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### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| <u>A F</u>   | or the                    | 2013 calendar year, or tax year beginning JUN 1, 2013 and en   | iding M     | AY 31, 2014                  |                               |  |  |  |
|--|---------------------------|--|-------------|------------------------------|-------------------------------|--|--|--|
| В  | Check If<br>Ipplicable    | C Name of organization   |             | D Employer identific         | cation number                 |  |  |  |
|  | Addres                    | ILLINOIS PIPE TRADES ASSOCIATION   |             |                              |                               |  |  |  |
|  | Name<br>change            | Doing Business As  |             | 36-6080375                   |                               |  |  |  |
| <u>_</u>   | Initial                   | ,  | om/suite    | E Telephone number           |                               |  |  |  |
| 느  | Termin<br>ated            | 334 SOUTH SECOND STREET  | 11          | 217-528-1945                 |                               |  |  |  |
| Ŀ  | Ameno<br>return<br>Applic | City or town, state or province, country, and ZIP or foreign postal code   |             | G Gross receipts \$          | 1,992,959.                    |  |  |  |
| L_   | tion<br>pendir            | SPRINGFIELD, IL 02/01  |             | H(a) Is this a group re      |                               |  |  |  |
|  |                           | F Name and address of principal officer KEVIN MORRISSEY  |             | for subordinates             |                               |  |  |  |
|  | Fay av                    | SAME AS C ABOVE  mpt status  | 527         | H(b) Are all subordinates in |                               |  |  |  |
|  |                           | empt status 501(c)(3)X 501(c)(5) ◀ (insert no.) 4947(a)(1) or e: ► WWW . I PTAPP . COM   | 327         | H(c) Group exemption         | list. (see instructions)      |  |  |  |
|  |                           | organization: Corporation Trust X Association Other  | I Vear      |                              | State of legal domicile: IL   |  |  |  |
|  | art I                     | Summary  | 1 = 1001    | OF TOTAL AD A OF TO          | Totale of legal dofficine. 11 |  |  |  |
| a  |                           | Briefly describe the organization's mission or most significant activities. TRADE  | ASSO        | CIATION                      |                               |  |  |  |
| ⊋ၓၙ  | '                         | <u></u>  |             |                              |                               |  |  |  |
| Governance   | 2                         | Check this box   if the organization discontinued its operations or disposed   | d of more   | than 25% of its net as       | sets.                         |  |  |  |
| ₹§   | 3                         | Number of voting members of the governing body (Part VI, line 1a)  |             | 3                            |                               |  |  |  |
|  | 4                         | Number of independent voting members of the governing body (Part VI, line 1b)  |             | 4                            | 9                             |  |  |  |
| ₩S   | 5                         | Total number of individuals employed in calendar year 2013 (Part V, line 2a)   |             | . 5                          | 8                             |  |  |  |
|  | 6                         | Total number of volunteers (estimate if necessary)   | •           | 6                            | 0                             |  |  |  |
| Activities &   | 7 a                       | Total unrelated business revenue from Part VIII, column (C), line 12   |             | . <b>7a</b>                  | 0.                            |  |  |  |
| <u>n</u>   | b                         | Net unrelated business taxable income from Form 990-T, line 34   |             | 7b                           | 0.                            |  |  |  |
|  | _                         |  | $\vdash$    | Prior Year                   | Current Year                  |  |  |  |
| e  | 1                         | Contributions and grants (Part VIII, line 1h)  | <u> </u>    | 79,000.                      | 97,000.                       |  |  |  |
| Revenue  | · ·                       | Program service revenue (Part VIII, line 2g)   | <b> </b>    | 1,990,851.                   | 1,877,173.                    |  |  |  |
| æ  |                           | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  | $\vdash$    | 21,542.<br>50,216.           | 0.<br>18,786.                 |  |  |  |
|  | 1                         | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   | $\vdash$    | 2,141,609.                   | 1,992,959.                    |  |  |  |
|  |                           | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | -           | 2,141,009.                   | 6,553.                        |  |  |  |
|  | 1                         | Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) |             | 0.                           | 0,333.                        |  |  |  |
| 10   |                           | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  |             | 1,377,217.                   | 1,387,772.                    |  |  |  |
| Expenses   | 16a                       | Professional fundraising fees (Rart IX, column (A), find 16)   |             | 0.                           | 0.                            |  |  |  |
| ber  | ь                         | Total fundraising expenses (Part IX, column (D), line 25)  | 0.          |                              |                               |  |  |  |
| ũ  | 17                        | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |             | 910,853.                     | 525,878.                      |  |  |  |
|  |                           | Total expenses Add lines 13-17 must expense PartiX26015mn (A) ne 25)   |             | 2,288,070.                   | 1,920,203.                    |  |  |  |
|  | 19                        | Revenue less expenses. Subtract line 18 from line 12   |             | <146,461.                    | > 72,756.                     |  |  |  |
| Net Assets or Fund Balances  |                           | Total assets (Part X June 16) OGDEN, UT  | Be          | ginning of Current Year      | End of Year                   |  |  |  |
| sset   | 20                        | Total assets (Part X, line 16)   | ļ           | 457,119.                     | 530,470.                      |  |  |  |
| et Age   | 21                        | Total liabilities (Part X, line 26)  |             | 9,396.                       | 9,991.                        |  |  |  |
|  |                           | Net assets or fund balances Subtract line 21 from line 20  |             | 447,723.                     | 520,479.                      |  |  |  |
| _  | art II                    | Signature Block  |             |                              |                               |  |  |  |
|  |                           | lities of perjury, I declare that I have examined this return, including accompanying schedules a                              |             |                              | y knowledge and bellet, it is |  |  |  |
| liue   | , correc                  | t, and complete. Declaration of preparer (other than officer) is based on all information of whice                             | ii preparei | Has ally knowledge.          | lie                           |  |  |  |
| e:-  | -                         | Signature of officer   |             | Date                         |                               |  |  |  |
| orgin in the second sec |                           |  |             |                              |                               |  |  |  |
| Here KEVIN MORRISSEY, SECRETARY-TREASURER  Type or print name and title  |                           |  |             |                              |                               |  |  |  |
|  |                           | Print/Type preparer's name Preparer's signature  | 1           | Date // Check                | PTIN                          |  |  |  |
| Paid   | d                         | VICTOR ANCICH VICTOR ANCICH  |             | 4/0//5 If self-employ        | P00201493                     |  |  |  |
|  | parer                     | Firm's name LEGACY PROFESSIONALS LLP   |             | Firm's EIN                   | 32-0043599                    |  |  |  |
| Use  | Only                      | Firm's address 311 S. WACKER DRIVE, STE. 4000  |             |                              |                               |  |  |  |
|  |                           | CHICAGO, IL 60606  |             | Phone no 31                  | 2-368-0500                    |  |  |  |
| Ма   | y the II                  | RS discuss this return with the preparer shown above? (see instructions)   |             |                              | X Yes No                      |  |  |  |

| <u>Form</u> |  | <u>6-6080375                                    </u> | Page 2      |
|-------------|--|--|-------------|
| Pai         | rt III Statement of Program Service Accomplishments  |  |             |
|             | Check if Schedule O contains a response or note to any line in this Part III   |  |             |
| 1           | Briefly describe the organization's mission:   | <del></del>  |             |
| 1           | ,  |  | _           |
|             | TO PROMOTE, PROTECT, AND SERVE THE MEMBER UNIONS BY ESTAB  |  | <u>n</u>    |
|             | MAINTAINING MINIMUM WAGE STANDARDS, PROTECTING MEMBERS FR  |  |             |
|             | COMPETITION, AND OVERSEEING LABOR AGREEMENTS WITHIN THE S  | TATE OF  |             |
|             | ILLINOIS.  |  |             |
| 2           | Did the organization undertake any significant program services during the year which were not listed on             |  |             |
| _           | the prior Form 990 or 990-EZ?  | □v <sub>a</sub> ,                                    | X No        |
|             | •  | . Ltes   | NO LAJ      |
|             | If "Yes," describe these new services on Schedule O.   |  |             |
| 3           | Did the organization cease conducting, or make significant changes in how it conducts, any program services?         | . LYes   | X No        |
|             | If "Yes," describe these changes on Schedule O.  |  |             |
| 4           | Describe the organization's program service accomplishments for each of its three largest program services, as me    | asured by expenses                                   | <b>5.</b>   |
|             | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |  |             |
|             |  | the total expenses, t                                | ana         |
|             | revenue, if any, for each program service reported.  |  | <del></del> |
| 4a          | (Code) (Expenses \$) (Revenue \$   |  | )           |
|             | TO ESTABLISH AND MAINTAIN A MINIMUM STANDARD OF DAILY WAG  |  |             |
|             | MAINTAIN THE HOURS OF LABOR AS DEFINED IN AGREEMENTS IN T  | HE VARIOUS   |             |
|             | LOCALITIES OF THE STATE; AND TO ELEVATE BY LEGAL AND PROP  | ER MEANS T   | HE          |
|             | MORAL, INTELLECTUAL AND SOCIAL CONDITIONS OF ALL MEMBERS   |  |             |
|             | AND FOSTER JUST AND EQUITABLE ACTION IN ALL DEALINGS WITH  |  |             |
|             |  | OINERS AN  |             |
|             | EMPLOYERS.   |  |             |
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|             |  |  |             |
| 4b          | (Code) (Expenses \$) (Revenue \$   |  | )           |
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|             |  |  |             |
| 4c          | (Code) (Expenses \$  |  | )           |
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|             |  |  |             |
|             |  | <del></del>  |             |
| 4d          | Other program services (Describe in Schedule O.)   |  |             |
|             | (Expenses \$ including grants of \$ ) (Revenue \$  |  |             |
| 4e          | Total program service expenses   |  |             |
|             |  | Form 9   | 90 (2013)   |

|     |   |           | Yes | No        |
|-----|---|-----------|-----|-----------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?   |           |     |           |
|     | If "Yes," complete Schedule A   | 1_        |     | X         |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2         | X   |           |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   |           |     |           |
|     | public office? If "Yes," complete Schedule C, Part I  | 3_        | X   |           |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect  |           | ]   |           |
|     | during the tax year? If "Yes," complete Schedule C, Part II   | 4         |     |           |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or  |           | i   |           |
|     | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  | 5_        | Х   |           |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to   |           |     |           |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6_        |     | X         |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |           | ,   |           |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7_        |     | _X        |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete  |           |     |           |
|     | Schedule D, Part III  | 8         |     | <u> X</u> |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for   | i         |     |           |
|     | 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         |     | <u> </u>  |
| 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        |     | <u> X</u> |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X   |           | ]   |           |
|     | as applicable   |           |     |           |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,   |           |     |           |
|     | Part VI   | 11a       | X   |           |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total   |           |     |           |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b       |     | _X        |
| С   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total  |           | ,   |           |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c       |     | _X_       |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in  |           |     |           |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d       | ••  | X         |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e       | X   |           |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   |           | ,,  |           |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 111       | Х   | ļ         |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |           |     | ٠,        |
|     | Schedule D, Parts XI and XII  | 12a       |     | X         |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?   | 12b       | x   |           |
| 40  | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   |           |     | X         |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?                      | 13<br>14a |     | X         |
| 14a | Did the organization maintain arronice, employees, or agents outside or the orined states?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 144       |     | _^        |
| b   | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000  |           |     |           |
|     | or more? If "Yes," complete Schedule F, Parts I and IV  | 14b       |     | Х         |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any   |           |     | - 22      |
| .5  | foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15        | !   | X         |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to  | -:-       |     |           |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16        | } , | x         |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,   |           |     |           |
| ••  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  | 17        |     | X         |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  | · · ·     |     |           |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II   | 18        |     | x         |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  |           |     |           |
|     | complete Schedule G, Part III   | 19        |     | X         |
| 2∩≃ | Did the organization operate one or more hospital facilities? If "Yes, " complete Schedule H  | 20a       |     | X         |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b       |     |           |
|     |   |           | 990 | (2013)    |

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Form 990 (2013)

37

X

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Note. All Form 990 filers are required to complete Schedule O

