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Form 990



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

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 05-01-2012 , 2012, and ending 04-30-2013

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization IUPAT DISTRICT COUNCIL NO 21 JOB RECOVERY FUND		D Employer identification number 23-2860609	
	Doing Business As			
	Number and street (or P O box if mail is not delivered to street address) 2980 SOUTHAMPTON-BYBERRY ROAD		Room/suite	
	City or town, state or country, and ZIP + 4 PHILADELPHIA, PA 191541297			
	F Name and address of principal officer MICHAEL PREVITERA 2980 SOUTHAMPTON-BYBERRY ROAD PHILADELPHIA,PA 191541297		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I Tax-exempt status <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (5) <input type="checkbox"/> (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)		
J Website: <input type="checkbox"/> N/A		H(c) Group exemption number <input type="checkbox"/>		
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other <input type="checkbox"/>			L Year of formation 1964	M State of legal domicile PA

Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities THE PURPOSE OF THE FUND IS TO SUBSIDIZE THE AMOUNT A CONTRIBUTING EMPLOYER PAYS FOR FRINGE BENEFITS IN ORDER TO AID COMPETITIVENESS IN OBTAINING CONTRACTS WHICH OTHERWISE MAY BE LOST TO NON-UNION CONTRACTORS TO ACCOMPLISH THIS PURPOSE, THE FUND DISTRIBUTES BENEFIT GRANTS TO THE PENSION, HEALTH AND WELFARE, ANNUITY, APPRENTICESHIP TRAINING FUNDS, INDUSTRY ADVANCEMENT FUNDS AND LABOR MANAGEMENT FUNDS ON BEHALF OF EMPLOYERS WHO EMPLOY OR DESIRE TO EMPLOY MEMBERS OF THE INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES DISTRICT COUNCIL 21		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	7
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	7
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year
9		Program service revenue (Part VIII, line 2g)	0	0
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,046,155	1,359,180
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	998	437
12		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0	0
			1,047,153	1,359,617
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	1,484,765
	14	Benefits paid to or for members (Part IX, column (A), line 4)	632,087	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	40,629
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> _____		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	61,604	23,793
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	693,691	1,549,187
	19	Revenue less expenses Subtract line 18 from line 12	353,462	-189,570
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	3,347,608	3,611,375
	21	Total liabilities (Part X, line 26)	247,638	1,278,466
	22	Net assets or fund balances Subtract line 21 from line 20	3,099,970	2,332,909

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	<div>*****</div> <div>Signature of officer</div>	<div>2014-02-27</div> <div>Date</div>			
	<div>MICHAEL PREVITERA ADMINISTRATOR</div> <div>Type or print name and title</div>				
Paid Preparer Use Only	Prnt/Type preparer's name LOUIS VERZELLA CPA	Preparer's signature	Date 2014-02-27	Check <input type="checkbox"/> if self-employed	PTIN P00360279
	Firm's name <input type="checkbox"/> NOVAK FRANCELLE LLC			Firm's EIN <input type="checkbox"/> 61-1436956	
	Firm's address <input type="checkbox"/> ONE PRESIDENTIAL BLVD SUITE 330 BALA CYNWYD, PA 19004			Phone no (610) 668-9400	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

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

THE PURPOSE OF THE FUND IS TO SUBSIDIZE THE AMOUNT A CONTRIBUTING EMPLOYER PAYS FOR FRINGE BENEFITS IN ORDER TO AID COMPETITIVENESS IN OBTAINING CONTRACTS WHICH OTHERWISE MAY BE LOST TO NON-UNION CONTRACTORS TO ACCOMPLISH THIS PURPOSE, THE FUND DISTRIBUTES BENEFIT GRANTS TO THE PENSION, HEALTH AND WELFARE, ANNUITY APPRENTICESHIP APPRENTICESHIP TRAINING FUNDS, INDUSTRY ADVANCEMENT FUNDS AND LABOR MANAGEMENT FUNDS ON BEHALF OF EMPLOYERS WHO EMPLOY OR DESIRE TO EMPLOY MEMBERS OF THE INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES DISTRICT COUNCIL 21

If "Yes," describe these new services on Schedule O

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 others, the total expenses, and revenue, if any, for each program service reported.

4a	(Code) (Expenses \$	including grants of \$) (Revenue \$
	PROVIDE PAYMENTS TO OTHER IUPAT DISTRICT COUNCIL 21 EMPLOYEE BENEFIT FUNDS TO SUBSIDIZE FRINGE BENEFIT PAYMENTS SO THAT EMPLOYERS USING OR DESIRING TO USE IUPAT DISTRICT COUNCIL 21 MEMBERS MAY BID COMPETITIVELY AGAINST NON-UNION EMPLOYERS			














[illegible][illegible]

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses

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)? If "Yes," complete Schedule A	1	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
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	No
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	No
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	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
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	No
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	No
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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a	Yes
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c 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	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	Yes
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	Yes
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	Yes
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
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	No
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	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
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	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
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	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?		
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7d	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?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	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.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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
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		
b	Enter the number of voting members included in line 1a, above, who are independent		
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	No
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?	3	Yes
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
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	No
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	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
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	No

Section 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	No
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	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	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	No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	
13	Did the organization have a written whistleblower policy?	13	No
14	Did the organization have a written document retention and destruction policy?	14	No
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?		
a	The organization's CEO, Executive Director, or top management official	15a	No
b	Other officers or key employees of the organization	15b	No
	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	No
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

17	List the States with which a copy of this Form 990 is required to be filed
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial 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 TRUSTEES 2980 SOUTHAMPTON-BYBERRY ROAD PHILADELPHIA, PA (215) 934-5130

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.
- List all of the organization's **former** officers, key employees, or 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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) HARRY WILLIAMS UNION TRUSTEE (P)	1 00	X						0	0	0
(2) STEVE LARKIN EMPLOYER TRUSTEE (P)	1 00	X						0	0	0
(3) MICHEAL THURMAN EMPLOYER TRUSTEE	1 00	X						0	0	0
(4) CHUCK MURTHA UNION TRUSTEE	1 00	X						0	0	0
(5) THOMAS BOETEFUER UNION TRUSTEE	1 00	X						0	0	0
(6) EVAN LAMBROS EMPLOYER TRUSTEE	1 00	X						0	0	0
(7) JOSEPH ASHDALE UNION TRUSTEE	1 00	X						0	0	0
(8) FRANCIS MCCLAUGHLIN UNION TRUSTEE	1 00	X						0	0	0
(9) ANGELA TILOTTA EMPLOYER TRUSTEE	1 00	X						0	0	0

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
1b	Sub-Total										
c	Total from continuation sheets to Part VII, Section A										
d	Total (add lines 1b and 1c)								0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

