DLN: 93493317073377 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ 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 Department of the Treasur Internal Revenue Service Inspection For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016 C Name of organization INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES D Employer identification number B Check if applicable ☐ Address change 35-0198600 ☐ Name change Doing business as ☐ Initial return Final Deturn/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 7234 PARKWAY DRIVE ☐ Amended return (410) 564-5900 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code HANOVER, MD $\,$ 21076 **G** Gross receipts \$ 72,868,372 Name and address of principal officer H(a) Is this a group return for KENNETH E RIGMAIDEN ☐Yes ☑No subordinates? 7234 PARKWAY DRIVE H(b) Are all subordinates HANOVER, MD 21076 ☐ Yes ☐No included? I Tax-exempt status 501(c)(3) **✓** 501(c) (5) **◄** (insert no) 4947(a)(1) or □ 527 If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW JUPAT ORG L Year of formation 1887 M State of legal domicile **K** Form of organization \square Corporation \square Trust $olimits Association <math>\square$ Other \triangleright Part I Summary 1 Briefly describe the organization's mission or most significant activities We the members of District Councils and Local Unions affiliated with the International Union of Painters and Allied Trades - believing that organization and collective action is necessary to foster and adopt ways and means for the continuous improvement of the working and living standards of the members of this International Union, to secure legislation in the interests of our members, to bring about higher wages, shorter hours and better working conditions for them, to influence public opinion by peaceful and legal methods in favor of our affiliated organizations and all organized labor generally, to promote, encourage and bring into existence satisfactory contractual Activities & Governance relationships with employers in the industries from which the members of our affiliates are drawn, to advance and maintain better relations between our members and their employers, and to otherwise enrich the lives of our members and their families, all other working men and 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . ٥ 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 140 5 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 -147,246 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 -1,029,622 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 6,973,247 7,081,995 9 Program service revenue (Part VIII, line 2g) . 31,307,325 33,978,123 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,993,520 1,779,127 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 603,588 380,089 40,877,680 43,219,334 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3). 209,646 770,394 1,707,768 1,598,633 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . 11,673,161 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 10,978,495 Expenses **16a** Professional fundraising fees (Part IX, column (A), line 11e) . Total fundraising expenses (Part IX, column (D), line 25) ▶0 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 24,183,899 25,034,876 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 37,079,808 39,077,064 Revenue less expenses Subtract line 18 from line 12 . 3,797,872 4,142,270 d Balances Beginning of Current Year End of Year 77,563,851 82,346,246 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 3.389.064 2.977.080 22 Net assets or fund balances Subtract line 21 from line 20 . 74,174,787 79,369,166 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2017-11-13 Signature of officer Sign Here GEORGE GALIS GENERAL SECRETARY-TREASURER Type or print name and title Print/Type preparer's name ANTHONY VOGT CPA Preparer's signature ANTHONY VOGT CPA Date 2017-11-13 Check | If P01385419 Paid

self-employed Firm's name NOVAK FRANCELLA LLC Firm's EIN ► 61-1436956 Firm's address ► ONE PRESIDENTIAL BLVD SUITE 330 Phone no (610) 668-9400 BALA CYNWYD, PA 19004 ✓ Yes 🗆 No May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Preparer

Use Only

Cat No 11282Y Form **990** (2016)

Form	990 (2	016)				Page 2					
Par	t III	Statement	of Program Service Acc	complishments							
		Check if Schee	dule O contains a response o	r note to any line in this Part III .		🗸					
1	Briefly	describe the o	rganization's mission	·							
and o mem work gene mem	collective bers of ing conc rally, to bers of	e action isnece: this Internation ditions for them promote, enco our affiliates ar	ssary to foster and adopt way nal Union, to secure legislation, to influence public opinion ourage and bring into existen	filiated with the International Union ys and means for the continuous imp in inthe interests of our members, to by peaceful and legal methods in fav ce satisfactory contractual relationsh intain better relations between our in rking men and women	rovement of the working and liveling about higher wages, sho for ofour affiliated organizations for with employers in the indus	ring standards of the rter hours and better and all organized labor tries from which the					
2	Did the organization undertake any significant program services during the year which were not listed on										
	the prior Form 990 or 990-EZ?										
	If "Yes	s," describe the	se new services on Schedule	0							
3	Did th	Did the organization cease conducting, or make significant changes in how it conducts, any program									
	servic	🗌 Yes 🗹 No									
	If "Yes	s," describe the	se changes on Schedule O								
4	Sectio	n 501(c)(3) and	ation's program service accor d 501(c)(4) organizations are ue, if any, for each program s	nplishments for each of its three large required to report the amount of gr service reported	est program services, as measi ants and allocations to others, t	ured by expenses the total					
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)					
	See Ad	ditional Data									
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)					
	See Ad	ditional Data									
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)					
	See Ad	ditional Data									
4d			ces (Describe in Schedule O)								
	(Expe	nses \$	ıncludıng	grants of \$) (Revenue \$)					
4e	Total	program serv	rice expenses ▶								

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

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Form 990 (2016)

Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆 . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

for public office? If "Yes," complete Schedule C, Part I 💆

Section 501(c)(3) organizations.

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

assessments, or similar amounts as defined in Revenue Procedure 98-19?

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? Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets?

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

or X as applicable

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's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

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

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,

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

assets reported in Part X, line 16? 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

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

Form	990 (2016)		Page 4
Par	t IV Checklist of Required Schedules (continued)		
		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did 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 1? If "Yes," complete Schedule I, Parts I and II	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		

24d

25a

25b

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28a

28b

28c

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Form 990 (2016)

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Nο

Νo

Nο

Νo

No

Nο

Nο

Νo

Nο

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

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

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

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instructions for applicable filing thresholds, conditions, and exceptions)

orm '	990 (2016)			Page
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 25 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 1b	J 1		
		.		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
L		, 2 _b	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		163	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
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	Yes	
b	If "Yes," enter the name of the foreign country ►CA 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		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
		50		
C	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		No
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 service provided to the payor?	7a		
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?	7 c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	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		
	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		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
1	Section 501(c)(12) organizations. Enter]		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
	Did the average to a second of the desired of the second o	ا ـمـا		No
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		110

-orm	990 (2016)			Page 6
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to l	
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ction A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year 1		Yes	No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
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	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
	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	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c		
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt			
	status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website 🗹 Upon request 🗆 Other (explain in Schedule O)			
19 20	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records			