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Form 990 (2013) ILLINOIS PIPE TRADES ASSOCIATION
Part V Statements Regarding Other IRS Filings and Tax Compliance

|          | Check if Schedule O contains a response or note to any line in this Part V   |             |          |          |
|----------|--|-------------|----------|----------|
|          |  |             | Yes      | No       |
| 1a       | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |             |          |          |
| b        | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |             |          |          |
| С        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   |             |          |          |
|          | (gambling) winnings to prize winners?  | 1c          | <u>X</u> |          |
| 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  |             |          |          |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b          | X        |          |
|          | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |             |          |          |
|          | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a          |          | X        |
|          | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O   | 3b          |          |          |
| 4a       | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a  |             |          | 17       |
|          | financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a          |          | X        |
| 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.   |             |          | v        |
| _        | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a          |          | X        |
| b        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b          |          |          |
|          | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit  | 5c          |          | $\vdash$ |
| 0a       | any contributions that were not tax deductible as chantable contributions?   | 6a          | х        |          |
| h        | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   | <u> </u>    | - 12     |          |
|          | were not tax deductible?   | 6b          | х        |          |
| 7        | Organizations that may receive deductible contributions under section 170(c).  |             |          |          |
| a        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a          |          | х        |
| ь        | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b          |          |          |
| c        | The state of the s |             |          |          |
|          | to file Form 8282?   | 7c          |          | X        |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year  |             |          |          |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e          |          |          |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f          |          |          |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | <u>7g</u>   |          | <u> </u> |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h          |          |          |
| 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?  | 8           |          | _        |
| 9        | Sponsoring organizations maintaining donor advised funds.  |             |          |          |
| а        | Did the organization make any taxable distributions under section 4966?  | 9a          |          | $\vdash$ |
| 40<br>b  | Did the organization make a distribution to a donor, donor advisor, or related person?   | 9b_         |          | _        |
| 10       | Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  |             |          |          |
| a<br>h   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b   |             |          |          |
| 11       | Section 501(c)(12) organizations. Enter  | 1           |          |          |
| ''a      | Gross income from members or shareholders  | }           |          |          |
| b        | Gross income from other sources (Do not net amounts due or paid to other sources against   |             |          | 1        |
| _        | 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?   | 12a         |          |          |
|          | 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.   |             |          | <u> </u> |
| а        | Is the organization licensed to issue qualified health plans in more than one state?   | 13a         |          |          |
|          | Note. See the instructions for additional information the organization must report on Schedule O.  |             |          |          |
| b        | Enter the amount of reserves the organization is required to maintain by the states in which the   |             |          |          |
|          | organization is licensed to issue qualified health plans   |             |          |          |
| С        | Enter the amount of reserves on hand 13c   | ļ           |          | <u> </u> |
| 14a      |  | 14 <u>a</u> |          | X        |
| <u>b</u> | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b         | 000      | (00:00   |
|          |  | ⊦orπ        | 199U     | (2013)   |

ILLINOIS PIPE TRADES ASSOCIATION 36-6080375 Form 990 (2013) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions  $\overline{\mathbf{x}}$ Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 11 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? .. . . Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a b Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 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? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a 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 X 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 X 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b Other officers or key employees of the organization . . . If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶\_ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available

for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

LYNN KARNER, EXECUTIVE DIRECTOR - 217-528-1945 534 SOUTH SECOND STREET, SUITE 311, SPRINGFIELD,

332006 10-29-13

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

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

| (A)                          | (B)  |                                |                       | ((      | C)           |                              |          | (D)                                    | (E)                                  | (F)  |
|------------------------------|--|--------------------------------|-----------------------|---------|--------------|------------------------------|----------|--|--------------------------------------|--|
| Name and Title               | Average<br>hours per<br>week   | box                            | not c<br>, unle       | ss pe   | more<br>rson | than<br>is bot<br>or/trus    | h an     | Reportable<br>compensation<br>from     | Reportable compensation from related | Estimated<br>amount of<br>other  |
|                              | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former   | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)     | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) CURTIS CADE              | 10.00  |                                |                       |         |              |                              |          |  | _                                    | _  |
| INTERNATIONAL REPRESENTATIVE |  |                                |                       | X       |              |                              |          | 0.                                     | 0.                                   | 0.   |
| (2) CHARLES BAILEY           | 1.00   |                                |                       |         |              |                              |          |  | _                                    | _  |
| PRESIDENT                    | 1.00   |                                |                       | X       | Ĺ            |                              | <u> </u> | 5,000.                                 | 0.                                   | 0.   |
| (3) KEVIN MORRISSEY          | 1.00   |                                |                       |         |              |                              |          | ]                                      | _                                    | _  |
| SECRETARY-TREASURER          | 1.00   |                                |                       | Х       |              |                              |          | 5,000.                                 | 0.                                   | 0.   |
| (4) JAMES COYNE              | 1.00   |                                |                       |         | ļ            |                              |          |  |                                      |  |
| VICE PRESIDENT               | 1.00   |                                |                       | X       | <u> </u>     | <u> </u>                     |          | 0.                                     | 0.                                   | 0.   |
| (5) WILLIAM WEINHOFFER       | 1.00   |                                |                       |         |              |                              |          |  |                                      |  |
| VICE PRESIDENT               | 1.00   |                                |                       | X       |              | <u> </u>                     |          | 0.                                     | 0.                                   | 0.   |
| (6) JOHN HAINES              | 1.00   |                                |                       |         |              |                              |          |  |                                      |  |
| VICE PRESIDENT               | 1.00   | _                              |                       | X       |              | ļ                            |          | 0.                                     | 0.                                   | 0.   |
| (7) TOM MCCUNE               | 1.00   |                                |                       |         |              |                              |          |  |                                      |  |
| VICE PRESIDENT               |  |                                |                       | X       |              | <u> </u>                     |          | 0.                                     | 0.                                   | 0.   |
| (8) DENNIS FLEMING           | 1.00   |                                |                       |         |              |                              | 1        |  |                                      |  |
| VICE PRESIDENT               | 1.00   |                                | <u> </u>              | X       |              |                              |          | 0.                                     | 0.                                   | 0.   |
| (9) MICHAEL TONER            | 1.00   |                                |                       |         |              |                              |          |  |                                      |  |
| VICE PRESIDENT               | 1.00   |                                | _                     | X       |              | <u> </u>                     |          | 0.                                     | 0.                                   | 0.   |
| (10) ROBERT LAWLESS          | 1.00   | ļ                              |                       |         |              | ļ                            |          |  |                                      |  |
| VICE PRESIDENT               |  |                                |                       | X       | _            | L                            |          | 0.                                     | 0.                                   | 0.   |
| (11) MATT LANGENDORF         | 1.00   |                                |                       |         |              |                              |          |  |                                      |  |
| VICE PRESIDENT               |  |                                | <u>L</u> .            | X       |              | ļ                            |          | 0.                                     | 0.                                   | 0.   |
| (12) CHAD DAWSON             | 40.00  |                                |                       |         |              |                              |          |  |                                      |  |
| ORGANIZER                    |  |                                | _                     |         |              | X                            |          | 117,078.                               | 0.                                   | <u>85,756.</u>   |
| (13) WILLIAM HITE JR.        | 40.00  |                                | •                     |         |              |                              |          |  |                                      |  |
| ORGANIZER                    |  |                                | <u> </u>              |         |              | X                            |          | 116,930.                               | 0.                                   | 85,756.  |
| (14) JOSEPH NAGLE            | 40.00  |                                |                       |         |              |                              |          |  |                                      |  |
| ORGANIZER                    |  | _                              |                       |         | ļ            | X                            |          | 129,893.                               | 0.                                   | 89,500.  |
| (15) RICK TERVEN JR.         | 40.00  |                                |                       |         |              |                              | Ì        |  |                                      | •  |
| POLITICAL DIRECTOR           |  | <u> </u>                       | <u> </u>              |         | <u> </u>     | X                            | _        | 121,228.                               | 0.                                   | 73,127.  |
| (16) WILLIAM MATTHIES        | 40.00  |                                |                       |         |              |                              |          |  |                                      | _  |
| ORGANIZER                    |  | <u> </u>                       | <u> </u>              |         | _            | X                            | <u> </u> | 115,197.                               | 0.                                   | 79,600.  |
|                              |  |                                |                       |         |              |                              |          |  |                                      |  |
|                              |  | <u> </u>                       |                       |         | <u>L_</u>    |                              |          | L                                      |                                      | Form <b>990</b> (2013)   |

332007 10-29-13

Form 990 (2013)

| Part | VII Section A. Officers, Directors, Trus        | tees, Key Em      | ploy                            | ees  | , and    | d Hi         | ghe  | st C     | Compensated Employe        | es (continued)                 |                   |         |                |          |
|------|---|-------------------|---------------------------------|--|----------|--------------|--|----------|----------------------------|--------------------------------|-------------------|---------|----------------|----------|
|      | (A) (B)   |                   | (C)                             |  |          |              |  |          | (D)                        | (E)                            |                   |         | (F)            |          |
|      | Name and title                                  | Average           | (do                             |  | Pos      |              | i<br>than  | one      | Reportable                 | Reportable                     | Estimated         |         |                |          |
|      |   | hours per         | box                             | , unle   | ss pe    | rson         | is bot   | han      | 1                          | compensation                   | ۱                 | an      | nount          |          |
|      |   | week<br>(list any | officer and a director/trustee) |  |          | 1            | 1  | 7 ""     | from related               |                                |                   | other   |                |          |
|      |   | hours for         | di di                           | i  |          |              | Ļ  |          | the organization           | organizations<br>(W-2/1099-MIS |                   |         | pensa<br>om th |          |
|      |   | related           | 5<br>5<br>6<br>7                | stee   |          |              | nsate  |          | (W-2/1099-MISC)            | (11 2) 1000 1110               | "                 |         | anızat         |          |
|      |   | organizations     | t tus                           | nal tr   |          | oyee         | E S  |          | ,                          |                                | ł                 | an      | d relat        | ed       |
|      |   | below             | Individual trustee or director  | Institutional trustee                            | Officer  | Key employee | Highest compensated employee                     | Former   |                            |                                |                   | orga    | anızatı        | ons      |
|      |   | line)             | 프                               | Ē  | 통        | ξ            | ₹5   | Ē        |                            |                                | $\longrightarrow$ |         |                |          |
|      |   |                   |                                 |  |          | i            |  | l        |                            |                                | l                 |         |                |          |
|      |   |                   |                                 |  |          | -            | ├  | <u> </u> | <del> </del>               | <del></del>                    |                   |         |                |          |
|      |   |                   |                                 |  |          |              |  |          |                            |                                |                   |         |                |          |
|      |   |                   | -                               |  | $\vdash$ | -            | -  | ├        |                            |                                | $\dashv$          |         |                |          |
|      |   | ·                 |                                 |  |          |              |  |          |                            |                                | 1                 |         |                |          |
|      |   | <del> </del>      | -                               |  |          |              | <del> </del>                                     | $\vdash$ | <del> </del>               | <del></del> -                  | -+                |         | <del></del> -  |          |
|      |   | <del></del>       |                                 |  |          |              |  |          |                            |                                |                   |         |                |          |
|      |   |                   |                                 |  |          |              | <del>                                     </del> | _        |                            |                                |                   |         |                |          |
|      |   | ļ ———             | 1                               |  |          |              | j  | )        |                            |                                | ]                 |         |                |          |
|      |   |                   |                                 | <del>                                     </del> |          |              |  |          |                            |                                | $\dashv$          |         |                |          |
|      |   |                   |                                 |  |          |              |  |          |                            |                                |                   |         |                |          |
|      |   |                   |                                 | _  |          |              |  |          |                            |                                | $\neg \neg$       |         |                |          |
|      |   | ·- <u>-</u>       | 1                               |  |          |              |  |          |                            |                                |                   |         |                |          |
|      |   |                   |                                 |  |          | Г            |  |          |                            |                                | $\neg$            |         |                |          |
|      |   |                   | 1                               |  |          |              |  |          |                            |                                | ł                 |         |                |          |
|      |   |                   |                                 |  |          |              |  |          |                            |                                |                   |         |                |          |
| _    |   |                   |                                 |  |          |              |  |          |                            |                                |                   |         |                |          |
| 1b   | Sub-total                                       |                   |                                 |  |          |              |  |          | 610,326.                   |                                | 0.                | 41      | 3,7            | 39.      |
| С    | Total from continuation sheets to Part V        | I, Section A      |                                 |  |          |              |  | <b></b>  | 0.                         |                                | 0.                |         |                | 0.       |
| d    | Total (add lines 1b and 1c) .                   |                   |                                 |  |          |              |  |          | 610,326.                   |                                | 0.                | 41      | <u>3,7</u>     | 39.      |
| 2    | Total number of individuals (including but n    | ot limited to th  | ose                             | liste  | d al     | bove         | e) wt  | no re    | eceived more than \$100    | ,000 of reportable             | <del>)</del>      |         |                |          |
|      | compensation from the organization              |                   |                                 |  |          |              |  |          |                            |                                |                   |         |                | <u> </u> |
|      |   |                   |                                 |  |          |              |  |          |                            |                                | r                 |         | Yes            | No       |
|      | Did the organization list any former officer,   |                   | ıste                            | e, ke  | y en     | nplo         | yee,   | or       | highest compensated e      | mployee on                     | ŀ                 |         |                |          |
|      | line 1a? If "Yes," complete Schedule J for s    |                   |                                 |  |          |              |  |          |                            |                                |                   | 3       |                | X        |
|      | For any individual listed on line 1a, is the si |                   |                                 |  |          |              |  |          |                            | the organization               | ļ                 |         |                |          |
|      | and related organizations greater than \$15     |                   |                                 | -  |          |              |  |          |                            |                                | ŀ                 | 4       | X              | -        |
| 5    | Did any person listed on line 1a receive or a   |                   |                                 |  |          |              |  | elat     | ted organization or indivi | dual for services              |                   |         |                |          |
|      | rendered to the organization? If "Yes," com     | iplete Schedul    | e J 1                           | or s   | uch      | pers         | son  |          | <del></del>                | <u> </u>                       |                   | 5       |                | X        |
|      | ion B. Independent Contractors                  |                   | <u> </u>                        |  |          |              |  |          | No. 4 2                    | <b>0100 000 -1</b>             |                   |         |                |          |
|      | Complete this table for your five highest co    | •                 |                                 |  |          |              |  |          |                            | •                              | ens:              | ation i | rom            |          |
|      | the organization. Report compensation for       | the calendar y    | ear                             | eriai  | ng v     | VILI I       | OI W   | Turing   | (B)                        | /ear                           |                   | (0      | <u>,,</u>      |          |
|      | (A)<br>Name and business                        | address           | N                               | INC  | 7        |              |  | i        | Description of s           | ervices                        | С                 | ompe    |                | n        |
|      | <del></del>                                     |                   | -11                             | <u> </u>   | <b>-</b> |              |  | 寸        | <u> </u>                   |                                |                   |         |                |          |
|      |   |                   |                                 |  |          |              |  | - 1      |                            | 1                              |                   |         |                |          |
|      |   |                   |                                 |  | _        |              |  | $\dashv$ |                            |                                |                   |         |                |          |
|      |   |                   |                                 |  |          |              |  |          |                            |                                |                   |         |                |          |
|      |   |                   |                                 |  |          | -            |  | $\neg$   |                            |                                |                   |         |                |          |
|      |   |                   |                                 |  |          |              |  |          |                            |                                |                   |         |                |          |
|      |   |                   |                                 |  |          |              |  | Ţ        |                            |                                |                   |         | -              |          |
|      |   |                   |                                 |  |          |              |  |          |                            |                                |                   |         |                |          |
|      |   |                   |                                 |  |          |              |  |          | <br>                       |                                |                   |         |                |          |
|      |   |                   |                                 |  |          | _            |  | _1       |                            |                                |                   |         |                |          |
| 2    | Total number of independent contractors (       | ncluding but n    | ot lu                           | mite   | d to     |              | _  | sted     | d above) who received m    | ore than                       |                   |         |                |          |
|      | \$100,000 of compensation from the organi       | zation            |                                 |  |          |              | 0  |          |                            |                                |                   |         | 005            |          |
|      |   |                   |                                 |  |          |              |  |          |                            |                                |                   | Form    | 990 (          | 2013)    |

