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Return of Organization Exempt From Income Tax

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

DMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.lrs.gov/form990.

Inspection

A For the 2016 calendar year, or tax year beginning FEB 29, 2016 and ending FEB 28, B Check if applicable C Name of organization D Employer identification number Address change CHATTANOOGA PIPE TRADES INDUSTRY FUND Name change 62-6052146 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number 423-265-3693 P.O. BOX 387 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended CHATTANOOGA, TN 37401 H(a) Is this a group return Applica-JYes LX No F Name and address of principal officer JUDY GOBER for subordinates? pending 1404 CARTER STREET, CHATTANOOGA 37402 H(b) Are all subordinates included? Yes **」**501(c)(3) **★** 501(c)(6) **◄** (insert no.) [Tax-exempt status 4947(a)(1) or If "No," attach a list (see instructions) J Website: ► N/A H(c) Group exemption number ▶ X Association Other > Corporation Trust L Year of formation: 1964 M State of legal domicile: TN K Form of organization: Part I | Summary Briefly describe the organization's mission or most significant activities PROMOTE PIPE TRADES & NEGOTIATE Activities & Governance CONTRACTS BETWEEN LABOR AND MANAGEMENT Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 0 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) Total number of volunteers (estimate if necessary) 0 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form-990-T_line 34 7b 0. **Prior Year Current Year** 0. 0. Contributions and grants (Part VIII, line 1h) ₽₽¶%Revenue 191,767 211,262. 9 Program service revenue (Part VIII, line 2g) Investment income (Part VIII, Inine 2g) | Signature | Program service revenue (Part VIII, Inine 2g) | Signature | Part VI 3,068. 2,300. Other revenue (Part VIII, column (A), lines 5, 6d 8c, 9c, 10c, and 11e) 0. 0. 194,835. 213 562. 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) 2,500. 2,834. Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 0. 0 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 0. 96,467. 97,829. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 100,329. 99,301. 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 94,506. 114,261. Revenue less expenses Subtract line 18 from line 12 End of Year Beginning of Current Year 20 Total assets (Part X, line 16) 323,297. 443,173. 21 Total liabilities (Part X, line 26) 0 und und 323,297. Net assets or fund balances Subtract line 21 from line 20 443,173 Part II | Signature Block Under penalties of per uvy, I declare that I have examined this teturn, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other high office) is based on all information of which preparer has any knowledge. Date Sign EXECUTIVE DIRECTOR Here or print name and title Print/Type preparer's name Check Preparer's signature P00024743 Paid MICHAEL A. BARTO Firm's name BARTO, HOSS & COMPANY, P.C. Preparer Firm's EIN 62-1547043 Firm's address 5751 UPTAIN ROAD, SUITE 100 Use Only CHATTANOOGA, TN 37411-4077 Phone no. (423)855-0700X Yes May the IRS discuss this return with the preparer shown above? (see instructions)

632001 11-11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions.

		<u>2-6052146</u>	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission PROMOTE PIPE TRADES & NEGOTIATE CONTRACTS BETWEEN LABOR A	ND MANAGEM	IENT
`			
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
3	If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as me Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,		
40	revenue, if any, for each program service reported		
4a	(Code) (Expenses \$		ENT.
	INOMOTH TITH TRADES & MEGOTIATE CONTRACTS BETWEEN ENDOW A	IVD HIMITODI	11111
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
			
			····
			
4c	(Code) (Expenses \$)
			
			
4d	Other program services (Describe in Schedule O)		
10	(Expenses \$ including grants of \$) (Revenue \$		
-10	Total program service expenses		990 (2016)

