

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Open to Public

OMB No 1545-0047

▶ 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. Inspection

	. 0	and	renuing		
В	Check applica	LI- 1		D Employer identifi	cation number
_	Add	CONSTRUCTION AND LOCAL LABORERS UNION #984		Ì	
-	Jchar Nam	a		55.0	244859
F	lchar		Room/suite	E Telephone numbe	
F	retui Fina	2027 HAMTIT AMENDE	NOUTH/Suite	[304	
_	retur term ated	n-	L	G Gross receipts \$	965,955.
Г	Ame	nded CIADECRIDC LTL 26201		H(a) Is this a group re	
F	retur			for subordinates	
_	tion pend	h = 1	301	H(b) Are all subordinates in	
$\overline{\Gamma}$	Tax-e:	xempt status;		1	list (see instructions)
		ite: ► N/A	3. (2.1	H(c) Group exemptio	
-			AL L Year		A State of legal domicile: WV
	art I	Summary			
0	1	Briefly describe the organization's mission or most significant activities. LOCA	L LABO	R UNION FOR	THE
Governance		ENHANCEMENT OF EMPLOYMENT TO ITS MEMBERS			
Тъ	2	Check this box if the organization discontinued its operations or dispose	sed of more	than 25% of its net as	ssets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	476
Ű	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	0
Activities &	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		5	0
Ĭ	6	Total number of volunteers (estimate if necessary)		6	0
Ċţ	7 a	T Asharad Last bases are a company of the Death VIII as a company of the Company	\neg	7a	0.
⋖	r	Net unrelated business taxable income from Form 990-T, IRECEIVED	_ }	7b	0.
			S S	Prior Year	Current Year
۵	8	Contributions and grants (Part VIII, line 1h) APR 1 6 2015		0.	0.
5	9	Program service revenue (Part VIII, line 2g)		956,048.	960,786.
.8.	10	Investment income (Part VIII, column (A), lines 3, 4, and 70)	- 1-1-}	8,269.	5,169.
4	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, pc, 10, and 11e, 11, UT		0.	0.
TTI Revenué	12	Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12)		964,317.	965,955.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
Ā	14	Benefits paid to or for members (Part IX, column (A), line 4)		126,845.	138,270.
s.	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		194,398.	205,679.
CI Expenses AWW	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
8	ь	Total fundraising expenses (Part IX, column (D), line 25)	0.		
当	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		58,659.	63,976.
ຜ	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		379,902.	407,925.
	19	Revenue less expenses Subtract line 18 from line 12		584,415.	558,030.
Soci			Beg	inning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		1,820,440.	2,378,470.
Vet Assets or und Balances	21	Total liabilities (Part X, line 26)		0.	0.
		Net assets or fund balances Subtract line 21 from line 20		1,820,440.	<u>2,378,470.</u>
	rt II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules		· ·	knowledge and belief, it is
rue,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer f		
		Signature of officer		3-30-	73
Sign		•		Date	
Here	•	MICHAEL A. MANO, PRESIDENT Type or print name and title			
			. I Da	ite Check] PTIN
aid		Print/Type preparer's name CECDEM C. CHIELDS A.C. Preparen's signature	- -∧	3/25/15 self employed	-
raiu Prepa		SECRET & SHIELDS, A.C. Firm's name SECRET & SHIELDS, A.C.	U.		31-1554057
ise C		Firm's address PO BOX 1150		Firm's EIN	21-1334031
با تادر	,,,,,	CLARKSBURG, WV 26301		Phone no.	
/law:	the IE	S discuss this return with the preparer shown above? (see instructions)		j riione iio.	Yes No
	1 11-07		ne		Form 990 (2014)
2220	1-01	to reportion incurrent not notice, see the separate instruction	, , , , ,		101111 000 (2014)

[[]	rt III Statement of Program Check if Schedule O contains	a response or note to any line in this Part III		
1	Briefly describe the organization's mi		EMDI OVMENIO DO TOS MEN	(DED C
	LOCAL LABOR UNION	FOR THE ENHANCEMENT OF I	EMPLOYMENT TO ITS MEN	IBEKS
2	Did the organization undertake any si the prior Form 990 or 990-EZ? If "Yes," describe these new services	gnificant program services during the year whi	ch were not listed on	Yes X No
3		g, or make significant changes in how it condu	cts, any program services?	Yes X No
4	Describe the organization's program	service accomplishments for each of its three lazations are required to report the amount of gr	ants and allocations to others, the total e	
4a		including grants of \$) (Revenue \$	
	LOCAL LABOR UNION			
				<u></u>
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$	
				
40	(Code \ (European &	including grants of \$) (0	
40	(Code) (expenses \$	including grants or \$		/
4d	Other program services (Describe in Sc	hedule O)		
	Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses	403,317.		Form 990 (2014)