|  |      | Check if Schedule O cont                        | ains a response   | or note to any li | ne in this Part VIII |  |   |  |
|--|------|---|-------------------|-------------------|----------------------|--|---|--|
|  |      |   | <u> </u>          | <u> </u>          | (A) Total revenue    | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | Revenue excluded from tax under sections 512 - 514 |
| इ इ  | 1 a  | Federated campaigns                             | 1a                |                   |                      |  |   |  |
| E Z  | b    |   | 1b                |                   |                      |  |   |  |
| a, E   | c    | C dualate a la camba                            | 10                |                   | 1                    |  |   |  |
| it si  |      | Related organizations                           | 1d                | 97,000.           |                      |  |   | ł  |
| S,E  | e    | Government grants (contribut                    | <del></del>       | <u> </u>          | 1                    |  |   |  |
| <u>8</u>   | f    | All other contributions, gifts, gran            |                   |                   | 1                    |  |   |  |
| 돌  | ·    | similar amounts not included abo                |                   |                   |                      |  |   | İ  |
| ₽Ğ.  | g    |   | <del></del>       |                   | 1                    |  |   |  |
| Contributions, Gifts, Grants and Other Similar Amounts | _    | Total. Add lines_1a-1f                          |                   |                   | 97,000.              |  |   |  |
|  |      |   |                   | Business Code     |                      |  |   |  |
| 9  | 2 a  | DUES ASSESSMENT                                 |                   |                   | 1,781,369.           | 1,781,369.                             |   |  |
| اھ ≩َ  | b    | DED CLEEN                                       |                   | 900099            | 95,804.              | 95,804.                                |   |  |
| Program Service<br>Revenue                             | С    |   |                   |                   |                      |  |   |  |
| e a  | d    |   |                   |                   |                      |  |   |  |
| 90°C   | е    |   |                   |                   |                      |  |   |  |
| ة  | f    | All other program service reve                  | nue ,             |                   |                      |  |   |  |
|  | g    | Total. Add lines 2a-2f                          |                   |                   | 1,877,173.           |  |   |  |
|  | 3    | Investment income (including                    | dividends, intere | est, and          |                      |  |   |  |
| l  |      | other similar amounts)                          | •                 | . ▶               |                      |  |   |  |
| l  | 4    | Income from investment of ta                    | x-exempt bond p   | roceeds           |                      |  | <del></del> _                           | <u> </u>   |
|  | 5    | Royalties .                                     | ·                 | <u> </u>          |                      |  |   |  |
| - 1  |      |   | (i) Real          | (II) Personal     |                      | 1                                      |   |  |
|  | 6 a  | •   |                   | <b></b>           |                      |  |   |  |
|  | b    | •   |                   |                   | ,                    |  |   |  |
|  | С    | • • •   |                   |                   |                      |  |   |  |
|  |      | Net rental income or (loss)                     |                   | <b>_</b>          |                      |  |   | <del> </del>                                       |
|  | 7 a  | Gross amount from sales of                      | (i) Securities    | (II) Other        |                      | Î                                      |   |  |
| Ì  |      | assets other than inventory                     |                   |                   |                      |  |   |  |
|  | р    | Less, cost or other basis                       |                   |                   |                      |  |   |  |
| ļ  | _    | and sales expenses                              |                   |                   | 1                    |  |   |  |
| 1  |      | Gain or (loss)                                  | L                 |                   |                      |  |   |  |
|  |      | Net gain or (loss) Gross income from fundraisin | a avante (not     |                   |                      |  |   | <del> </del>                                       |
| Ę  | 0 a  | including \$                                    | of                |                   |                      |  |   | 1  |
| Other Reven  |      | contributions reported on line                  |                   |                   |                      |  |   |  |
| 4,   |      | Part IV, line 18                                | _                 |                   |                      |  |   |  |
| Ē ∣  | h    | Less: direct expenses                           | a                 | <del></del>       | 1                    |  |   | 1  |
| ō  |      | Net income or (loss) from fund                  | ••                | •                 |                      |  |   |  |
| ļ  |      | Gross income from gaming ac                     |                   |                   |                      |  |   |  |
| 1  |      | Part IV, line 19                                | а                 |                   |                      |  |   |  |
|  | b    | Less: direct expenses                           | . <b>b</b>        |                   |                      |  |   |  |
|  | С    | Net income or (loss) from gam                   | ning activities   | <b>&gt;</b>       |                      |  |   |  |
| İ  | 10 a | Gross sales of inventory, less                  | returns           |                   |                      |  |   |  |
| ł  |      | and allowances .                                | а                 |                   |                      |  |   |  |
|  | b    | Less: cost of goods sold                        | . <b>b</b>        |                   |                      |  |   |  |
| Ĺ  | С    | Net income or (loss) from sale                  | s of inventory    |                   |                      |  |   |  |
| ļ  |      | Miscellaneous Revenu                            |                   | Business Code     |                      |  |   |  |
| ļ  |      | GOLF OUTING REC                                 | EIPTS             | 900099            | 12,100.              |  |   | 12,100.  |
| 1  | b    | OTHER INCOME                                    |                   | 900099            | 6,686.               |  |   | 6,686.   |
|  | С    |   |                   |                   |                      |  | <del></del>                             |  |
|  | d    | •   |                   | <u> </u>          | 10 700               | <del></del>                            |   | <del> </del>                                       |
| ĺ  |      | Total. Add lines 11a-11d                        |                   |                   | 18,786.              | 1 077 172                              |   | 10 706   |
| 33200  | 12   | Total revenue. See instructions.                | <del> </del>      |                   | 1,774,757.           | 1,877,173.                             | 0.                                      | 18,786.<br>Form <b>990</b> (2013)                  |
| 10-29-   | 13   |   |                   |                   |                      |  |   | 1 UIIII 334 (2013)                                 |

| Section     | on 501(c)(3) and 501(c)(4) organizations must com   |                |                                    | omplete column (A)                  |  |
|-------------|---|----------------|------------------------------------|-------------------------------------|--|
|             | Check if Schedule O contains a respon   | (A)            |                                    | (C)                                 | · (D)                                  |
|             | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                              | Total expenses | (B)<br>Program service<br>expenses | (C) Management and general expenses | ( <b>D)</b><br>Fundraising<br>expenses |
| 1           | Grants and other assistance to governments and  |                |                                    |                                     |  |
|             | organizations in the United States. See Part IV, line 21  | 6,500.         |                                    |                                     |  |
| 2           | Grants and other assistance to individuals in   | <b>5</b> 2     |                                    |                                     |  |
|             | the United States See Part IV, line 22  | 53.            | <del></del> -                      |                                     |  |
| 3           | Grants and other assistance to governments,   |                |                                    |                                     |  |
|             | organizations, and individuals outside the  |                |                                    |                                     |  |
| 4           | United States. See Part IV, lines 15 and 16 Benefits paid to or for members                             |                |                                    |                                     |  |
| 5           | Compensation of current officers, directors,  |                |                                    |                                     |  |
| •           | trustees, and key employees   | 239,279.       |                                    |                                     |  |
| 6           | Compensation not included above, to disqualified  | 233/2134       | <del></del>                        |                                     |  |
|             | persons (as defined under section 4958(f)(1)) and   |                |                                    |                                     |  |
|             | persons described in section 4958(c)(3)(B)  |                |                                    |                                     |  |
| 7           | Other salaries and wages  | 658,955.       |                                    |                                     |  |
| 8           | Pension plan accruals and contributions (include  |                |                                    |                                     |  |
|             | section 401(k) and 403(b) employer contributions)   | 331,196.       |                                    |                                     |  |
| 9           | Other employee benefits   | 97,504.        |                                    |                                     |  |
| 10          | Payroll taxes   | 60,838.        |                                    |                                     |  |
| 11          | Fees for services (non-employees)   |                |                                    |                                     |  |
| а           | Management .  |                |                                    |                                     |  |
| b           | Legal   | 7,818.         | <del></del>                        |                                     | <del></del>                            |
| С           | Accounting  | 9,878.         |                                    |                                     |  |
| d           | Lobbying  | 62,500.        |                                    | ·                                   |  |
| е           | Professional fundraising services. See Part IV, line 17   |                | <del></del>                        | <u> </u>                            |  |
| f           | Investment management fees  |                |                                    |                                     |  |
| g           | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) |                |                                    |                                     |  |
| 12          | Advertising and promotion   | 5,475.         |                                    |                                     |  |
| 13          | Office expenses   | 26,562.        |                                    |                                     |  |
| 14          | Information technology  |                |                                    |                                     |  |
| 15          | Royalties   |                |                                    |                                     |  |
| 16          | Occupancy   | 22,205.        |                                    |                                     |  |
| 17          | Travel .  | 42,333.        |                                    |                                     | ·                                      |
| 18          | Payments of travel or entertainment expenses  |                |                                    |                                     |  |
|             | for any federal, state, or local public officials   | 006 734        | <del></del>                        |                                     | <del></del>                            |
| 19          | Conferences, conventions, and meetings  | 226,734.       |                                    |                                     |  |
| 20          | Interest Payments to affiliates   |                |                                    |                                     |  |
| 21<br>22    | Depreciation, depletion, and amortization   | 50,861.        |                                    |                                     | <u> </u>                               |
| 23          | · ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '   | 21,446.        |                                    |                                     |  |
| 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.)            |                |                                    |                                     |  |
| а           | APPRENTICESHIP CONTEST  | 43,347.        |                                    |                                     |  |
| b           | DUES AND SUBSCRIPTIONS  | 6,719.         |                                    |                                     |  |
| С           |   |                |                                    |                                     |  |
| d           |   |                |                                    |                                     |  |
| е           | All other expenses  |                |                                    |                                     |  |
| <u>25</u> _ | Total functional expenses. Add lines 1 through 24e  | 1,920,203.     | <del> </del>                       |                                     |  |
| 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 fif following SOP 98-2 (ASC 958-720)   |                |                                    | l                                   | L                                      |