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	1
(6.9) (a. 0. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ı	v
If 'Yes," complete Schedule A	 -	X
2 Is the organization required to complete Schedule B, Schedule of Contributors?		♣
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	1	
public office? If "Yes," complete Schedule C, Part I		<u> </u>
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		
during the tax year? If "Yes," complete Schedule C, Part II	-	+
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or		\ v
similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	-	<u> </u>
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		x
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6	+	+^-
7 Did the organization receive or hold a conservation easement, including easements to preserve open space,		X
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	 	+^-
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		x
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for		
amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	ŀ	
If "Yes," complete Schedule D, Part IV		X_
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	<u> </u>	X_
If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X		
as applicable		1
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		
Part VI 11a	Ц_	X
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	-	-
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		<u> </u>
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	1	İ
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	:	<u> </u>
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	1	}
Part X, line 16? If "Yes," complete Schedule D, Part IX	<u> </u>	<u> X</u>
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		<u> X</u>
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	<u> </u>	X_
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		
Schedule D, Parts XI and XII	<u> </u>	<u> </u>
b Was the organization included in consolidated, independent audited financial statements for the tax year?	1	
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	4	<u> </u>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<u> X</u>
I4a Did the organization maintain an office, employees, or agents outside of the United States?	4	<u> </u>
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		
investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		
or more? If "Yes," complete Schedule F, Parts I and IV	-	<u> </u>
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		1,,
foreign organization? If "Yes," complete Schedule F, Parts II and IV	╆	$+\mathbf{x}$
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	+	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	Ì	v
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	+	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v
1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		v
complete Schedule G, Part III	$\overline{}$	X (2016)

			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			<u></u>
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	, !		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	l i		
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			ļ
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	ĺ		.
	Schedule K If "No", go to line 25a	24a		X
	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			
الم	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	OFF		
26	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	25b		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	ľ		
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	ł		
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	-		
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b		28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete)		
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			77
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	051		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		ļ
36	·	200		
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization.	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		_A
	Note. All Form 990 filers are required to complete Schedule O	38	x	
	110 con 1 con 110 co more dia regario de complete concedir o		aan	(2016)

Pai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V				
	Check to Constitute a response of free to dry line in the rate v			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0	<u> </u>	100	1
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0		<u> </u>	Ì
	Did the organization comply with backup withholding rules for reportable payments to vendors and re			}	{
•	(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	2a 0	ļ	'	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	3)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b		Ĺ.,
	At any time during the calendar year, did the organization have an interest in, or a signature or other				
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country		1		1
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR)	}		ł
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a	ļ	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts			
	were not tax deductible?		6b	ļ	ļ
7	Organizations that may receive deductible contributions under section 170(c).		l		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices provided to the payor?	7a	<u> </u>	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	ļ	↓
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required	ŀ		
	to file Form 8282?	1 1	7c	 	
ď	If "Yes," indicate the number of Forms 8282 filed during the year	7d	-		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e	 	 -
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		76	┼	
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		79	 -	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h	 	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
_	sponsoring organization have excess business holdings at any time during the year?		8	 	
9	Sponsoring organizations maintaining donor advised funds.		0-	1	
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a 9b	 	
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		90	+	
10	Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	İ		
11	Section 501(c)(12) organizations. Enter.	100	1	1	1
· ·	Gross income from members or shareholders	11a		}	
	Gross income from other sources (Do not net amounts due or paid to other sources against	114	1	1	}
~	amounts due or received from them)	11b	ļ	1	ļ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		L	<u> </u>	
	Is the organization licensed to issue qualified health plans in more than one state?		13a	$\prod_{i=1}^{n}$	
	Note. See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
-	If "Vae " has it filed a Form 720 to report these payments? If "No " provide an evaluation in Schedul	/o O	146	1	1

Form 990 (2016) CHATTANOOGA PIPE TRADES INDUSTRY FUND 62-6052146 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions			
	_ Check if Schedule O contains a response or note to any line in this Part VI			\mathbf{x}
Sec	tion A. Governing Body and Management			
_			Yes	No_
ìa	Enter the number of voting members of the governing body at the end of the tax year 4			
	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		\mathbf{X}_{-}
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X_
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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		\mathbf{X}_{-}
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done .	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		<u>X</u> _
b	Other officers or key employees of the organization	15b		<u>X</u>
	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			v
	taxable entity during the year?	16a		<u> </u>
D	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	406		
Sac	exempt status with respect to such arrangements? tion C. Disclosure	16b	LI	
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailah	le	
.0	for public inspection. Indicate how you made these available. Check all that apply	··unab		
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
.5	statements available to the public during the tax year	(-iui	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	JUDY GOBER - (423) 265-3693			
	1404 CARTER STREET, CHATTANOOGA, TN 37402			

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Form	$\alpha \alpha \alpha$	/201	C١
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CHATTANOOGA PIPE TRADES INDUSTRY FUND