2 Is the organization required to complete Schedule <i>B</i> , Schedule of Contributors? 3 Dd the organization regions in direct or indirect political campaign activities, or have a section 501(i) election in effect during the tax year? (**Yes,** complete Schedule C, Part ii 5 Is the organization as section 501(i)(4), 501(i)(5), or 501(i)(6) organization that receives membership dues, assessments, or similar amounts as defined in Reviews Procedure 98.197 if "Yes,** complete Schedule C, Part iii 6 Dd 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? (** Yes,** complete Schedule D, Part iii 7 Did the organization maintain onlections of works of art, historical treasures, or other similar asserts? (** Yes,** complete Schedule D, Part iii 8 Dd the organization proport an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or dibit negotiation services? (** Yes,** complete Schedule D, Part IV* 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? (** Yes,** complete Schedule D, Part V* 10 Did the organization report an amount for investments - other securities in Part X, line 10? (** Yes,** complete Schedule D, Part X* 110 Did the organization report an amount for other assets in Part X, line 10? (** Yes,** complete Schedule D, Part X* 111 Did the organization report an amount for other assets in Part X, line 10? (** Yes,** complete Schedule D, Part X* 112 Did the organization report an amount for other assets in Part X, line 10? (** Yes,** complete Schedule D, Part X* 113 Did the organization report an amount for other assets in Part X, line 10? (** Yes,** complete		•		Yes	No
2 Is the organization required to complete <i>Schedule G. Centrol to Control to Part V.</i> 3 Is the organization engage in direct or indered polical campage attivities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II 4 Section 501(c)(3) organizations, Did the organization engage in lobbying activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II 5 Is the organization associant 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedules Pel 79 II" Yes," complete Schedule C, Part III 6 Del the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts In the distribution of the provided advise on the distribution or investment of amounts in such funds or accounts In the distribution of the organization maintain collections of works of art, historical treasures, or other similar association. Per 11 7 Did the organization report an amount in Part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts and listed in Part X, or provide credit courseling, 46th imagement, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part II 8 Did the organization report an amount for lend, buildings, and equipment in Part X, line 102 If "Yes," complete Schedule D, Part VII 9 Did the organization report an amount for rivestments - program related in Part X, line 103 If "Yes," complete Schedule D, Part VII 10 Did the organization report an amount for other lassets in program related in Part X, line 104 If "Yes," complete Schedule D, Part VII 11 Did the organization report an amount for other lassets in program related in Part X, line 105 If "Yes," complete Schedule D, Part VIII 11 Did the organization report an amount for other lassets in program rel	1				
3			1	<u> </u>	X
Section 501(kg) cognizations. Dd the organization engage in lobbying activities, or have a section 501(k) election in effect during the tax year? If "Yes," complete Schedule C, Part II			2	1	X
4 Section 50 (Io(3) organizations. Did the organization engage in lobbying activities, or have a section 50 (Io) election in effect during the tax year? If "Fes," complete Schedule C, Part II is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or aminiar amounts as defined in Revenue Procedule 98-19 If "Yes," complete Schedule C, Part II is the organization manniar any ophor advesced funds or any semant 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 If India, "Yes," complete Schedule D, Part II is Did the organization report an amount in extractive II "Yes," complete Schedule D, Part II is Did the organization manniar collections of works of art, historical resources or other semilar assets? If If Yes," complete Schedule D, Part II is Did the organization report an amount in Part X, line 21, for escreve or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If Yes," complete Schedule D, Part IV is Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent and organization report an amount for revestments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IV if the organization report an amount for revestments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IV is assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X is assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X is assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X is Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X is Did the organization is about an amount for other assets stements for the tax year? If "Yes," complete Schedule	3		İ	ł	
during the tax year* // If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4,501(c)(s), or 501(c)(s) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98:19? // "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any sentiar funds or accounts for which donors have the right to proved advise on the distribution or investment of amounts in such funds or accounts? // "Yes," complete Schedule D, Part III Did the organization report an amount or advised funds or any sentiar funds or accounts for which donors have the right to proved advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to proved advise or the distribution or most funds or any sentiar funds or accounts for which donors have the right to proved advise or the sentiar or any sentiar funds or accounts for which donors have the right to prove advise or the sentiar or which donors have the right to prove advise or the sentiar funds or any sentiar fu		•			X
5 Is the organization a section 5016(i/6), 5016(i/6), or 5016(i/6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98.192 // 1/2 is complete Schedule C, Part III 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts (ability, some as a custodian for amounts not listed in Part X, or provide credit counseling, dobt management, credit repair, or dobt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization amount for a foliated organization, hold assets in temporarily restricted endowments, permanent endowments, or quasis endowments? If "Yes," complete Schedule D, Part V 10 Did the organization assert only of the following questions is "Yes," then complete Schedule D, Part V 11 If the organization sever to any of the following questions is "Yes," then complete Schedule D, Part V 12 Did the organization report an amount for investments - other securities in Part X, line 102 If "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for or investments - program rolated in Part X, line 102 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X II 13 Did the organization report an amount for or their isolated in Part X, line 150 If "Yes," complete Schedule D, Part X II 14 Did the organization report an amount for or their isolated in Part X, line 150 If "Yes," complete Schedule D, Part X II 15 Did the organization report an amount for ordanity	4	· · · · · · · · · · · · · · · · · · ·			
smilar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III of Dd the organization maintain any donor advised funds or any smillar 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 II of the organization receive or hold a conservation easement, including easements to preserve open space. 7 Dd the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III of the organization report an amount in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt management, credit repart, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Dd the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quase indowments? If "Yes," complete Schedule D, Part IV 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IVI 11 If the organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part IVI 12 Dd the organization report an amount for orbit assets 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 IVII 2 Dd the organization report an amount for orbit assets 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 IVII 2 Dd the organization orbit and amount for orbit assets 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 IVII 3 Dd the organization orbit and amount for orbit assets in Part X, line 12 that is 5% or more of its total assets reported in Part X, l	_		4	 	-
6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation eacement, including easements to preserve open space, to be neveronment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical freasures, or other similar assets? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21, for escrive or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 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 IV If the organization's answer to any of the following questions is "Yes," them complete Schedule D, Part V II If the organization's answer to any of the following questions is "Yes," them complete Schedule D, Part V II If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II Did the organization report an amount for investments - cheer 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 V II 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 X II Line II III III III III III III III III II	5	·			1
provide advisee on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part If Did the organization recove or hold a conservation easement, including easements to preserve open space, the environment, histonic and areas, or histonic structures? If "Yes," complete Schedule D, Part If Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrive or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 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 to bit the organization report an amount for investments - regional assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V to bit the organization report an amount for investments - regional assets in temporarily restricted endowments, permanent or assets reported in Part X, line 160 If "Yes," complete Schedule D, Part V to Did the organization report an amount for investments - regionary related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part V to Did the organization report an amount for other liabilities in Part X, line 157 If "Yes," complete Schedule D, Part X to Did the organization report an amount for other liabilities in Part X, line 157 If "Yes," complete Schedule D, Part X to Did the organization report an amount for other liabilities in Part X, line 157 If "Yes," complete Schedule D, Part X to Did the organization report an amount for other liabilities in Part X, line 157 If "Yes," complete Schedule D, Part X to D	6	•	5_		<u>X</u>
the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III Bid the organization mentanic officerors of works of art, histonical treasures, or other similar assers? If "Yes," complete Schedule D, Part III Did the organization opport an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, dibt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 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 If the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VIII 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 VIII Did the organization report an amount for investments - other securities 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 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 VIII Did the organization of the assets in Part X, line 15° If "Yes," complete Schedule D, Part X VIII Did the organization of separation of other assets in Part X, line 15° If "Yes," complete Schedule D, Part X VIII Did the organization of separation of other assets in Part X, line 15° If "Yes," complete Schedule D, Part X VIIII Did the organization of separation of other assets in Part X, line 15° If "Yes," complete Schedule D, Part X VIIII Did the organization of separation of other assets in Part X, line 15° If "Yes," complete Schedule D, Part X VIIII Did the organization assepa	U			l	
the environment, instone land areas, or histone structures? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, histonical treasures, or other smilar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V Did the organization or Schedule D, Part V Did the organization or answer to any of the following questions is "Yes," then complete Schedule D, Parts V, VII, VIII, X, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII 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 VIII Did the organization report an amount for ovestments - other securities 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 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11th X 2 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11th X 11th X 12th Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11th X 1	7		6	-	<u> </u>
B Dd the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Dd the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Obd 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 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 VI Did the organization report an amount for other assets 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 VI 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 XI Did the organization report an amount for other liabilities 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 XI Did the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI Did the organization included in section 170(b)(1)(A)(b)? If "Yes," complete Schedule D, Part XI Did the organization report and part X, line 12a, then completing Schedule D, Part XI and XII Sis the organization included in section 170(b)(1)(A)(b)? If "Yes," complete Sched	·		7	1	v
Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 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 VIII Did the organization report an amount for investments - other securities 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 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 VIII 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 VIII Did the organization report an amount for other liabilities 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 XIII Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part XIII By A Line 150 If "Yes," complete Schedule D, Part XIII By A Line 150 If "Yes," complete Schedule D, Part XIII By A Line 150 If "Yes," complete Schedule D, Part XIII By A Line 150 If the organization asset and VIII Column (A), line 3 an	8	·	'	 	122
Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization, directly or through a related organization, hold assets in temporanly restricted endowments, permanent endowments, or quasi endowments, o		·	8		x
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 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 If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 VIII 11b X 11c X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	-		†
## 1798," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasis endowments? If "Yes," complete Schedule D, Part V ## 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 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 Did the organization report an amount for other labilities 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 X III Did the organization report an amount for other labilities 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 X III Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X III Did the organization is apsarate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III Was the organization micluded in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule P, Part X III III III III III III III III III		·			
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? // "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V 12 If the organization report an amount for land, buildings, and equipment in Part X, line 10? // "Yes," complete Schedule D, Part V 13 Did the organization report an amount for investments - other securities in Part X, line 10? // "Yes," complete Schedule D, Part V 14 Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D, Part V 15 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? // "Yes," complete Schedule D, Part V 16 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? // "Yes," complete Schedule D, Part X 16 Did the organization report an amount for other liabilities in Part X, line 25? // "Yes," complete Schedule D, Part X 17 Did the organization or separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? // "Yes," complete Schedule D, Part X 18 Did the organization obtain separate, independent audited financial statements for the tax year? // "Yes," complete Schedule D, Part X 19 Did the organization a school described in section 170(b)(1)(A)(ii)? // "Yes," complete Schedule D, Part X 10 Did the organization a school described in section 170(b)(1)(A)(ii)? // "Yes," complete Schedule D, Part X 11 Did the organization report on Part IX, column (A), line 3, more than \$10,000 form grantmaking, fundraising, busness, investment,			9		X
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 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 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 Did the organization report an amount for other assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X IIII Did the organization report an amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part X Did the organization report an amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part X 11d	10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
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 a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 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 VIII d Did the organization report an amount for other 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 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 VIII d Did the organization report an amount for other inabilities 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 X 11c		endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10		X
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 d Did the organization report an amount for other liabilities 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 X d Did the organization report an amount for other liabilities 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 X d Did the organization report an amount for other liabilities 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 X d Did the organization report an amount for other liabilities 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 X d Did the organization in consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization maxima in office, employees, or agents outside of the United States? Did the organization mantain an office, employees, or agents outside of the United States? 12b X 13c X 14d Did the organization have aggregate revenues or expenses of more than \$1,0,000 for grants or other assistance to or for foreign individuals?	11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
Part V/ 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 c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X 11d X 11d X		as applicable		•	
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 c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 f Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X the organization amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII so optional is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts X I and XII so optional is the organization as achool described in section 170(b)(1)(A)(i)? If "Yes," complete Schedule E, Parts I and IV b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If Yes," complete Schedule	a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			ļ
assets reported in Part X, line 16? // "Yes," complete Schedule D, Part V/I c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D, Part V/III 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? // "Yes," complete Schedule D, Part IVIII 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? // "Yes," complete Schedule D, Part X 11d			11a	X	<u> </u>
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part VIII 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 167 if "Yes," complete Schedule D, Part IX e Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part X 11d	b				
assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII 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 e Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 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 II and IV 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 II and IV 17 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 G, Part II 18 Did the organization report more than \$15,000 of other and \$15,000 of aggregate grants or			11b		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 X	С				
Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 110 by 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 120 by the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII 121 by Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? 122		·	11c		X
the Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 1 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 1 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 1 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 1 Did the organization and program service activities outside the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV 1 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 1 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 II Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part II 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes," to line 20a, d	d				
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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report at otal of more than \$15,000 of expenses for professional fundraising services 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 17 Did the organization report at 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 18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 12 and 83? If "Yes," complete Schedule G, Part II 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 Did the organization operate one or more hospital facilities	_				
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13			11e		X
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV 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 foreign organization? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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 G, Part II 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part VIII, lines to and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines to and 8a? If "Yes," complete Schedule G, Part II 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 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 Did the organization report more than \$15,0	'				v
Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Is the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV In Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for for foreign individuals? If "Yes," complete Schedule F, Parts III and IV In 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 II Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines a cand 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 total of fundraising activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 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 In Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H In Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H In Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	12a		111		
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 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 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		· · · · · · · · · · · · · · · · · · ·	122		Y
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 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 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 18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	b	, , , , , , , , , , , , , , , , , , ,	120		_21_
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? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 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 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 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 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			12h	l	x
Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 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 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 12 to and 8a? If "Yes," complete Schedule G, Part II 18 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			_
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 14b X 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 foreign 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 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 12 and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X 20a X 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	14a				
or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 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 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 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 19 b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 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 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 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	i	ļ	
foreign organization? If "Yes," complete Schedule F, Parts II and IV 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 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 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 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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 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 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 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 16 If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	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	Ì		
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 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 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 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 16 b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			15		_X_
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 Build 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 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b	16			i	
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			16		<u>X</u>
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 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b					
1c and 8a? If "Yes," complete Schedule G, Part II 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 18 X 19 X 20a X		, , ,	17		<u>X</u>
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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19			}		37
complete Schedule G, Part III 19 X 10a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b			18		<u> </u>
Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20a X			40		v
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b					
		199 19 110 2007 and the organization attacks a copy of its addition infancial statements to this tetuti.		3 90 (2	014)

Form 990 (2014) UNION #984

Part IV Checklist of Required Schedules (continued)

