROGER TOBIN	0.50	4	l		ļ			225	_	101	
UNIT RECORDER	0.50	╄	<u> </u>	Х	<u> </u>	 	\vdash	337.	0.	191.	
(16) DONALD WATERHOUSE	0.50	4	1	\ _v				135.	0.	65.	
UNIT RECORDER	0.50	+	-	Х	-	╂—	 -	135.	J	65.	
(17) SHAWN SIAS	0.50	4		X				273.	0.	0.	
UNIT RECORDER			<u> </u>	14	Ь	1	L	1 213.		Form 990 (2012)	

232007 12-10-12

Form 990 (2012)

IBEW LOCAL 76

Part VII Section A. Officers, Directors, Tru		ploy	ees			ghe	st C						
(A)	(B)		(C) Position					(D)	(E)		_	(F)	
Name and title	Average hours per		not c	heck	more	than -		Reportable	Reportable compensation	İ	Estimated amount of		
	week					is bot or/trus		compensation from	from related			other	
	(list any	ctor						the	organizations			pensa	
	hours for	r direc				pa.		organization	(W-2/1099-MISC	(د		om th	
	related	stee o	rustee			ensat	l	(W-2/1099-MISC)			_	anızat	
	organizations below	al trus	nal tr		loyee	E CO						d relat	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anızatı	ions
(18) JOHN BOESPFLUG	0.50	_=_	_=_	0	×	± 55	ı <u>r</u>			\dashv			
INSPECTOR RECORDER				X				614.		0.			0.
(19) CHRIS DOWLLAR	0.50											•	
SPECIALTY WIRE RECORDER	 		ļ	Х	_	<u> </u>		614.		0.			<u>0.</u>
(20) MEA FELTON	0.50			х				546.		٥.			0.
UNIT RECORDER (21) IAN HOVEY	0.50			Λ	_	 		340.		^			<u> </u>
EXAM BOARD	0.30	ł		х				273.		0.			0.
(22) MATT DEAN	0.50			-				1 2.00		+			
EXAM BOARD				х				279.		0.			0.
(23) PATRICK MARTIN	0.50												
EXAM BOARD				Х		L		279.		0.			0.
		<u> </u>	<u> </u>		<u> </u>	-				\dashv			
			\vdash		\vdash	\vdash	<u> </u>			\dashv			
		1											
1b Sub-total	•					▶		12,823.		0.		4,8	07.
c Total from continuation sheets to Part	VII, Section A					\blacktriangleright		0.		0.			0.
d Total (add lines 1b and 1c)						<u> </u>		12,823.		0.		4,8	07.
2 Total number of individuals (including but	not limited to th	ose	liste	ed al	bov	e) wł	no r	eceived more than \$100	,000 of reportable		0		
compensation from the organization											—	Yes	No
3 Did the organization list any former office	or director or tra	istai	ما د	w er	nnle	.vee	or	highest compensated e	mnlovee on	Γ	-		
line 1a? If "Yes," complete Schedule J for			, KC	, y C,	пріс	ycc,	, 01	riigilest compensated c	mpleyee on		3		х
4 For any individual listed on line 1a, is the			omp	ensa	atıor	n and	d ot	her compensation from	the organization	ı			
and related organizations greater than \$1	50,000? If "Yes,	" co	mple	ete S	Sch	edule	e J	for such individual	_		4		X
5 Did any person listed on line 1a receive o							elat	ted organization or indivi	dual for services				l
rendered to the organization? If "Yes," co	mplete Schedul	e J f	or si	ıch	pers	son					5		X
Section B. Independent Contractors								th at received record there	\$100,000 of same				
1 Complete this table for your five highest of the organization. Report compensation for	· ·									161156	ation i	TOITI	
(A)	n and date and y	<u> </u>	0			<u> </u>		(B)			(0	 >)	
Name and busines	ss address	N	INC	3				Description of s	ervices	C,	ompe	nsatio	on
							\dashv		· · ·				
							\exists						
	_												
						_							
							\perp	<u> </u>					
2 Total number of independent contractors	-	ot li	mıte	d to		se lo O	sted	above) who received n	nore than				
\$100,000 of compensation from the orga	inzation -					-					Form	990	(2012)