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

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f					
Program Service Revenue	2a	EMPLOYER CONTRIBUTIONS	Business Code				
			900099	1,057,350	1,057,350		
	b	SUBSIDIES CANCELLED	900099	301,830	301,830		
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		1,359,180			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		437			437
	4	Income from investment of tax-exempt bond proceeds . .					
	5	Royalties					
	6a	(i) Real					
		(ii) Personal					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	(i) Securities					
		(ii) Other					
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18					
	a						
	b	Less direct expenses					
b							
c	Net income or (loss) from fundraising events . .						
9a	Gross income from gaming activities See Part IV, line 19						
a							
b	Less direct expenses						
b							
c	Net income or (loss) from gaming activities . .						
10a	Gross sales of inventory, less returns and allowances						
a							
b	Less cost of goods sold						
b							
c	Net income or (loss) from sales of inventory . .						
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions						
			1,359,617	1,359,180	0	437	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	1,484,765			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	40,629			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.				
10	Payroll taxes.				
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	4,102			
c	Accounting.	5,802			
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12	Advertising and promotion.				
13	Office expenses.	3,421			
14	Information technology.	7,989			
15	Royalties.				
16	Occupancy.	1,021			
17	Travel.	269			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	299			
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.				
23	Insurance.	890			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a					
b					
c					
d					
e	All other expenses.				
25	Total functional expenses. Add lines 1 through 24e.	1,549,187			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			3,122,107	2	3,374,285
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			223,516	4	235,107
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	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				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			1,905	9	1,983
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,926	0	10c	0
	b	Less accumulated depreciation	10b	1,926			
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			80	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)			3,347,608	16	3,611,375
Liabilities	17	Accounts payable and accrued expenses			247,638	17	1,220,375
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	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				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			0	25	58,091
	26	Total liabilities. Add lines 17 through 25			247,638	26	1,278,466
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			3,099,970	27	2,332,909
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			3,099,970	33	2,332,909
	34	Total liabilities and net assets/fund balances			3,347,608	34	3,611,375

Part XIReconciliation 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	1,359,617
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,549,187
3	Revenue less expenses Subtract line 2 from line 1	3	-189,570
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,099,970
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	-577,491
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,332,909

Part XIIFinancial 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 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? 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 <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	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 Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
IUPAT DISTRICT COUNCIL NO 21 JOB RECOVERY FUND

Employer identification number
23-2860609

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 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 exclusive legal control? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)☐ Preservation of an historically important land 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 conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶_____

4

Number of states where property subject to conservation easement is located ▶_____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶_____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶\$ _____

b

Assets included in Form 990, Part X

▶\$ _____

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

Cat No 52283D

Schedule D (Form 990) 2012

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

3a(i)

Yes

No

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

Describe 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 Buildings				
c Leasehold improvements				
d Equipment		1,926	1,926	0
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				0

Schedule D (Form 990) 2012

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return					
1	Total revenue, gains, and other support per audited financial statements			1	1,359,617
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	1,359,617
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b		4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	1,359,617
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return					
1	Total expenses and losses per audited financial statements			1	1,549,187
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	1,549,187
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b		4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	1,549,187

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.

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	MANAGEMENT EVALUATED THE FUNDS TAX POSITIONS AND CONCLUDED THAT THE FUND HAD MAINTAINED ITS TAX EXEMPT STATUS AND HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS. THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE FINANCIAL STATEMENTS. AT THE PRESENT TIME, THE FUND IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY U.S. FEDERAL, STATE, OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2010.

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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization
IUPAT DISTRICT COUNCIL NO 21 JOB RECOVERY FUND

Employer identification number
23-2860609

Part I

General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Yes

No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) DISTRICT COUNCIL 21 HEALTH & WELFARE FUND 2980 SOUTHAMPTON-BYBERRY ROAD PHILADELPHIA, PA 191541297	91-2036994	501(C)9	745,243				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING
(2) DISTRICT COUNCIL 21 ANNUITY FUND 2980 SOUTHAMPTON-BYBERRY ROAD PHILADELPHIA, PA 191541297	23-7390182	401(A)/501(A)	46,488				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING
(3) DISTRICT COUNCIL 21 IAF 2980 SOUTHAMPTON-BYBERRY ROAD PHILADELPHIA, PA 191541297		501(C)(3)	7,152				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING
(4) FINISHING TRADES INSTITUTE OF THE MID-ATLANTIC REGION 2190 HORNIG ROAD PHILADELPHIA, PA 19116	23-6416214	501(C)(3)	70,090				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING
(5) IUPAT PENSION 7234 PARKWAY DRIVE HANOVER, MD 21076	52-6073909	401(A)/501(A)	410,528				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING
(6) IUPAT INDUSTRY ANNUITY PLAN 7234 PARKWAY DRIVE HANOVER, MD 21076	52-6073909	401(A)/501(A)	198,112				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING
(7) IUPAT LMCI 7234 PARKWAY DRIVE HANOVER, MD 21076	52-6776506	501(C)(5)	3,576				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING
(8) IUPAT FINISHING TRADES INSTITUTE 7230 PARKWAY DRIVE HANOVER, MD 21076	52-1923143	501(C)(3)	3,576				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3

Enter total number of other organizations listed in the line 1 table

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information.		
Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information		
Identifier	Return Reference	Explanation

Software ID:

Software Version:

EIN: 23-2860609

Name: IUPAT DISTRICT COUNCIL NO 21 JOB RECOVERY FUND

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DISTRICT COUNCIL 21 HEALTH & WELFARE FUND 2980 SOUTHAMPTON-BYBERRY ROAD PHILADELPHIA, PA 191541297	91-2036994	501(C)9	745,243				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING
DISTRICT COUNCIL 21 ANNUITY FUND2980 SOUTHAMPTON-BYBERRY ROAD PHILADELPHIA, PA 191541297	23-7390182	401(A)/501(A)	46,488				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DISTRICT COUNCIL 21 IAF 2980 SOUTHAMPTON-BYBERRY ROAD PHILADELPHIA, PA 191541297	23-6416214	501(C)(3)	7,152				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING
FINISHING TRADES INSTITUTE OF THE MID-ATLANTIC REGION2190 HORNIG ROAD PHILADELPHIA, PA 19116		501(C)(3)	70,090				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IUPAT PENSION7234 PARKWAY DRIVE HANOVER,MD 21076	52-6073909	401(A)/501(A)	410,528				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING
IUPAT INDUSTRY ANNUITY PLAN7234 PARKWAY DRIVE HANOVER,MD 21076	52-6073909	401(A)/501(A)	198,112				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IUPAT LMCI7234 PARKWAY DRIVE HANOVER,MD 21076	52-6776506	501(C)(5)	3,576				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING
IUPAT FINISHING TRADES INSTITUTE7230 PARKWAY DRIVE HANOVER,MD 21076	52-1923143	501(C)(3)	3,576				SUBSIDIZE BENEFIT FUND TO AID CONTRIBUTING EMPLOYER IN COMPETITIVE BIDDING

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 to provide any additional information.**
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2012**Open to Public
Inspection**Name of the organization
IUPAT DISTRICT COUNCIL NO 21 JOB RECOVERY FUND**Employer identification number**