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X Beginning of year End of year 485,352. 371,816. Cash - non-interest-bearing 1 Savings and temporary cash investments . . . 2 2 Pledges and grants receivable, net ... 3 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 . . .. ... 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 instr). Complete Part II of Sch L Assets Notes and loans receivable, net 7 7 8 Inventories for sale or use Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other 197,522. basis. Complete Part VI of Schedule D 10a 83,596. 44,223. **b** Less. accumulated depreciation 10b 11 Investments - publicly traded securities 11 Investments - other securities See Part IV, line 11 12 12 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets 1,707. 895. Other assets. See Part IV, line 11 15 15 457,119. 530,470. 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, 22 Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 9,991. 9,396. Schedule D 25 9,396. 9,991. Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 417,524. 490,280. 27 Unrestricted net assets 30,199. 30,199. 28 28 Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 📖 and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 520,479. Total net assets or fund balances 33 530,470. Total liabilities and net assets/fund balances

Form **990** (2013)

Form 990 (2013)

### SCHEDULÈ C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Political Campaign and Lobbying Activities**

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

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

Open to Public Inspection

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

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

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

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

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

| • Section 501(c)(4), (5), or (6) organizat  | tions: Complete Part III             | · ·                      |   | any then   |
|---|--------------------------------------|--------------------------|---|--|
| Name of organization  |                                      |                          | Empl  | oyer identification number   |
| ILLINOI   | S PIPE TRADES ASS                    | OCIATION                 |   | 36-6080375   |
| Part I-A Complete if the org  | anization is exempt unde             | er section 501(c) o      | r is a section 527 o  | rganization.   |
| <ol> <li>Provide a description of the organiz</li> <li>Political expenditures</li> <li>Volunteer hours</li> </ol> | ation's direct and indirect politica | l campaign activities in | Part IV. ►\$  |  |
| Part I-B Complete if the org  | anization is exempt unde             | r section 501(c)(3       | 3).   |  |
| 1 Enter the amount of any excise tax  |                                      |                          | <u>▶</u> \$   | · · · · · · · · · · · · · · · · · · ·  |
| 2 Enter the amount of any excise tax  | •                                    |                          | <b>▶</b> \$   |  |
| 3 If the organization incurred a section  |                                      |                          |   | Yes No   |
| 4a Was a correction made?   | •                                    | •                        |   | Yes No   |
| b If "Yes," describe in Part IV.  |                                      | ·                        |   |  |
| Part I-C Complete if the org  | anization is exempt unde             | r section 501(c), e      | except section 501(   | c)(3).   |
| 1 Enter the amount directly expended  | by the filing organization for sect  | tion 527 exempt function | on activities >\$   |  |
| 2 Enter the amount of the filing organ  | zation's funds contributed to other  | er organizations for sec | tion 527  |  |
| exempt function activities  | -                                    |                          | <b>▶</b> \$   |  |
| 3 Total exempt function expenditures  | . Add lines 1 and 2. Enter here an   | d on Form 1120-POL,      |   |  |
| line 17b  |                                      | •                        | ▶\$   |  |
| 4 Did the filing organization file Form   | 1120-POL for this year?              |                          |   | Yes No   |
| 5 Enter the names, addresses and en made payments For each organizar  | tion listed, enter the amount paid   | from the filing organiza | tion's funds Also enter th  | e amount of political  |
| contributions received that were propositical action committee (PAC). If a  |                                      |                          |   | te segregated fulld of a   |
| · · · · · · · · · · · · · · · · · · ·   |                                      | T                        |   | (a) Amount of political  |
| (a) Name  | (b) Address                          | (c) EIN                  | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
| ILLINOIS PIPE TRADES  | SPRINGFIELD, IL                      |                          |   |  |
| PEF   | 62701                                | 91-2100007               | 0.  | 473,085.   |
|   |                                      | ļ .                      |   |  |
| <u></u>   |                                      |                          |   |  |
|   |                                      |                          |   |  |
|   |                                      |                          |   |  |
| j   |                                      |                          |   |  |
|   |                                      |                          |   | <del> </del>   |
|   |                                      |                          |   |  |
|   |                                      |                          |   |  |
|   |                                      |                          |   |  |

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

SEE PART IV FOR CONTINUATION

Schedule C (Form 990 or 990-EZ) 2013

332041 11-08-13

LHA

| Schedule C (Form 990 or 990 EZ) 2013 . Part II-A   Complete if the org | ILLIN<br>anizatio   | OIS PI                    | PE TRADES                         | ASSOCIATION                  | 36-1<br>od Form 5768                   | 6080375 Page 2       |
|--|---|---------------------------|-----------------------------------|------------------------------|--|----------------------|
| (election under sec  |   |                           | inprander scou                    |                              |  |                      |
| <del></del>  |   | <del> </del>              | liated group (and list            | ın Part IV each affiliated ( | aroup member's na                      | me, address, FIN.    |
| expenses, and shar   |   | -                         |                                   |                              | ,, , , , , , , , , , , , , , , , , , , | ,,                   |
|  |   |                           | nd "limited control" p            | rovisions apply.             |  |                      |
| B Chock P  |   | tou box / tui             | id illinited control p            | ovisions apply:              | (a) Filing                             | (b) Affiliated group |
|  |   | bying Exper<br>neans amou | nditures<br>ints paid or incurred | 1.)                          | organization's<br>totals               | totals               |
| 1a Total lobbying expenditures to influ                                | ience nuh   | dic opinion (             | grass roots (obbying)             |                              | <u> </u>                               | <del> </del>         |
| b Total lobbying expenditures to influ                                 | -   | •                         |                                   | " ' '                        |  | <del> </del>         |
|  |   |                           | ay (direct lobbying)              | · · -                        |  | <del></del>          |
| c Total lobbying expenditures (add lii                                 |   | u 10)                     | -                                 | ···· ·  -                    |  | <del></del>          |
| d Other exempt purpose expenditure                                     |   |                           |                                   | · · · -                      |  |                      |
| e Total exempt purpose expenditure                                     | •   |                           | •                                 | ·                            | <del></del>                            | <del></del>          |
| f Lobbying nontaxable amount Ente                                      |   |                           |                                   |                              |  | <del> </del>         |
| If the amount on line 1e, column (a) or                                | r (b) is:   |                           | bying nontaxable ar               |                              |  |                      |
| Not over \$500,000   |   | 20%_of                    | the amount on line 1              | <del>9</del>                 |  |                      |
| Over \$500,000 but not over \$1,000                                    | 0,000   | \$100,00                  | 00 plus 15% of the ex             | cess over \$500,000.         |  |                      |
| Over \$1,000,000 but not over \$1,5                                    | Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 |                           |                                   |                              |  |                      |
| Over \$1,500,000 but not over \$17,                                    | 000,000   | \$225,00                  | 0 plus 5% of the exc              | ess over \$1,500,000         |  |                      |
| Over \$17,000,000  | Over \$17,000,000 \$1,000,000.  |                           |                                   |                              |  |                      |
| g Grassroots nontaxable amount (en                                     | ter 25% c   | of line 1f)               |                                   |                              |  | <del> </del>         |
| h Subtract line 1g from line 1a. If zero                               |   |                           | •                                 | ·                            | <del></del>                            |                      |
| i Subtract line 1f from line 1c. If zero                               |   |                           |                                   |                              | <del></del>                            | <del></del>          |
| j If there is an amount other than zer                                 |   |                           |                                   |                              |  | <del></del>          |
| reporting section 4911 tax for this                                    | _   | 51 IIII 111 OI            | into 11, ala trie organi          | 2410111110110111114720       |  | Yes No               |
| reporting section 4911 tax for this                                    | year .  | 4 Voor Ave                | eraging Period Unde               | r Section FO1/h)             | ·                                      | 1es 140              |
| (Some organiz  | ations th   |                           |                                   | on do not have to compl      | ete all of the five                    |                      |
| co   |   |                           |                                   | es 2a through 2f on pag      | je 4.)                                 |                      |
|  | Lobi  | oying Exper               | nditures During 4-Ye              | ear Averaging Period         | <del></del>                            | <del></del>          |
| Calendar year<br>(or fiscal year beginning in)                         | (a)   | 2010                      | <b>(b)</b> 2011                   | (c) 2012                     | (d) 2013                               | (e) Total            |
| 2a Lobbying nontaxable amount  |   |                           |                                   |                              |  |                      |
| b Lobbying ceiling amount  |   |                           |                                   |                              |  |                      |
| (150% of line 2a, column(e))   |   |                           |                                   |                              |  |                      |
| c Total lobbying expenditures  | <del>-</del>  |                           |                                   |                              | <del></del> .                          |                      |
| d Grassroots nontaxable amount   |   |                           |                                   |                              |  |                      |
| e Grassroots ceiling amount<br>(150% of line 2d, column (e))           |   |                           |                                   |                              |  |                      |
| 6 Crooprosto lobby una ovnonditura                                     |   |                           |                                   |                              |  |                      |

Schedule C (Form 990 or 990-EZ) 2013

Schedule C (Form 990 or 990-EZ) 2013 ILLINOIS PIPE TRADES ASSOCIATION 36-6080375 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

(election under section 501(h)).

| For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description   | (a               | )              | (b)          |           |  |
|--|------------------|----------------|--------------|-----------|--|
| of the lobbying activity.  | Yes              | No             | Amo          | unt       |  |
| 1 During the year, did the filing organization attempt to influence foreign, national, state or  |                  | -              |              |           |  |
| local legislation, including any attempt to influence public opinion on a legislative matter   | 1                |                |              |           |  |
| or referendum, through the use of:   | }                |                |              |           |  |
| a Volunteers?  |                  |                |              |           |  |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |                  |                |              |           |  |
| c Media advertisements?  |                  |                |              |           |  |
| d Mailings to members, legislators, or the public?   |                  |                |              |           |  |
| e Publications, or published or broadcast statements?  |                  |                | _            |           |  |
| f Grants to other organizations for lobbying purposes?   |                  |                |              |           |  |
| g Direct contact with legislators, their staffs, government officials, or a legislative body?  |                  |                |              |           |  |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |                  |                |              |           |  |
| i Other activities?  |                  |                |              |           |  |
| j Total. Add lines 1c through 1i   |                  |                |              |           |  |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |                  |                |              |           |  |
| <b>b</b> If "Yes," enter the amount of any tax incurred under section 4912   |                  |                |              |           |  |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |                  |                |              |           |  |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |                  |                |              |           |  |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)   | on 501(c)        | (5), or se     | ction        |           |  |
| 501(c)(6).   |                  |                |              |           |  |
|  |                  |                | Yes          | No        |  |
| 1 Were substantially all (90% or more) dues received nondeductible by members?   |                  | 1              | X            |           |  |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |                  | 2              | X            |           |  |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4). |                  | 3              |              | X         |  |
| answered "Yes."  1 Dues, assessments and similar amounts from members  | •                | 1              |              |           |  |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political  | ical             |                |              |           |  |
| expenses for which the section 527(f) tax was paid).   |                  |                |              |           |  |
| a Current year   |                  | 2a_            |              |           |  |
| <b>b</b> Carryover from last year  |                  | 2b             |              |           |  |
| c Total  | •                | 2c             |              |           |  |
| Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  |                  | 3              |              |           |  |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex  | cess             |                |              |           |  |
| does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and  |                  | ] ]            |              |           |  |
| expenditure next year?   |                  | 4              |              |           |  |
| 5 Taxable amount of lobbying and political expenditures (see instructions)   |                  | 5              |              |           |  |
| Part IV Supplemental Information   |                  |                |              |           |  |
| rovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, Part II-A (affiliated grou  | p list); Part II | I-A, line 2; a | nd Part II-E | 3, line 1 |  |
| lso, complete this part for any additional information.  |                  |                |              |           |  |
| ART I-A, LINE 1:   |                  |                |              |           |  |
|  |                  |                |              |           |  |
| TO SUPPORT STATE, COUNTY AND LOCAL POLITICAL CANDIDA'  | res.             |                |              |           |  |
|  |                  |                |              |           |  |
|  |                  |                |              |           |  |
| PART I-C CONTINUATION FOR INCOMPLETE NAME/ADDRESS IN   | FORMATI          | ON:            |              |           |  |
| LLINOIS PIPE TRADES PEF  |                  |                |              |           |  |
|  |                  |                |              |           |  |
| 34 S SECOND STREET, SUITE 311 SPRINGFIELD, IL 62701  | Sahad.           | la C /Farr     | 000 ar 000   |           |  |
|  | Schedu           | le C (Form     | aan or aa    | J-EL) 2   |  |