Form 990 (2012) IBEW LO
Part VIII | Statement of Revenue

IBEW LOCAL 76

		Check if Schedule O conf	tains a response	to any question	in this Part VIII			
		Officer if defredate o con-	tania a response	to any question	(A)	(B)	(C)	(D)
					Total revenue	Related or	Unrelated	Revenuè excluded from tax under
						exempt function revenue	business revenue	sections 512, 513, or 514
9 9	_					10001100	TOVORIGO	313, 01 314
ant		Federated campaigns	1a		•			1
ğξ		Membership dues	1b					
fts,	С	•	1c	· 	ļ			
ا <u>ة</u> ق	d	•	1d		ļ			
Sim		Government grants (contribut	·					
er t	f	All other contributions, gifts, gran						
흔딁		similar amounts not included abo	ove 1f					
Contributions, Gifts, Grants and Other Similar Amounts	9	Noncash contributions included in lines	s 1a-1f \$					
<u>a</u> 0	<u>h</u>	Total. Add lines 1a-1f		<u> </u>				
				Business Code				
e C	2 a		FEES	900099	1,170,083.	1,170,083.		
E Z	b	WORKING DUES		900099	625,098.	625,098.		ļ
Score	С	INTERNATIONAL I	DUES	900099	441,984.			
ĕã	d	BASIC DUES		900099	177,540.			
Program Service Revenue	е	OTHER DUES		900099	19,527.	19,527.		
ا ته	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f			2,434,232.		<u> </u>	
1	3	Investment income (including	dividends, intere	st, and		1		
1		other similar amounts)		>	3,114.			3,114.
	4	Income from investment of ta	x-exempt bond p	roceeds >				
	5	Royalties		<u> </u>				
			(ı) Real	(ıı) Personal]		
	6 a	Gross rents	76,467.					
	b	Less rental expenses	109,520.					
	С	Rental income or (loss)	-33,053.					
	d	Net rental income or (loss)			-33,053.	-33,053.		
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
İ		assets other than inventory						
	b	Less cost or other basis	İ					
		and sales expenses						
}	С	Gain or (loss)	L		_			1
	d	Net gain or (loss)						<u> </u>
e l	8 a	Gross income from fundraising	ng events (not		ļ			
enne		including \$	of					
Other Rev		contributions reported on line	e 1c) See					
ē		Part IV, line 18	а					
ŧΙ		Less. direct expenses	b					
		Net income or (loss) from fund	-	<u> </u>				<u> </u>
	9 a	Gross income from gaming a	ctivities See					
}		Part IV, line 19	а		ļ			
		Less direct expenses	b					
		Net income or (loss) from gan	-	<u> </u>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	a ·					
l		Less cost of goods sold	. .			İ		
	С	Net income or (loss) from sale						
		Miscellaneous Revenu		Business Code		40 000		
	11 a	PAYMENTS FROM A		900099	48,908.	48,908.		
}	b	MISCELLANEOUS	INCOME	900099	33,310.	33,310.		
İ	C				 -			
	d	All other revenue		<u> </u>	82,218.	 		 -
		Total. Add lines 11a-11d				2,483,397.		3,114.
232009	12	Total revenue. See instructions.			L, 400, 511.	4,403,39/	<u> </u>	
232009 12-10-	12							Form 990 (2012)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response to any question in this Part IX (**D)** Fundraising Do not include amounts reported on lines 6b. Total expenses Program service Management and 7b, 8b, 9b, and 10b of Part VIII expenses general expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 1,270. Benefits paid to or for members Compensation of current officers, directors, 17,630. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 573,667. 7 Other salaries and wages Pension plan accruals and contributions (include 197,488. section 401(k) and 403(b) employer contributions) 116,065. Other employee benefits 54,998. 10 Payroll taxes Fees for services (non-employees) a Management 4,953. Legal 21,369. c Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 122,940. 13 Office expenses Information technology 14 15 Royalties 9,144. 16 Occupancy 45,998. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 6,594. 19 Conferences, conventions, and meetings 20 Interest 498,855. 21 Payments to affiliates 55,406. Depreciation, depletion, and amortization 22 13,441. 23 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.) 1,255,694. JOBS PROGRAM CONTRACT P SPECIAL EVENTS EXPENSE 25,407. 23,712. LEGISLATIVE ACTIVITY 14,050. d CONTRIBUTIONS, GIFTS 8,185. e All other expenses 3,066,866. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. ıf following SOP 98-2 (ASC 958-720) Check here