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, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations • List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
- organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest
- compensated employees, and former such persons Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Effect this box in fletcher the organization no	i ally related of	garnzat	.1011 C	OTTIP	/C113	aceu a	iiiy c	dirent officer, dire	ctor, or trustee	
(A) Name and Title	(B) Average hours per week (list any hours		ne bo	ox, ι n of	t che unle: ficer	ss pers	son	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) GEORGE GALIS GENERAL SEC -TREASURER	45 00			×				280,008	0	86,573
(2) KENNETH E RIGMAIDEN GENERAL PRESIDENT	45 00			x				365,175	0	64,038
(3) WILLIAM D CANDELORI JR GENERAL VICE PRESIDENT	45 00			х				229,662	0	39,260
(4) ROBERT KUCHERAN GENERAL VICE PRESIDENT	45 00			х				241,494	0	10,874
(5) HARRY J ZELL GENERAL VICE PRESIDENT	45 00			×				223,572	0	35,184
(6) JAMES A WILLIAMS JR GENERAL VICE PRESIDENT ORG	45 00			x				232,485	0	41,183
(7) MARK R VAN ZEVERN GENERAL VICE PRESIDENT	45 00			х				232,760	0	33,871
(8) CHARLES D HARRIS EXEC ASST TO GEN SEC-TREA	45 00				×			207,514	0	41,633
(9) TIMOTHY A STRICKER EXECUTIVE ASST TO G PRES	45 00				×			190,752	0	52,378
(10) JOSEPH KOLICK LEGAL COUNSEL	45 00				×			288,895	0	41,535
(11) WILLIAM A COURTIEN AGREEMENTS DIRECTOR	45 00					×		212,757	0	32,311
(12) GREGORY D RAFTERY ORGANIZER	45 00					x		158,442	0	28,705
(13) JACK HAYN ASST TO G PRESIDENT	45 00					х		169,682	0	20,296
(14) RONALD G KNEISS JR ASST TO THE GST	45 00					х		170,228	0	30,148
(15) CHRISTOPHER SLOAN POLITICAL DIRECTOR	45 00					x		136,936	0	28,041
					т —			1		

HOSPITALITY SERVICES UNLIMITED

compensation from the organization ▶ 28

1701 CABIN BRANCH DRIVE CHEVERLY, MD 20785 SYNCRONESS

10875 DOVER ST STE 200 WESTMINSTER, CO 80021 NABTU - NORTH AMERICA

815 16TH ST NW STE 600 WASHINGTON, DC 20006

Name and Title

Part VII

Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (D)

Reportable

compensation

from the

(E)

Reportable

compensation

from related

FACILITIES MANAGEMENT

SERVICES

IT SUPPORT

UNION SERVICES

1,625,326

1,203,531

625,093

Form **990** (2016)

Estimated

amount of other

compensation

		any hours director/trustee) for related							organization	rrom the from related from rela			(W- from the		
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1033-1111		2/1039-1113C		relat organiza	ed	
	Sub-Total						 								
							<u>▶</u>		3,340,36			0		586,030	
2	Total number of individuals (including of reportable compensation from the			e list	ed a	bove	e) wnd	rece	eived more tha	an şı	00,000				
3	Did the organization list any former	officer, director	or trust	ee, k	ey e	mple	oyee, (or hi	ghest compens	sated	employee on		Yes	No	
ı	line 1a? If "Yes," complete Schedule For any individual listed on line 1a, is				•	•			· · ·		• •	3		No	
1	organization and related organization											4	Yes		
5	Did any person listed on line 1a receiver services rendered to the organization										vidual for	5	163	No.	
Se	ection B. Independent Contract						,					5		No	
1	Complete this table for your five high from the organization Report compe	nest compensate										npens	sation		
	· · · · · · · · · · · · · · · · · · ·	(A) and business addre									(B)		(C Comper		
ARE	FIRST BLUECROSS BLUESHIELD	and business dudi-							HEALT		URANCE			,102,387	
WIN	5 MILL RUN CIRCLE IGS MILL, MD 21117														
	INDUSTRY PENSION FUND								PENSI	ON BE	NEFIT FUND		1	,965,387	
IANC	PARKWAY DRIVE OVER, MD 21076								E4.07	TTIEC:	MANAGEMENT			625.226	

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

(C)

Position (do not check more

than one box, unless person

is both an officer and a

(B)

Average

hours per

week (list

	90 (2016)							Page 9
Part '	VIII Statement of	Revenue						
	Check if Schedul	e O contains a respo	onse or note to any l	Ine in this Part VII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelate busines	ss	(D) Revenue excluded from x under sections 512-514
s	1a Federated campaig	ns 1a				•		
ints	b Membership dues	1b						
Gr.	c Fundraising events	1c						
ffs, r A	d Related organizatio	ns 1d						
<u>:</u>	e Government grants (co	ontributions) 1e	7,081,995					
ons, Gifts, Grants Similar Amounts	f All other contributions,	, gıfts, grants,						
Contributions, Gifts, Grants and Other Similar Amounts	and similar amounts no above	ot included 1f						
tributic Other	g Noncash contribution							
Cont and								
S E	h Total.Add lines 1a-1	.f		7,081,995				
માન			Business			700.040		
l-AA	b REIMBURSEMENTS					9,708,810 1,255,618		
Service Revenue	c PUBLICATION INCOME			511190	13,695	1,233,010	13,695	
rvic					·		·	
32	u -							
Program	f All other program se	rvice revenue						
Ροğ	gTotal.Add lines 2a-2f		33,91	78,123				
	3 Investment income (iii		nterest and other	1				
	sımılar amounts) .		•	1,977,10	99			1,977,109
	4 Income from investme							
	5 Royalties	(ı) Real	(II) Personal	<u> </u>				
	6a Gross rents	(I) Real	(II) Fersonal					
		1,071,312						
	b Less rental expenses	1,232,253						
	c Rental income or	-160,941						
	(loss)			-160,94	14		160.041	
	d Net rental income o	(i) Securities	· · · ▶	-100,94			-160,941	
	7a Gross amount		, ,					
	from sales of assets other	28,155,580						
	than inventory							
	b Less cost or other basis and	28,353,562						
	sales expenses • Gain or (loss)	-197,982						
	d Net gain or (loss)		•	 -197,98	32			-197,982
	8a Gross income from fi	undraising events						
ne	(not including \$ contributions reporte	of						
Ver	See Part IV, line 18							
Re	b Less direct expense							
Other Revenue	c Net income or (loss)		ents	Ι				
Of	9a Gross income from g See Part IV, line 19							
		а						
	b Less direct expense							
	c Net income or (loss) 10aGross sales of invent		ies >	1				
	returns and allowand							
		а	·					
	b Less cost of goods s			-52,92	12	,922		
	C Net income or (loss) Miscellaneous		ory ► Business Code	-32,32	-52	,322		
	11a _{ROYALTIES}	Revenue	900099	305,11	.6			305,116
				·				,
	b INSURANCE INCOME	.	900099	170,00	96			170,006
	INCOME	-						
	• MISCELLANEOUS		900099	118,83	30			118,830
				·				
	d All other revenue .							
	e Total. Add lines 11a		>					
	12 Total revenue. See	Instructions		593,95				
		•	· •	43,219,33	33,911	,506	-147,246	2,373,079 Form 990 (2016)

Forr	n 990 (2016)				Page 10
	IT IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	anızatıons must com	plete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX	<u> </u>	<u></u>	🗆
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	731,394			
2	Grants and other assistance to domestic individuals See Part IV, line 22	39,000			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16				
4	Benefits paid to or for members	1,598,633			-
5	Compensation of current officers, directors, trustees, and key employees	2,938,848			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	5,267,580			
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	1,508,168			
9	Other employee benefits	1,451,986			
10	Payroll taxes	506,579			
11	Fees for services (non-employees)				
ā	a Management				
	Legal	326,857			
	Accounting	233,391			
	Lobbying	451,300			
	Professional fundraising services See Part IV, line 17	+51,500			
		107.436			
	Investment management fees	107,436			
•	3 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	236,273			
	Advertising and promotion				
13	Office expenses	1,098,869			_
14	Information technology	2,075,489			
15	Royalties				
16	Occupancy	658,404			
17	Travel	1,759,566			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,954,113			
20	Interest	632,076			
	Payments to affiliates	3,268,096			<u> </u>
	Depreciation, depletion, and amortization	1,667,798			
	Insurance	247,945			
	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	211,7515			
	a JOBS CORP PROGRAM	6,748,216			
	b ORGANIZING	3,407,672			
	c COMMUNICATIONS	128,936			
	d PERSONAL PROPERTY TAX	32,439			
	e All other expenses				
25	Total functional expenses. Add lines 1 through 24e	39,077,064			
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)				