62-6052146

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

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

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

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

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average	(-1-		Pos	ition	than :		Reportable	Reportable	Estimated
	hours per	hox	unle	SS DE	renn	e hot	h an	compensation	compensation	amount of
	week		cer an	d a d	recto	r/trus	tee)	from	from related	other
	(list any	ector		1		{		the	organizations	compensation
	hours for	or dir			ļ	ted		organization	(W-2/1099-MISC)	from the
	related	Ste	ruste		۵	pens		(W-2/1099-MISC)		organization
	organizations	al tru	onali	ĺ	lg ye	S S				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	(ey em	Highest compensated employee	Former		1	organizations
(1) JUDY GOBER	0.50			<u> </u>						
EXECUTIVE DIRECTOR		X		_				0.	0.	0.
(2) ROB CHASE	0.50									
TRUSTEE	<u> </u>	X						0.	0.	0.
(3) JAMES RAULSTON	0.50									
TRUSTEE		X		<u></u>				0.	0.	0.
(4) BILLY KING	0.50									
TRUSTEE		X.	<u> </u>		<u> </u>	ļ.,		0.	0.	0.
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Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

	_,	Check if Schedule O cont	tains a response	or note to any line	n this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts st	1 a	Federated campaigns	ta					
وَ عَ	b	Membership dues	1b					
A S	С	Fundraising events	1c					
ᄩᆲ	d	Related organizations	1d					
S, E	е	Government grants (contribut	tions) 1e					
들입	f	All other contributions, gifts, gran	nts, and	1				
돌희		sımılar amounts not ıncluded abo	ve 1f					
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	s 1a-1f \$		ļ			
o e	<u>h</u>	Total. Add lines 1a-1f		Duein Code				
as l	2 a	PIPE TRADE PROM		Business Code 900099	211,262.			211,262.
ا ج	b			300033	211,202.			12272021
Ser	c							
E S	d						·	
Program Service Revenue	e							
g	f		enue					
	g				211,262.			
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)	·	. ▶	2,021.			2,021.
	4	Income from investment of ta	x-exempt bond p	roceeds ►	•			
	5	Royalties		•				
			(ı) Real	(II) Personal				
	6 a	Gross rents			j	·		
}	b	Less rental expenses						
Ì	c	Rental income or (loss)		Ĺ				
	d	Net rental income or (loss)		>				
]	7 a	Gross amount from sales of	(i) Securities	(II) Other				
1		assets other than inventory	6,176.					
	b	Less. cost or other basis						
		and sales expenses	5,897.					
	C	Gain or (loss)	279.					
	d	• ,		_	279.	279.		-
e le	8 a	Gross income from fundraisin	g events (not					
Other Reven		including \$	of					
Be		contributions reported on line	ŕ					
ਣ		Part IV, line 18	a					
₹		Less direct expenses	d eterrorene					
1		Net income or (loss) from fund Gross income from gaming ad	-					+
	ઝત	Part IV, line 19						
	h	Less direct expenses	a b			İ		
1		Net income or (loss) from gan	-					
		Gross sales of inventory, less	-					
	.0 4	and allowances	а			İ		
	b	Less. cost of goods sold	b					
		Net income or (loss) from sale						
ţ		Miscellaneous Revenu		Business Code				
ľ	11 a							
	b							
ļ	С							
	d	All other revenue						
Ì	е	Total. Add lines 11a-11d		<u>▶</u>				
	12	Total revenue See instructions.		>	213,562.	279.	0	. 213,283.