23-2860609

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 3	TRUSTEES HAVE CONTRACTED WITH AN ADMINISTRATOR TO MANAGE DAY-TO-DAY OPERATIONS OF THE FUND
	FORM 990, PART VI, SECTION B, LINE 11	INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES JOB RECOVERY FUND'S FORM 990 IS PREPARED BY ITS INDEPENDENT ACCOUNTANT THE RETURN IS THEN FORWARDED TO THE FUND ADMISISTRATOR AND TRUSTEE'S FOR REVIEW AND SIGNATURE
	FORM 990, PART VI, SECTION C, LINE 19	INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES DISTRICT COUNCIL 21 JOB RECOVERY FUND MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST
	FORM 990, PART XII, LINE 2C	INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES DISTRICT COUNCIL NO 21 JOB RECOVERY FUND BOARD OF TRUSTEES IS RESPONSIBLE FOR OVERSEEING THE FINANCIAL STATEMENT AUDIT AND THE INDEPENDENT ACCOUNTANT PERFORMING THE AUDIT

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. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
IUPAT DISTRICT COUNCIL NO 21 JOB RECOVERY FUND

Employer identification number
23-2860609

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II 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.)							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) IUPAT DISTRICT COUNCIL 21 WELFARE FUND 2980 SOUTHAMPTON-BTBERRY ROAD PHILADELPHIA, PA 191541297 91-2036994	HEALTH & WELFARE FUND	PA	501(C)9				No
(2) IUPAT DISTRICT COUNCIL 21 ANNUITY FUND 2980 SOUTHAMPTON-BTBERRY ROAD PHILADELPHIA, PA 191541297 23-7390182	ANNUITY FUND	PA	401(A)/501(A)				No
(3) IUPAT DISTRICT COUNCIL 21 VACATION FUND 2980 SOUTHAMPTON-BTBERRY ROAD PHILADELPHIA, PA 191541297 23-1341665	VACATION FUND	PA	501(C)9				No

Part III

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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
See Additional Data Table									

Part V

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

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?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l 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)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

No

No

No

No

No

No

No

No

No

No

No

Yes

Yes

Yes

No

No

No

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) IUPAT DISTRICT COUNCIL 21 WELFARE FUND	P	55,591	

Schedule R (Form 990) 2012

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.

[illegible]

Software ID:
Software Version:
EIN: 23-2860609
Name: IUPAT DISTRICT COUNCIL NO 21 JOB RECOVERY FUND