		Beginning of year	ĺ	End of year
1	Cash–non-interest-bearing	4,837,015	1	1,673,315
2	Savings and temporary cash investments	7,859,716	2	9,149,584
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	4,632,192	4	5,234,341
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	

	4	Accounts receivable, net	4,032,192	4	5,234,341
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	trustees, key em II of Schedule L Loans and other section 4958(f)(1 contributing emp voluntary employ Part II of Schedu Notes and loans Inventories for sa	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
ets	7	Notes and loans receivable, net	1,539,876	7	1,489,003
SS	8	Inventories for sale or use	186,832	8	157,025
४	9	Prepaid expenses and deferred charges	140,200	9	170,028
	10a	Land buildings and equipment cost or other			

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31 32

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34

39.826

1.308,740

82.346.246

990,010

1.987.070

2,977,080

79,369,166

79,369,166

82.346.246

Form **990** (2016)

39 826

1,253,195

77.563.851

1,401,329

1.987.735

3,389,064

74.174.787

74,174,787

77.563.851

	6	II of Schedule L Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza voluntary employees' beneficiary organizations Part II of Schedule L	rsons (as defined under (c)(3)(B), and of section 501(c)(9)		6		
조 7	7	Notes and loans receivable, net		1,539,876	7	1,489,003	
455	8	Inventories for sale or use	186,832	8	157,025		
1	9	Prepaid expenses and deferred charges		140,200	9	170,028	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	36,993,734			
	ь	Less accumulated depreciation	10 b	15,257,586	23,405,261	10c	21,736,148
	11	Investments—publicly traded securities .			33,669,738	11	41,388,236

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 . Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34. Capital stock or trust principal, or current funds . . . Paid-in or capital surplus, or land, building or equipment fund . . . Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances

Investments—other securities See Part IV, line 11 . Investments-program-related See Part IV, line 11

Total assets. Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Loans and other payables to current and former officers, directors, trustees,

Intangible assets

Other assets See Part IV, line 11 .

Grants payable . .

Deferred revenue .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

Form 990 (2016)

12

13 14

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34

Liabilities 22

Fund Balances

Assets or

Net

☐ Both consolidated and separate basis

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Consolidated basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

2b

2c

3a

3b

Yes

Yes

No

Form 990 (2016)

Additional Data

Software ID:

Software Version:

EIN: 35-0198600 Name: INTERNATIONAL UNION OF PAINTERS AND

AND ENHANCED WORKPLACE SAFETY AND EFFICIENCY

ALLIED TRADES

SERVED AS THE BARGAINING REPRESENTATIVE FOR APPROXIMATELY 109.724 PAINTERS AND WORKERS IN THE ALLIED TRADES - ORGANIZED WORKERS, NEGOTIATED WAGES AND BENEFITS, PROMOTED FAIR LABOR STANDARDS AND PRACTICES, TRAINED WORKERS TO MEET EMPLOYERS' NEEDS AND TO ADVANCE THEIR OWN SKILLS,

Form 990 (2016) Form 990, Part III, Line 4a:

Form 990, Part III, Line 4b: IUPAT'S JOB CORP PROGRAM IS A COST REIMBURSEMENT CONTRACT WITH THE U.S. DEPARTMENT OF LABOR. The IUPAT has been involved in Job Corps since 1969 and is

one of five building trades unions offering training programs through Job Corps Today, our union sponsors 44 Job Corps programs in 27 states. Although the majority are forty (38) painting programs, the IUPAT also offers two (2) floor covering programS, three (3) glazing programs, ONE (1) sign and display program All IUPAT Job Corps

will depend on how hard the student works and on their educational level at the time of entry into the program

Programs take approximately one year to complete, and consist of on-the-job training, social skills development and general education. Students must do well in all parts of

the program in order to meet the requirements necessary for entry into an Apprenticeship Program. The amount of time spent in general education and on-the-job training

Form 990, Part III, Line 4c: IUPAT'S ORGANIZING FUND PROVIDES GRANTS/ASSISTANCE TO AFFILIATES TO HELP PROMOTE AND GROW THE ORGANIZATION The IUPAT Organizing Department helps the union's local district councils develop their own strategic organizing plans and helps to coordinate campaigns that are regional, national and international in scope

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

Section 527 organizations Complete Part I-A only

(Proxy Tax) (see separate instructions), then

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

DLN: 93493317073377

Open to Public

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

> ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

• Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-B If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c

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

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

Inspection

• S	ection 501(c)(4), (5), or (6) organi	zations Complete Part III								
	e of the organization RNATIONAL UNION OF PAINTERS AND			Employer ide	entification number					
	ED TRADES			35-0198600						
Part	I-A Complete if the orga	nization is exempt under sect	tion 501(c) or is	a section 527 organ	ization.					
1 2	Provide a description of the organ	nization's direct and indirect political c	campaign activities in	Part IV	\$					
3	Volunteer hours									
Part	I-B Complete if the orga	nization is exempt under sect	tion 501(c)(3).							
1	Enter the amount of any excise to	ax incurred by the organization under	section 4955	>	\$					
2	Enter the amount of any excise to	ax incurred by organization managers	under section 4955	•	\$					
3	If the organization incurred a sec	tion 4955 tax, did it file Form 4720 fo	or this year?		☐ Yes ☐ No					
	Was a correction made?				☐ Yes ☐ No					
	If "Yes," describe in Part IV		tion FO1/s) succe		13					
	<u> </u>	nization is exempt under sect			5).					
1	, ,	ded by the filing organization for secti	•		\$					
2	Enter the amount of the filing org function activities	ganization's funds contributed to othe	r organizations for se	ction 527 exempt	\$					
3	Total exempt function expenditur	\$								
4	Did the filing organization fileFor	on file Form 1120-POL for this year?								
5	organization made payments Fo of political contributions received	employer identification number (EIN) r each organization listed, enter the a that were promptly and directly deliv ee (PAC) If additional space is neede	mount paid from the vered to a separate po	filing organization's fund blitical organization, such	s Also enter the amount					
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-					
	- POLITICAL ACTION TOGETHER - LATIVE AND EDUCATIONAL FUND	7234 PARKWAY DRIVE HANOVER, MD 21076	23-7387939		2,257,410					
(2) IUPAT	- POLITICAL ACTION TOGETHER - PC	7234 PARKWAY DRIVE HANOVER, MD 21076	23-7185561		3,272,479					
3										
5										
, ,										
or Pa	perwork Reduction Act Notice, see	the instructions for Form 990 or 990-E	Z. Cat	No 50084S Schedule C	(Form 990 or 990-EZ) 2016					

Schedule C (Form 990 or 990-EZ) 2016

Total lobbying expenditures

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots nontaxable amount

Grassroots lobbying expenditures

Part I-A, Line 1

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). (a) (b) For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity Yes No Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation, 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? d Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6). Yes No 1 Yes 1 Were substantially all (90% or more) dues received nondeductible by members? 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Yes 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? No Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b b Carryover from last year 2c c Total 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information Return Reference Explanation

EMPLOYEES TIME IS SPENT WORKING ON POLITICAL ACTIVITIES

DURING THE YEAR IUPAT MEMBERS AND EMPLOYEES WERE PRESENT AT VARIOUS POLITICAL RALLIES TO

SUPPORT VARIOUS CANDIDATES RUNNING FOR POLITICAL OFFICE APPROXIMATELY 4 1% OF IUPAT'S

efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

(Form 990)

5

2

Department of the Treasury

As Filed Data -

DLN: 93493317073377

☐ No

OMB No 1545-0047

Supplemental Financial Statements

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

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

Inspection Internal Revenue Service Name of the organization **Employer identification number** INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES 35-0198600 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year >

6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
	· · · · · · · · · · · · · · · · · · ·

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

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

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations,

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

and enforcement of the conservation easements it holds?

and section 170(h)(4)(B)(II)? ☐ Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and

balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of

art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art,

historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D Schedule D (Form 990) 2016

 ${f e}$ Other .