21 Dit the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX. Column (A), line \$7,000 of grants or other assistance to or for domestic individuals on Part IX. column (A), line \$2.11 / Yes, "complete Schedule I, Parts I and II and former officers, directors, fusitess, key employees, and highest compensation of the organization's current and former officers, directors, fusitess, key employees, and highest compensated employees \$7.11*es," complete Schedule II. Parts I and III. Schedule II. Parts II. and III. Schedule II. Parts II. and III. Schedule III. Parts II. and III. Parts II. and III. Parts II. and III. Parts III.				Yes	No
22 Dd the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Parl IX, coturn (A), line 21 "*Nes," complete Schodule I, Part I and III 22 Dd the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, finateses, key employees, and highest compensated employees? If "Yes," complete Schodule IX, II "Yes," complete Schodule IX, II "Yes," to the very final and successful and the part of the organization have a tax-exempt bond is suce with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th timough 24d and complete Schodule IX, II "Yes," to him 25a Dd the organization maritain an escrive account other than a refunding escrive at any time during the year to defease any tax-evempt bonds? 24a X 25b Dd the organization maritain an escrive account other than a refunding escrive at any time during the year to defease any tax-evempt bonds? 25c Section \$01(c)(3), \$01(c)(4), and \$01(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "yes," complete Schedule IX, Part II Dd the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, but shared that the transaction has not been reported on any of the resignation's price Part III Dd the organization provide a grant or other assistance to an officer, director, fusite, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of a current or former officer, director, fusite, or key employees, or key employees, authorized was an officer, director, fusite, or key employees, authorized was an officer, director, fusite, or key employees? If "Yes," complete Schedule IX, Part IV an	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 2 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, frustess, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part IV load the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule K. If "No", or to line 25a b Did the organization arvest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization arvest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization area as an "on behalf of" issuer for bonds outstanding at any time during the year to defaase any tax exempt bonds? Did the organization area as an "on behalf of" issuer for bonds outstanding at any time during the year? Ease to be officially, 501(e)4), and 501(e)(25) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II b Is the organization area and access benefit transaction with a disqualified person of the organization and that the transaction with an encoses benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization engage in an excess benefit transaction with an disqualified person of II" Yes," complete Schedule L, Part IV b Is the organization in spiral transaction with one of the organization person of II" Yes," complete Schedule L, Part IV b Is the organization in spiral transaction with one of the organization and persons? If "Yes," complete Schedule L, Part IV b Is the organization persons? If "Yes," complete Schedule L, Part IV b Is a family to a business transaction with one of the following parties (see		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
23 Dd the organization answer "Yes" to Part VII, Section A, Inio 3.4, or 5 about compensation of the organization is current and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24a Dd the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," anower fines 24b through 24d and complete Schedule K. If "No", go to line 25a Dd the organization maintain an escrow account other than a refunding escrow at any time during the year of the companiation of the companiation maintain an escrow account other than a refunding escrow at any time during the year of the companiation of the organization and an one of the part I was an interest of the organization report any amount on Part X, line 5, 6, or 22 for receivable from or payables to any current or former offerer, Press, complete Schedule L, Part I vas, complete Schedule L, Part I vas, and the part I was an interest of applicable flaing threeholds, conditions, and esceptions? If yes, complete Schedule I, Part I vas, complete Schedule L, Part I vas, complete Schedule L, Part I vas, complete Schedule I, Part I vas, complete Schedul	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
Schedule J 24a D dthe organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer fines 24b through 24d and complete Schedule K. If "No.", go to line 25a b. D dthe organization maintain an escrow account other than a refunding escrow at any time during the year? 25a Section So1(c)(3), So1(c)(4), and So1(c)(29) organizations. Did the organization with a disqualited person during the year? 25a Section So1(c)(3), So1(c)(4), and So1(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualited person during the year? 25b I be the organization aware that it engaged in an excess benefit transaction with a disqualited person in a prior year, and that the transaction has not been reported on any of the organization engage in an excess benefit transaction with a disqualited person of any of the organization or profile Schedule L, Part II 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustee, key employees, or diaqualified persons? If "Yes," complete Schedule L, Part III 26b Did the organization is provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributions of these persons of II "Yes," complete Schedule L, Part III 27c X 28d Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and acceptions) 28d A Camerit of former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A Camerit of the proposition of the proposition of the following parties (see Schedule L, Part IV 27d A neither of which a current or former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A Camerit of the organization receive more th	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	1		
24a Dd the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer fines 24b through 24d and complete Schedule K. If "No", go to line 25a b Dd the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? c Dd the organization nects any proceeds of tax exempt bonds beyond a temporary period exception? c Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds? d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 601(c)(3), 601(c)(4), and 601(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 15b Is the organization has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part I 25b		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
schedule K. If "No", go to line 25a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-evempt bonds? did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-evempt bonds? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization at as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization will a disqualified person in a prore year, and that the transaction has not been reported on any of the organization will a disqualified person in a prore year, and that the transaction has not been reported on any of the organization will a disqualified person in a prore year, and that the transaction has not provide a grant or other assistance to an officer, director, trustee, key employee? If "yes," complete Schedule L, Part IV an artificiation of any of the organization approve and the properties of the prop		Schedule J	_23_		X
Schedule K, If "No", go to line 25a b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? Edd Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Did the organization as not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction by the organization with a disqualified person in a prior year, and that the transaction that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a organization provide a grant or other assistance to an officer, director, furces, key employee, substantial contribution or exployee thereof, a grant selection committee member, or to a 35% controlled entity or family member of a current or former officer, director, furces, or complete Schedule L, Part IV A family immember of a current or former officer, director, furces, or complete Schedule L, Part IV B A family immember of a	24	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			İ
b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization active that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part I 25a		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	İ		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustee, and officer, director, trustee, or degree of any of these persons? If "Yes," complete Schedule L, Part III and the organization provide a grant or other assistance to an officer, director, trustee, or key employees, or disqualified persons? If "Yes," and officer, director, trustee, or key employees, or disqualified persons? If "Yes," and officer, director, trustee, or key employees, or disqualified persons? If "Yes," and officer, director, trustee, or key employees (and a many many member thereof) was an officer, director, trustee, or key employees? If "Yes," complete Schedule L, Part IV 28 A current or former officer, director, trustee, or key employees? If "Yes," complete Schedule L, Part IV 28 A the organization and part and securities, or key employees? If "Yes," complete Schedule L, Part IV 28 A trust of the organizatio		Schedule K. If "No", go to line 25a	24a		X
any tax-exempt bonds? d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a 25c 24d 25b 25c	1	Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?	24b		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26		Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I Is its torganization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II I Is it organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II I Is organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III I Is a Contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV Instructions for applicable filing thresholds, conditions, and exceptions) and current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Is A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Is Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV Is Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II Is Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II Is Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II Is Did the organization news of the organization ha		any tax-exempt bonds?	24c		
b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pnor year, and that the transaction has not been reported on any of the organization prof Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I in the transaction has not been reported on any of the organization prof Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II in the transaction is port any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II in the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions or applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions or or direct or indirect owner? If "Yes," complete Schedule L, Part IV instructions or or director indirect owner? If "Yes," complete Schedule L, Part IV instructions or or director indirect owner? If "Yes," complete Schedule L, Part IV instructions? If "Yes," complete Schedule M in instructions? If "Yes," complete Schedule M in instructions? If "Yes," complete Schedule M instructions? If "Yes," complete Schedule M instructions or instructions? If "Yes," complete Schedule M instructions or instructions? If Yes," complete Schedule		Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule I, Part II 25b 25c 25d 25d 25d 25d 25d 25d 25d	25	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 X		transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
Schedule L, Part I Dut the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II Dut the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nentity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or wey employee (or a family member thereof) was an officer, director, trustee, or wey employee (or a family member thereof) was an officer, director, trustee, or wey employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was a	ı				
Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 bit the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 39 X 31 Did the organization injudiate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M, Part II 32 X 32 Did the organization injudiate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M, Part II 32 X 33 Did the organization oven 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I III, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 X 36 Section 501(c)(3) organizations. Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(1		·	25b		
complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part II 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization receive dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 33 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 S	26				
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 30 Did the organization iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization on win 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I I 32 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) org		former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is trea		complete Schedule L, Part II	26		<u>X</u>
of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 32 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 33 If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," comple	27	· · ·			
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, Iine 1 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, Iine 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Note, All Form 990 filers are required to complete Schedule O ordanization in		contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Schedule N, Part II, III, or IV, and Part V, line 1 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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? Note, All Form 990 filers are required to complete S			27		_ <u>X</u> _
A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 So Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Note, All Form 990 filers are required to complete Schedule O ond provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers	28				
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 33 A X 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O		· · · · · · · · · · · · · · · · · · ·		Ì	7.7
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c	a				
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Note, All Form 990 filers are required to complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O			28b		<u>X</u>
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 X 35 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 36 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 37 b If "Yes," complete Schedule R, Part V, line 2 38 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 38 If "Yes," complete Schedule R, Part V, line 2 39 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 39 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 30 Note, All Form 990 filers are required to complete Schedule O 30 AX 31 AX 32 AX 33 AX 34 AX 35 AX 36 AX 37 AX 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	C				v
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 At X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O 38 X					
contributions? If "Yes," complete Schedule M 30			29	-	
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 A X 38 A X A X A X A X A X A X A X A X	30	•		1	v
If "Yes," complete Schedule N, Part I 31		·	30		
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32	31			1	v
Schedule N, Part II 32		•	31		
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O	32		20		v
sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33			32		
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34	33		22	i	x
Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O 38 X			33		
Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O	34		34		x
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O 38 X	25-	, ,			x
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Told the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Told the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O 38 X			000		
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O 38 X	D		35b	İ	
If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O 38 X	26		1300		
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O 38 X	50		36	ļ	
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O 38 X	27				
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O 38 X	31		37		Х
Note, All Form 990 filers are required to complete Schedule O	38				
Form 990 (2014)			38	Х	
			Form	990 (2	2014)

Part V	St	atements Regarding	Other IRS	Filings and T	ax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	N
18	a Enter the number reported in Box 3 of Form 1096 Enter 0- if not applicable		1.00	i i
ŀ	-			
(Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	7		l
	(gambling) winnings to prize winners?	10		ĺ
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 2a (ار		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a		3a		Х
b		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country. ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		. [
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		-	
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?	7g		
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. Did a donor advised fund maintained by the	.		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	.	İ	
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring 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	ľ		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	-	
	If "Yes," enter the amount of tax exempt interest received or accrued during the year	İ		
	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O			
	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 Enter the amount of reserves on hand 13b 13c			
		14a		X
	Did the organization receive any payments for indoor tanning services during the tax year? If "Ves." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14a	-	4.2
D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		990 (2)	014

Form 990 (2014)