Part VII Supplemental Information

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

Identifier	Return Reference	Explanation							
Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
3-R PAINTING COMPANY 122 DRUMMOND AVENUE NEPTUNE CITY, NJ 07753		NJ							No
446 PAINTING LLC P O BOX 1010 MC MURRAY, PA 15317		PA							No
A & J BUILDERS INC 721 WICKER AVENUE BENSALEM, PA 19020		PA							No
A INSTALLATIONS OA 136 HARVEY AVE DOYLESTOWN, PA 18901		PA							No
A G A DRYWALL LLC 430 COMMERCE LANE WEST BERLIN, NJ 08091		NJ							No
A T A P 2791 SOUTHAMPTON ROAD PHILADELPHIA, PA 19154		PA							No
A-1 MAINTENANCE 176 12TH STREET CAMPBELL, OH 44405		OH							No
A P CONSTRUCTION OA 915 SOUTH BLACK HORSE PIK BLACKWOOD, NJ 08012		NJ							No
ABERDEEN MATAWAN GLASS OA 473 LLOYD ROAD ABERDEEN, NJ 07747		NJ							No
ABSA INC OA 441 W BAGLEY ROAD BEREA, OH 44017		OH							No
ACADEMY GLASS INC OA 232 WESCOTT DRIVE RAHWAY, NJ 07065		NJ							No
ACOUSTICS PLUS INC P O BOX 262 HARLEYSVILLE, PA 19438		PA							No
ADAMS GLASS COMPANY 7211 STATE ROAD PHILADELPHIA, PA 19135		PA							No
ADVANCED COMMERCIAL INTERIORS 805 HENDERSON BLVD FOLCROFT, PA 19032		PA							No
ADVANCED GLASS & METAL 5410 GLEN ROAD COOPERSBURG, PA 18036		PA							No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
AETNA COATINGS 2135 SCHUETZ ROAD ST LOUIS, MO 63146		MO							No
AIRPORT CONSTRUCTION SERVICES 1 S CHESTER PIKE GLENOLDEN, PA 19036		PA							No
AJAY GLASS&MIRROR CO INC OA 101 NORTH STREET CANANDAIGUA, NY 14504		NY							No
AKER SHIPYARD - PHILADELPHIA 2100 KITTY HAWK AVENUE PHILADELPHIA, PA 19112		PA							No
ALL AMERICAN GLASS OA 331 FAIRFIELD ROAD FREEHOLD, NJ 07728		NJ							No
ALL AMERICAN GLAZING 2014 FORD ROAD BRISTOL, PA 19007		PA							No
ALL GLASS SYSTEMS 34 B NOELAND AVE PENNDDEL, PA 19047		PA							No
ALL NEW GLASS INC OA 319 D STREET NW AUBURN, WA 98001		WA							No
ALL TECH DECORATING COMPANY OA 1227 NAPERVILLE DRIVE ROMEOVILLE, IL 60446		IL							No
ALL WALLS & CEILINGS 3619 CHAPEL ROAD NEWTOWN SQUARE, PA 19073		PA							No
ALLIED INTERIOR CONTRACTORS 110 AMERICAN BOULEVARD TURNERSVILLE, NJ 08012		NJ							No
ALLIED PAINTING 4 LARWIN ROAD CHERRY HILL, NJ 08034		NJ							No
ALLSPEC CONSTRUCTION INC 175 COMMERCE DRIVE FT WASHINGTON, PA 19034		PA							No
ALMOND GLASS WORKS 120 FERRY AVENUE COLLINGSWOOD, NJ 08108		NJ							No
ALN CONSTRUCTION 104 SANDY DRIVE NEWARK, DE 19713		DE							No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
ALPHA PAINTING & CONST CO 6800 QUAD AVENUE BALTIMORE, MD 21237		MD							No
ALPHA PAINTINGLIBERTY MAINTEN 6800 QUAD AVENUE BALTIMORE, MD 21237		MD							No
AMERICAN INTERIOR CONSTR INC 3560 WINDING WAY NEWTOWN SQUARE, PA 19073		PA							No
ANCHOR PAINTING INC 214 SUFFOLK RD FLOURTOWN, PA 19031		PA							No
ANDERSEN INTERIOR CONTRACTING P O BOX 10362 FAIRFIELD, NJ 07004		NJ							No
ANDREWS WINDOW SERVICES 18 HOLLYBERRY LANE MARMORA, NJ 08223		NJ							No
APG INTERNATIONAL P O BOX 875 GLASSBORO, NJ 08028		NJ							No
APPLEWOOD ENTERPRISES 331 MAPLE AVENUE HORSHAM, PA 19044		PA							No
ARENA MAINTENANCE SOLUTIONS 331 MAPLE AVENUE HORSHAM, PA 19044		PA							No
ARTISAN DISPLAY INC 1239 EAST 6TH STREET RED HILL, PA 18076		PA							No
ASHTON INTERIORS INC 916 ASHTON RD BENSALEM, PA 19020		PA							No
ASSOCIATED SPECIALTY CONTRACTG 98 LACRUE AVE GLEN MILLS, PA 19342		PA							No
ATHENA CONTRACTING INC 2825 SOUTH WARNOCK STREET PHILADELPHIA, PA 19148		PA							No
ATLAS PAINTING & SHEETING CORP 465 CREEKSIDE DRIVE AMHERST, NY 14228		NY							No
ATRIUM INTERNATIONAL 600 W GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462		PA							No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
ATSALIS BROTHERS PAINTING CO 24595 GROESBECK HIGHWAY WARREN, MI 48089		MI							No
AVALOTIS CORPORATION 400 JONES STREET VERONA, PA 15147		PA							No
B J MCGLONE & CO OA 40 BRUNSWICK AVE EDISON, NJ 08818		NJ							No
B V F CONSTRUCTION CO 78 TOMLINSON RD HUNTINGDON VALLEY, PA 19006		PA							No
BCT WALLS & CEILINGS 94 WALKER LANE NEWTOWN, PA 18910		PA							No
BEDWELL COMPANY 1380 WILMINGTON PIKE WEST CHESTER, PA 19381		PA							No
BELETZ BROS GLASS CO 5024 MULBERRY STREET PHILADELPHIA, PA 19124		PA							No
BENEXCEL CONSORTIUM 2980 SOUTHAMPTON RD PHILADELPHIA, PA 19154		PA							No
BERKOWITZ INC PO BOX 427 PEDRICKTOWN, NJ 08067		NJ							No
BESAM US INC 300 HORIZON CENTER HAMILTON, NJ 08691		NJ							No
BIG MOUNTAIN IMAGING 3201 SOUTH 26TH STREET PHILADELPHIA, PA 19145		PA							No
BIGELOW BROTHERS P O BOX 264 HADDON HEIGHT, NJ 08035		NJ							No
BITTENBENDER CONSTRUCTION 509 VINE STREET PHILADELPHIA, PA 19106		PA							No
BLASZ CONSTRUCTION 830 PENNSYLVANIA BLVD FEASTERVILLE, PA 19053		PA							No
BOCK CONSTRUCTION 2800 SOUTHAMPTON ROAD PHILADELPHIA, PA 19154		PA							No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
BOWEN INCORPORATED OA 10 CLOVER LANE NEWTOWN SQUARE, PA 19073		PA							No
BOWEN PAINTING INC ATTN JOHN BOWEN GLASSBORO, NJ 08028		NJ							No
BRAND ENERGY SERVICES 740 VETERANS DRIVE SWEDESBORO, NJ 08085		NJ							No
BRANDYWINE INTERIORS 34 INDUSTRIAL BLVD NEW CASTLE, DE 19720		DE							No
BUCKS COUNTY GLASS COMPANY INC 4050 SKYRON DRIVE DOYLESTOWN, PA 18901		PA							No
BUILDERS WORKS LLC OA 1509 SWAIN STREET PHILADELPHIA, PA 19130		PA							No
BUTTONWOOD CO INC PO BOX EAGLEVILLE, PA 19408		PA							No
C M S GLASS CO INC 210 N ALBANY AVE ATLANTIC CITY, NJ 08401		NJ							No
C ANTHONY PAINTING INC 199 HEFFNER ROAD LIMERICK, PA 19468		PA							No
C ERICKSON & SONS 2200 ARCH ST PHILADELPHIA, PA 19103		PA							No
C H SCHWERTNER & SON INCOA 25 ROCK HILL ROAD BALA CYNWYD, PA 19004		PA							No
CAMDEN GLASS INC 111 MARLTON AVENUE CAMDEN, NJ 08105		NJ							No
CANNON SLINE INC (OA) 1325 W DETROIT BLVD PENSACOLA, FL 32534		FL							No
CAVANAUGH WALL SOLUTIONS 602 JEFFERS CIRCLE EXTON, PA 19341		PA							No
CBO GLASS 13595 BROADWAY STREET ALDEN, NY 14004		NY							No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CEILINGS INC P O BOX 298 NORRISTOWN, PA 19404		PA							No
CENTER METAL FABRICATORS PO BOX 29 HAMMONTON, NJ 08037		NJ							No
CENTEX ENVIRONMENTS 1050 COLWELL LANE CONSHOHOCKEN, PA 19428		PA							No
CENTRAL GLASS CO 24-26 PHILADELPHIA AVENUE EGG HARBOR, NJ 08216		NJ							No
CENTRAL PA BLDG TRADE 524 SOUTH 22ND STREET HARRISBURG, PA 17104		PA							No
CHOICE COATING INC 201 WELSFORD RD FAIRLESS HILLS, PA 19030		PA							No
CIRCLE WALLCOVERINGS 111 PARK DRIVE MONTGOMERYVILLE, PA 18936		PA							No
CIRIGNANO CONTRACTING 750 W CALIFORNIA AVENUE ABSECON, NJ 08201		NJ							No
CITY GLASS COMPANY OA 282 BROADWAY BAYONNE, NJ 07002		NJ							No
CL COATINGS 8450 W 191ST STREET MOKENA, IL 60448		IL							No
CLEAR CHANNEL OUTDOOR- DELAWARE 24 GERMAY DR WILMINGTON, DE 19804		DE							No
CLEAR CHANNEL OUTDOOR-PHILADEL P O BOX 599703 SAN ANTONIO, TX 78259		TX							No
CLEMENS CONSTRUCTION COMPANY 1435 WALNUT STREET PHILADELPHIA, PA 19102		PA							No
CLIFTON MIRROR & GLASS 188 GETTY AVENUE CLIFTON, NJ 07011		NJ							No
CLIFTON PARK INSTALLATIONS 11 B SOLAR DRIVE CLIFTON PARK, NY 12065		NY							No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
COASTLINE CORPORATION 414 W DELILAH RD PLEASANTVILLE, NJ 08232		NJ							No
COLORY METAL & GLASS 2522 STATE ROAD BENSALEM, PA 19020		PA							No
COMMERCIAL CONSTR SPECIALISTS 6250 CORPORATE CENTER DR DUBLIN, OH 43016		OH							No
COMMERCIAL WALLCOVERING 4201 NESHAMINY BLVD BENSALEM, PA 19020		PA							No
COMPONENT ASSEMBLY SYSTEMS 620 FIFTH AVENUE PELHAM, NY 10803		NY							No
CORCON INC OA 3763 MCCARTNEY ROAD LOWELLVILLE, OH 44436		OH							No
CRYSTAL CLEAR GLASS & METAL 2801-A BRISTOL PIKE BENSALEM, PA 19020		PA							No
DC ELECTRIC INC 3036 TAFT RD EAST NORRITON, PA 19403		PA							No
DM COATINGS 6950 CHATHAM DRIVE HARRISBURG, PA 17111		PA							No
DALE CONSTRUCTION CO INC 70 LIMEKILN PIKE GLENSIDE, PA 19038		PA							No
DANCO PAINTING LLC 3020 S BROAD STREET PHILADELPHIA, PA 19145		PA							No
DC 35 RECIPROCAL 25 COLGATE ROAD BOSTON, MA 02131		MA							No
DC INSTALLATIONS 1212 BUTLER AVE NEW CASTLE, PA 16101		PA							No
DC21 ADMINISTRATION OFFICES 2980 SOUTHAMPTON- BYBERRY PHILADELPHIA, PA 19154		PA							No
DECISION DISTRIBUTION 33 S DELAWARE AVE YARDLEY, PA 19067		PA							No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
DELTA DRYWALL 430 COMMERCE LANE WEST BERLIN, NJ 08091		NJ							No
DGF TA EASTERN SOLAR GLASS PO BOX 171 WEST BERLIN, NJ 08091		NJ							No
DISTRICT COUNCIL 78 OA P O BOX 140173 ORLANDO, FL 32814		FL							No
DMR CONSTRUCTION OA 4937 NATIONAL STREET PHILADELPHIA, PA 19135		PA							No
DOOR DEVICE INC 526 GLEN AVE LAUREL SPRINGS, NJ 08021		NJ							No
DUGGAN & MARCON INC OA 3400 HIGH POINT BOULEVARD BETHLEHEM, PA 18017		PA							No
DUPUY CONSTRUCTION SERVICES 25 SOUTH MAIN ST 5 YARDLEY, PA 19067		PA							No
DV CONSTRUCTION SERVICES 942 BLACK ROCK ROAD GLADWYNE, PA 19035		PA							No
DVHCC 2980 SOUTHAMPTON ROAD PHILADELPHIA, PA 19154		PA							No
EAST COAST WALL SYSTEMS LLC 101 STACY HAINES ROAD LUMBERTON, NJ 08048		NJ							No
EASTERN WINDOW SPECIALISTS 520 N HIGHLAND AVE YORK, PA 17404		PA							No
EDI WALLCOVERING CO 111 PARK DRIVE MONTGOMERYVILLE, PA 18936		PA							No
ELITE PAINTING 204 BELLA DRIVE BROOMALL, PA 19008		PA							No
ENCLOS CORP OA 10733 SUNSET OFFICE DR ST LOUIS, MO 63127		MO							No
ENVIRO PAINT LLC 6 PRINCE STREET BORDENTOWN, NJ 08505		NJ							No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
EQUAL CONSTRUCTION 2308 N 25TH STREET PHILADELPHIA, PA 19132		PA							No
EQUINOX MANAGEMENT & CO 1535 N SYDENHAM ST PHILADELPHIA, PA 19121		PA							No
EUREKA METAL & GLASS 9070 STATE ROAD PHILADELPHIA, PA 19136		PA							No
FASTRACK CONSTRUCTION 175 COMMERCE DRIVE FT WASHINGTON, PA 19034		PA							No
FEDERAL PAINTING OA 45915 MARIES ROAD STERLING, VA 20166		VA							No
FINE GROUP 1160 RT 22 WEST MOUNTAINSIDE, NJ 07092		NJ							No
FLORIDA GLASS OF TAMPA BAY INC 13929 LYNMAR BLVD TAMPA, FL 33626		FL							No
FLORKOWSKI BUILDERS 2725 E CAMBRIA STREET PHILADELPHIA, PA 19134		PA							No
FLUOR MAINTENANCE SERVICE 240 DALWILL ST MANDEVILLE, LA 70471		LA							No
FRANK LUTTER INC PO BOX 58 AMBLER, PA 19002		PA							No
FRANK R LAMARRA BLDING & CONST 959 EAST MAIN STREET NORRISTOWN, PA 19401		PA							No
FREEDOM GLASS & METAL P O BOX 868 CLEMENTON, NJ 08021		NJ							No
FROMKIN BROS INC OA 125 CLEARVIEW ROAD EDISON, NJ 08818		NJ							No
G C ZARNAS & CO INC 850 JENNINGS ST BETHLEHEM, PA 18017		PA							No
G M I CONTRACTORS 2014 FORD ROAD UNIT A BRISTOL, PA 19007		PA							No