332043 11-08-13

### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

| varri( | e of the organization ILLINOIS PIPE TRADES ASSOCIA  | rion                        | 36-6080375                               |
|--------|---|-----------------------------|--|
| Par    |   | er Similar Funds of         |  |
|        | organization answered "Yes" to Form 990, Part IV, line 6.   |                             |  |
|        | (a) Donor ad  | vised 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 asset   | s held in donor advised     | funds                                    |
|        | are the organization's property, subject to the organization's exclusive legal contri   | ol? .                       | Yes No                                   |
| 6      | Did the organization inform all grantees, donors, and donor advisors in writing that  |                             | ed only                                  |
|        | for charitable purposes and not for the benefit of the donor or donor advisor, or for   | or any other purpose cor    | nferring                                 |
|        | impermissible private benefit?  | <u> </u>                    | . Yes No                                 |
| Par    | rt 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 ap  | ply).                       |  |
|        | Preservation of land for public use (e.g., recreation or education)   | Preservation of an histori  | ically important land area               |
|        | Protection of natural habitat   | Preservation of a certified | d historic structure                     |
|        | Preservation of open space  |                             |  |
| 2      | Complete lines 2a through 2d if the organization held a qualified conservation con  | ntribution in the form of a | a conservation easement on the last      |
|        | day of the tax year.  |                             |  |
|        |   |                             | Held at the End of the Tax Year          |
| а      | Total number of conservation easements  |                             | 2a                                       |
| b      | Total acreage restricted by conservation easements  |                             | 2b                                       |
| C      | Number of conservation easements on a certified historic structure included in (a   |                             | _2c                                      |
| d      | Number of conservation easements included in (c) acquired after 8/17/06, and no   | et on a historic structure  |  |
|        | listed in the National Register   |                             | 2d                                       |
| 3      | Number of conservation easements modified, transferred, released, extinguished  | , or terminated by the or   | ganization 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, ins  | pection, handling of        |  |
|        | violations, and enforcement of the conservation easements it holds?   |                             | · · L Yes L No                           |
| 6      | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing consc  |                             |  |
| 7      | Amount of expenses incurred in monitoring, inspecting, and enforcing conservati   |                             |  |
| 8      | Does each conservation easement reported on line 2(d) above satisfy the require   | ments of section 170(n)(    | <u> </u>                                 |
| _      | and section 170(h)(4)(B)(ii)?   | · · · · · ·                 |  |
| 9      | In Part XIII, describe how the organization reports conservation easements in its include, if applicable, the text of the footnote to the organization's financial states |                             |  |
|        |   | nents that describes the    | organization's accounting to             |
| Dai    | conservation easements.  Int III   Organizations Maintaining Collections of Art, Historical   | Treasures, or Other         | er Similar Assets.                       |
|        | Complete if the organization answered "Yes" to Form 990, Part IV, line 8.   |                             |  |
| 12     | If the organization elected, as permitted under SFAS 116 (ASC 958), not to repor  | t in its revenue statemer   | nt and balance sheet works of art,       |
| Id     | historical treasures, or other similar assets held for public exhibition, education, of   |                             |  |
|        | the text of the footnote to its financial statements that describes these items.  |                             | •  |
| ь      | M. M. C.  | ts revenue statement ar     | nd balance sheet works of art, historica |
| U      | treasures, or other similar assets held for public exhibition, education, or research   |                             |  |
|        | relating to these items:  | ,                           |  |
|        | (i) Revenues included in Form 990, Part VIII, line 1  |                             | . • \$                                   |
|        | (ii) Assets included in Form 990, Part X  |                             | <b>&gt;</b> \$                           |
| 2      | If the organization received or held works of art, historical treasures, or other simi  |                             | aın, provide                             |
| _      | the following amounts required to be reported under SFAS 116 (ASC 958) relatin  |                             | -  |
| а      | D   | <del>.</del>                | <b>&gt;</b> \$                           |
| b      | A   |                             | . \$                                     |
| _      |   |                             |  |

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

Schedule D (Form 990) 2013

| <u>Sche</u>  | dule D (Form 990) 2013 ILLINOI  | S PIPE TRA                      | DES       | ASSOCI         | ATION          |             |               | 36-60           | 8037              | 5 Page <b>2</b>                       |
|--------------|---|---------------------------------|-----------|----------------|----------------|-------------|---------------|-----------------|-------------------|---------------------------------------|
| Par          | t III   Organizations Maintaining C   | ollections of A                 | rt, Hist  | torical Tr     | easures, c     | or Othe     | er Simil      | ar Asse         | <b>ts</b> (contin | ued)                                  |
| 3            | Using the organization's acquisition, accessi   | on, and other record            | ls, checl | k any of the   | following tha  | at are a si | gnificant     | use of its      | collection        | ı ıtems                               |
|              | (check all that apply):   |                                 |           |                |                |             |               |                 |                   |                                       |
| а            | Public exhibition   | d                               |           | Loan or exc    | hange progra   | ams         |               |                 |                   |                                       |
| ь            | Scholarly research  | е                               |           | Other          |                |             |               |                 |                   |                                       |
| Ç            | Preservation for future generations   |                                 |           |                |                |             |               |                 |                   |                                       |
| 4            | Provide a description of the organization's co  | ollections and explain          | n how th  | ney further tl | he organizati  | on's exe    | mpt purpo     | ose in Pari     | t XIII.           |                                       |
| 5            | During the year, did the organization solicit o   |                                 |           |                |                |             |               |                 |                   |                                       |
|              | to be sold to raise funds rather than to be ma  |                                 |           |                |                |             |               |                 | Yes               | ☐ No                                  |
| Par          | t IV Escrow and Custodial Arran reported an amount on Form 990, Par                     | gements. Comple                 |           |                |                | "Yes" to    | Form 990      | , Part IV, I    | ine 9, or         |                                       |
| 1a           | Is the organization an agent, trustee, custod   | an or other intermed            | liary for | contribution   | ns or other as | sets not    | ıncluded      |                 |                   |                                       |
|              | on Form 990, Part X?  |                                 | •         |                |                |             | -             |                 | Yes               | ☐ No                                  |
| b            | If "Yes," explain the arrangement in Part XIII  | and complete the fo             | llowina 1 | able.          | • •            |             | •             | <u></u>         |                   |                                       |
|              | Troo, explain the arrangement in rate Air   | and complete the le             | g         |                |                |             |               |                 | Amount            | <del></del>                           |
| С            | Beginning balance   |                                 |           |                |                |             | 1c            |                 | 7 4110 4111       |                                       |
| d            | Additions during the year   |                                 | •         | •              | • ••           | -           | 1d            |                 |                   |                                       |
| ū            | Distributions during the year   | •                               | ••        |                | •              |             | 1e            |                 |                   |                                       |
| 4            | • ,   |                                 | •         |                | •              |             | 1f            |                 |                   |                                       |
| 7-           | Ending balance  | auro 000 Dart V lina            | . 012     |                | •              |             |               |                 | Yes               | No                                    |
|              | Did the organization include an amount on F   |                                 |           | n has basn     |                |             |               |                 | J 162             |                                       |
| Par          | If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete in | _                               |           |                |                |             | 0             | ·               |                   |                                       |
| rai          | Lindowille it i dids. Complete  |                                 |           |                | T              |             |               | hoal.           | 4 . V Faur        | · · · · · · · · · · · · · · · · · · · |
|              |   | (a) Current year                | (b) P     | rior year      | (c) Two year   | rs dack     | (a) Three y   | ears back       | (e) Four          | years back                            |
| 1a           | Beginning of year balance   |                                 |           |                | <del> </del>   |             |               |                 | <del> </del>      | <del></del>                           |
| b            | Contributions .   | <u> </u>                        |           |                |                |             |               |                 |                   |                                       |
| С            | Net investment earnings, gains, and losses  |                                 |           |                |                |             |               |                 |                   |                                       |
| d            | Grants or scholarships .  |                                 |           |                |                |             |               |                 | <del></del>       |                                       |
| е            | Other expenditures for facilities   |                                 |           |                |                |             |               |                 |                   |                                       |
|              | and programs .  |                                 |           | ·              |                |             |               |                 |                   |                                       |
| f            | Administrative expenses .   | <u> </u>                        |           |                |                |             |               |                 |                   |                                       |
| g            | End of year balance .   |                                 |           |                | <u> </u>       |             |               |                 |                   |                                       |
| 2            | Provide the estimated percentage of the curr  | rent year end balanc            | e (line 1 | g, column (a   | a)) held as:   |             |               |                 |                   |                                       |
| а            | Board designated or quasi-endowment   |                                 | _%        |                |                |             |               |                 |                   |                                       |
| b            | Permanent endowment   | %                               |           |                |                |             |               |                 |                   |                                       |
| С            | Temporanly restricted endowment ▶   | %                               |           |                |                |             |               |                 |                   |                                       |
|              | The percentages in lines 2a, 2b, and 2c shou  | ıld equal 100%.                 |           |                |                |             |               |                 |                   |                                       |
| За           | Are there endowment funds not in the posse  |                                 | ation tha | at are held a  | nd administe   | ered for th | he organiz    | zation          |                   |                                       |
|              | by.   | J                               |           |                |                |             |               |                 |                   | Yes No                                |
|              | (i) unrelated organizations   |                                 |           |                |                |             |               |                 | 3a(i)             |                                       |
|              | (ii) related organizations  |                                 | •         | ••             | •              | ••          | •             |                 | 3a(ii)            |                                       |
| h            | If "Yes" to 3a(ii), are the related organizations                                       | s listed as required o          | n Sched   | iule R?        | ••             | •           | •             | •               | 3b                |                                       |
| 4            | Describe in Part XIII the intended uses of the  |                                 |           |                | • •            |             |               |                 | ( 00 )            |                                       |
| Par          | t VI Land, Buildings, and Equipm  |                                 | WILIGHT   | idings         |                |             |               | <del></del>     |                   |                                       |
|              | Complete if the organization answere  |                                 | Part IV   | line 11a S     | ee Form 990    | Part X      | lina 10       |                 |                   |                                       |
|              |   | · 1                             |           |                | or other       |             | cumulate      |                 | (d) Book          |                                       |
|              | Description of property   | (a) Cost or o<br>basis (investr |           |                | (other)        |             | preciation    | I               | (a) Boor          | Value                                 |
|              |   | Da313 (IIIV85II                 |           | D4313          | (50101)        | ue!         |               |                 |                   |                                       |
| _            | Land  |                                 |           |                |                |             |               | <del></del>     |                   | <del>_</del>                          |
| b            | Buildings   |                                 |           |                | 2 001          |             | 22.0          | 01              |                   |                                       |
| С            | Leasehold improvements  | <del></del>                     |           |                | 2,991.         |             | 22,9          |                 | <del></del> ,     | 0.                                    |
|              | Equipment   | <u> </u>                        |           |                | 8,690.         |             | 25,5          |                 |                   | 3,181.                                |
|              | Other .   |                                 |           |                | 5,841.         |             | L0 <u>4,7</u> | <del>99. </del> | 4:                |                                       |
| <b>Total</b> | . Add lines 1a through 1e. (Column (d) must e   | qual Form 990, Part             | X, colur  | nn (B), line 1 | (O(c))         |             |               |                 | 4                 | <u>4,223.</u>                         |