Form 990 (2012)
Part X Balance Sheet

IBEW LOCAL 76

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Pai	rt X	Balance Sheet				
		Check if Schedule O contains a response to any	question in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		195, <mark>160.</mark>	1	341,375.
	2	Savings and temporary cash investments		1,583,977.	2	884,116.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net	0.	4		
	5	Loans and other receivables from current and fo				
		trustees, key employees, and highest compensation	ated employees Complete			
		Part II of Schedule L		5		
	6	Loans and other receivables from other disqualit	fied persons (as defined under			
		section 4958(f)(1)), persons described in section				
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary			
		employees' beneficiary organizations (see instr)	Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7		
Ass	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		0.	9	
	10a	Land, buildings, and equipment cost or other				
		basis Complete Part VI of Schedule D	10a 872,764. 10b 583,131.			
	b	Less: accumulated depreciation	10b 583,131.	334,691.	10c	289,633.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities See Part IV, line 1	1		12	
	13	Investments - program-related See Part IV, line	11		13	
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11	0 112 000	15	1 515 104	
	16	Total assets. Add lines 1 through 15 (must equa	2,113,828.	16	1,515,124.	
	17	Accounts payable and accrued expenses		2,908.	17	9,431.
	18	Grants payable	}		18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
ies	21	Escrow or custodial account liability Complete I			21	
Liabilities	22	Loans and other payables to current and former				
Liat		key employees, highest compensated employee	es, and disqualified persons			
_		Complete Part II of Schedule L		114,296.	22	89,424.
	23	Secured mortgages and notes payable to unrela		114,290.	23	03,424.
	24	Unsecured notes and loans payable to unrelated	· · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, pa				
		parties, and other liabilities not included on lines	17-24) Complete Part X of		25	
	26	Schedule D Total liabilities. Add lines 17 through 25	ŀ	117,204.	26	98,855.
	26	Organizations that follow SFAS 117 (ASC 958) check here X and	11,72010	20	30,0330
w		complete lines 27 through 29, and lines 33 an				
č	27	Unrestricted net assets	u 04.	1,996,624.	27	1,416,269.
alar	28	Temporarily restricted net assets	Ì	0.	28	0.
ä	29	Permanently restricted net assets	Ì		29	
Ĕ		Organizations that do not follow SFAS 117 (A	SC 958) check here			
F		and complete lines 30 through 34.	So 330), oneok nere			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30	
SSe	31	Paid-in or capital surplus, or land, building, or eq	upment fund		31	
ټ ک	32	Retained earnings, endowment, accumulated in	· ·		32	
Š	33	Total net assets or fund balances	come, or other farings	1,996,624.	33	1,416,269.
	34	Total liabilities and net assets/fund balances	ŀ	2,113,828.	34	1,515,124.
	, 54	Total liabilities and flet assets/forth balafiles				Form 990 (2012)

Form **990** (2012)

Form	990 (2012) IBEW LOCAL 76	91-026	8091	Page 12		
Pa	rt XI Reconciliation of Net Assets	_				
	Check if Schedule O contains a response to any question in this Part XI					
1 2 3 4 5 6 7 8 9 10	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	1 2 3 4 5 6 7 8 9 9	3,066 -580	5,511. 5,866. 0,355. 5,624.		
10	column (B))	10	1,416	,269.		
Pa	rt XII Financial Statements and Reporting		<u> </u>			
	Check if Schedule O contains a response to any question in this Part XII			X		
1 2a	Accounting method used to prepare the Form 990	0.	2a	Yes No		
b	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 Were the organization's financial statements audited by an independent accountant?					
С	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: X Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ngle Audıt	3a	x		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			
				200 (2012)		

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

91-0268091

Department of the Treasury Internal Revenue Service

Name of organization

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

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.

Section 501(c)(4), (5), or (6) organizations: Complete Part III

IBEW LOCAL 76

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

Part I-A	Complete if the ort	ganization is exempt unde	r section 50 I(c) C	or is a section 527 of	rganization,					
	,	zation's direct and indirect political	campaign activities in	_	C C00					
	expenditures			▶\$	6,600.					
3 Volunte	3 Volunteer hours									
Part I-B	Complete if the ord	ganization is exempt unde	r section 501(c)(3	<u> </u>						
		incurred by the organization unde		▶ \$						
	•	on 4955 tax, did it file Form 4720 fo			Yes No					
4a Was a c	correction made?		·		Yes No					
<u>b</u> If "Yes,"	describe in Part IV									
Part I-C	Complete if the org	ganization is exempt unde	r section 501(c),	except section 501(c)(3).					
1 Enter th	e amount directly expende	d by the filing organization for sect	ion 527 exempt function	on activities > \$						
2 Enter th	e amount of the filing orgar	nization's funds contributed to othe	er organizations for sec							
exempt	function activities			▶\$	6,600.					
	•	s Add lines 1 and 2. Enter here and	d on Form 1120-POL,	. .	C C00					
line 17b				▶\$	6,600.					
	filing organization file Form									
	•	mployer identification number (EIN)	•	-						
•	,	ation listed, enter the amount paid romptly and directly delivered to a			•					
	·		· · · · · · · · · · · · · · · · · · ·		te segregated fand of a					
	political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filling organization's funds. If none, enter -0- promptly and directly delivered to a separate political organization If none, enter -0- If none, enter -0-									
	AC EDUCATIONAL	900 7TH ST NW								
FUND	··	WASHINGTON, DC 20	52-2257109	4,000.	0.					
JAKE F		TACOMA, WA 98422	86-1121642	100.	0.					
	S OF BEN	PO BOX 112184								
LAWVER		TACOMA, WA 98411	90-0800826	250.	0.					
	- 2242	PO BOX 7753	60 0504500	450						
	LE 2012	TACOMA, WA 98417	68-0501792	150.	0.					
COMMITTEE TO ELECT										
JEFF DAVIS BELFAIR, WA 98528 45-3413647 300. FRIENDS OF BOB										
		GENERAL 523 00111	01 000000	0.50	_					
FERGUS		SEATTLE, WA 98111			0.					
	ork Reduction Act Notice,	see the Instructions for Form 99			(Form 990 or 990-EZ) 2012					
I HA		SEE PART IV F	OK CONTINUA	TTON						