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								Yes	No
GENERAL METAL & GLASS COMPANY 613 KAIGHN AVENUE CAMDEN, NJ 08103		NJ							No
GERHARD CONTRACTING OA 565 W WASHINGTON ST WERNERSVILLE, PA 19565		PA							No
GERONIMO PAINTING OA P O BOX 418 LISBON, OH 44432		OH							No
GLASS ARTISTRY 862 YARDVILLE- ALLENTOWN R HAMILTON, NJ 08620		NJ							No
GLASS ERECTORS PO BOX 216 REYNOLDSVILLE, PA 15851		PA							No
GLAZING CONCEPTS 1741 WOODHAVEN DRIVE BENSALEM, PA 19020		PA							No
GOLDBERG GLASS CO OA 635 ELIZABETH AVENUE ELIZABETH, NJ 07206		NJ							No
GORDON'S GLASS 1525 STUCKERT ROAD WARRINGTON, PA 18976		PA							No
GRABOYES COMMERCIAL WINDOW 4050 S 26TH ST PHILADELPHIA, PA 19112		PA							No
GRACIE PAINTING LLC 1222 E COLUMBIA AVE 24 PHILADELPHIA, PA 19125		PA							No
GRAHAM PAINTING 7144 WISSINOMING STREET PHILADELPHIA, PA 19135		PA							No
GREENWICH GLASS 392 MEGAN DRIVE MICKLETON, NJ 08056		NJ							No
GUILD MATERIAL APPLICATION INC 721 SHELBOURNE ROAD READING, PA 19606		PA							No
GUTHRIE GLASS & MIRROR 1402 DOUGHTY ROAD EGG HARBOR, NJ 08234		NJ							No
GUY C LONG INC 809 MONTBARD DR WEST CHESTER, PA 19382		PA							No