UNION #984

S5-0244859 Page

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

_	Check if Schedule O contains a response or note to any line in this Part VI			\mathbf{x}
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 476	5	1	1.00
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			1
b				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		ŀ
	officer, director, trustee, or key employee?	2		_X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3	! .	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	_9_		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
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		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		<u>X</u>
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization .	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		<u>X</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	İ		
	ın joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		}	
	exempt status with respect to such arrangements?	16b		
ect	ion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed NONE			
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailabl	е	
	for public inspection. Indicate how you made these available. Check all that apply			
	X Own website			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	fınanc	ıal	
	statements available to the public during the tax year			
	State the name, address, and telephone number of the person who possesses the organization's books and records: 🕨			
	DONALD CASTO - 304 622-7841			
	2027 HAMILL AVENUE CLARKSBURG, WV, CLARKSBURG, WV 26301	_		

Form 990 (2014) UNION #984

55-0244859

Daga 7

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) Name and Title	(B) Average hours per week	box	c, unle	Pos check ess po	erson		th an	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) WAYNE GORBY	1.00	X	l					1 220	0	0
SECRETARY/TREASURER (2) TED MICK	1.00	Α.			 		\vdash	1,320.	0.	0.
EX. BOARD	1.00	X			ŀ			420.	0.	0.
(3) JOHN MCCLOUD	1.00		-					440.		0.
EX. BOARD	1.00	х						420.	0.	0.
(4) RICHARD MCGRADY	50.00									
BUSINESS MANAGER				х				80,297.	0.	0.
(5) TERRY WALLS	2.00							- 1		
REC, SECT.				X				1,320.	0.	0.
(6) MIKE MANO	1.00									
PRESIDENT				X				1,320.	0.	0.
(7) BRIAN STEVENS	2.00									
VICE-PRESIDENT				X				420.	0.	0.
				ı						
	-									
+										
		-	\dashv	\dashv						
			İ	ĺ			ı			
		\dashv	-+	_			\dashv			
ľ			1	Î			Ì			
		1	_	\neg		\dashv				
							-			
		寸	寸	1	7					
ļ	1			1						
							T			
			-			ĺ				
<u> </u>					- 1					
			_							
_			-			}				

	990 (2014) UNION #9	84								<u> 55-0</u>	<u> 244</u>	<u>859</u>	Pa	age
Part	VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees/	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week	box	not c	Pos heck ss pe	erson	than is bo	th an	(D) Reportable compensation from	(E) Reportable compensation from related	on	Esti amo	(F) mate ount o	
		(list any hours for related organizations below	Individual trustee or director	Institutional frustee		Key employee	Highest compensated employee	le.	the organization (W-2/1099 MISC)	organization (W-2/1099-MIS	ıs	comp fro orgai	ensa m the nizati relate	e on ed
		line)	Indiv	Instit	Officer	Keye	Highe	Former						-
														-
												•		
	ub-total		ļ					>	85,517.		0.			0
d_Te	otal from continuation sheets to Part VII otal (add lines 1b and 1c) otal number of individuals (including but no	·	ose I	liste	d ab	ove	ر ا wh (o re	0. 85,517. ceived more than \$100,	000 of reportable	0.			0
	ompensation from the organization									·		1	es	No
	d the organization list any former officer, the 1a? If "Yes," complete Schedule J for su		stee,	, key	/ em	ploy	/ee,	or h	iighest compensated en	nployee on		3	\neg	X
ar	or any individual listed on line 1a, is the sui and related organizations greater than \$150	,000? If "Yes,"	соп	nplei	te S	che	dule	J fo	or such individual		-	4		X
re	d any person listed on line 1a receive or a ndered to the organization? If "Yes," comp n B. Independent Contractors	•				-		——	d organization or individ	lual for services		5		X
	omplete this table for your five highest con e organization. Report compensation for the	•								•	oensa	tion fror	n	
	(A) Name and business a		NO.		×				(B) Description of se		Co	(C) mpensa	ition	
								+	.					
								+						
Q To	tal number of independent contractors (re	oludina but an	t lura	ıtod	to 4'	hos	. liet		abovo) who received	ro than				
	tal number of independent contractors (in- 00,000 of compensation from the organiza	•	. 11111	eu	.0 (1	0	# 11ST	eu a		ie ulan		orm 991	3 (20	14)

Form 990 (2014) UNION #984 55-0244859 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 (B) Related or (C) Unrelated (A) Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 10 d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f Business Code 2 a MEMBERSHIPS, DUES AND 561000 960,786. 960,786. Program Service Revenue f All other program service revenue 960,786. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 5,169. 5,169. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (II) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d

Total revenue. See instructions.

0.

965,955.

965,955.

Form 990 (2014) UNION #984 Part IX Statement of Functional Expenses

_	ction 501(c)(3) and 501(c)(4) organizations must comp		er organizations must co	omplete column (A).	
	Check if Schedule O contains a respon-		this Part IX		
	o not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
7	Grants and other assistance to domestic organizations				<u> </u>
	and domestic governments. See Part IV, line 21				
2		į			
	individuals. See Part IV, line 22				
3	3				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	100 070	120 070		
4	· · · · · · · · · · · · · · · · · · ·	138,270.	138,270.		
5	,	05 617	05 617	ł	
_	trustees, and key employees	85,617.	85,617.		
6					
	persons (as defined under section 4958(f)(1)) and		ł		
_	persons described in section 4958(c)(3)(B)	52,018.	52,018.		· -
7	Other salaries and wages	54,010.	32,010.		
8	, , , , , , , , , , , , , , , , , , , ,	56,474.	56,474.		
_	section 401(k) and 403(b) employer contributions)	30,474.	50,474.		
9	Other employee benefits Payroll taxes	11,570.	11,570.		
10 11	Fees for services (non-employees)	11,570.	11,370.		
1		600.		600.	
,	Accounting	4,008.		4,008.	-
ì	Lobbying	±,000.		±,000.	······································
	Professional fundraising services. See Part IV, line 17				
f					······································
	Other (If line 11g amount exceeds 10% of line 25,				
•	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses	6,594.	6,594.		
14	Information technology				
15	Royalties				
16	Occupancy	10,629.	10,629.		
17	Travel	12,271.	12,271.		
18	Payments of travel or entertainment expenses	•			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,608.	7,608.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,844.	6,844.		·
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	ACTION TIPETION	15,422.	15,422.		
b					
c					
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	407,925.	403,317.	4,608.	0.
==_ 26	Joint costs. Complete this line only if the organization	1			
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

Par	tΧ	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
	•		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	298,257	. 1	304,793
l	2	Savings and temporary cash investments	1,499,016		1,999,256
	3	Pledges and grants receivable, net		3	
İ	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,		1	
	_	trustees, key employees, and highest compensated employees. Complete			
ł		Part II of Schedule L		5	
ł	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		ľ	
		employers and sponsoring organizations of section 501(c)(9) voluntary			
y,		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
₽ P	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	142.	9	
1		Land, buildings, and equipment cost or other			
}	b	40 401	23,025.	10c	74,421.
	11	Investments - publicly traded securities		11	, , , , , , , , , , , , , , , , , , , ,
	12	Investments - other securities. See Part IV, line 11		12	
- 1	13	Investments - program related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
ĺ	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,820,440.	16	2,378,470.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ខ្លួ	22	Loans and other payables to current and former officers, directors, trustees,			
≝		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
- ≥	23	Secured mortgages and notes payable to unrelated third parties		23	
2	24	Unsecured notes and loans payable to unrelated third parties		24	
2	25	Other liabilities (including federal income tax, payables to related third			ı
		parties, and other liabilities not included on lines 17-24) Complete Part X of			
- 1		Schedule D		25	
_ 2	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here and	{		
တ္မ		complete lines 27 through 29, and lines 33 and 34.			
Š 2	27	Unrestricted net assets		27	
ğ 2	28	Temporarily restricted net assets		28	
2 2	29	Permanently restricted net assets		29_	
3		Organizations that do not follow SFAS 117 (ASC 958), check here ► 🗶		1	
wet Assets of Fund Balances		and complete lines 30 through 34.			
3 3	30	Capital stock or trust principal, or current funds	0.	30	
2 3	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
3 3	12	Retained earnings, endowment, accumulated income, or other funds	1,820,440.	32	2,378,470.
^z 3	3	Total net assets or fund balances	1,820,440.	33	2,378,470.
3	4	Total liabilities and net assets/fund balances	1,820,440.	34	2,378,470.
					Form 990 (2014)

For	m 990 (2014) UNION #984	<u> 55-0</u>	244859	Pag	ge 12
Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	965	5,9	55.
2	Total expenses (must equal Part IX, column (A), line 25)	2	407	7,9	<u>25.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	558	3,0	30.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,820),4	<u>40.</u>
5	Net unrealized gains (losses) on investments	5	<u>. </u>		
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O) .	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
г	column (B))	10	2,378	3,4	<u>70.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			• •	<u></u>
				Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both.			}	
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis		1	1	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,		i	
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	gle Audıt			
	Act and OMB Circular A-133?		3a		<u>X</u> _
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audıt			
_	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	_	3b_		

Form **990** (2014)

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

CONSTRUCTION AND LOCAL LABORERS

Employer identification number

	UNION #984		55-0244859
Pa	irt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, Iin	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fu	unds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be used	d only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose conf	erring
	ımpermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Part IV	/, line 7
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a historical	lly important land area
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of a c	conservation easement on the last
	day of the tax year		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the orga	anization during the tax
	year ►		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(
	and section 170(h)(4)(B)(ii)?		L Yes L No
9	In Part XIII, describe how the organization reports conservation	•	
	include, if applicable, the text of the footnote to the organization	ion's financial statements that describes the or	ganization's accounting for
Dor	conservation easements t III Organizations Maintaining Collections of	Art Historical Transuras or Other	Similar Assats
rai	Organizations Maintaining Collections of Complete if the organization answered "Yes" to Form 9	•	Sillilai Assets.
		······································	
та	If the organization elected, as permitted under SFAS 116 (ASI	•	
	historical treasures, or other similar assets held for public exh		public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		nalance chart works of art historical
D	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of public se	ervice, provide the following amounts
	relating to these items:		▶ ¢
	(i) Revenue included in Form 990, Part VIII, line 1		► \$ ► \$
	(ii) Assets included in Form 990, Part X	sures or other emiler coasts for financial asia	
	If the organization received or held works of art, historical trea		provide
	the following amounts required to be reported under SFAS 11 Revenue included in Form 990, Part VIII, line 1	o (noo soo) relating to these items	▶ ¢
			► \$ ► \$
α	Assets included in Form 990, Part X		Φ