232041 01-07-13

LHA

Schedule C (Form 990 or 990-EZ) 2012	IBEW	LOCAL	76		91-	0268091 Page 2
Part II-A Complete if the org	janizati	on is exe	mpt under section	n 501(c)(3) and fil	ed Form 5768	
(election under sec	tion 50	1(h)).				
A Check Lifthe filing organiza	ition belon	gs to an affi	liated group (and list ii	n Part IV each affiliated	group member's nai	me, address, EIN,
expenses, and sha	re of exce	ss lobbying	expenditures).			
B Check 🕨 🔲 if the filing organiza	ition checl	ked box A ar	nd "limited control" pre	ovisions apply		
1::	4 l -b	hadaa Fana	- dia		(a) Filing	(b) Affiliated group
		bying Exper	naitures ints paid or incurred.	\	organization's	totals
(The term expen-	untui C3 II		into paid or incurred.		totals	
1a Total lobbying expenditures to infl	uence pub	olic opinion (grass roots lobbying)			
b Total lobbying expenditures to infl	uence a le	gislative boo	dy (direct lobbying)			
c Total lobbying expenditures (add I	ines 1a an	d 1b)				
d Other exempt purpose expenditur	es					
e Total exempt purpose expenditure	es (add line	es 1c and 1c	i)			
f Lobbying nontaxable amount. Ent	er the amo	ount from the	e following table in bot	th columns		
If the amount on line 1e, column (a) of	or (b) is:	The lob	bying nontaxable am	ount is:		
Not over \$500,000		20% of	the amount on line 1e			
Over \$500,000 but not over \$1,00	0,000	\$100,00	0 plus 15% of the exc	cess over \$500,000		
Over \$1,000,000 but not over \$1,5	500,000	\$175,00	0 plus 10% of the exc	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000	\$225,00	0 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000		\$1,000,0	000			
g Grassroots nontaxable amount (er	nter 25% c	of line 1f)				
h Subtract line 1g from line 1a If zer	o or less,	enter -0-				
i Subtract line 1f from line 1c If zero	o or less, e	enter -0-				
j If there is an amount other than ze	ro on eith	er line 1h or	line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this	year?					Yes No
			eraging Period Under			
•				n do not have to comp		
сс				es 2a through 2f on pa	ige 4.)	
	Lob	bying Exper	nditures During 4-Ye	ar Averaging Period		
Calendar year	(-)	2000	(h) 2010	(=) 2011	(d) 2012	(a) Total
(or fiscal year beginning in)	(a)	2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
						
2a Lobbying nontaxable amount						
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
a Tatal labelines are address.						
c Total lobbying expenditures						
d. Grangraata nantavahla amayat						
d Grassroots nontaxable amount e Grassroots ceiling amount						
(150% of line 2d, column (e))						
(10070 of lifte 2d, coldifit (e))					 	
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990 EZ) 2012 IBEW LOCAL 76 91-0268091 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a	a)	(k	
of the lobbying activity	Yes	No	Amo	
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?	<u> </u>			
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				_
 h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? 				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				., -
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction	
501(c)(6).				
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)				
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	i "No," Oi	K (b) Par	t III-A, III	ne 3, is
Dues, assessments and similar amounts from members		1		
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures) 	cal			
expenses for which the section 527(f) tax was paid).				
a Current year		2a		
b Carryover from last year		2b		
c Total		2c		
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cess			
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
expenditure next year?		4		
5 Taxable amount of lobbying and political expenditures (see instructions)		5		
Part IV Supplemental Information				
Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, P	art II-A (affilia	ated group	list), Part II	-A, line 2,
and Part II-B, line 1. Also, complete this part for any additional information				
PART I-A, LINE 1:				
THE LOCAL MADE POLITICAL EXPENDITURES FOR POLITICAL (CAMPAIC	€N		
ACTIVITIES.				
PART I-C CONTINUATION FOR INCOMPLETE NAME/ADDRESS IN	ORMATI	ON:		_
JAKE FEY	0.1		000 . 000)-EZ) 2012