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								Yes	No
HAGEN CONSTRUCTION 2207 STATE ROAD BENSALEM, PA 19020		PA							No
HARRISBURG GLASS P O BOX 3250 SHIREMANSTOWN, PA 17011		PA							No
HEARTWOOD BUILDING GROUP 4 SUMMIT PLACE PHILADELPHIA, PA 19128		PA							No
HELBLING BROS INT 140 FRANKLIN AVE CHELTENHAM, PA 19012		PA							No
HERCULES PAINTING COMPANY 1102 SAMPSON STREET NEW CASTLE, PA 16101		PA							No
HERCULESVIMAS PNTG JV LLC OA 1102 SAMPSON ST NEW CASTLE, PA 16101		PA							No
HERSHOCKS INC P O BOX 5800 HARRISBURG, PA 17110		PA							No
HISPANIC VENTURES 100 N PHILADELPHIA, PA 19103		PA							No
HMS INTERIORS INC 380 THREE TUN ROAD MALVERN, PA 19355		PA							No
HORTON AUTOMATIC DOOR PO BOX 861 LANSDALE, PA 19446		PA							No
HUTT'S GLASS CO 101 LIMEKILN PIKE BECHTELSVILLE, PA 19505		PA							No
IBPAT DISTRICT COUNCIL 51 6009 OXON HILL ROAD OXON HILL, MD 20745		MD							No
IJS 10 HUNT ROAD LEVITTOWN, PA 19056		PA							No
IMAGEONE INDUSTRIES 677 DUNKSFERRY ROAD BENSALEM, PA 19020		PA							No
INTEGRITY INTERIORS 280 BELLA LANE KING OF PRUSSIA, PA 19406		PA							No

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								Yes	No
INTERIOR INSTALLATION SRVCS OA PO BOX 10236 GREEN BAY, WI 54307		WI							No
IUPAT DC 21 BENEFIT OFFICE 2980 SOUTHAMPTON ROAD PHILADELPHIA, PA 19154		PA							No
J & G ACOUSTICAL CO 118 SLEEPY HOLLOW DRIVE MIDDLETOWN, DE 19709		DE							No
J J WHITE INC 5500 BINGHAM ST PHILADELPHIA, PA 19120		PA							No
JADE PAINTING ENTERPRISE 1230 E COLUMBIA AVENUE PHILADELPHIA, PA 19125		PA							No
JAG'D CONSTRUCTION 545 COITSVILLE HUBBARD RD YOUNGSTOWN, OH 44505		OH							No
JAMES HARPER PAINTING 332 TRENTON RD FAIRLESS HILLS, PA 19030		PA							No
JANGHO CURTAIN WALL AMERICAS 551 ECCLES AVENUE SAN FRANCISO, CA 94080		CA							No
JMR COMMERCIAL INTERIORS 68 CATSWAMP RD HACKETTSTOWN, NJ 07840		NJ							No
JOHN CANNING & CO LTD(OA) 150 COMMERCE CT CHESHIRE, CT 06410		CT							No
JOHN S MC MANUS INC 9 SMITHBRIDGE ROAD CHESTER HEIGHTS, PA 19017		PA							No
JOHN WEBER INC 4718 A STREET PHILADELPHIA, PA 19120		PA							No
JOSEPH JINGOLI & SONS 100 LENOX DRIVE LAWRENCEVILE, NJ 08648		NJ							No
JUPITER PAINTING CO 1500 RIVER ROAD CROYDON, PA 19021		PA							No
KAY & SONS 56 BUTTONWOOD STREET NORRISTOWN, PA 19401		PA							No

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								Yes	No
KCCI - KATZIANER CONSTRUCTION 1420 EASTON ROAD WARRINGTON, PA 18976		PA							No
KEYSTONE ALUMINUM & GLASS CO 474 PIKE ROAD HUNTINGDON VALLEY, PA 19006		PA							No
KUEHNLE-WILSON INC 555 COMMERCE DRIVE YEADON, PA 19050		PA							No
LA GLASS AND DOOR 343 SUPERIOR ROAD EGG HARBOR, NJ 08234		NJ							No
LAKEVIEW CONSTRUCTION OA 10505 CORPORATE DRIVE PLEASANTPRAIRIE, WI 53158		WI							No
LANDCO INC 3027 TEESDALE STREET PHILADELPHIA, PA 19152		PA							No
LATINO PAINTING COMPANY 45 E CITY AVE BALA CYNWYD, PA 19004		PA							No
LEAKS CONSTRUCTION LLC OA 175 COMMERCE DRIVE FT WASHINGTON, PA 19034		PA							No
LENICK CONSTRUCTION 1994 YORK ROAD JAMISON, PA 18928		PA							No
LIBERTY MAIN-ALPHA PAINT A JV 777 N MERIDIAN ROAD YOUNGSTOWN, OH 44509		OH							No
LIBERTY-ALPHA JV 777 N MERIDIAN ROAD YOUNGSTOWN, OH 44509		OH							No
LIBERTYALPHA JV 6800 QUAD AVENUE BALTIMORE, MD 21237		MD							No
M SCHNOLL & SONS 3151-69 WEIKEL STREET PHILADELPHIA, PA 19134		PA							No
M GORDON & SONS P O BOX 2735 HARRISBURG, PA 17105		PA							No
MACY'S PAYROLL 9111 DUKE BOULEVARD MASON, OH 45040		OH							No

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								Yes	No
MADISON HEIGHTS GLASS 2020 BURDETTE STREET FERNDAL, MI 48220		MI							No
MADISON LTD OA 4040 RED BLUFF PASADENA, TX 77503		TX							No
MAINLAND GLASS CO 53 E WEST JERSEY AVE PLEASANTVILLE, NJ 08232		NJ							No
MANGO & VACARINO PAINTING 1411 GRAMS WAY GARNET VALLEY, PA 19060		PA							No
MANSFIELD BROTHERS 311 SUMNEYTOWN PIKE NORTH WALES, PA 19454		PA							No
MARINIS BROS INC 755 GRANTHAM LN NEW CASTLE, DE 19720		DE							No
MARY CLEARY DRYWALL & CORP 2432 ARLINGTON AVE ABINGTON, PA 19001		PA							No
MASON BUILDING GROUP 35 ALBE DRIVE NEWARK, DE 19702		DE							No
MBA ENTERPRISES- HAGEN CNST LLC 2207 STATE ROAD BENSALEM, PA 19020		PA							No
MC CARL'S INC OA 1413 NINTH AVENUE BEAVER FALLS, PA 15010		PA							No
MC DONALD PAINTING 12301 MCNULTY RD UNIT E PHILADELPHIA, PA 19154		PA							No
MC LAUGHLIN ERECTORS 3502 COLUMBIA MEMORIAL PK KEMAH, TX 77565		TX							No
MCD 2432 ARLINGTON AVE ROSLYN, PA 19001		PA							No
MCS STRUCTURES OA P O BOX 547 BROOMALL, PA 19008		PA							No
MELROSE ENTERPRISES 130 DICKERSON ROAD NORTH WALES, PA 19454		PA							No