Sche	dule D (Form 990) 2016								Page 2
Par	t IIII Organizations Maintaining Co	lections of Art, Histo	rical Tr	easure	s, or Other 9	Similar As	sets (conti	nued)	
3	Using the organization's acquisition, accessio items (check all that apply)	n, and other records, chec	k any of	the follow	wing that are a	significant i	ise of its coll	ection	
а	Public exhibition	d		Loan or	exchange prog	ams			
b	Scholarly research	е		Other					
c	Preservation for future generations								
4	Provide a description of the organization's col Part XIII	llections and explain how t	hey furth	er the or	rganızatıon's ex	empt purpo	se in		
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to					lar	☐ Yes	□ N	0
Pa	Escrow and Custodial Arrange Complete if the organization answ X, line 21.		90, Part	IV, line	9, or reporte	d an amou	ınt on Form	990,	Part
1a	Is the organization an agent, trustee, custodi included on Form 990, Part X?	an or other intermediary f	or contrib	outions o	r other assets r	ot	☐ Yes	□ N	o
b	If "Yes," explain the arrangement in Part XIII	and complete the following	na table			Δ	mount		_
c	Beginning balance	and complete the following	ig table		1c		mount		_
d	Additions during the year				1d				_
е	Distributions during the year				1e				_
f	Ending balance				1f				_
2 a	Did the organization include an amount on Fo	orm 990, Part X, line 21, fo	or escrow	or custo	idial account lia	bility?	☐ Yes		_
b	If "Yes," explain the arrangement in Part XIII								
Pa	rt V Endowment Funds. Complete if								
	Danish of ware balance	(a)Current year (b)Prior year	(c)	Two years back	(d)Three yea	ars back (e)F	our yea	rs back
	Beginning of year balance								
	Contributions Net investment earnings, gains, and losses			_					
	Grants or scholarships			_					
	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curr	ent vear end balance (line	1a. colur	nn (a)) h	neld as				
а	Board designated or quasi-endowment >	,	3,	(),					
ь	Permanent endowment ▶								
С	Temporarily restricted endowment ▶								
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%							
3а		ssion of the organization th	nat are he	eld and a	dministered for	the			
	organization by (i) unrelated organizations						3a(i)	Yes	No
	(ii) related organizations		•		•		3a(ii)		
b	If "Yes" on 3a(II), are the related organization	ns listed as required on Sc	hedule R	,	·		3b		
4	Describe in Part XIII the intended uses of the	organization's endowmen	t funds						
Pa	rt VI Land, Buildings, and Equipme								
	Complete if the organization answ								
	Description of property (a) Cost or oth (investment)		ei DaSIS (0	uier) (c)Accumulated de	preciation	(a)Bo	ok valu	=
1a	Land		87	2,714					872,714
b	Buildings		29,65	4,679		11,614,291		18	3,040,388
c	Leasehold improvements								
d	Equipment		4,03	8,731		2,285,334		1	.,753,397

2,427,610

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

1,069,649

21,736,148

1,357,961

Part VII	Investments—Other Securities. Complete if the or See Form 990, Part X, line 12.	rganızatıor	n answ	ered 'Yes' on Form 99	0, Part IV, line 11b.
	(a) Description of security or category (including name of security))Book alue		od of valuation of-year market value
	derivatives			335 37 3714 3	Tyeur market value
(2)Closely-l (3)Other	neld equity interests	<u>· ·</u>			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	nn (b) must equal Form 990, Part X, col (B) line 12)	•			
Part VIII	See Form 990, Part X, line 13.			swered 'Yes' on Form 9	990, Part IV, line 11c.
	(a) Description of investment	(b) Book	value		od of valuation if-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colum Part IX	on (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organization answered 'Yes	s' on Form 9	990. Pai	rt IV. line 11d. See Form	990. Part X. line 15
	(a) Description				(b) Book value
(1)					
(2)					
(4)					
(6)					
(7)					
(8)					
(9)					
	ımn (b) must equal Form 990, Part X, col (B) line 15)				
Part X	Other Liabilities. Complete if the organization answ	vered 'Yes'	on Fo	rm 990, Part IV, line 1	.1e or 11f.
1.	See Form 990, Part X, line 25. (a) Description of liability		(b) Bo	ook value	
(1) Federal	income taxes				
DUE TO REI	ATED FUNDS			201,460	
	OST RETIREMENT BENEFITS				
(3)	OST RETEREMENT BENEFITS			1,785,610	
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	nn (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>		1,987,070	
	or uncertain tax positions. In Part XIII, provide the text of the		the or		ements that reports the

Part XI

2

а

b

c

d

е

3

4

5

1

2

а b

d

е 3

а

b

c

Part XIII

5

4

b

Part XII

Schedule D (Form 990) 2016

Page 4

2,261,524

43,219,334

43,219,334

40,286,479

1,295,476

86,061

39,077,064

Schedule D (Form 990) 2015

38.991.003

Add lines 4a and 4b . . .

Donated services and use of facilities .

Prior year adjustments . . .

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments . . . Donated services and use of facilities .

Total expenses and losses per audited financial statements .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Other (Describe in Part XIII)

Supplemental Information

Add lines 2a through 2d Subtract line 2e from line 1 .

Amounts included on Form 990, Part VIII, line 12, but not on line 1

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Investment expenses not included on Form 990, Part VIII, line 7b.