17270716 795118 91608

91-0268091 Page 4 Schedule C (Form 990 or 990 EZ) 2012 IBEW LOCAL 76 Part IV | Supplemental Information (continued) 1406 BROWNS POINT BLVD TACOMA, WA 98422 COMMITTEE TO ELECT JEFF DAVIS 23969 NE SR-3 #G-260 BELFAIR, WA 98528 FRIENDS OF BOB FERGUSON PO BOX 2405, SEATTLE, WA 98111 SEATTLE, WA 98111 PART I-C CONTINUATION: JAY INSLEE FOR WASHINGTON PO BOX 21067, SEATTLE, WA 98111 SEATTLE, WA 98111 EIN: 45-2533952 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0. COMMITTEE TO ELECT BRUCE LACHNE PO BOX 533, EATONVILLE, WA 98328 EATONVILLE, WA 98328 100. COL (E) AMOUNT: 0. EIN: 20-8674680 COL (D) AMOUNT: PEOPLE FOR PAT MCCARTHY 2661 N PEARL ST. #269 TACOMA, WA 98407 COL (D) AMOUNT: 100. COL (E) AMOUNT: EIN: 45-3677176 COMMITTEE TO ELECT DAWN MORRELL 2106 MANORWOOD DR SE PUYALLUP, WA 98374 EIN: 01-0679962 COL (D) AMOUNT: 450. COL (E) AMOUNT: 0. FRIENDS OF CHRIS REYKDA 855 TROSPER RD, #108-117, TUMWATER, WA 98512 TUMWATER, WA 98512 EIN: 27-1751460 COL (D) AMOUNT: 200. COL (E) AMOUNT: 0. Schedule C (Form 990 or 990-EZ) 2012 232044 01-07-13 16

2012.03040 IBEW LOCAL 76

91608__1

Schedule C (Form 990 or 990 EZ) 2012 IBEW LOCAL 76 Part IV Supplemental Information (continued)	91-0268091 Page	e 4
Tarry Supplementar Information (continued)		
	<u> </u>	
ELECT LAUREN WALKER		
PO BOX 5874 TACOMA, WA 98415		
EIN: 53-9680314 COL (D) AMOUNT: 100. COL (E) AMOUNT: 0.	· · · · · ·	
COMMITTEE TO ELECT JAN ANGEL		
5184 GRANADA PL SE PORT ORCHARD, WA 98367		
EIN: 26-2302911 COL (D) AMOUNT: 100. COL (E) AMOUNT: 0.		
		—
		—
	-,-,-,	—
		—
		_
		_
		—

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 Inspection

Name of the organization

Employer identification number

	IBEW LOCAL 76		91-0268091
Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds o	r Accounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		·
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's	-	Yes No
6	Did the organization inform all grantees, donors, and donor a	•	ed only
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	, , , ,	Yes No
Pai		ganization answered "Yes" to Form 990, Part	t IV, line 7
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or e	. —	rically important land area
	Protection of natural habitat	Preservation of a certifie	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form of	a conservation easement on the last
_	day of the tax year.		
	22, 5. 11.5 12.1 ,52.1.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	• • • • • • • • • • • • • • • • • • • •	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the or	rganization during the tax
_	year▶		<u> </u>
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements during	ng the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during th	e year ▶ \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)	(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expense st	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes the	e organization's accounting for
	conservation easements		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statemer	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furtherance	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes these items	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement ar	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e-	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items		
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial g	
	the following amounts required to be reported under SFAS 1		
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		S S S S S S S S S S
	•		

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Sche	dule D (Form 990) 2012	CAL 76			_		9	1-02	68091	Page 2
Par	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, c	or Othe	r Simila	r Asse	ts (continu	ed)
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following that	it are a sig	ınıfıcant u	se of its	collection	items
	(check all that apply)									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations			-						
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	he organizati	on's exem	pt purpos	se in Par	t XIII.	
5	During the year, did the organization solicit o	r receive donations	of art, hi	storical trea	sures, or oth	er sımılar a	assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	the orga	nization's c	ollection?				Yes	No_
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	n answered	"Yes" to F	orm 990,	Part IV, I	ine 9, or	
	reported an amount on Form 990, Par	t X, line 21								
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	sets not ii	ncluded		_	
	on Form 990, Part X?								Yes	L No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table:						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?						Yes	L No
<u>b</u>	If "Yes," explain the arrangement in Part XIII									<u> </u>
Par	t V Endowment Funds. Complete it	f the organization an	swered	"Yes" to Fo	rm 990, Part	IV, line 10	1			
		(a) Current year	(b) P	rior year_	(c) Two year	rs back (1) Three ye	ars back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
C	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs			- -						
f	Administrative expenses									
g	End of year balance								L	
2	Provide the estimated percentage of the curr	ent year end baland	e (line 1	g, column (a)) held as					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment >	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c should	ıld equal 100%								
3a	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	and administe	ered for the	e organiza	ation	_	
	by									es No
	(i) unrelated organizations								3a(ı)	
	(ii) related organizations								3a(II)	
	If "Yes" to 3a(ii), are the related organizations	•							3b	
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipm									
	Description of property	(a) Cost or o		` '	t or other		cumulated reciation	'	(d) Book	value
	1	basis (investr	nent)		(other)	debi	COIGNOT	-	QΓ	,000.
_	Land	-			5,000.	3	22,43	7		,563.
	Buildings	-			5,758.		36,02			,732.
	Leasehold improvements				5,292.		$\frac{30,02}{90,35}$,941.
	Equipment				1,714.		$\frac{30,33}{34,31}$,397.
	Other	gual Form 000 Co-t	Y 00!:-				J-4 , J I	-		,633.
<u>i otal</u>	. Add lines 1a through 1e (Column (d) must e	<u>чиаг гопп 990, Раπ</u>	A, COIUI	пп (в), ште_	10(0))				203	<u>, 033.</u>