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								Yes	No
MERCHANT CONSTRUCTION CO 160 EMERSON STREET WOODBURY, NJ 08096		NJ							No
MERCHANTVILLE OVERHEAD DOORS 220 KAIGHIN AVE CAMDEN, NJ 08103		NJ							No
METAL ALLIANCE INC 424 PIKE ROAD HUNTINGTON VALLEY, PA 19006		PA							No
METALAN ERECTORS INC 51 BARRY RD CHALFONT, PA 18914		PA							No
METRO GLASS & METAL 60 FALCON DRIVE CHALFONT, PA 18914		PA							No
METRO GLASS INC 100 JERSEY AVENUE NEW BRUNSWICK, NJ 08901		NJ							No
MGM INDUSTRIES 6835 GREENWAY AVE PHILADELPHIA, PA 19142		PA							No
MISSOURI VALLEY GLASS CO 3080 ELM POINT INDUSTRIAL ST CHARLES, MO 63301		MO							No
MODERN MIRROR & GLASS CO 20809 KRAFT BLVD ROSEVILLE, MI 48066		MI							No
MORRISON PAINTING 784 PARK ROAD LANSDALE, PA 19446		PA							No
MOSER CUSTOM CONSTRUCTION LLC 425 DELAWARE AVENUE HELLERTOWN, PA 18055		PA							No
MOUNT WELL CONSTRUCTION 421 WHITE HORSE PIKE HADDON HEIGHTS, NJ 08035		NJ							No
MVP INTERIORS PO BOX 94 WILLIAMSTOWN, NJ 08094		NJ							No
NATIONAL GLASS & METAL CO INC 1424 EASTON ROAD HORSHAM, PA 19044		PA							No
NESMITH & COMPANY INC 2440-48 TASKER STREET PHILADELPHIA, PA 19145		PA							No

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								Yes	No
NEW CENTURY BUILDING SYSTEMS P O BOX 875 GLASSBORO, NJ 08028		NJ							No
NEWMAN GLASS & METAL 1515 HADDON AVE CAMDEN, NJ 08103		NJ							No
NORTH AMERICAN CONSTR OA 3491 N MARYLAND AVE MILWAUKEE, WI 53211		WI							No
NORTH EAST CONTRACTORS 87 BLUE HEN DRIVE NEWARK, DE 19713		DE							No
NORTHWOOD CONSTRUCTION CO INC 70 COMMERCE DRIVE WARMINSTER, PA 18974		PA							No
NOVINGERS INC 1441 STONERIDGE DRIVE MIDDLETOWN, PA 17057		PA							No
OCEAN CNTY GLASS& METAL LLC OA 426 HERBERTSVILLE ROAD BRICK, NJ 08724		NJ							No
OCM CONSTRUCTION 203 MAIN ST 204 FLEMINGTON, NJ 08822		NJ							No
ODYSSEY PAINTING CO INC OA P O BOX 7 HOUSTON, PA 15342		PA							No
ODYSSEY-GERONIMO JV P O BOX 1888 HOUSTON, PA 15317		PA							No
OFFSHORE GLASS 40 OLD TURNPIKE PLEASANTVILLE, NJ 08232		NJ							No
ONE-PIECE DRYWALL INC 3324 N ROCKFIELD DRIVE WILMINGTON, DE 19810		DE							No
P RABINOWITZ GLASS 1401-15 NORTH AMERICAN ST PHILADELPHIA, PA 19122		PA							No
PAINTING INDUSTRY INS FND OA 45 WEST FOURTEENTH STREET NEWYORK, NY 10011		NY							No
PALESTINI WALLCOVERING INC 35 PLUMSTEAD ROAD SEWELL, NJ 08080		NJ							No

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								Yes	No
PANTHERA PAINTING 333 MORGANZA RD CANONSBURG, PA 15317		PA							No
PAPER MASTER LLC 323 ELTON LANE GALLOWAY, NJ 08205		NJ							No
PAUL LABADIE 131 LARK DRIVE HOLLAND, PA 18966		PA							No
PAUL RESTALL COMPANY JS PO BOX 250 SWARTHMORE, PA 19081		PA							No
PENN ACOUSTICS INC 551 EASTON RD WARRINGTON, PA 18976		PA							No
PERMASTEELISA CLADDING TECH 123 DAY HILL ROAD WINDSOR, CT 06095		CT							No
PGW 30 ISABELLA STREET PITTSBURGH, PA 15212		PA							No
PHA 1800 SOUTH 32ND STREET PHILADELPHIA, PA 19145		PA							No
PHA - GLAZIERS 1800 SOUTH 32ND ST PHILADELPHIA, PA 19145		PA							No
PHA PAINTER GLAZIER & DRYWALL 1800 SOUTH 32ND STREET PHILADELPHIA, PA 19145		PA							No
PHILA CARPENTRY SYSTEMS 509 VINE ST PHILA, PA 19106		PA							No
PHILADELPHIA D & M INC 500 DAVIS DRIVE PLYMOUTH MEETING, PA 19462		PA							No
PONNS & CO INC P O BOX 368 ESSINGTON, PA 19029		PA							No
POTTSGROVE GLASS CO 480 SWAMP PIKE SCHWENKSVILLE, PA 19473		PA							No
PRECISION GLASS TINT 155 POWELL PLACE ROAD TABERNACLE, NJ 08088		NJ							No

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								Yes	No
PREMIUM PAINTING 5317 DELMAR DRIVE CLIFTON HEIGHTS, PA 19018		PA							No
PROGREEN PAINTING LLC P O BOX 18 NORRISTOWN, PA 19404		PA							No
PRP SERVICES 108 ARROWHEAD PARK DRIVE BRICK, NJ 08724		NJ							No
R A KENNEDY & SONS 245 BRIDGEWATER ROAD ASTON, PA 19014		PA							No
RALPH E JONES INC P O BOX 1933 HARRISBURG, PA 17105		PA							No
RECORD-USA INC 4324 PHIL HARGETT CT MONROE, NC 28110		NC							No
REDEVELOPMENT AUTHORITY OA OF PHILADELPHIA PHILADELPHIA, PA 19107		PA							No
REGAL PAINTING CO 45 NOCENTINO DRIVE SWEDESBORO, NJ 08085		NJ							No
REILLY GLAZING 200 E WASHINGTON STREET NORRISTOWN, PA 19401		PA							No
RETAIL STOREFRONT GROUP PO BOX 1070 LEEDS, AL 35094		AL							No
REVO INDUSTRIES 300 E LANCASTER AVE WYNNEWOOD, PA 19096		PA							No
RITTER CONTRACTING 103 HIDDEN COVE DRIVE CHURCHVILLE, PA 18966		PA							No
ROBERT SEAN CONSTRUCTION 921A BETHLEHEM PIKE AMBLER, PA 19002		PA							No
S & S PAINTING WALLCOVERING GLADWYNE, PA 19035		PA							No
SALVO CONSTRUCTION INC PO BOX 8204 CHERRY HILL, NJ 08002		NJ							No