Schedule D (Form 990) 2013

| Complete if the organization answered "Yes" to   | o Form 990, Part IV, lir | ne 11b. See Form 990, Part X, line 1   | 2.                            |
|--|--------------------------|--|-------------------------------|
| (a) Description of security or category (including name of security)   | (b) Book value           |  | t or end-of-year market value |
| 1) Financial derivatives   |                          |  |                               |
| 2) Closely-held equity interests   |                          |  |                               |
| 3) Other   |                          |  | <del></del>                   |
| (A)  |                          |  |                               |
| (B)  | <del></del>              |  |                               |
| _(C)   |                          | <del>-   · · </del>                    |                               |
| (D)  | <del></del>              | <del>-  </del>                         |                               |
| (E)  |                          | <del></del>                            | <del></del>                   |
| (F)  |                          |  |                               |
| (G)  |                          |  |                               |
| (H)  |                          |  |                               |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ ☐ Part VIII Investments - Program Related. |                          |  |                               |
| Complete if the organization answered "Yes" to   |                          |  |                               |
| (a) Description of investment  | (b) Book value           | (c) Method of valuation: Cos           | t or end-of-year market value |
| (1)  |                          |  |                               |
| (2)  | ··                       |  |                               |
| (3)  |                          |  | <del></del>                   |
| (4)  |                          | <del></del>                            |                               |
| (5)  |                          | <del></del>                            | <del></del>                   |
| (6)  |                          |  |                               |
|  |                          |  | <del></del>                   |
| (8)  |                          |  | · <del></del>                 |
| (9)  |                          |  |                               |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.                     |                          | <u> </u>                               | <del></del>                   |
|  | o Form COO Dort IV lu    | on 11 d. Con Form 000. Bort V. line 1/ | <u>.</u>                      |
| Complete if the organization answered "Yes" to   | Description              | ie 11d. See Form 990, Fart X, line 1   | (b) Book value                |
| (1)  |                          |  | (5) 2500 12.00                |
| (2)  |                          | <del></del>                            |                               |
| (3)  |                          |  |                               |
| (4)  | <del> </del>             | <del></del>                            |                               |
| (5)  |                          |  |                               |
| (6)  |                          |  | <del> </del>                  |
| (7)  |                          |  |                               |
| (8)  |                          |  |                               |
| (9)  |                          |  |                               |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line  | 15.)                     |  | . •                           |
| Part X Other Liabilities.  |                          |  |                               |
| Complete if the organization answered "Yes" t  | o Form 990, Part IV, III |  | line 25.                      |
| . (a) Description of liability   |                          | (b) Book value                         |                               |
| (1) Federal income taxes   |                          |  |                               |
| (2) PAYROLL WITHHOLDINGS   |                          | 9,991.                                 |                               |
| (3)  |                          |  |                               |
|  |                          |  |                               |
| (5)  |                          |  |                               |
| (6)  |                          |  |                               |
| (7)  |                          |  |                               |
| (8)  |                          |  |                               |
| (9)  | <del></del>              | 0.001                                  |                               |
| Total (Column (b) must equal Form 990. Part X. col. (B) line   | 25)                      | 9,991.                                 |                               |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2013

332053 09-25-13

|              | ule D (Form 990) 2013 ILLINOIS PIPE TRADES ASSOC   |  | 36-6080375 Page 4           |
|--------------|--|--|-----------------------------|
| Part         | XI Reconciliation of Revenue per Audited Financial Stateme   | ents With Revenue per F                  | Return.                     |
|              | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  |  |                             |
| 1 T          | otal revenue, gains, and other support per audited financial statements  |  | 1                           |
| 2 A          | mounts included on line 1 but not on Form 990, Part VIII, line 12.   |  |                             |
| a N          | let unrealized gains on investments  | 2a                                       | _                           |
| b [          | Oonated services and use of facilities   | 2b                                       |                             |
| c F          | Recoveries of prior year grants  | 2c                                       | _                           |
| d C          | Other (Describe in Part XIII.)   |  | 4                           |
| e A          | Add lines 2a through 2d  |  | 2e                          |
|              | Subtract line 2e from line 1   |  | 3                           |
|              | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   | 1 1                                      |                             |
| a li         | nvestment expenses not included on Form 990, Part VIII, line 7b  | 4a                                       | 4 !                         |
| b C          | Other (Describe in Part XIII )   | _ 4b                                     | 4                           |
|              | Add lines <b>4a</b> and <b>4b</b>  |  | 4c                          |
|              | otal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)   |  | 5                           |
| Part         | XII Reconciliation of Expenses per Audited Financial Statem  | ents with Expenses per                   | Return.                     |
|              | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a   |  | <del></del>                 |
|              | otal expenses and losses per audited financial statements  |  | 1                           |
|              | Amounts included on line 1 but not on Form 990, Part IX, line 25:  | 1 1                                      |                             |
|              | Onated services and use of facilities  | 2a                                       | -                           |
|              | Prior year adjustments   | 2b                                       | -                           |
| •            | Other losses   | 2c                                       | 4                           |
|              | Other (Describe in Part XIII )   | 2d                                       | -                           |
|              | Add lines 2a through 2d  | •  |                             |
| _            | Subtract line 2e from line 1   | •  | 3                           |
|              | Amounts included on Form 990, Part IX, line 25, but not on line 1:   | 1.1                                      |                             |
|              | nvestment expenses not included on Form 990, Part VIII, line 7b  | 4a                                       |                             |
|              | Other (Describe in Part XIII )   | 4b                                       | 4 . )                       |
|              | Add lines 4a and 4b  | •  | 4c                          |
|              | otal expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  XIII Supplemental Information.  |  | 5                           |
|              |  | IV loss the and Ob. Dark V loss          | A. Dart V. Iraa O. Dart VI  |
|              | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part   |  | 4; Part X, line 2; Part XI, |
| iines 20     | d and 4b; and Part XII, lines 2d and 4b Also complete this part to provide any add   | idonai mormadon.                         |                             |
|              |  |  |                             |
| חממם         | r X, LINE 2:   |  |                             |
| PAR.         | L A, DINE 2:   |  |                             |
| mur          | ASSOCIATION IS EXEMPT FROM FEDERAL INCOM   | E TAYES INDER                            |                             |
| TUE          | ASSOCIATION IS EXEMPT FROM PEDERAL INCOM   | E TAXED UNDER                            |                             |
| 0 E/C1       | TION 501(C)(5) OF THE INTERNAL REVENUE CO  | DE AS PART OF A                          | CROTTE                      |
| OEC.         | TION SUITCE (S) OF THE INTERNAL REVENUE CO.  | DE AD IAKI OI A                          | GROOT                       |
| RYEN         | APTION FOR ALL ORGANIZATIONS AFFILIATED W  | TTH THE INTTED A                         | ASSOCTATION OF              |
| TIVITI       | HITON FOR ADD ORGANIZATIONS AFFIDIATES W   | IIII IIID UNIIID I                       | BBOCINITON OI               |
| πιωτ.        | RNEYMEN AND APPRENTICES OF THE PLUMBING A  | או או או או או או או או או או או או או א | TNDUSTRY OF                 |
| <u>0001</u>  | WEIMEN AND AFFRENTICED OF THE FLOORLING A  | ND TITE TITING                           | INDUBIRI OI                 |
| ਸਮਾ          | UNITED STATES AND CANADA, EXCEPT ON NET  | TNCOME DERIVED F                         | ROM INDRELATED              |
| 41111        | ONTIED BIRTED PRO CIMADA, BACHII ON REI  | INCOME DERIVED I                         | TOP ON DEFENDE              |
| RIIST        | INESS ACTIVITIES. FOR THE YEAR ENDED MAY   | 31. 2014. THE A                          | ASSOCIATION HAS             |
| <u> </u>     | THOUS METTALLIES. TON THE THIR BRIDES 1211   | 01/ 2011/ 1112 1                         |                             |
| זייארו       | ERMINED THAT NO INCOME TAXES ARE DUE FOR   | ITS ACTIVITIES.                          | ACCORDINGLY.                |
| <del>~</del> | THE THE THE THOUSE THE PARTY OF THE PARTY.   |  |                             |
| NO I         | PROVISION FOR INCOME TAXES HAS BEEN RECOR  | DED IN THE CONSC                         | DLIDATED                    |
| <u> </u>     | The state of the s |  |                             |
| FINA         | ANCIAL STATEMENTS.   |  |                             |
| <u></u>      |  |  |                             |
|              |  |  |                             |
|              |  |  |                             |

23

THE ASSOCIATION FILES FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME Schedule D (Form 990) 20

Schedule D (Form 990) 2013

| Schedule<br>Part XI | D (Forn | n 990) 2013<br>Oplement | II<br>al Informat | LLING<br>tion (co | OIS P    | IPE TR       | ADES_A      | ASSC     | CI  | ATION       |      | 36-6 | 080375 Page <u>5</u> |
|---------------------|---------|-------------------------|-------------------|-------------------|----------|--------------|-------------|----------|-----|-------------|------|------|----------------------|
|                     |         |                         |                   |                   |          | T.O. GIV     |             | <b></b>  |     |             | T DV | m    | TAMEDALL             |
| TAX.                | THE     | SASSOC                  | TATION            | SR                | ETURN    | IS SU        | BUECT       | TO       | EXA | AMINATIO    | N BX | THE  | INTERNAL             |
| REVEN               | UE S    | SERVICE                 | UNTIL             | THE               | APPL     | ICABLE       | STATU       | JTE      | OF  | LIMITAT     | IONS | EXP  | RES.                 |
|                     |         |                         |                   |                   |          |              |             |          |     |             |      |      | ·                    |
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|                     |         |                         |                   |                   |          |              |             |          |     |             |      |      |                      |
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|                     | Ĺ       |                         |                   |                   |          | <del> </del> |             |          |     |             | -    |      |                      |
|                     |         |                         |                   |                   |          |              |             |          | _   |             |      |      | - <del></del>        |
|                     |         |                         |                   |                   |          |              |             |          |     |             |      |      |                      |

### **SCHEDULE** J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990. See separate instructions. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Open to Public

Inspection

OMB No 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

ILLINOIS PIPE TRADES ASSOCIATION

**Employer identification number** 36-6080375

| Pa  | rt I Questions Regarding Compensation   |        |       |          |
|-----|---|--------|-------|----------|
|     |   |        | Yes   | No       |
| 1a  | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,    |        |       | l        |
|     | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.                |        |       | l        |
|     | First-class or charter travel   |        |       | İ        |
|     | Travel for companions Payments for business use of personal residence   |        |       |          |
|     | Tax indemnification and gross-up payments  Health or social club dues or initiation fees                                  | 1 1    |       |          |
|     | Discretionary spending account Personal services (e.g., maid, chauffeur, chef)  |        |       |          |
|     |   |        |       |          |
| b   | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or             |        |       |          |
|     | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain                  | 1b     |       | <u> </u> |
| 2   | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,          |        |       | 1        |
|     | trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?                     | 2      |       | <u> </u> |
|     |   |        |       |          |
| 3   | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's | 1      |       |          |
|     | CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a related organization to         |        |       |          |
|     | establish compensation of the CEO/Executive Director, but explain in Part III.  |        |       |          |
|     | Compensation committee Written employment contract  |        |       |          |
|     | Independent compensation consultant Compensation survey or study  | i i    |       |          |
|     | Form 990 of other organizations  X Approval by the board or compensation committee  |        |       |          |
| 4   | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing              |        |       |          |
| -   | organization or a related organization.   |        |       |          |
| а   | Receive a severance payment or change-of-control payment?   | 4a     |       | x        |
| h   | Participate in, or receive payment from, a supplemental nonqualified retirement plan?                                     | 4b     |       | X        |
|     | Participate in, or receive payment from, an equity-based compensation arrangement?  | 4c     |       | X        |
| ·   | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.             |        |       |          |
|     |   |        |       |          |
|     | Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.   |        |       |          |
| 5   | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation         |        |       |          |
|     | contingent on the revenues of.  |        |       |          |
| а   | The organization?   | 5a     |       | <u> </u> |
| b   | Any related organization?   | 5b     |       |          |
|     | If "Yes" to line 5a or 5b, describe in Part III.  |        |       |          |
| 6   | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation         |        |       |          |
|     | contingent on the net earnings of:  |        |       |          |
| а   | The organization?   | 6a     |       | <u> </u> |
| b   | Any related organization?   | 6b     |       | <u> </u> |
|     | If "Yes" to line 6a or 6b, describe in Part III.  |        |       | ŀ        |
| 7   | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments         |        |       |          |
|     | not described in lines 5 and 6? If "Yes," describe in Part III  | 7      |       | <u> </u> |
| 8   | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the           |        |       |          |
|     | initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III               | 8      |       | ↓        |
| 9   | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in                    |        |       |          |
|     | Regulations section 53.4958-6(c)?   | 9      |       | <u> </u> |
| LHA | A For Paperwork Reduction Act Notice, see the Instructions for Form 990.  Schedule  | J (For | n 990 | ) 2013   |