Other (Describe in Part XIII)

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

4a 4b

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2a

2b

2c

2d

4b

Explanation

2a

2b

2c

2d

1,295,476

86.061

966,048

1,295,476

4c Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

2e

3

4c

5

2e

3

Page 5	Schedule D (Form 990) 2015
tinued)	Part XIII Supplemental Information (co
Explanation	Return Reference

Schedule D (Form 990) 2016

Additional Data

Software ID: Software Version:

EIN: 35-0198600

Name: INTERNATIONAL UNION OF PAINTERS AND

ALLIED TRADES

Supplemental Information
Return Reference

Explanation

Part X, Line 2

Accounting principles generally accepted in the United States of America require managemen to evaluate tax positions taken by the International Union and recognize a tax liability if the International Union has taken an uncertain position that, more likely than not, would not be sustained upon examination by the U S. Federal, state, or local taxing authorities. The International Union is subject to routine audits by taxing jurisdictions, however, there are currently no audits for any tax periods in progress. Typically, tax years will remain open for three years, however, this may differ depending upon the circumstances of the International Union.

ipplemental Information					
Return Reference	Explanation				
Part XI, Line 2d - Other Adjustments	RESIDENCE HALL EXPENSE 1,232,253 COST OF GOODS SOLD 63,223				

Sι

upplemental Information					
Return Reference	Explanation				
Part XII, Line 2d - Other Adjustments	RESIDENCE HALL EXPENSE 1,232,253 COST OF GOODS SOLD 63,223				

s

upplemental Information					
Return Reference	Explanation				
Part XII, Line 4b - Other Adjustments	CURRENCY TRANSLATION 86,061				

s

(Form 990) Department of the Treasury		Statement of	Activities	Outside the Un		: 93493317073377 OMB No 1545-0047
		► Complet	e if the organization Part IV, line ach to Form 990. ▶	990,	2016 Open to Public Inspection	
Name	al Revenue Service e of the organization				Employer ide	ntification number
	RNATIONAL UNION OF PAII ED TRADES	NTERS AND			35-0198600	
Pa	General Inform Form 990, Part		Outside the I	Jnited States. Comple	ete if the organization	answered "Yes" to
1	For grantmakers. Does other assistance, the gr to award the grants or a	antees' eligibility for that assistance?	ne grants or assi	stance, and the selection	ı criteria used	☐ Yes ☐ No
2	For grantmakers. Des outside the United State	es	·	-	-	ther assistance
3	Activites per Region (The		1	· · · · · · · · · · · · · · · · · · ·	,	T
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents and independent contractors in region		(e) If activity listed in (d) is program service, describe specific type of service(s) in region	a (f) Total expenditures for and investments in region
(1)	NORTH AMERICA	0	3	PROGRAM SERVICES	ORGANIZING ASSISTANCE AND AFFILIATION FEES RELATED TO CANADIAN AFFILIATES	867,283
(2)						
(3)						
(4)						
(5)						
	Sub-total Total from continuation sh Part I		0 3			867,283
	Totals (add lines 3a and 3	3b)	0 3			867,283

Schedule F (Form 990) 2016

(3) (4)

(5) (6) (7)

(8) (9) (10) (11) (12)

(13) (14)

(15) (16) (17) (18) Page 3

Schedule F (Form 990) 2016

Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (c) Number of (b) Region (d) Amount of (e) Manner of cash (f) Amount of (g) Description (h) Method of recipients cash grant disbursement non-cash of non-cash valuation (book, FMV, assistance assistance appraisal, other) (1) (2)

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Sche	dule F (Form 990) 2016		Page 4
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		
		☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (see Instructions for Form 5471)	☐ Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
		☐ Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)	□Yes	☑ No
	, and the second		

Additional Data

Software ID: Software Version:

EIN: 35-0198600

Name: INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES

Schedule F (Form 990) 2016

Page 5

Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493317073377 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) **2016** Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer Identification number** INTERNATIONAL UNION OF PAINTERS AND 35-0198600 ALLIED TRADES Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eliqibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance other) or government assistance See Additional Data Table (1)(2)(3)(4)(6)(8)(9)(10)(11)(12)

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

(5) (6)

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Part IV

Explanation

Return Reference

Part I, Line 2 ANY ORGANIZATION RECEIVING GRANTS OR ASSISTANCE FROM IUPAT MUST SUBMIT PROPER DOCUMENTATION AS TO ITS ELIGIBILITY TO RECEIVE SUCH

ASSISTANCE ALL REOUESTS FOR GRANTS OR ASSISTANCE ARE REVIEWED BY IUPAT PERSONNEL

Schedule I (Form 990) 2016

Additional Data

A Philip Randolph Institute

815 16th street NW WASHINGTON, DC 20006 AUGUSTUS F HAWKINS

FOUNDATION 800 17TH STREET NW WASHINGTON, DC 20006

		Software ID	:		
		Software Version	:		
		EIN	: 35-0198600		
		Name	: INTERNATIONAL UI ALLIED TRADES	NION OF PAINTERS	AND
orm 990,Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domest	c Gover
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Metho (book, F

501(C)(4)

501(C)(3)

ernments. thod of valuation FMV, appraisal, other)

5,000

5,000

of in 990,3 chedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic G							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) (b		

13-2548181

61-1669955

(q) Description of non-cash assistance

(h) Purpose of grant

FINANCIAL SUPPORT

FINANCIAL SUPPORT

or assistance

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Union Sportsmen's Alliance 27-2345009 501(C)(4) 15.125 FINANCIAL SUPPORT

FINANCIAL SUPPORT

20,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

3340 Perimeter Hill Drive NASHVILLE, TN 37211

464 LUCAS AVENUE STE 202 LOS ANGELES, CA 90017 95-4459427

LAANE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 80-0213668 501(C)(3) 5.000 BELFAST-BELTWAY BOXING FINANCIAL SUPPORT PROJECT

FINANCIAL SUPPORT

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(5)

PO BOX 34695 WASHINGTON, DC 20043 COALITION OF BLACK TRADE

WASHINGTON, DC 20035

UNIONISTS PO BOX 66268 52-1128179

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 36-3256699 501(C)(3) 5.000 CHICAGO WOMEN IN TRADES FINANCIAL SUPPORT 2444 WEST 16TH STREET 3E CHICAGO, IL 60608

LABOR COUNCIL FOR LATIN 52-1002207 501(C)(3) 5,000 I FINANCIAL SUPPORT

AMERICA ADVANCEMENT 815 16th street NW 3RD FLR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20006

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-1361955 501(C)(3) 6.000 DIABETES RESEARCH FINANCIAL SUPPORT

FINANCIAL SUPPORT

INSTITUTE FOUNDATION 620 F STREET NW 9TH FLR WASHINGTON, DC 20004

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

NATIONAL BUILDING MUSEUM

401 F STREET NW WASHINGTON, DC 20001 52-1050999

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 52-1289622 501(C)(6) 5.500 National Maintenance FINANCIAL SUPPORT agreements Policy Committee 1501 LEE HIGHWAY STE 202

1501 LEE HIGHWAY STE 202
ARLINGTON, VA 22209

AMERICAN FEDERATION OF LABOR AND CONGRESS OF INDUSTRIAL ORGANIZATIONS

FINANCIAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

815 16th street NW WASHINGTON, DC 20006

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1436163 501(C)(3) 5.000 NATIONAL CONGRESS OF FINANCIAL SUPPORT

BLACK WOMEN INC
1250 4TH STREET SW
WASHINGTON, DC 20024

NATIONAL DAY LABORER 20-8802586 501(C)(3) 7,000

FINANCIAL SUPPORT
ORGANIZING NETWORK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

675 S PARK VIEW ST STE B LOS ANGELES, CA 90057

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance NATIONAL COUNCIL FOR 20-1190377 501(C)(3) 5.000 FINANCIAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PROTECTIVE COATINGS PO BOX 536030 PITTSBURGH, PA 15253

OCCUPATIONAL SAFETY AND HEALTH 3727 CAMINO DEL RIO SOUTH SAN DIEGO, CA 92108					
SSPC THE SOCIETY FOR	25-6064063	501(C)(3)	5,000		FINANCIAL SUPPORT

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance WILLIAM P HITE TRIBUTE N/A 6.000 FINANCIAL SUPPORT COMMITTEE

THREE PARK PLACE ANNAPOLIS, MD 21401					
IUPAT - POLITICAL ACTION TOGETHER - LEGISLATIVE AND EDUCATIONAL FUND 7234 PARKWAY DRIVE	23-7387939	N/A	550,000		FINANCIAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HANOVER, MD 21076