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

Schedule D (Form 990) 2014

CONSTRUCTION AND LOCAL LABORERS UNION #984

_	art III Organizations Maintaining (\rt Hi	storical T	reasures	or Otl	her Si		44485		age Z
3	Uşing the organization's acquisition, access										
•	(check all that apply)	ion, and other recor	us, une	CK ally Of the	, ioliowing t	iiai ait a	signific	ant use or n	s conection	ritein	5
_				7	.h						
e L			d -	Loan or exc	snange prog	granis					
t.			e L	1 Other				-	_		
4		allockions and avale		وممطاهم وكالمساعة				D	2/111		
4	Provide a description of the organization's c								art XIII.		
5	During the year, did the organization solicit of					mer simil	ar asse	is F	¬,,,,		7
Pa	rt IV Escrow and Custodial Arran							000 Dart IV	Yes		<u> No</u>
	reported an amount on Form 990, Pa		iete ii ti	ie organizani	on answered	J 165 (o Polili	990, Fait iv	, 11110 9, 07		
12	Is the organization an agent, trustee, custod		diany fo	r contribution	as or other :	assets no	nt includ	led			
ıa	on Form 990, Part X?	ian or other intelline	ulary ic	Continuation	is of other t	133613 110	ot in lond o		Yes	[No
h	If "Yes," explain the arrangement in Part XIII	and complete the fo	allowing	table:				_	163	<u> </u>	INO
ь	ii res, explain the arrangement ii r art XIII	and complete the it	אַרווישיטווע	table.					Amount		
С	Beginning balance						1	<u> </u>	Amount		
	Additions during the year							d			
9	Distributions during the year		•				7				
f	Ending balance				•			f			
2a	Did the organization include an amount on F	orm 990. Part X. line	21 for	escrow or c	ustodial acc	ount liab		·	Yes		No
b								_		Ħ	1
	rt V Endowment Funds. Complete										
		(a) Current year		Prior year	(c) Two ye			ee vears back	(e) Four	vears t	ack
1a	Beginning of year balance	(a) carrotte year	\2/_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0)	<u> </u>	107	or your or sucr	(0), 00.	, vaio c	
b	Contributions										
c	Net investment earnings, gains, and losses								 		
d	Grants or scholarships								1		
e	Other expenditures for facilities	· -							† <u>-</u>		
_	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent vear end balanc	e (line 1	Ia. column (a)) held as						
а	Board designated or quasi-endowment	,	%	3 , · · · · · · · · · · · · · · · · · · ·	,,						
b	Permanent endowment		_								
С	Temporarily restricted endowment ▶	<u></u>									
	The percentages in lines 2a, 2b, and 2c shou	ld equal 100%									
3a	Are there endowment funds not in the posses	ssion of the organiza	ation th	at are held a	nd administ	ered for t	the orga	inization			
	by									es	No_
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Sche	dule R?					3b		
4	Describe in Part XIII the intended uses of the		wment	funds							
Par	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answered	"Yes" to Form 990	, Part IV	/, line 11a. Se	e Form 990), Part X,	line 10				
	Description of property	(a) Cost or of basis (investm		(b) Cost basis (ccumul preciation	I .	(d) Book	value	
1a	Land			5	8,240.				58	,24	0.
b	Buildings										
¢	Leasehold improvements										
d	Equipment										
e	Other			6	4,662.		48,	481.		,18	
Total.	Add lines 1a through 1e (Column (d) must eq	ual Form 990, Part	X, colur	nn (B), line 10	Oc)			>	74	,42	<u>1.</u>

Schedule D (Form 990) 2014

Complete if the organization answered "Yes" to			
a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	: Cost or end-of-year market va
Financial derivatives		<u> </u>	
Closely-held equity interests			
Other			
(A)	-		
(B)			
(C)	1:		
(D)			
(E)			
(F)	-		
(G)			
(H)			
I (Col. (b) must equal Form 990, Part X, col. (B) line 12)		<u> </u>	
art VIII Investments - Program Related.			
Complete if the organization answered "Yes" to	Form 990, Part IV, line	11c See Form 990, Part X, lin	ne 13.
(a) Description of investment	(b) Book value	(c) Method of valuation	Cost or end-of-year market va
(1)			
2)			
3)			
4)			
5)			
6)			
7)			
(8)	<u></u>		
9)			
1. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
art IX Other Assets.			<u> </u>
Complete if the organization answered "Yes" to	Form 990, Part IV, line 1	11d See Form 990, Part X, lin	e 15
	scription		(b) Book valu
1)	· · · · · · · · · · · · · · · · · · ·		
2)	<u> </u>		
3)			
4)			
5)			
6)			
7)			
8)			
9)			
I. (Column (b) must equal Form 990, Part X, col (B) line 1:	5)		
rt X Other Liabilities.			
Complete if the organization answered "Yes" to			t X, line 25
(a) Description of liability		b) Book value	
) Federal income taxes			
2)			
3)			
1)			
5)			
5)			
5)			
3)			
o) 3) I. (Column (b) must equal Form 990, Part X, col. (B) line 25	5)		

Schedule D (Form 990) 2014 UNION #984			444859 Page
Part XI Reconciliation of Revenue per Audited Financial		ue per Return.	
Complete if the organization answered "Yes" to Form 990, Part			
1 Total revenue, gains, and other support per audited financial statement	ts	. 1	965,955
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
a Net unrealized gains (losses) on investments	2a		
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII)	2d		
e Add lines 2a through 2d		_2e	0
3 Subtract line 2e from line 1		. 3	965,955
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII)	4b		_
c Add lines 4a and 4b		4c	0
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	965,955
Part XII Reconciliation of Expenses per Audited Financia		ses per Return	•
Complete if the organization answered "Yes" to Form 990, Part I	V, line 12a.		105.005
1 Total expenses and losses per audited financial statements		1	407,925
2 Amounts included on line 1 but not on Form 990, Part IX, line 25.	1 1		
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIII)	2d		
e Add lines 2a through 2d		_2e	<u> </u>
3 Subtract line 2e from line 1		3	407,925
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII)	_4b		
c Add lines 4a and 4b		4c	0.
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, lii	ne <u>18</u>)	5	407,925.
Part XIII Supplemental Information.		- 	
rovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a		art V, line 4; Part X, I	ine 2, Part XI,
es 2d and 4b; and Part XII, lines 2d and 4b Also complete this part to provide	de any additional information.		
			
			
			
-	 .		

16

Schedule D (Form 990) 2014

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.

2014
Open to Public

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.

CONSTRUCTION AND LOCAL LABORERS Emplo

Inspection

Name of the organization Employer identification number UNION #984 <u>55</u>-0244859 FORM 990, ITEM K, OTHER FORM OF ORGANIZATION: LOCAL LABORERS UNION FORM 990, PART VI, SECTION B, LINE 11: SENT TO INTERNATIONAL FOR REVIEW FORM 990, PART VI, SECTION C, LINE 19: LM-2 AVAILABLE ON WEBSITE

U S. Department of Labor Office of Labor-Management Standards Washington, DC 20210

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

Form Approved Office of Management and Budget

Expires 08-31-2016 1245-0003 ž

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

	3 (a) AMENDED - If this is an amended report, check here:	(b) HARDSHIP - If filing under the hardship	procedures, check here: (c) TERMINAL - If this is a terminal report, check here:	rs)	Last Name	LU 984					ZIP Code + 4	26301	on last page of form. To enter comments, press the "General Additional Information" button.)	Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of penury and other applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)	TREASURER	304-622-7841 (If other title, see Instructions.)
NG THIS REPORT.	3 (a) AMENDED -	(b) HARDSHIP -	procedures, check here: (c) TERMINAL - If this is	8. MAILING ADDRESS (Type or print in capital letters)			d Koom Number	ENUE			÷		, press the "General Ad	er applicable penalties of law,	wayne a gorby	03/26/2015 30. Date
READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.	D DAY YEAR	2014	2014	8. MAILING ADDRESS	First Name		P.O. Box - Building and Koom Number	Number and Street 2027 HAMILL AVENUE	City	CLARKSBURG	State	W	. To enter comments,	penally of perjury and othe ned by the signatory and is	71. SIGNED: W	03/26
INSTRUCTIONS CAREF	2 PERIOD COVERED MO DAY	From 01/01/2014	Through 12/31/2014			DESIGNATION NUMBER	984			ress? (If "No,"	N X]		anzation, declares, under cuments) has been examir	PRESIDENT	(If other title, see instructions)
READ THE	1. FILE NUMBER	037-357		JAME	I .	9				ords kept at its mailing add	Yes		N (Text entered will appear	zed officers of the above labor organtained in any accompanying docatiles in the instructions)		304-622-7841 Telephone Number
	For Official Use Only		E	4. AFFILIATION OR OBGANIZATION NAME	LABORERS	5. DESIGNATION (Local, Lodge, etc.)	LOCAL UNION	7. UNIT NAME (if any)		9. Are your organization's records kept at its mailing addr	provide address in Item 69.)		69. ADDITIONAL INFORMATION (Text entered will appear	Each of the undersigned, duly authonzed officers of the above this report (including the information contained in any accompa and complete. (See Section VI on penalties in the instructions)	70 SIGNED michael a mano	03/26/2015 Date

FILE NUMBER. 037-357

_		
7	`	
(•	J
_		_
-	ļ	
(ľ)
-	Ξ	ί
7		•
()
	٦	•
=	÷	
-	_	
ŀ		
٠.	_	
Ç	_)
τ	-	
C	/	7
3	5	5
L	•	ī
۲	-	-
۲	_	
-		
L	1	1
Ē	_	
i		1
•	_	
7	7	•
٥	_	=
2	>	>
	_	۱
١	-	,
1		١

0. During the reporting period did the labor organization create or
participate in the administration of a trust or other fund or organization, as
lefined in the instructions, which provides benefits for members or their
veneficiaries?

<u> </u>	21.
od did the labor organization have a political	Yes No X
uring the report	action committee (PAC) fund?
11(a). Di	action α

<u> </u>	
a subsidiary	× £
have	Yes
11(b). During the reporting period did the labor organization have a sub	organization as defined in Section X of these Instructions?