36-6080375

Schedule J (Form 990) 2013

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

|                      |            | (B) Breakdown of \       | (B) Breakdown of W-2 and/or 1099-MISC compensation | 3C compensation                     | (C) Retirement and             | (D) Nontaxable | (E) Total of columns | (F) Compensation                          |
|----------------------|------------|--------------------------|--|-------------------------------------|--------------------------------|----------------|----------------------|---|
| (A) Name and Title   |            | (i) Base<br>compensation | (ii) Bonus & incentive compensation                | (iii) Other reportable compensation | other deferred<br>compensation | benefits       | (D)·(D)              | reported as deferred<br>in prior Form 990 |
| (1) CHAD DAWSON      | ε          | 117,078.                 | 0  | 0                                   | 67,144.                        | 18,612.        | 202,834.             | 0   |
| Æ                    | <b>E</b>   |                          | 0  | 0                                   | 0                              | 0              | 0                    |   |
| (2) WILLIAM HITE JR. | ε          | 116,93                   | 0  | 0                                   | 67,144.                        | 18,612.        | 202,68               |   |
| ORGANIZER            | Ξ          | 0                        | 0  | 0                                   | 0                              | 0.             | • 0                  |   |
| (3) JOSEPH NAGLE     | ε          | 129,89                   | 0  | 0.                                  | 70,888.                        | 18,612.        | 219,393.             | 0   |
| ORGANIZER            | <u>(ii</u> | 0.                       | 0.   | 0.                                  | 0.                             | 0.             |                      | 0   |
| (4) RICK TERVEN JR.  | (9)        | 121,228.                 | 0  | 0                                   | 58                             | 14,560.        | 194,355.             |   |
| POLITICAL DIRECTOR   | ▣          |                          | 0  | 0                                   | 0                              |                |                      |   |
| (5) WILLIAM MATTHIES | Ξ          | 115,19                   | 0.   | 0                                   | 53,692.                        | 25,90          | 194,79               | 0.  |
| ORGANIZER            | <b>(E)</b> | 0                        | 0  | 0                                   | 0.                             |                | 0.                   | 0   |
|                      | Ξ          |                          |  |                                     |                                |                |                      |   |
|                      | Ξ          |                          |  |                                     |                                |                |                      |   |
|                      | ε          |                          |  |                                     |                                |                |                      |   |
|                      | <u> </u>   |                          |  |                                     |                                |                |                      |   |
|                      | ε          |                          |  |                                     |                                |                |                      |   |
|                      | (E)        |                          |  |                                     |                                |                |                      |   |
|                      | Ξ          |                          |  |                                     |                                |                |                      |   |
|                      | <u>(E</u>  |                          |  |                                     |                                |                |                      |   |
|                      | Ξ          |                          |  |                                     | i                              |                |                      |   |
|                      | Ξ          |                          |  |                                     |                                |                |                      |   |
|                      | (E)        |                          |  |                                     |                                |                | i                    |   |
|                      |            |                          |  |                                     |                                |                |                      |   |
|                      | Ξ          |                          |  |                                     |                                |                |                      |   |
|                      |            |                          |  |                                     |                                |                |                      |   |
|                      | <u> </u>   |                          |  |                                     |                                |                |                      |   |
|                      | <u> </u>   |                          |  |                                     |                                |                |                      |   |
|                      | Θ          |                          |  |                                     |                                |                |                      |   |
|                      | <u> </u>   |                          |  |                                     |                                |                |                      |   |
|                      | Ξ          |                          |  |                                     |                                |                |                      |   |
|                      | ₿          |                          |  |                                     |                                |                |                      |   |
|                      | Ξ          |                          |  |                                     |                                |                |                      |   |
|                      | (1)        |                          |  |                                     |                                |                |                      |   |
| 332112               |            |                          |  | (                                   |                                |                | Schedu               | Schedule J (Form 990) 2013                |

332113 09-13-13

### SCHEDULE O (Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Inspection Employer identification number

| Name of the organization  ILLINOIS PIPE TRADES ASSOCIATION | Employer identification number 36-6080375 |
|--|---|
| FORM 990, PART VI, SECTION A, LINE 6:                      |   |
| THE ASSOCIATION'S MEMBERSHIP CONSISTS OF ANY ORGANIZED UN  | IONS                                      |
| OF THE JOURNEYMEN AND APPRENTICES OF THE PLUMBING AND PIP  | E FITTING INDUSTRY                        |
| OF THE STATE OF ILLINOIS ATTACHED TO THE UNITED ASSOCIATI  | ON.                                       |
|  |   |
| FORM 990, PART VI, SECTION A, LINE 7A:                     |   |
| NOMINATIONS FOR OFFICE ARE MADE BY MEMBERS OF THE ASSOCIA  | TION                                      |
| FROM THE FLOOR AT A REGULAR CONVENTION OF THE ASSOCIATION  | . MEMBERS ELECT                           |
| THE GOVERNING BODY OF THE ASSOCIATION FROM THE NOMINEES.   |   |
|  |   |
| FORM 990, PART VI, SECTION B, LINE 11:                     |   |
| THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIR  | M AND                                     |
| PROVIDED TO THE SECRETARY-TREASURER FOR REVIEW. THE SECR   | ETARY-TREASURER                           |
| PROVIDES THE FORM TO THE ENTIRE EXECUTIVE BOARD FOR THEIR  | CAREFUL REVIEW                            |
| AND APPROVAL. THE FORM IS THEN SIGNED AND FILED.           |   |
|  |   |
| FORM 990, PART VI, SECTION C, LINE 19:                     | <del></del>                               |
| THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAI  | LABLE                                     |
| UPON REQUEST AT THE ASSOCIATION'S OFFICE.                  |   |
|  | <del></del>                               |
|  |   |
|  |   |
|  | ····                                      |
|  |   |
|  |   |

SCHEDULE R (Form 990) Name of the organization

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

► See separate instructions.

Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990

ILLINOIS PIPE TRADES ASSOCIATION

Open to Public Inspection 2013

**Employer identification number** 

36-6080375

(g) Section 512(b)(13) controlled ş entity? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Direct controlling entity End-of-year assets e status (if section Public charity 501(c)(3)) Total income Exempt Code 9 section ਉ Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Legal domicile (state or foreign country) foreign country) Primary activity PROVIDES SUPPORT FOR Primary activity e Name, address, and EIN (f applicable) Name, address, and EIN of related organization of disregarded entity Part II Part

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

Schedule R (Form 990) 2013

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LLINOIS

CANDIDATES FOR POLITICAL

ILLINOIS PIPE TRADES POLITICAL EDUCATION

534 S SECOND ST.

-91-210000762701

COMMITTEE

IL

SPRINGFIELD,

OFFICE

36-6080375 Page 2

Schedule R (Form 990) 2013 ILLINOIS PIPE TRADES ASSOCIATION

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year Part III

General or Percentage managing ownership 3 Yes No Code V-UBI amount in box 120 of Schedule -K-1 (Form 1065) Disproportionate Yes No allocations? Ξ Share of end-of-year assets Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> (d)
Direct controlling
entity (c)
Legal
domicile
(state or
foreign Primary activity e Name, address, and EIN of related organization <u>e</u>

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a conociation or trust cluring the tax year Part IV

| I   |          |  | ام     |   |   | 1        |   |  | ļ           |   |   |   |   |              |  |  | 1        |
|---|----------|--|--------|---|---|----------|---|--|-------------|---|---|---|---|--------------|--|--|----------|
|   | (E)      | 512(b)(13)<br>controlled<br>entity?                | Yes No |   |   | $\dashv$ |   |  | $\dashv$    |   |   | _ | _ | <br>$\dashv$ |  |  | $\dashv$ |
| -   |          | <u>8</u> a   | ۲      |   |   |          |   |  |             |   |   | _ |   | <br>-        |  |  | $\dashv$ |
|   | Ξ        | Percentage<br>ownership                            |        |   |   |          |   |  |             |   |   | ŀ |   |              |  |  |          |
| -   |          | Per o  | _      | _ |   |          | _ |  |             |   |   |   |   | <br>_        |  |  | 4        |
|   |          | year   | 2      |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
|   | <u>6</u> | Share of end-of-year                               | dsse   |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
| -   |          |  |        |   |   |          |   |  |             |   |   |   |   | <br>_        |  |  | _        |
|   |          | Share of total income                              |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
|   | Ξ        | o are<br>incor                                     |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
|   |          | <u>~</u>   |        |   | _ |          |   |  |             | _ | _ |   |   |              |  |  | $\dashv$ |
|   | _        | entity<br>S corp                                   | lst)   |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
|   | (e)      | orp,   | or tru |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
|   |          | Direct controlling Type of entity (C corp, S corp, |        | _ |   |          |   |  |             |   |   |   |   | <br>_        |  |  | _        |
|   |          | trolling<br>/                                      |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
|   | <u>©</u> | entity   |        |   |   | i        |   |  |             |   |   |   |   |              |  |  | ŀ        |
|   |          | Direc  |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
|   | (0)      | Legal domicile<br>(state or                        | ntry)  |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
|   | <u> </u> | Legal c  | 2 03   |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
|   |          |  |        |   |   |          |   |  |             | i |   |   |   |              |  |  |          |
|   |          | tivity   |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
| year  | <u>a</u> | Primary activity                                   |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
| e tax   |          | Prii   |        | : |   |          |   |  |             |   |   |   |   |              |  |  |          |
| ırıng t   |          |  |        | _ |   |          |   |  | <del></del> |   |   |   |   |              |  |  |          |
| ust du  |          |  |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
| n or tr   |          |  |        |   |   |          |   |  |             | ŀ |   |   |   |              |  |  |          |
| ooratic   |          | 7  |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
| a corp  |          | Name, address, and EIN of related organization     |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
| ed as   | (a)      | ess, a<br>organi                                   |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
| treat   | ت        | , addr<br>ated c                                   |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
| ations  |          | Name<br>of rel                                     |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
| organizations treated as a corporation or trust during the tax year |          |  |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
|   |          |  |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |
|   |          |  |        |   |   |          |   |  |             |   |   |   |   |              |  |  |          |

Schedule R (Form 990) 2013

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332182 09-12-13

# Schedule R (Form 990) 2013 ILLINOIS PIPE TRADES ASSOCIATION

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| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule  |                            |   |  | Yes No                     |
|---|----------------------------|---|--|----------------------------|
| 1 Dunng the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?  | is with one or more re     | lated organizations listed              | ın Parts II-IV?  | <u> </u>                   |
| <ul> <li>descript of (f) interest (ii) annumers (iii) to games of (iv) refer from a confiding entity.</li> <li>b. (3ff prant or capital contribution to related organization(s).</li> </ul> |                            |   |  |                            |
|   |                            | •                                       |  | t ×                        |
|   | •                          |   |  |                            |
|   |                            |   |  | 1e X                       |
|   |                            |   |  |                            |
| Lividends from related organization(s)  | :                          |   |  | =                          |
| g Sale of assets to related organization(s)   | :                          | : |  | 19<br>V                    |
| 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)  |                            | :                                       |  | -1;<br>X                   |
| k Lease of facilities: equipment: or other assets from related organization(s)  |                            |   |  | *                          |
|   | · ···                      | :                                       |  |                            |
| m Performance of services or membership or fundraising solicitations by related organization(s)   | mization(s)                |   |  | = 4                        |
| a Sharing of facilities, equilipment, mailing lists, or other assets with related organization(s)   | on(s)                      |   |  | t ×                        |
|   | (a)                        |   | ::   | +                          |
| o Sharing of paid employees with related organization(s)  | •                          |   | . :  | o<br>o                     |
| n Beimbursement paid to related organization(s) for expenses  |                            |   |  | 5                          |
|   | :                          | :                                       | •  |                            |
| d neimbursement paid by related organization(s) for expenses  | :                          |   | !  | +                          |
| r Other transfer of cash or property to related organization(s)   |                            |   |  | ×                          |
|   | :                          |   | :  | 1s X                       |
| If the answer to any of the above is "Yes," see the instructions for inform   | who must complete the      | is line, including covered              | nation on who must complete this line, including covered relationships and transaction thresholds. |                            |
|   | 4                          | 3                                       | 77   |                            |
| (a) Name of related organization  | (b) Transaction type (a-s) | (c) Amount involved                     | ( <b>d</b> ) Method of determining amount involved   | volved                     |
| (F)   |                            |   |  |                            |
|   |                            |   |  |                            |
| (2)   |                            |   |  |                            |
| 9   |                            |   |  |                            |
| (4)   |                            |   |  |                            |
|   |                            |   |  |                            |
| (9)   |                            |   |  |                            |
| (9)   |                            |   |  |                            |
| 332183 09-12-13   | 31                         |   | Schedule   | Schedule R (Form 990) 2013 |