Schedule J

(Form 990)

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

DLN: 93493317073377OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

ALLIED TRADES

INTERNATIONAL UNION OF PAINTERS AND

Service

Name of the organization

Employer identification number
35-0198600

Part I Questions Regarding Compensation						
					Yes	No
1a	Check the appropriate box(es) if the organization prov 990, Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	☐ Travel for companions	Γ.	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the orgreimbursement or provision of all of the expenses des	,	1 , 3 31 ,	1b	Yes	
2	Did the organization require substantiation prior to redirectors, trustees, officers, including the CEO/Executive control of the cerebrate of			2		No
3	Indicate which, if any, of the following the filing organ organization's CEO/Executive Director Check all the used by a related organization to establish compensa	at apply	y Do not check any boxes for methods			
	□ Compensation committee	Г	Written employment contract			
	Independent compensation consultant	Г	Compensation survey or study			
	Form 990 of other organizations	Γ	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, For a related organization	Part V I	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control p	oaymen	t?	4a		No
b	Participate in, or receive payment from, a supplemen	tal non	qualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-ba	sed co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pro	vide th	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizati	ions mı	ust complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, compensation contingent on the revenues of	line 1a	a, did the organization pay or accrue any			
а	The organization?			5a		
b	Any related organization?			5b		
	If "Yes," on line 5a or 5b, describe in Part III					
5	For persons listed on Form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1a	a, did the organization pay or accrue any			
а	The organization?			6 a		
b	Any related organization?			6b		
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," de			7		
В	Were any amounts reported on Form 990, Part VII, p	aid or a	accured pursuant to a contract that was			
	subject to the initial contract exception described in	Regula	tions section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		
9	If "Yes" on line 8, did the organization also follow the section 53 4958-6(c)?	rebutt	able presumption procedure described in Regulations	9		

Schedule J (Form 990) 2015							Page Z				
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.											
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual											
(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in				
	Base (1) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990				

Cahadula 1 (Farm 000) 201 F

See Additional Data Table

Schedule J (Form 990) 2015

Part I. Line 1a ${\sf IFIRST}$ CLASS AIR TRAVEL FOR GENERAL EXECUTIVE BOARD MEMBERS IS LIMITED TO FLIGHTS THAT EXCEED ONE AND ONE HALF HOURS (1 $11/2\,$) IN DURATION UNLESS PRIOR AUTHORIZATION IS GRANTED BY THE GENERAL PRESIDENT. AT THE GENERAL EXECUTIVE BOARD'S DISCRETION, STAFF TRAVELING WITH THEM MAY BE REQUESTED TO FLY FIRST CLASS WITH THE OFFICERS ADDITIONALLY, THE IEXECUTIVE ASSISTANTS OF THE PRESIDENT AND GENERAL SECRETARY-TREASURER MAY FLY FIRST CLASS ON FLIGHTS THAT EXCEED ONE AND ONE HALF HOURS (1 1/2) IN DURATION, FOLLOWING THE SAME RULES AS THE GENERAL EXECUTIVE BOARD AIR FARE FOR TRAVEL COMPANIONS IS REPORTED AS COMPENSATION FOR THE OFFICERS AND EMPLOYEES WHO RECEIVED THE BENEFIT SECTION 44(G) OF IUPAT'S CONSTITUTION DISCUSSES COMPANION TRAVEL IUPAT DISCRECTIONARY SPENDING ACCOUNTS OF THE GENERAL PRESIDENT AND GENERAL SECRETARY-TREASURER ARE \$10,000 AND \$3,000, RESPECTIVELY THE DISCRETIONARY ACCOUNTS ARE DISCUSSED IN SECTIONS 48,50 AND 61 OF IUPAT'S GENERAL CONSTITUTION PAYMENTS FOR BUSINESS USE OF PERSONAL RESIDENCE ALLOWANCE IS REPORTED AS COMPENSATION FOR OFFICERS HARRY J ZELL, WILLIAM CANDELORI, JR, ROBERT KUCHERAN, JAMES WILLIAMS, JR AND

IUPAT WRITTEN EXPENSE POLICY

MARK R VAN ZEVERN IN THE AMOUNT OF \$1,000 PER QUARTER BUSINESS USE OF PERSONAL RESIDENCE ALLOWANCE IS DISCUSSED IN

Schedule J (Form 990) 2015

Page 3

Software ID: **Software Version:**

EIN: 35-0198600

Name: INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES

Form 990, Schedule J. Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Form 990, Schedule J, P	art:	II - Officers, Direc	tors, Trustees, Ke	ey Employees, an	d Highest Compens	sated Employees	3	
(A) Name and Title		(B) Breakdown of (i) Base Compensation	W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation	GC compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(I)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1GEORGE GALIS GENERAL SEC -TREASURER	(1)	240,608	39,400	l	18,141	68,432	366,581	0
GENERAL SEC - TREASURER	(11)	0						0
			-		Ŭ	0	0	
1KENNETH E RIGMAIDEN GENERAL PRESIDENT	(1)	294,775	70,400	0	21,117	42,921	429,213	0
	(11)	0	0	0	0	-	_	0
2WILLIAM D CANDELORI JR GENERAL VICE PRESIDENT	(1)	189,262	40,400	0	14,513	24,747	268,922	0
GENERAL VICE I RESIDENT	(11)	0	0	0	0			0
3ROBERT KUCHERAN	(1)	201,094	40.400		2.422	0	0	
GENERAL VICE PRESIDENT			40,400	0	3,130	7,744	252,368	0
	(11)	U	0	0	0	0	- 0	0
4HARRY J ZELL GENERAL VICE PRESIDENT	(1)	183,172	40,400	0	14,513	20,671	258,756	0
	(11)	0	0	0	0	-	- 0	0
5 JAMES A WILLIAMS JR GENERAL VICE PRESIDENT	(1)	192,085	40,400	0	14,513	26,670	273,668	0
ORG	(11)	0	0	0	0	-		0
6MARK R VAN ZEVERN GENERAL VICE PRESIDENT	(1)	192,360	40,400	0	14,513	19,358	266,631	0
GENERAL VICE PRESIDENT	(11)	0	0		0			0
7CHARLES D HARRIS	(1)	474.44	_	_	_	0	0	
EXEC ASST TO GEN SEC- TREA	(1)		36,400	0	12,763	28,870	249,147	0
	(11)	0	0	0	0	0	- 0	0
8 TIMOTHY A STRICKER EXECUTIVE ASST TO G PRES	(1)	154,352	36,400	0	11,963	40,415	243,130	0
	(11)	0	0	0	0	-	_	0
9JOSEPH KOLICK LEGAL COUNSEL	(1)	282,795	6,100	0	20,595	20,940	330,430	0
LEGAL COUNSEL	(11)	0	0		0			0
10WILLIAM A COURTIEN	(.)	176,357				0	0	
AGREEMENTS DIRECTOR	(1)		36,400	0	12,763	19,548	245,068	0
	(11)	0	0	0	0	- 0	0	0
11GREGORY D RAFTERY ORGANIZER	(1)	122,042	36,400	0	9,401	19,304	187,147	0
	(11)	0	0	0	0	-	-	0
12JACK HAYN	(1)	133,282	36,400	0	10,269	10,027	189,978	0
ASST TO G PRESIDENT	(11)	0	0	0	0			0
13RONALD G KNEISS JR	(1)	133,828		_		0	0	
ASST TO THE GST	(1)		36,400 	0	9,613	20,535	200,376	0
	(11)	0	0	0	0	0	- 0	0
14CHRISTOPHER SLOAN POLITICAL DIRECTOR	(1)	104,252	32,684	0	8,274	19,767	164,977	0
	(11)	0	0	0	0	-		0
						U	l U	<u></u>