Schedule D (Form 990) 2012 IBEW LOCAL			91	-0268091 Page 3
Part VII Investments - Other Securities. Set (a) Description of security or category (including name of security)			aluation: Cost or one	d of year market value
	(b) Book value	(c) Method of v	aluation: Cost of end	d-of-year market value
(1) Financial derivatives			<u>.</u>	
(2) Closely-held equity interests (3) Other			-	
(A)				
(B)	<u> </u>	1		-
(C)				
(D)				
(E)				
(F)		<u> </u>	····	
(G)	· 		· · · ·	
(H)	-			
(1)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related. Se	ee Form 990, Part X, line	13		
(a) Description of investment type	(b) Book value		aluation Cost or end	d-of-year market value
(1)				
(2)				
(3)				<u> </u>
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				· · · · · · · · · · · · · · · · · · ·
Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line				
	Description			(b) Book value
(1)				
(2)				
(3)				
(4)		–		
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	15)			
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, I				 .=
(a) December of believe	ine 25	(b) Book value		
(a) Description of liability (1) Federal income taxes		(2) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
(2)				
(3)				
(4)	-			
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 25) >			
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the tex		organization's financia	I statements that rec	ports the organization's
liability for uncertain tax positions under FIN 48 (ASC 7				

Sche	edule D (Form 990) 2012 IBEW LOCAL 76		0268091	Page 4
Pai	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe	er Return	1	
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			
а	Net unrealized gains on investments 2a			
þ	Donated services and use of facilities 2b			
С	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIII)			
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			
b	Other (Describe in Part XIII.)			
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		
Pai	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Retu	rn	
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			
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIII)			
е	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 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			
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b	4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	<u> </u>	
Pai	rt XIII Supplemental Information			
X, lın	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional informal X , LINE 2: MANAGEMENT HAS ANALYZED THE TAX POSITIONS	rmation		4, Part
LOC	CAL AND HAS CONCLUDED THAT, AS OF DECEMBER 31, 2012, THE	RE AR	E NO	
UNC	CERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOU	LD RE	QUIRE	
REC	COGNITION OF A LIABILITY OR DISCLOSURE IN THE CONSOLIDAT	ED FI	NANCIAL	
STA	ATEMENTS. THE LOCAL IS SUBJECT TO ROUTINE AUDITS BY THE	TAXI	NG	

JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS

IN PROGRESS. THE LOCAL BELIEVES IT IS NO LONGER SUBJECT TO INCOME TAX

EXAMINATIONS FOR THE YEARS PRIOR TO 2009.

SCHEDULE O (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service

Name of the organization

IBEW LOCAL 76

Employer identification number 91 – 0 2 6 8 0 9 1

1BEW LOCAL 70 91 0200091
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS 3 DIFFERENT
TYPES OF MEMBERS - A, BA, AND AP. ONLY A AND BA MEMBERS POSSESS FULL
VOTING RIGHTS TO ELECT THE MEMBERS OF THE GOVERNING BODY, TO APPROVE
SIGNIFICANT DECISIONS OF THE GOVERNING BODY, AND TO RECEIVE A SHARE OF THE
ORGANIZATIONS PROFITS OR EXCESS DUES UPON THE ORGANIZATION'S DISSOLUTION.
AN A MEMBER IS A MEMBER WITH IO PENSION/DEATH BENEFITS, BA MEMBER IS A
MEMBER WITHOUT IO PENSION/DEATH BENEFITS, AND AN AP MEMBER IS A PARTICIPANT
WHO HAS SUBMITTED AN APPLICATION TO BECOME A MEMBER.
FORM 990, PART VI, SECTION A, LINE 7A: A AND BA MEMBERS ARE ELIGIBLE TO
VOTE IN THE ELECTION OF GOVERNING BODY MEMBERS.
FORM 990, PART VI, SECTION A, LINE 7B: A AND BA MEMBERS ARE ELIGIBLE TO
APPROVE DECISIONS OF THE GOVERNING BODY AS SET FORTH IN THE BY-LAWS.
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS REVIEWED BY THE
EXECUTIVE BOARD WHEN IT WAS COMPLETED AND FILED.
FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR MANAGEMENT IS
ACCORDANCE WITH THE BY-LAWS OF THE ORGANIZATION.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON
REOUEST.