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								Yes	No
SCENIC GLASS INSTALLATION CORP 2 SHORE TERRACE BARNEGET, NJ 08005		NJ							No
SEAMLESS FLOORING SOLUTION INC 331 MAPLE AVE HORSHAM, PA 19044		PA							No
SENATE GLASS & ALUMINUM COMPAN 604 SALEM RD ETTERS, PA 17319		PA							No
SERVICE PAINTING INC P O BOX 433 MARCUS HOOK, PA 19061		PA							No
SHAFFER & DESOUZA 17 MIFFLIN AVENUE HAVERTOWN, PA 19083		PA							No
SHANNON PLASTERING & DRY CARRIAGE HOUSE CINNAMINSON, NJ 08077		NJ							No
SHOOSTER DEVELOPMNT P O BOX 349 MEDIA, PA 19063		PA							No
SIOUTIS COATING ENTERPRISES 406 NORTH SPROUL ROAD BROOMALL, PA 19008		PA							No
SKYLIGHT CONSLTNTS OF AMER 3409 W PERRY STREET INDIANAPOLIS, IN 46221		IN							No
SKYTECH CONTRACTORS INC P O BOX 309 MONTGOMERYVILLE, PA 18936		PA							No
SMITH CONSTRUCTION CO 3331 STREET ROAD BENSALEM, PA 19020		PA							No
SNOW GLASS 132 E BLACKWELL ST DOVER, NJ 07801		NJ							No
SPECIALTY WOODWORK 1383 LAKE ROAD FEASTERVILLE, PA 19053		PA							No
SPECTRUM ARENA LP BROAD ST PATTISON PHILADELPHIA, PA 19148		PA							No
SPECTRUM PAINTING CORP OA 200 SUMMERFIELD STREET SCARSDALE, NY 10583		NY							No

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								Yes	No
STANLEY ACCESS TECHNOLOGIES 65 SCOTT SWAMP ROAD FARMINGTON, CT 06032		CT							No
STENTON CORPORATION P O BOX 456 ESSINGTON, PA 19029		PA							No
STERLING GLASS DUAL PANE INC 1415 NIGARA STREET BUFFALO, NY 14213		NY							No
STONE ROOTS INC 114 MOUNTAIN VIEW ROAD ENOLA, PA 17025		PA							No
STONEBROOK PAINTING 44 SCHOOLHOUSE LN LEVITTOWN, PA 19055		PA							No
STOREFRONT SYSTEMS INC 55 BROOK DRIVE HOLLAND, PA 18966		PA							No
SYNERGY GLASS AND DOOR 1116 MACDADE BLVD COLLINGDALE, PA 19023		PA							No
T III ENTERPRISES INC PO BOX 119 HORSHAM, PA 19044		PA							No
T D PATRINOS PAINTING OA 3191 INDUSTRIAL BLVD BETHEL PARK, PA 15102		PA							No
TANGLEWOOD PAINTING 278 BRIDGEWATER ROAD BROOKHAVEN, PA 19015		PA							No
THE PHILLIES CITIZENS BANK PARK PHILADELPHIA, PA 19148		PA							No
THE RIFF GROUP 100 SCHELL LANE PHOENIXVILLE, PA 19460		PA							No
THOMAS BUILDING GROUP 35 ALBE DRIVE NEWARK, DE 19702		DE							No
THOMAS J BURLEIGH PAINTING INC 228 DORA AVE HORSHAM, PA 19044		PA							No
THOMPSON GLASS & MIRROR 96 NORTH BEVERWYCK ROAD LAKE HIAWATHA, NJ 07034		NJ							No

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								Yes	No
TINT-PRO INC 400 W MAIN ST COLLEGEVILLE, PA 19426		PA							No
TITAN OUTDOOR LLC 100 PARK AVE NEWYORK, NY 10017		NY							No
TORRADO CONSTRUCTION CO 3311-13 EAST THOMPSON ST PHILADELPHIA, PA 19134		PA							No
TREND PAINTING PO BOX 811 DOYLESTOWN, PA 18901		PA							No
TRITECH 328 STONYHILL DRIVE CHALFONT, PA 18914		PA							No
TYCON CONSTRUCTION LLC 1250 BETHLEHEM PIKE HATFIELD, PA 19440		PA							No
TYSZKA WALLCOVERING 2569 B HUNTINGDON PIKE HUNTINGDON VALLEY, PA 19006		PA							No
U S GLASS & METAL INC 3415 WEIKEL STREET PHILADELPHIA, PA 19134		PA							No
UNION COUNTY CONSTRUCTION GROU 638 CHERRY STREET GLOUCESTER CITY, NJ 08030		NJ							No
UNION COUNTY GLASS OA P O BOX 927 ELIZABETH, NJ 07201		NJ							No
UNITED AMERICAN BUILDERS INCOA 205 ARCH STREET PHILADELPHIA, PA 19106		PA							No
VAN HAWK PAINTING 331 MAPLE AVENUE HORSHAM, PA 19044		PA							No
VICTORY PAINTING LLC PO BOX 12585 PHILADELPHIA, PA 19151		PA							No
VINCENT POOLS INC 1823 DEEP RUN ROAD PIOPERVILLE, PA 18947		PA							No
VINELAND GLASS 921 LANDIS AVENUE VINELAND, NJ 08360		NJ							No

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								Yes	No
W & W GLASS SYSTEMS 300 AIRPORT EXECUTIVE PAR NANUET, NY 10954		NY							No
WELLCRAFT CONSTRUCTION CO 180 NEW ROAD SOUTHAMPTON, PA 18966		PA							No
WILLET STAINED GLASS STUDIOS P O BOX 587 WINONA, MN 55987		MN							No
WILLIAM STEELE & SONS 400 STENTON AVENUE PLYMOUTH MEETING, PA 19462		PA							No
WILLIAMS SPECIALTY SERVICE 100 CRESCENT CENTRE PKWY TUCKER, GA 30084		GA							No
WILLIAMSPORT MIRROR & GLASS CO 317 RAILWAY STREET WILLIAMSPORT, PA 17701		PA							No
WINDERCO INC OA 908 NORTHWOOD AVENUE CHERRY HILL, NJ 08002		NJ							No
WINDOW REPAIRS & RESTOR OA 10 FOREST DRIVE GLASSBORO, NJ 08028		NJ							No
WM PROUD MASONRY RESTORATION 2610 N AMERICAN ST PHILADELPHIA, PA 19133		PA							No
WOLFE SCOTT ASSOCIATES 2522 SOUTH STREET PHILADELPHIA, PA 19146		PA							No
WORLDWIDE LABOR SUPPORT INC OA 1416 INGALIS AVENUE PASCAGOULA, MS 39569		MS							No
WYATT INC 4545 CAMPBELLS RUN ROAD PITTSBURGH, PA 15205		PA							No
ZACK PAINTING COMPANY 900 KING GEORGES ROAD FORDS, NJ 08863		NJ							No
ZMS ARCHITECTURAL METAL 142 FRANKLIN ST ELWOOD PARK, NJ 07407		NJ							No

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2012

Attachment
Sequence No **179**

Name(s) shown on return
IUPAT DISTRICT COUNCIL NO 21 JOB RECOVERY FUND

Business or activity to which this form relates
FORM 990 PAGE 10

Identifying number

23-2860609

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6			
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	0
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(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 Amortization of costs that begins during your 2012 tax year (see instructions)					
43 Amortization of costs that began before your 2012 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	