efile GRAPHI	C print - DO NO	T PROCES	S As F	iled Data -	ta - DLN: 9349331707337							73377		
Schedule L (Form 990 or 990	I-EZ)		► Compl rm 990, Pa	ns with li lete if the orga art IV, lines 29 1990-EZ, Part	anization and 5a, 25b, 26, 3	swered 27, 28a, 28b,		Sc,			^{18 No}			
			► Attac	ch to Form 99	0 or Form 99	0-EZ.					4	L	U	
Department of the Trea Internal Revenue Serv	asurv	ormation abo	out Schedi	ıle L (Form 99 <u>www.irs.gov</u>) and its inst	ructio	ns is	at	· ·)pen Insp	to Pu Section		
Name of the org INTERNATIONAL U ALLIED TRADES	anization NION OF PAINTERS A	ND						•	yer ide 8600	entifica	ition r	iumbe	er	
	ss Benefit Trar lete if the organiza													
) Name of disquali			Relationship be					Descript		(d) Corr	rected?	
					organization				ansact			es	No	
Part II Loa Con rep (a) Name of	mount of tax, if an ans to and/or Inplete if the organ orted an amount o (b) Relationship with organization	From Interestation answer n Form 990, F	ested Per red "Yes" o Part X, line (d) Loan	r sons. n Form 990-EZ 5, 6, or 22				rt IV,	(Appro	5, or if	(the organization (i)Written agreement?		
			То	From	1		Yes	No	Yes	No	Yes		No	
_										-				
T-+-1							-							
Total Part III Gra	nts or Assistar	ce Benefiti	ina Inter		<u>} \$</u> ns.									
	nplete if the orga					line 27.								
(a) Name of Inter	rested person (b) Relationship erested persoi organizati	n and the	(c) Amount	of assistance	(d) Type	of assı	stand	ce	(e) Pu	rpose (of assi	stance	
									+					
									\perp					
									\rightarrow					
or Paperwork Red	luction Act Notice s	eae the Instruc	tions for Ea	rm 000 or 000-l	7 C:	t No 500564		C-1		I (Eorm	000 0	. 000	F7\ 20	

Page 2

Schedule L (Form 990 or 990-EZ) 2016

Dusiness mansactions in	voiving Interested Fe	130113.			
Complete if the organization	ı answered "Yes" on Forr	n 990, Part IV, line 28a	a, 28b, or 28c.		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Shorganiz rever	f ation's
(1) RASHIDA A RIGMAIDEN	FAMILY OF KENNETH E RIGMAIDEN,GENERAL PRESIDENT		RECEIVES COMPENSATION AS EMPLOYEE OF IUPAT		No
(2) DANIEL R WILLIAMS	FAMILY OF J A WILLIAMS JR, GEN VP ORGANIZING		RECEIVES COMPENSATION AS EMPLOYEE OF IUPAT		No
(3) CHARLES RIGMAIDEN	FAMILY OF KENNETH E RIGMAIDEN,GENERAL PRESIDENT		RECEIVES COMPENSATION AS EMPLOYEE OF IUPAT		No
		1		1	I

Explanation

Provide additional information for responses to questions on Schedule L (see instructions)

Part V

Schedule L (Form 990 or 990-EZ) 2016

Supplemental Information

Return Reference

efile GRAPH	IC print	- DO NOT PROCESS	As Filed Data -		DLN	DLN: 93493317073377			
SCHEDUL	FΩ	Supplement	al Informatio	on to Form 990 or 9	990-F <i>7</i>	OMB No 1545-0047			
(Form 990 or 990- EZ) Complete to provide information for responses to specific questions or Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions						2016			
Department of the T		► Information about		990 or 990-EZ) and its instruv/form990.	Open to Public Inspection				
Internal Revenue See Name of the org INTERNATIONAL U ALLIED TRADES 990 Schedule	NION OF PAI	NTERS AND Diemental Informatio	n		Employer iden 35-0198600	tification number			
Return Reference				Explanation					
Form 990, Part VI, Section A, line 6	MEMBE	RSHIP TO IUPAT AND TH	IE RIGHTS AND BEN	ED TRADES (IUPAT) IS A MEN EFITS OF MEMBERSHIP ARE CAN BE VIEWED ON ITS WEI	DISCUSSED IN	SECTIONS			

Return Explanation
Reference

Form 990, Part VI, ADES (IUPAT) ARE DISCUSSED IN SECTIONS 149 THROUGH 152 OF IUPAT'S CONSTITUTION WHICH CAN B Section A, Inne 7a

Return Explanation

Form 990,
Part VI,
Section B,
Inne 11b

THE INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES (IUPAT) FORM 990 IS PREPARED BY ITS
INDEPENDENT PUBLIC ACCOUNTANT WHO THEN FORWARDS THE RETURN TO IUPAT'S GENERAL SECRETARY-TR
EASURER, WHO REVIEWS AND AUTHORIZES FOR FILING THE GOVERNING BODY IS PROVIDED AN ELECTRON
IC COPY OF FORM 990 PRIOR TO FILING

Return Explanation
Reference

Form 990,
Part VI,
Section C,
International Union of Painters and Allied Trades (IUPAT) Makes its governing document
(CONSTITUTION) AVAILABLE TO THE PUBLIC ON ITS WEB-SITE WWW IUPAT ORG IUPAT'S FINANCIAL S
TATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST

990 Schedule O, Supplemental Information Return Explanation Reference Form 990, GAIN ON FOREIGN CURRENCY TRANSLATION 86,061

Part XI, line

Return Explanation Reference

FORM 990. THE INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES FINANICAL STATEMENTS ARE AUDITED AS PART XII PART OF A CONSOLIDATED FINANCIAL STATEMENT WHICH INCLUDE POLITICAL ACTION TOGETHER FUNDS.

LINE 2B FINISHING TRADES DISASTER RELIEF FUND. BUILDING CORP AND JOB CORPS

Return Explanation
Reference

FORM 990,	AS STATED IN SECTION 24 OF THE GENERAL CONSTITUTION, THE MEMBERSHIP OF IUPAT ELECTS THE GO
PART I, LINE	VERNING BODY EVERY 5 YEARS AT ITS GENERAL CONVENTION THE LAST GENERAL CONVENTION WAS HELD
4 AND PART	IN AUGUST 2014
VI, LINE 1B	

Return Explanation
Reference

FORM 990, PART V, LINE 1A

Return Explanation

FORM 990, PART VI, ATES AND CANADA ALL DISTRICT COUNCILS AND APPROXIMATELY 326 LOCAL UNIONS THROUGHOUT THE UNITED ST ATES AND CANADA ALL DISTRICT COUNCILS AND LOCAL UNIONS ARE GOVERNED BY IUPAT'S GENERAL CO NSTITUTION AND THE LAWS STATED THEREIN

Return Explanation

Ittererence	
FORM 990,	THE SALARIES OF THE GENERAL PRESIDENT, GENERAL VICE PRESIDENTS AND GENERAL SECRETARY TREAS
PART VI,	URER ARE GOVERNED BY SECTIONS 48, 50, 53 AND 61 RESPECTIVELY OF THE GENERAL CONSTITUION
LINE 15	

Return Explanation
Reference

FORM 990, SCHEDULE ER DO NOT REQUIRE SUBSTANTIATION ALL OTHER ITEMS LISTED ON LINE 1A OF SCHEDULE J REQUIRE SUBSTANTIATION ALL OTHER ITEMS LISTED ON LINE 1A OF SCHEDULE J REQUIRE SUBSTANTIATION FOR REIMBURSEMENT

SCHEDULE R Related

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

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

Schedule R (Form 990) 2016

DLN: 93493317073377

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

► Attach to Form 990.