FORM 990, PART XII, LINE 1: THE ORGANIZATION USES THE MODIFIED CASH

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Schedule O (Form 990 or 990-EZ) (2012)

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SCHEDULE R
(Form 990)
Department of the Treasury
Internal Revenue Service

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.

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

IBEW LOCAL 76

Name of the organization

Part

2012 Open to Public Inspection

OMB No 1545-0047

Open to Pul Inspectio

Employer identification number 91-0268091

Direct controlling

(e) End-of-year assets

Total income **©** Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded 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) Part II

<u>Q</u>
Primary activity
TO PROVIDE HEALTH AND
WELFARE BENEFITS TO
ELIGIBLE PARTICIPANTS

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

Page 2

91-0268091

IBEW LOCAL

Part III

Schedule R (Form 990) 2012

General or Percentage Schedule R (Form 990) 2012 ownership Yes No (i) Section 512(b)(13) controlled entity? Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 3 managing partner? Percentage ownership 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.) Yes 8 Ξ Code V-UBI amount in box m 20 of Schedule F-K-1 (Form 1065) Share of end-of-year assets \equiv 6 ate allocations? Disproportion-Yes No Ξ Share of total Income Share of end-of-year assets ô Type of entity (C corp, S corp, or trust) <u>e</u> Share of total income (d)
Direct controlling
entity Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) 25 (d)
Direct controlling entity Primary activity (c)
Legal
domicite
(state or
foreign
country) Primary activity <u>@</u> Name, address, and EIN of related organization Name, address, and EIN of related organization <u>a</u> 232162 12-10-12 Part IV

Page 3

Schedule R (Form 990) 2012 IBEW LOCAL 76

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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	Ŷ
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?	ns with one or more r	elated organizations listed	in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1 a	×
b Gift, grant, or capital contribution to related organization(s)				₽	×
c Gift, grant, or capital contribution from related organization(s)				2	×
d Loans or loan guarantees to or for related organization(s)				19	×
e Loans or loan guarantees by related organization(s)				1e	×
f Dividends from related organization(s)				#	×
g Sale of assets to related organization(s)				19	×
h Purchase of assets from related organization(s)				‡	×
i Exchange of assets with related organization(s)				7	×
J Lease of facilities, equipment, or other assets to related organization(s)				1)	×
k Lease of facilities, equipment, or other assets from related organization(s)				¥	×
I Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			=	×
m Performance of services or membership or fundraising solicitations by related organization(s)	anızatıon(s)			#	×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			ţ	×
 Sharing of paid employees with related organization(s) 				10	×
 P Reimbursement paid to related organization(s) for expenses 				С	×
q Reimbursement paid by related organization(s) for expenses				19	×
r Other transfer of cash or property to related organization(s)				<u>+</u>	×
				<u>\$</u>	×
2 If the answer to any of the above is "Yes," see the instructions for information on	who must complete t	his line, including covered	formation on who must complete this line, including covered relationships and transaction thresholds		
(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	volved	
1)					
2)					
3)				į	
4)					<u> </u>
ίο					
(9	36				
32163 12-10-12	07		Schedule	Schedule R (Form 990) 2012) 2012

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Schedule R (Form 990) 2012 IBEW LOCAL 76

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

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

(k) ercentage ownership					Schedule R (Form 990) 2012
General or P managing partner?					To To
Ger Can 1 par V	<u> </u>				 e
Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor- Dispropor-			 		Schedu
Disproportionate allocations?					
	:				
(g) Share of end-of-year assets					
(f) Share of total					
Are all partners sec 501(c)(3) orgs?					
	<u> </u>				
(d) Predominant income particulated, unrelated, excluded from tax under section 512-514) v					
olle J				 	
(c) Legal domicile (state or foreign country)					
		!			
(b) Primary activity					
(a) (b) (c) (d) (d) Name, address, and EIN Primary activity Legal domicile (related, unrelated of entity excluded from tax country) under section 512-514)					
Nart					