12. During the reporting period did the labor organization have an audit or
review of its books and records by an outside accountant or by a parent body
auditor/representative?

organization's	nt of the labor	000
14. What is the maximum amount recoverable under the labor organization's	fidelity bond for a loss caused by any officer, employee or agent of the labor	organization who handled union funds?
4.	fide	org

se	×
ods	ဍ
r ģ	
acquire o <u>r dis</u>	es
ij	Yes
ಜ್ಞ	ale;
<u>.</u> 0	Š
zat	9
Jani	has
<u> </u>	2
ğ	<u></u>
<u> </u>	E b
ŧ	tha
βġ	þer
g	ō
per	ne
g	nar
orti	>
e e	a
je	is i
15. During the reporting period did the labor organization acquii	of any assets in any manner other than by purchase or sale?
in (Z S
	an
7	ō

16. Were any of the labor organization's assets pledged as security or encumbered in any other way at the end of the reporting period?	×	ž	Yes No X	
16. Were any of the labor organization's assets pledged as security or		1	ا ~	encumbered in any other way at the end of the reporting period
			urity or	16. Were any of the labor organization's assets pledged as seci
of any assets in any manner other than by purchase of sale? (18)	×	2	 g	of any assets in any manner other than by purchase or sale? Tes [] [X]

	×
οţ	ž
pue	
he	Yes
at t	
ties	
iliqe	
at lis	
ger	
ntir	
8	
an)	
ave	
'n	
atio	
aniz	
orga	d?
0.00	eric
at	ng F
the	orti
Did	Гер
17. Did the labor organization have any contingent liabilities at the end of	the reporting period?

<u>e</u>	_	
anges	in its constitution and bylaws, other than rates of dues and fees, or in	practices/procedures listed in the instructions?
·	=	
18. During the reporting p	in its constitution and byla	practices/procedures lister

			. —			+				
03/2016	476	(Enter / line.)		Maximum	45	4%	0	0		
t regular	have at r Schedule 13)	and fees? olies for any	ees	Mınımum	34	4%	0	0	0	
ation's next	ganization Members Line o	tes of dues one rate app	and F	Unit	регмомтн	per GROSS	perEVENT	oer MONTH	моитн	
iniz	70 T	ra an c	es		per	je d	per		Ser	
f the labor orga	וrs did the labo g period?תסנו	r organization's num if more th	Rates of Dues and Fees	Amount	34	4%	350	0	0	
19. What is the date of the labor organization's next regular election of officers?	20. How many members did the labor organization have at the end of the reporting period? (Total from Members Line of Schedule 13)	21. What are the labor organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.)	Rat	Dues/Fees	(a) Regular Dues/Fees	(b) Working Dues/Fees	(c) Initiation Fees	(d) Transfer Fees	(e) Work Permits	
on, as heir	No Dolltical	No X	× %	udit or	X No I	No X nization's he labor	\$325,000 dispose	or No.	No X	₽ ×

If the answer to any of the above questions is "Yes," provide details in Item 69 (Additional Information) as explained in the instructions for each item.

Page 2 of 30

STATEMENT A - ASSETS AND LIABILITIES

Complete Schedules 1 Through 20 Before Completing Statement A

ASSETS	Schedule	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,797,274	\$2,304,050
23. Accounts Receivable	1	0\$	0\$
24. Loans Receivable	2	0\$	0\$
25. U.S. Treasury Securities		0\$	0\$
26. Investments	5	0\$	0\$
27. Fixed Assets	9	\$23,025	\$74,421
28. Other Assets	2	\$142	
29. TOTAL ASSETS		\$1,820,441	\$2,378,471

Sj9SSA

	LIABILITIES	Schedule Number	Start of Reporting Period (C)	End of Reporting Period (D)
	30. Accounts Payable	8	0\$	0\$
	31. Loans Payable	6	0\$	
	32. Mortgages Payable		\$0	0\$
	33. Other Liabilities	10	80	
	34. TOTAL LIABILITIES		0\$	0\$
1				

Liabilities

\$2,378,471	
\$1,820,441	
35. NET ASSETS (Item 29 Less Item 34)	

\$0

037-357 FILE NUMBER

STATEMENT B - RECEIPTS AND DISBURSEMENTS Complete Schedules 1 Through 20 Before Completing Statement B

							,
Item CASH RECEIPTS	* HOS	AMOUNT	Item CASH D	CASH DISBURSEMENTS	SCH#	# AMOUNT	,
36. Dues and Agency Fees		\$960,786	50. Representational Activities	al Activities	15	9	\$53,051
37. Per Capita Tax		0\$	51. Political Activities and Lobbying	s and Lobbying	16		\$1,606
38. Fees, Fines, Assessments, Work Permits		0\$	52. Contributions, G	Contributions, Gifts, and Grants	17		\$1,606
39. Sale of Supplies		80	53. General Overhead	ad	18	\$1	\$114,966
40. Interest		\$5,169	54. Union Administration	ation	19	•	\$23,431
41. Dividends		\$0	55. Benefits		20	\$1	\$107,502
42. Rents		\$0	56. Per Capita Tax			07	\$87,242
43. Sale of Investments and Fixed Assets	8	\$0	57. Strike Benefits		_		\$0
44. Loans Obtained	6		58. Fees, Fines, Assessments, etc.	sessments, etc.	-		\$0
45 Renayments of Loans Made	,	08	59. Supplies for Resale	sale			\$0
יייייייייייייייייייייייייייייייייייייי	1	9	60. Purchase of Inv	Purchase of Investments and Fixed Assets	4	•	\$58,240
45. On Benail of Amiliates for Transmittal to Them		0\$	61. Loans Made		2		0\$
47. From Members for Disbursement on Their Behalf		0\$	bounded and the bounded of	bodict-dO ago			3
48. Other Receipts	14	0\$	Of T. Affilt		+		\$
49. TOTAL RECEIPTS		\$965,955	64. On Behalf of Inc	 10 Amiliates of Funds Collected on Their Benain 64. On Behalf of Individual Members 	- Laur		- Q
] 		65. Direct Taxes			0	\$11,570
			66. Subtotal			\$4	\$459,214
			67. Withholding Tax	67. Withholding Taxes and Payroll Deductions			
			67a. Total Withheld		\$40,340	.)	
			67b. Less Total Disbursed		\$40,340		
			67c. Total With	67c. Total Withheld But Not Disbursed	_		\$0

\$459,214

68. TOTAL DISBURSEMENTS (Line 66-Line 67c)

Page 5 of 30

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 037-357

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated, Account Receivable (E)
1.				
2.				
3.				
4.				
5.				
9				
7.				
8.				
.6				
10,				
11.				
12. Total of all itemized accounts receivable				
13. Totals from all other accounts receivable	0\$	0\$	0\$	0\$
14.Totals (Total of Column(B) will be automatically entered in Item 23, Column (B))	\$0	0\$	0\$	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER 037-357

List below loans to officers, employees, or members which at any time during the reporting period system of all loans to	Loans Outstanding at	Loans Made	Repayments Received During Period	Dunng Penod	Loans Outstanding at
business enterprises regardless of amount.	Start of Penod (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
1. Name					
Purpose					
Security					
Terms of Repayment					
2. Name					
Purpose					
Secunty					
Terms of Repayment					
3. Name					
Purpose					
Secunty.					
Terms of Repayment					
4.Total of loans not listed above	\$0	\$0	\$0	0\$	\$0
5.Total of all lines above	0\$	0\$	0\$	0\$	0\$
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

			T	
Amount Received (E)				0\$
Gross Sales Price (D)			Less Reinvestments	Net Sales
Book Value (C)				(The total from Net Sales Line will be automatically entered in Item 43.)
Cost (B)		li contra		(The total fr will be autor Item 43.)
Description (if land or buildings, give location) (A)		Total of all lines above		

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Cost Book Value Cash Paid (B) (C) (D)	\$58,240 \$58,240 \$58,240	\$58,240 \$58,240 \$58,240	Less Reinvestments	יב אווו מם
Description (if land or buildings, give location) (A)	1. LAND	Total of all lines above	(The total from Net Purchases Line will be	<u> </u>

Page 8 of 30

Form LM-2 (Revised 2010)

Description (A)	Amount. (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	0\$
C List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. Also, list each subsidiary for which separate reports are attached	
Other Investments	
D. Total Cost	0\$
E. Total Book Value	0\$
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column (B))	0\$

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land 1. LAND	\$58,240		\$58,240	\$58,240
B. Buildings				
C. Automobiles and Other Vehicles	\$29,984	\$15,992	\$13,992	\$24,000
D. Office Furniture and Equipment	\$34,678	\$32,489	\$2,189	\$1,500
E. Other Fixed Assets				
F. Total of Lines A through E (Column (D) Total will be automatically entered in Item 27, Column (B))	\$122,902	\$48,481	\$74,421	\$83,740

Page 10 of 30

ľ	,	7	
Ĺ	_	_	
		-	
L	Į,	į	
•	ノーエノノコ	١.	
,	٠,	ί.	
Ļ	,	?	
¢	1	Γ.	
•	٦	•	
	1	•	
	1	J	
	1	-	
	_	-	
Ļ	_	-	
	_		
		1	
		,	
١	-	•	
١			
	ı		
		•	
	ı		
	, ,		
	, ,		
	, ,		
	, ,		
	, ,		
	, ,		
	, ,		
	, ,		

Description (A)	Book Value (B)
1.	
Total (Total will be automatically entered in Item 28, Column (B))	

Page 11 of 30

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

				- 1
Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
1,				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12. Total of all itemized accounts payable				
13. Totals from all other accounts payable	\$0	0\$	0\$	\$0
14. Totals (Total for Column (B) will be automatically entered in Item 30, Column (D))	\$0	0\$	0\$	0\$

Source of Loans Payable at Any	Loans Owed at	Loans Obtained	Repayment N	Repayment Made During Period	Loans Owed at
Time During the Reporting Period (A)	Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
1.					
Total Loans Payable					
Totals will be automatically entered in Colu	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Page 13 of 30