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

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

| f bispropor- Code V-UBI General or Percentage Junate amount in box 20 managing ownership yes No (Form 1065) yes No                            |  |  |  |  |
|---|--|--|--|--|
| (f) (g) Share of Share of total end-of-year assets  |  |  |  |  |
| (d) Are all Are all Are all Are all Predominant income parties sec (related, unrelated, orgs) excluded from tax under section 512-514) Yes No |  |  |  |  |
| (c) Legal domicile (state or foreign (country) und  |  |  |  |  |
| (b) Primary activity  |  |  |  |  |
| (a) Name, address, and EIN of entity  |  |  |  |  |

| Schedule R  | (Form 990) 2013 Supplemental Infor    | ILLINOIS            | PIPE       | TRADES        | ASSOCIATION               | 36-608037                             | 5 Page 5     |
|-------------|---------------------------------------|---------------------|------------|---------------|---------------------------|---------------------------------------|--------------|
| Part VII    | Supplemental Infor                    | rmation             |            |               |                           |                                       |              |
|             | Provide additional inform             | ation for responses | to augetic | ana an Sahadi | ulo P (coo instructions)  |                                       |              |
|             | Provide additional inform             | ation for responses | to questic | ons on scried | die n (see instructions). | ···                                   |              |
|             |                                       |                     |            |               |                           |                                       |              |
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# Form **8868** (Rev. January 2014)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 ·

OMB No. 1545-1709

| If you a                   | re filing for an Automatic 3-Month Extension, comple   | te only Pa                                 | art I and check this box               |               |   | X                                      |  |
|----------------------------|--|--|--|---------------|---|--|--|
| If you a                   | re filing for an Additional (Not Automatic) 3-Month Ex   | tension, c                                 | complete only Part II (on page 2 of    | this form).   |   |  |  |
| Do not co                  | mplete Part II unless you have already been granted a  | an automa                                  | tic 3-month extension on a previous    | sly filed For | m 8868.                                 |  |  |
|                            | c filing (e-file). You can electronically file Form 8868 if y  |  |  |               |   | corporation                            |  |
| equired to                 | o file Form 990-T), or an additional (not automatic) 3-mo  | nth extens                                 | sion of time. You can electronically f | ile Form 88   | 68 to reques                            | t an extension                         |  |
| of time to                 | file any of the forms listed in Part I or Part II with the exc   | ception of                                 | Form 8870, Information Return for      | Transfers A   | ssociated W                             | ith Certain                            |  |
| Personal E                 | Benefit Contracts, which must be sent to the IRS in pap  | er format                                  | (see instructions). For more details ( | on the elec   | tronic filing o                         | f this form,                           |  |
| ısıt www.                  | irs.gov/efile and click on e-file for Charities & Nonprofits   |  | ·                                      |               |   |  |  |
| Part I                     | Automatic 3-Month Extension of Time  | Only s                                     | ubmit original (no copies nee          | eded).        |   |  |  |
| orpora                     | tion required to file Form 990-T and requesting an autor   | natic 6-mc                                 | inth extension - check this box and    | complete      |   |  |  |
| art I only                 |  |  |  |               |   | ightharpoons                           |  |
| All other c                | orporations (including 1120-C filers), partnerships, REM   | ICs, and ti                                | rusts must use Form 7004 to reques     | st an exten   | sion of time                            |  |  |
| o file inco                | me tax returns.  |  |  | Enter file    | r's identifyin                          | g number                               |  |
| ype or                     | Name of exempt organization or other filer, see instru   | ctions.                                    |  | Employer      | Employer identification number (EIN) or |  |  |
| orint .                    |  |  |  | ' '           |   |  |  |
|                            | ILLINOIS PIPE TRADES ASSOC   | ļ  | 36-6080375                             |               |   |  |  |
| ile by the<br>due date for | Number, street, and room or suite no. If a P.O. box, s.  |  |  | Social se     | Social security number (SSN)            |  |  |
| iling your                 | 534 SOUTH SECOND STREET, NO  |  |  |               |   |  |  |
| eturn See<br>nstructions   | City, town or post office, state, and ZIP code. For a fo   |  |  | ·             |   | <del></del> -                          |  |
|                            | SPRINGFIELD, IL 62701  | ,, o.g., u.u.                              | .555, 55564.554.5                      |               |   |  |  |
|                            |  |  |  |               |   |  |  |
| nter the f                 | Return code for the return that this application is for (file  | a senara                                   | te application for each return)        |               |   | 01                                     |  |
| Litter tile i              | Total reduction the retain that this application is for the  | a separa                                   | to application for each retain,        |               |   | ــــــــــــــــــــــــــــــــــــــ |  |
| Application                |  | Return                                     | Application                            |               |   | Return                                 |  |
| s For                      | ,,,  | Code                                       | ls For                                 |               |   | Code                                   |  |
|                            | or Form 990-EZ   | 01   | Form 990-T (corporation)               |               |   | 07                                     |  |
| orm 990-                   |  | 02   | Form 1041-A                            |               |   | 08                                     |  |
|                            | O (individual)   | 03   | Form 4720 (other than individual)      |               |   | 09                                     |  |
| orm 990-                   |  | 04   | Form 5227                              |               |   | 10                                     |  |
|                            | T (sec. 401(a) or 408(a) trust)  | 05   | Form 6069                              |               |   | 11                                     |  |
|                            |  | 06   | Form 8870                              |               |   | 12                                     |  |
| -Onn 990-                  | T (trust other than above)  LYNN KARNER  |  | 1 0111 0070                            |               |   |  |  |
| . The be                   | oks are in the care of > 534 SOUTH SECON   | נידים כוני                                 | REET - SPRINGFIELD                     | TT.           | 62701                                   |  |  |
| Talanh                     | one No. > 217-528-1945   | <u></u>                                    | Fax No. ▶ 217-528-19                   | 87            | 02.02                                   |  |  |
|                            | rganization does not have an office or place of business   | مالمطاحمي                                  | ·                                      |               | <del></del>                             |  |  |
|                            | s for a Group Return, enter the organization's four digit  |  |  | If this is fo | the whole a                             | roup shock this                        |  |
|                            | . If it is for part of the group, check this box   |  |  |               |   |  |  |
| ox L                       | uest an automatic 3-month (6 months for a corporation  |  |  |               | ers the exten                           | ISIOTI IS IOT.                         |  |
| i ileq                     | JANUARY 15, 2015 , to file the exemp   |  |  |               | The extensio                            | _                                      |  |
| in fo                      |  | t Organiza                                 | tion return for the organization ham   | eu above.     | THE EXTENSIO                            | 11                                     |  |
| IS 10                      | r the organization's return for:   |  |  |               |   |  |  |
|                            | calendar year or X tax year beginning JUN 1, 2013  |  | dending MAY 31, 2014                   |               |   |  |  |
|                            | A tax year beginning OON 1, 2013   | , an                                       | dending THIL SI, ZOIT                  | ·             | <del>-</del> ·                          |  |  |
| 0 If 4b.                   | A A COLUMN AND A COLUMN A COLUMN A A COLUMN A A COLUMN A A COLUMN A A COLUMN A A COLUMN A A COLUMN A A COLUMN A |  | on: Initial return                     | Final retur   | _                                       |  |  |
| 2 If the                   | e tax year entered in line 1 is for less than 12 months, c   | neck reas                                  | on:                                    | rinai retur   | 11                                      |  |  |
|                            | J Change in accounting period  |  |  |               |   |  |  |
|                            | s application is for Forms 990-BL, 990-PF, 990-T, 4720,  | or 6069, enter the tentative tax, less any |  |               | •                                       | 0.                                     |  |
|                            | refundable credits. See instructions.  |  |  | 3a            | \$                                      |  |  |
|                            | s application is for Forms 990 PF, 990 T, 4720, or 6069  |  |  | 3ь            | \$                                      | ^                                      |  |
|                            | mated tax payments made. Include any prior year overpayment allowed as a credit.   |  |  |               |   | 0.                                     |  |
|                            | nce due. Subtract line 3b from line 3a. Include your pa  | -  |  |               |   | ^                                      |  |
|                            | by using EFTPS (Electronic Federal Tax Payment System). See instructions.  3c   \$   |  |  |               |   |  |  |
|                            | you are going to make an electronic funds withdrawal   |  |  |               | \$<br>nd Form 8879                      | 0.<br>9-EO for payment                 |  |

Form 8868 (Rev. 1-2014)

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

| Form 8868 (Rev. 1-2014)  |  |   |  |          |  |  |  |
|--|--|---|--|----------|--|--|--|
| If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box  |  |   |  |          |  |  |  |
| Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.   |  |   |  |          |  |  |  |
| • If you are filing for an Automatic 3-Month Extension, comple   |  |   |  |          |  |  |  |
| Partill Additional (Not Automatic) 3-Month E   | xtensio  | n of Time. Only file the origin         | nal (no copies needed).  |          |  |  |  |
|  |  | Enter filer's                           | identifying number, see instru   | ctions   |  |  |  |
| , -  | or Name of exempt organization or other filer, see instructions.                                     |   |  |          |  |  |  |
| print File by the ILLINOIS PIPE TRADES ASSOCIATION   | TITINGTO DIDE MEADED ACCOUNTING  |   |  |          |  |  |  |
| THEORYOUT I  | our 15.2.4 COTTOIL CROOND CORRED NO. 21.1  |   |  |          |  |  |  |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions.             |   |  |          |  |  |  |
|  |  |   | Γ  | 0 1      |  |  |  |
| Enter the Return code for the return that this application is for (file  | e a separa   | te application for each return)         |  | 0 1 1    |  |  |  |
| Application  | Return   | Application                             | Ret  |          |  |  |  |
| ls For   | Code   | is For                                  | and the second second to the s | Code     |  |  |  |
| Form 990 or Form 990-EZ  | 01   |   |  |          |  |  |  |
| Form 990-BL  | 02   | Form 1041-A                             |  | 08       |  |  |  |
| Form 4720 (individual)   | 03   | Form 4720 (other than individual)       | al)  |          |  |  |  |
| Form 990-PF  | 04   | Form 5227                               |  |          |  |  |  |
| Form 990-T (sec. 401(a) or 408(a) trust)   | 05   | Form 6069                               |  |          |  |  |  |
| Form 990-T (trust other than above)  | 06   | Form 8870                               | <u> </u>   | 12       |  |  |  |
| STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.  |  |   |  |          |  |  |  |
| LYNN KARNER - 534 SOUTH SECOND STREET, SUITE 311 -   |  |   |  |          |  |  |  |
| • The books are in the care of ► SPRINGFIELD, IL 62701  Telephone No. ► 217-528-1945  Fax No. ► 217-528-1987   |  |   |  |          |  |  |  |
|  |  |   |  |          |  |  |  |
| <ul> <li>If the organization does not have an office or place of business in the United States, check this box</li> <li>If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)</li> <li>If this is for the whole group, check this</li> </ul> |  |   |  |          |  |  |  |
| box . If it is for part of the group, check this box   | 1  | ch a list with the names and EINs o     |  |          |  |  |  |
|  |  | L 15, 2015                              | t dit monisors the extension is to   | <u> </u> |  |  |  |
| TTT 1 0012 WAY 21 2014   |  |   |  |          |  |  |  |
| 5 For calendar year, or other tax year beginningUN1, _ZU13, and endingMAX31, _ZU14  6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return  |  |   |  |          |  |  |  |
|  | ileek ieas   | on.                                     |  |          |  |  |  |
| Change in accounting period  State in detail why you need the extension  |  |   |  |          |  |  |  |
| WE RESPECTFULLY REQUEST AN EXT   | TENSI  | ON OF TIME TO FILE                      | AS WE HAVE NOT   |          |  |  |  |
| RECEIVED SUFFICIENT THIRD PART   | 'Y DOO   | CUMENTATION CONFIR                      | MING PLAN  |          |  |  |  |
| TRANSACTIONS.  |  |   |  |          |  |  |  |
| 8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720,   | or 6069.   | enter the tentative tax, less any       |  |          |  |  |  |
| nonrefundable credits. See instructions.   |  | , | 8a   \$  | 0.       |  |  |  |
|  | is application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated |   |  |          |  |  |  |
|  | ly prior year overpayment allowed as a credit and any amount paid                                    |   |  |          |  |  |  |
| previously with Form 8868.   |  |   |  |          |  |  |  |
| c Balance due. Subtract line 8b from line 8a. Include your pay   | yment wit  | h this form, if required, by using      |  |          |  |  |  |
| EFTPS (Electronic Federal Tax Payment System). See instru  | 8c \$  | 0.                                      |  |          |  |  |  |
| Signature and Verification must be completed for Part II only.   |  |   |  |          |  |  |  |
| Under penalties of perjury, Atlectare that I have examined this form, including it is true, correct, pine compliate, and that I am authorized to prepare this for  |  |   |  | f,       |  |  |  |
| Signature Date 1/2 15  |  |   |  |          |  |  |  |
|  |  |   | Form 8868 (Rev.  | 1-2014)  |  |  |  |