Schedule	R (Form 990) 2012	IBEW LOC	AL 76			91-0268091 Page
Part VI	R (Form 990) 2012 Supplemental Info	ormation				· · ·
	Complete this part to pr	ovide additional inf	ormation for res	ponses to questions	on Schedule R (see instru	ctions)
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Current Year Deduction	300	9,625.	9,770.	9,770.	11,863.	11,863.		0.	0.		24,148.	24,148.	55,406.
Current Sec 179		0		0		0			0			0	0
Accumulated Depreciation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 6	24,547.	24,547.	78,488.	78,488.			0		111,878.	111,878.	527,725.
Basis For Depreciation	000	385,000.	51,714.	51,714.	95,292.	95,292.		85,000.	85,000.		255,758.	255,758.	872,764.
Reduction In Basis		0		0.		0.			0.			0.	.0
Bus % Excl													
Unadjusted Cost Or Basis	305	385,000.	51,714.	51,714.	95,292.	95,292.		85,000.	85,000.		255,758.	255,758.	872,764.
No	4		16		16						16		
Life	c c	•	.000		.000					·	000.		
Method	15	٦ 2	SL		$_{ m SI}$			н			SL		
Date Acquired	1000	h 	ARIESSL		VARIESSL			070779L			VARIESSL		
Description	BUILDINGS	GE 10 TOTAL S R &	ا ا لاب ا	* 990 PAGE 10 TOTAL FURNITURE & FIXTUR MACHINERY & EQUIPMENT	S	MACHINERY & EQUIPM	LAND	6LAND 07		PROGRAM SERVICES	UILDING	AGE 10 SERVIC	PAGE 10 DEPR
Asset No		-	, <i>,</i>		, ,			~			27		

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Form **8868**

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return

OMB No 1545-1709

• If you a	re filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box			\triangleright X				
 If you a 	re filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of	this form)						
Do not co	omplete Part II unless you have already been granted a	an automa	atic 3-month extension on a previous	sly filed Fo	rm 8868					
	c filing (e-file) You can electronically file Form 8868 if					corporation				
	o file Form 990-T), or an additional (not automatic) 3-mo									
	file any of the forms listed in Part I or Part II with the ex-				-					
	Benefit Contracts, which must be sent to the IRS in pap									
	irs gov/efile and click on e-file for Charities & Nonprofits		(See Metrecherie) 1 of Mere details		orrorne ming or t	113 10(11),				
Part I	Automatic 3-Month Extension of Time		submit original (no copies ne	eded)						
A corpora	tion required to file Form 990-T and requesting an autor									
Part I only	,									
	orporations (including 1120-C filers), partnerships, REM ome tax returns	IICs, and t	rusts must use Form 7004 to reques	st an exter	ision of time					
Type or	Name of exempt organization or other filer, see instru	Employe	umber (EIN) or							
print	IBEW LOCAL 76	91-0268091								
File by the due date for filing your	Number, street, and room or suite no If a PO box, s 3049 S 36TH STREET, NO. 101	Social security number (SSN)								
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. TACOMA, WA 98409									
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)			0 1				
Application	on	Return	Application		Return					
ls For		Code	Is For			Code				
Form 990	or Form 990-EZ	01	Form 990-T (corporation)	07						
Form 990-	BL	02	Form 1041-A	08						
Form 4720) (Individual)	03	Form 4720	09						
Form 990-	PF	04	Form 5227	10						
Form 990-	T (sec 401(a) or 408(a) trust)	05	Form 6069	11						
Form 990-	T (trust other than above)	06	Form 8870			12				
	IBEW LOCAL 76									
	oks are in the care of > 3049 S 36TH STF	REET,		A, WA	98409					
	one No ► (253) 475-1192		FAX No 🕨							
	rganization does not have an office or place of business									
	s for a Group Return, enter the organization's four digit	1			_	•				
box 🕨 L	If it is for part of the group, check this box	and atta	ch a list with the names and EINs o	f all memb	ers the extension	n is for				
	uest an automatic 3-month (6 months for a corporation AUGUST 15, 2013 , to file the exemp	•	to file Form 990-T) extension of time tion return for the organization name		The extension					
	r the organization's return for									
▶ <u></u>	\overline{X} calendar year 2012 or									
▶ L	tax year beginning	, an	d ending							
2 If the	e tax year entered in line 1 is for less than 12 months, c Change in accounting period	heck reas	on Initial return	Final retur	n					
	s application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any							
	refundable credits See instructions	·		3a_	\$	0.				
	is application is for Form 990-PF, 990-T, 4720, or 6069, mated tax payments made Include any prior year overp			3ь	\$	0.				
	nace due. Subtract line 3b from line 3a Include your pa			35	-					
by u	sing EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3с	\$	0.				
Caution. I	f you are going to make an electronic fund withdrawal w	vith this Fo	orm 8868, see Form 8453-EO and F	orm <u>8879</u> -	EO for payment	instructions				
_HA Fo	or Privacy Act and Paperwork Reduction Act Notice,	see instri	uctions.		Form 8868	3 (Rev. 1-2013)				