Description (A)	Amount at End of Period (B)
Ţ	
Total Other Liabilities (Total will be automatically entered in Item 33, Column (D))	

Page 15 of 30

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 037-357

(H) • TOTAL	\$1,320		%96		\$420	_	%96		\$80,297		%6		\$1,320		%26		\$1,320		%26
			Schedule 19 Administration				Schedule 19 Administration				Schedule 19 Administration				Schedule 19 Administration			_	Schedule 19 Administration
(G) Other Disbursements not reported in (D) through (F)			3%				2%				21%				5%				2%
(F) Disbursements for Official Business			Schedule 18 General Overhead				Schedule 18 General Overhead				Schedule 18 General Overhead		-		Schedule 18 General Overhead				Schedule 18 General Overhead
	\$420	-	%0	-	\$420		%0	-	\$420		2%		\$420		%0		\$420		%0
(E) Allowances Disbursed			Schedule 17 Contributions				Schedule 17 Contributions				Schedule 17 Contributions				Schedule 17 Contributions				Schedule 17 Contributions
(D) Gross Salary Disbursements (before any deductions)	006\$		%0				%0		\$79,877		2%		\$300		%0		\$900		%0
	- -	Τ	16 and Lobbying	al		т	16 and Lobbying	al	Г	ľ	16 and Lobbying	a		ı	16 and Lobbying	al		<u> </u>	16 and Lobbying
(C Stat	e Middle Initial		Schedule 16 Political Activities and Lobbying	Middle Initial			Schedule 16 Political Activities and Lobbying	Middle Initial			Schedule 16 Political Activities and Lobbying	Middle Initial			Schedule 16 Political Activities and Lobbying	Middle Initial			Schedule 16 Political Activities and Lobbying
	First Name		1%	First Name BRIAN			2%	First Name RICHARD	ļ		%99	First Name TERRY	>		1%	First Name WAYNE	R		1%
(A) (B) Name Title	Last Name MANO PRESIDENT	0	Schedule 15 Representational Activities	Last Name STEVENS	VICE-PRESIDENT	O	Schedule 15 Representational Activities	Last Name MCGRADY	BUSINESS MANAGER	2	Schedule 15 Representational Activities	Last Name WALLS	RECORDING SECRETARY	0	Schedule 15 Representational Activities	Last Name GORBY	SECRETARY/TREASURER	၁	Schedule 15 Representational Activities
~	A B	O		2 A	В	ပ		е У	ω	၁		4	В	၁		5 A	В	၁	

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

AL.		\$420		81%		\$420		020	9/ /S
(H) TOTAL				Schedule 19 Administration		····		Schedule 19	Administration
(G) Other Disbursements not reported in (D) through (F)				2%				, oc	1
(F) Disbursements Official Business				Schedule 18 General Overhead				Schedule 18	General Overhead
ļ		\$420		%0		\$420		è	80
(E) Allowances Disbursed		\$\$ \$		Schedule 17 Contributions	•	\$4		Schedule 17	Contributions
salary nts (before ctions)		_		%0	·			è	0,0
(D) Gross Salary Disbursements (before any deductions)				Lobbying				 	Lobbying
(C) Status	Middle Initial			Schedule 16 Political Activities and	Middle Initial			Schedule 16	Political Activities and
	First Name TED			1%	First Name JOHN			Ì	%
(A) (B) Name Title	Last Name MICK	EXECUTIVE BOARD	O	Schedule 15 Representational Activities	Last Name MCCLOUD	EXECUTIVE BOARD	S	Schedule 15	Representational Activities
2	۷ 9	8	ပ	_	₹.	ω	ပ		

\$85,517

\$0

\$0

\$2,940

\$82,577

TOTAL OFFICER DISBURSEMENTS

LESS DEDUCTIONS
NET DISBURSEMENTS

\$85,517

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER 037-357

					 		7 [_
1) - AL	0	\$52,018		%0	\$0			\$52,018	
(H) TOTAL				Schedule 19 Administration		Schedule 19 Administration			
rsements rted ın gh (F)						ν PA		\$0	
(G) Other Disbursements not reported in (D) through (F)				100%					
ents				Schedule 18 General Overhead		Schedule 18 General Overhead		\$0	
(F) Disbursements for Official Business				Sche Genera		Sch			
<u> </u>	 	_		%0				\$0	
(E) Allowances Disbursed				e 17 tions		le 17 Itions			
Allowar				Schedule 17 Contributions		Schedule 17 Contributions			
alary ts (before ≾ions)		\$52,018		%0				52,018.00	
(D) Gross Salary Disbursements (before any deductions)				Lobbying		Lobbying	,	2,5	
	tial			le 16 is and Lot	ESS				
(C) Other Payer	Middle Initial		l	Schedule 16 Political Activities and	10,000 OR L	Schedule 16 Political Activities and			
((Other	ne O			Politic	MAKING \$1	e d		TS	
	First Name DONALD			%0	PLOYEES			SEMEN	
(B) Title		TARY		5 Activities	OTHER EM	S		DISBUR	10
	me '	OFFICE SECRETARY		Schedule 15 Representational Activities	ED BY ALL	Schedule 15 Representational Activities		LOYEE	CTIONS
(A) Name	Last Name CASTO		NONE	Represe	2. TOTAL RECEIVED BY ALL OTHER EMPLOYEES MAKING \$10,000 OR LESS	Represe		TOTAL EMPLOYEE DISBURSEMENTS	LESS DEDUCTIONS
	∀	m	O	-	2. TOT	-	1	TOT	LES

\$52,018

NET DISBURSEMENTS

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
1. FULL/ACTIVE	346	Yes
2. RETIRED	130	Yes
Members (Total of all lines above)	476	
Agency Fee Payers*	0	
Total Members/Fee Payers	476	
*Agency Fee Payers are not considered members of the labor organization.		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

Complete Itemization Pages BEFORE the Detailed Summary Page

			ITEM 52							11 EM 53						ITEM	54	
\$0	\$0	\$1,606	0\$	\$0	\$1,606	\$45,970	\$0	\$16,978	\$52,018	\$0	\$114,966		\$11,160	\$0	\$12,271	\$0	\$0	\$23,431
1. Named Payee Itemized Disbursements	2 Named Payee Non-Itemized Disbursements	3. To Officers	4. To Employees	5. All Other Disbursements	6 Total Disbursements (add Lines 1 through 5)	1. Named Payee Itemized Disbursements	2. Named Payee Non-Itemized Disbursements	3. To Officers	4. To Employees	5. All Other Disbursements	6 Total Disbursements (add Lines 1 through 5)		1. Named Payee Itemized Disbursements	2. Named Payee Non-itemized Disbursements	3. To Officers	4 To Employees	5. All Other Disbursements	6. Total Disbursements (add Lines 1 through 5)
_		SCHEDULE 17	CONTRIBUTIONS, GIFTS,& GRANTS				_	SCHEDULE 18	GENERAL	OVERHEAD		!			SCHEDULE 19	NOINO	ADMINIST PATION	
		WELL	48				,		ITEM	50		1		····		ITEM	51	
80	80		\$0			\$0	\$0	\$53,051	0\$	\$	\$53,051		0\$	\$0	\$1,606	0\$	0\$	\$1,606
	eipts		3)		j	nents	rsements				hrough 5)		ents	rsements	1			s 1 through 5)
1. Named Payer Itemized Receipts	2. Named Payer Non-itemized Receipts	3 All Other Receipts	4 Total Receipts (add Lines 1 through 3)			1. Named Pavee Itemized Disbursements	2. Named Payee Non-Itemized Disbursements	3. To Officers	4. To Employees	5. All Other Disbursements	6. Total Disbursements (add Lines 1 through 5)		1. Named Payee Itemized Disbursements	2. Named Payee Non-Itemized Disbursements	3. To Officers	4. To Employees	5. All Other Disbursements	6. Total Disbursements (add Lines 1 through 5)

FILE NUMBER 037-357

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name			
P.O. Box			
Street			
City			
State -1			
Zip Code			
(B) Type or Classification			
			į
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule	ale	0\$

Form LM-2 (Revised 2010)

FILE NUMBER. 037-357

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Page 5 Processing the page of the page of page 1 Processing the page of page of page 1 Processing the page of page of page of page 1 Processing the page of	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ne			
	ox each			
	ity			
	ate -1			
	ode Commence of the Commence o			
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	de of classification			
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		Total Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		0\$

Page 21 of 30

FILE NUMBER 037-357

SCHEDULE - 16 - POLITICAL ACTIVITIES AND LOBBYING

Complete Itemization Pages BEFORE the Detailed Summary Page

Amount (E)														0\$
Date (D)														lule
Purpose (C)												Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule
Name and Address (A)	Name	P.O. Box	Street	City	State	Zip Code	(B) Type or Classification							

FILE NUMBER. 037-357

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address	Purpose (C)	Date	Amount
Name			
P.O. Box			
Street			
City			
State			
Zip Code			
(B) Type or Classification			
	. Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		0\$