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

Name of the organization **Employer identification number** INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES 35-0198600 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (e) (f) Name, address, and EIN (if applicable) of disregarded entity Legal domicile (state Direct controlling Primary activity Total income End-of-year assets or foreign country) entity (1) IUPAT BUILDING CORP LLC INTERNATIONAL UNION OF PAINTERS TITLE HOLDING CORP MD 7234 parkway drive AND ALLIED TRADES HANOVER, MD 21076 20-1975167 (2) JOB CORPS JOB CORP PROGRAM MD INTERNATIONAL UNION OF PAINTERS 7234 parkway drive AND ALLIED TRADES HANOVER, MD 21076 52-0886811 Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a)
Name, address, and EIN of related organization (b) (c) (d) (e) (f) (g) Section 512(b) Legal domicile (state Public charity status Primary activity Exempt Code section Direct controlling or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No POLITICAL ACTION MD SECTION 527 (1)IUPAT - POLITICAL ACTION TOGETHER - LEGISLATIVE AND EDUCATIONAL FUND INTERNATIONAL UNION OF Nο 7234 PARKWAY DRIVE COMMITTEE PAINTERS AND ALLIED TRADES HANOVER, MD 21076 23-7387939 (2) IUPAT - POLITICAL ACTION TOGETHER - PC POLITICAL ACTION MD SECTION 527 INTERNATIONAL UNION OF No 7234 PARKWAY DRIVE PAINTERS AND ALLIED COMMITTEE **TRADES** HANOVER, MD 21076 23-7185561 MD (3) IUPAT 401K PLAN PENSION FUND 401(A)/501(A) No 7234 PARKWAY DRIVE HANOVER, MD 21076 35-0198600 (4)JOB CORPS 401K PLAN PENSION FUND MD 401(A)/501(A) No 7234 PARKWAY DRIVE HANOVER, MD 21076 52-0886811

Cat No 50135Y

4.3		1 // // //	1 , 1	4.15	1 4	1 40	1 .			1 ()	1 4	., 1	
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predominant income(related unrelated, excluded from tax under sections 512-	Share of total income		(H Disprop alloca	rtionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana	ral or aging ner?	(k) Percenta ownersh
					514)			Yes	No		Yes	No	
											\vdash		
		1	1		1		1		1				
Identification of Related Organizat because it had one or more related org						zation ansv	vered "Yes	" on Fo	orm 9	90, Part IV	, line	34	
		a corporation	(c) egal micile or foreign	st during th	(d) controlling entity Typ (C co	(e)	vered "Yes (f) Share of total income	Share	(g) of end- year assets	(1	1) ntage	Se (1	(I) ection 512 3) control entity?
because it had one or more related org (a) Name, address, and EIN of	ganizations treated as	a corporation	on or trus (c) egal micile	st during th	(d) controlling entity Typ (C co	(e) e of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	control
because it had one or more related org (a) Name, address, and EIN of	ganizations treated as	a corporation	(c) egal micile or foreign	st during th	(d) controlling entity Typ (C co	(e) e of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related org (a) Name, address, and EIN of	ganizations treated as	a corporation	(c) egal micile or foreign	st during th	(d) controlling entity Typ (C co	(e) e of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related org (a) Name, address, and EIN of	ganizations treated as	a corporation	(c) egal micile or foreign	st during th	(d) controlling entity Typ (C co	(e) e of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related org (a) Name, address, and EIN of	ganizations treated as	a corporation	(c) egal micile or foreign	st during th	(d) controlling entity Typ (C co	(e) e of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?

See Additional Data Table

f Dividends from related organization(s) . .

Sale of assets to related organization(s).

Purchase of assets from related organization(s).

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

Performance of services or membership or fundraising solicitations for related organization(s)

(b)

Transaction

type (a-s)

(c)

Amount involved

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

m Performance of services or membership or fundraising solicitations by related organization(s) . . .

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

(a)

Name of related organization

No No

No

No

No

No

No

No

No No

No

11

1ml

1n Yes

10 Yes

1q Yes

1r Yes

1s

Schedule R (Form 990) 2016

(d)

Method of determining amount involved

Yes

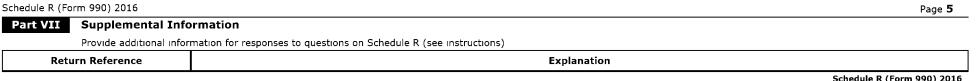
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.										
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule										
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?										
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No							
b Gift, grant, or capital contribution to related organization(s)	1b		No							
c Gift, grant, or capital contribution from related organization(s)	1c		No							

Gift, grant, or capital contribution to related organization(s)	1b
Gift, grant, or capital contribution from related organization(s)	1b 1c 1d 1e
Loans or loan guarantees to or for related organization(s)	1d
Loans or loan guarantees by related organization(s)	1e

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

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

1													
(a) Name, address, and EIN of entity	(b) Primary activity	domicile	(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)	10	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		ng ?	(k) Percentage ownership
			514)	Yes	No	!		Yes	No		Yes	No	
										Schedul	le R (Form	1 99	0) 2016



Additional Data

IUPAT - POLITICAL ACTION TOGETHER - PC

IUPAT - POLITICAL ACTION TOGETHER - PC

IUPAT - POLITICAL ACTION TOGETHER - PC

IUPAT - POLITICAL ACTION TOGETHER - LEGISLATIVE AND EDUCATIONAL FUND

(3)

(4)

(5)

(6)

Software ID: **Software Version: EIN:** 35-0198600 Name: INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES Form 990, Schedule R, Part V - Transactions With Related Organizations (a) (b) (c) Name of related organization Amount Involved (d) Transaction Method of determining amount involved type(a-s) (1) IUPAT - POLITICAL ACTION TOGETHER - LEGISLATIVE AND EDUCATIONAL FUND 1,034,988 REIMB OF ACTUAL COSTS INCURRED Q REIMB OF ACTUAL COSTS INCURRED TUDAT DOLUTICAL ACTION TOCCTUED LEGICLATIVE AND EDUCATIONAL FUND 1,244,959 2,257,410 CASH TRANSFER

3,272,479

550,000

53,876

27,655

R

0

Q

CASH TRANSFER

CASH TRANSFER

REIMB OF ACTUAL COSTS INCURRED REIMB OF ACTUAL COSTS INCURRED

(1)	10FAT - FOLITICAL ACTION TOGETHER - LEGISLATIVE AND EDUCATIONAL FOND		
(2)	IUPAT - POLITICAL ACTION TOGETHER - LEGISLATIVE AND EDUCATIONAL FUND	R	