Page 23 of 30

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

P.O. Box Street INSURANCE 06/30/14 \$2,047 Street Street 1 TELEPHONE 06/30/14 \$2,402 Street State WV SAFETY DEPOSIT BOX 06/30/14 \$2,402 Cu/N CLARKSBURG ELECTRIC 06/30/14 \$2,703 Zp Code 28301 GAS/HEAT 06/30/14 \$1,700 DCCUPANCY PROPERTY TAXES 06/30/14 \$1,700 OCCUPANCY PROPERTY TAXES 06/30/14 \$1,700 OFFICE EXPENSE 06/30/14 \$1,700 MISC MEMBERS EXPENSE 06/30/14 \$2,6,531 TRAVEL & CONF 106/30/14 \$26,537 Total Itemized Transactions with this Payee/Payer \$45,970 Total Identized Transactions with this Payee/Payer \$45,970 Total of All Transactions with this Payee/Payer \$45,970 Total of All Transactions with this Payee/Payer \$45,970 Total of All Transactions with this Payee/Payer \$45,970	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELEPHONE	Name LOCAL 984	INSURANCE	06/30/14	\$2,057
SAFETY DEPOSIT BOX 06/30/14	P.O. Box	TELEPHONE	06/30/14	\$2,402
ELECTRIC 06/30/14 CAS/HEAT 06/30/14 PROPERTY TAXES 06/30/14 POSTAGE 06/30/14 OFFICE EXPENSE 06/30/14 MISC MEMBERS EXPENSE 06/30/14 TRAVEL & CONF 06/30/14 Total Itemized Transactions with this Payee/Payer \$ Total Non-Hemized Transactions with this Payee/Payer \$ Total of All Transactions with this Payee/Payer \$	City CLARKSBURG	SAFETY DEPOSIT BOX	06/30/14	27\$
GAS/HEAT 06/30/14 PROPERTY TAXES 06/30/14 POSTAGE 06/30/14 OFFICE EXPENSE 06/30/14 MISC MEMBERS EXPENSE 06/30/14 TRAVEL & CONF 06/30/14 Total Itemized Transactions with this Payee/Payer \$ Total Non-Itemized Transactions with this Payee/Payer \$ Total of All Transactions with this Payee/Payer for This Schedule \$	State WV	ELECTRIC	06/30/14	699\$
PROPERTY TAXES 06/30/14 POSTAGE 06/30/14 OFFICE EXPENSE 06/30/14 MISC MEMBERS EXPENSE 06/30/14 TRAVEL & CONF 06/30/14 Total Itemized Transactions with this Payee/Payer \$ Total Inch Itemized Transactions with this Payee/Payer \$ Total of All Transactions with this Payee/Payer for This Schedule \$	Zip Code 26301	GAS/HEAT	06/30/14	852\$
POSTAGE 06/30/14 OFFICE EXPENSE 06/30/14 MISC MEMBERS EXPENSE 06/30/14 TRAVEL & CONF 06/30/14 Total Itemized Transactions with this Payee/Payer \$ Total Infortemized Transactions with this Payee/Payer \$ Total of All Transactions with this Payee/Payer for This Schedule \$	(B) Type or Classification	PROPERTY TAXES	06/30/14	\$602
06/30/14 06/30/14 \$		POSTAGE	06/30/14	\$1,700
06/30/14 \$			06/30/14	\$5,063
06/30/14		MISC MEMBERS EXPENSE	06/30/14	\$6,181
			06/30/14	\$26,521
		Total Hamisan Transactions with this Davias		6
		וסגמו ונכוווולכם וומווסמכניסווס אווחן ווווס ו מלכלו מלכו		0/6,646
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedu	nle	\$45,970

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BARRETT, CHAFIN & LOWERY	MONTHLY RETAINER	06/30/14	\$600
P.O. Box Street			
City CHARLESTON			
State WV			
Zip Code			
(B) Type or Classification			
LEGAL RETAINER			
	Total Itemized Transactions with this Payee/Payer		\$600
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$600

FILE NUMBER 037-357

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Pio. Box Size of CLARKSBURG MONTHLY RENT Sp. 55 Size of CLARKSBURG Size of CLARKSBURG City CLARKSBURG City CLARKSBURG State ww 2p Code 28301 City Classification City Classification LANDIORD-RENT Annual Company of Classification with this Payee/Payer \$6,55 Total Itemzed Transactions with this Payee/Payer \$6,55 Total of All Transactions with this Payee/Payer \$6,55	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Non-Hemzed Transactions with this Payee/Payer Total On-Hemzed Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Name R.G. SLICKER	MONTHLY RENT	06/30/14	\$6,552
Total Itemzed Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	P.O. Box			
Total Itemzed Transactons with this Payee/Payer Total of All Transactors with this Payee/Payer Total of All Transactors with this Payee/Payer for This Schedule				
Total Hemized Transactions with this Payee/Payer Total Non-Hemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	State WV			
Total Itemzed Transactions with this Payee/Payer Total Non-Itemzed Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Zip Code 26301			
Total Itemized Transactions with this Payee/Payer Total Non-liemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(B) Type or Classification			
	LANDLORD-RENT			,
				,
		Total Itemized Transactions with this Payee/Payer		\$6,552
		Total Non-Itemized Transactions with this Payee/Payer		_
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,552

FILE NUMBER. 037-357

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name SECRET & SHIELDS, AC	AUDIT/990/LM-2	03/26/14	\$4,008
P.O. Box			
City CLARKSBURG			
State WV			
Zip Code 26301			
(B) Type or Classification			
OUTSIDE ACCOUNTING			
			!
	Total Itemized Transactions with this Payee/Payer		\$4,008
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,008

	384	061	398	300	\$390)40	502
Amount, (C)	\$32,984	\$23,490	\$35,298	\$1,300	₩	\$14,040	\$107,502
Ā							
					ı		
ē							
om Pa B)						ļ	
To Whom Paid (B)							
		CFD	CFD	CFD	CFD	CFD	ľ
]	i	WV LABORERS CFD	WV LABORERS CFD	WV LABORERS CFD	WV LABORERS CFD	WV LABORERS CFD	
	ΑA	LABOF	LABO	LABOF	LABO	LABOF	
<u> </u>	LIUNA	^ M		/W	%	M	ļ
							m 55.)
							d in Ite
uo							entere
Description (A)					١ .		tically
De							utoma
		!					ill be a
			щ				Total w
			HEALTH & WELFARE				Total of all lines above (Total will be automatically entered in Item 55.)
	N	N	+ & Wi	ŊĊ		<u>_</u>	lines a
	PENSION	PENSION	EALTI	TRAINING	LECET	ANNUITY	l of all
	1. Р	2. P	93 T	4. ⊤	5. L	6. A	Tota

Page 28 of 30

Question 12: : SECRET & SHIELDS, AC CLARKSBURG, WV

Question 18: : THE INTERNATIONAL IS FILING CONSTITUTIONAL CHANGES ON OUR BEHALF

Schedule 13, Row1:FULL/ACTIVE

Schedule 13, Row2:RETIRED

Page 29 of 30

4562

Depreciation and Amortization (Including Information on Listed Property)

➤ Attach to your tax return.

990

Identifying number

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Information about Form 4562 and its separate instructions is at www.lrs.gov/form4562.

Business or activity to which this form relates

Attachment Sequence No 179

OMB No 1545-0172

CONSTRUCTION AND LOCAL	L LABOREI	RS			^ -	40		
UNION #984	A. II. d O	170 Notes 16				AGE 10	146 - 6-	55-0244859
Part Election To Expense Certain Proper	ty Under Section	1/9 Note: If you n	ave any listi	ed prop	erty, e	complete Part		
1 Maximum amount (see instructions)							1	500,000
2 Total cost of section 179 property place	•	•					2	
3 Threshold cost of section 179 property					•	•	3	2,000,000
4 Reduction in limitation Subtract line 3 f		•					5	
5 Dollar limitation for tax year Subtract line 4 from line			eparately, see ii) Cost (busines			(c) Electe		
6 (a) Description of pro	perty) COST (DOSINES	ss use only	' —	(C) Electe	0 0051	-
								4
								-
								-
7 Locked area only Fatourity associations								-
7 Listed property Enter the amount from		o un column (c) lu	202 6 22d 7					=
8 Total elected cost of section 179 proper	•	s in column (c), in	ies o anu 7		•		. 8	
9 Tentative deduction. Enter the smaller		010 Farm 4500					9	
10 Carryover of disallowed deduction from	•		c than zoro	·) or kno	5		10	
11 Business income limitation. Enter the sn		•			3		11	
12 Section 179 expense deduction Add lin				▶ 1	<u>. T</u>			
Note: Do not use Part II or Part III below for					3			
Part II Special Depreciation Allowan				listed r	rone	rtv.)		
14 Special depreciation allowance for quality								T
the tax year	nea property (ou	ier man isteu pr	operty) plac	eu m se	7 VICE	duning	14	
15 Property subject to section 168(f)(1) elec	stion						15	
16 Other depreciation (including ACRS)	LION						16	6,844.
Part III MACRS Depreciation (Do not	include listed of	operty) (See ins	tructions)					J
in terre peprediction (period	meda mered p	Section						
17 MACRS deductions for assets placed in	service in tay ve						17	
18 If you are electing to group any assets placed in service	-	•		nte check	hore	▶ [7	
Section B - Assets F						eral Deprecia	tion Sys	tem
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr (business/investri only - see instru	nent use	(d) Reco		(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property	<u> </u>	· · · · · · · · · · · · · · · · · · ·						
b 5 year property								
c 7-year property								
d 10 year property								
e 15-year property								
f 20-year property								
g 25-year property				25 yr	 S.		S/L	
	,			27 5 y		MM	S/L	
h Residential rental property				27 5 y	rs.	MM	S/L	
				39 yr:		MM	S/L	
Nonresidential real property	,					MM	S/L	
Section C - Assets Pla	aced in Service	During 2014 Tax	Year Usin	g the A	Itern	ative Deprec	iation Sy	stem
20a Class life							S/L	
b 12-year	1			12 yr:	 S		S/L	
c 40-year	/			40 yr:		MM	S/L	
Part IV Summary (See instructions)	·							
21 Listed property. Enter amount from line 2	28						21	
22 Total. Add amounts from line 12, lines 14		es 19 and 20 in c	olumn (g), a	and line	21			
Enter here and on the appropriate lines o	-					<u> </u>	22	6,844.
23 For assets shown above and placed in se	ervice during the	current year, en	ter the					
portion of the basis attributable to section				23	Ц_			

CONSTRUCTION AND LOCAL LABORERS Form 4562 (2014) UNION #984 Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, Part V recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, completeonly 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes (b) (c) (e) (f) (i) (g) (d) Date Business/ Elected for depreciation Depreciation Type of property Cost or Recovery Method/ placed in investment (business/investment section 179 (list vehicles first) other basis period Convention deduction service use percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use. % % 27 Property used 50% or less in a qualified business use: S/L % S/L % % S/L-28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (f) (a) (b) (c) (d) (e) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes Yes No Yes No Yes No Yes Yes No No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI | Amortization (d) (e) (f) (b) (a) Description of costs (c) Date amortization period or percentage 42 Amortization of costs that begins during your 2014 tax year.

Form 4562 (2014)

43

43 Amortization of costs that began before your 2014 tax year

44 Total. Add amounts in column (f) See the instructions for where to report