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Part IX | Statement of Functional Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns All oth	ner organizations must c	omplete column (A)				
	Check if Schedule O contains a response or note to any line in this Part IX							
	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) Fundraising expenses			
1	Grants and other assistance to domestic organizations							
	and domestic governments. See Part IV, line 21	2,834.						
2	Grants and other assistance to domestic							
	ındıvıduals. See Part IV, line 22			_				
3	Grants and other assistance to foreign							
	organizations, foreign governments, and foreign			İ				
	ındıvıduals. See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors,							
	trustees, and key employees			<u> </u>				
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							
8	Pension plan accruals and contributions (include							
_	section 401(k) and 403(b) employer contributions)							
9	Other employee benefits							
10	Payroll taxes			 				
11	Fees for services (non-employees)							
a b	Management Legal	·	<u> </u>	 				
0	Accounting	1,598.						
d	Lobbying	1,350.						
e	Professional fundraising services. See Part IV, line 17							
f	Investment management fees	1,302.						
g	Other (If line 11g amount exceeds 10% of line 25,							
	column (A) amount, list line 11g expenses on Sch O.)							
12	Advertising and promotion	3,633.						
13	Office expenses	·						
14	Information technology							
15	Royalties	····						
16	Occupancy							
17	Travel							
18	Payments of travel or entertainment expenses							
40	for any federal, state, or local public officials	26,400.		ļ				
19 20	Conferences, conventions, and meetings Interest	40,400.			<u> </u>			
21	Payments to affiliates	56,500.		 				
22	Depreciation, depletion, and amortization	30,3000	<u> </u>	<u> </u>				
23	Insurance	200.		-				
24	Other expenses. Itemize expenses not covered							
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)							
	amount, list line 24e expenses on Schedule 0.)							
а	NEGOTIATION EXPENSE	3,834.			ļ			
b	CHRISTMAS PARTY	3,000.						
C								
d	All							
e	All other expenses	99,301.						
<u>25</u> 26	Total functional expenses Add lines 1 through 24e Joint costs. Complete this line only if the organization	33,301.						
2.0	reported in column (B) joint costs from a combined							
	educational campaign and fundraising solicitation.							
	Check here If following SOP 98-2 (ASC 958-720)							

	πХ	balance Sneet		 		
		Check if Schedule O contains a response or not	te to any line in this Part X	/A\	<u> </u>	(B)
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		240,362.	1	353,891
•	2	Savings and temporary cash investments	<u>}</u>	82,935.	2	89,282
	3	Pledges and grants receivable, net	02,333.	3	03/202	
ļ	4	Accounts receivable, net	<u> </u>		4	
	5	Loans and other receivables from current and for	ormer officers directors			
}	"	trustees, key employees, and highest compensations	· ·			
		Part II of Schedule L	atod employeed Complete		5	
ŀ	6	Loans and other receivables from other disquale	fied persons (as defined under			
	•	section 4958(f)(1)), persons described in section	· · · · · · · · · · · · · · · · · · ·			
Ì		employers and sponsoring organizations of sec	* 1			
_s	į	employees' beneficiary organizations (see instr)	· · · · · · · · · · · · · · · · · · ·		6	
Set	7	Notes and loans receivable, net	Complete value in or con E		7	
Assets	8	Inventories for sale or use	}-		8	
1	9	Prepaid expenses and deferred charges	<u></u>		9	
	10a					
1	""	basis Complete Part VI of Schedule D	10a			
	ь	Less accumulated depreciation	10b		10c	
)	11	Investments - publicly traded securities	1001		11	
	12	Investments other securities See Part IV, line	₁₁		12	
- 1	13	Investments - program-related See Part IV, line	<u> </u>		13	
	14	Intangible assets	··		14	
- 1	15	Other assets See Part IV, line 11		15		
- 1	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	323,297.	16	443,173
-	17	Accounts payable and accrued expenses	at title 34)	343,437.	17	445,115
- 1	18	Grants payable		18		
- 1	19	Deferred revenue	<u></u>		19	
- 1	20	Tax-exempt bond liabilities	<u> </u>		20	
	21	Escrow or custodial account liability Complete	Part IV of Schedule D		21	
,	22	Loans and other payables to current and former	F		~!	
		key employees, highest compensated employee	· · · · · · · · · · · · · · · · · · ·			
Liabilities		Complete Part II of Schedule L	ss, and disquaimed persons		22	
	23	Secured mortgages and notes payable to unrela	ated third parties		23	
	24	Unsecured notes and loans payable to unrelate	· · · · · · · · · · · · · · · · · · ·		24	
)	25	Other liabilities (including federal income tax, pa	F			
	2.0	parties, and other liabilities not included on lines	·			
)		Schedule D	Treat complete rate x or		25	
	26	Total habilities. Add lines 17 through 25	f	0.	26	0
		Organizations that follow SFAS 117 (ASC 958	theck here X and			
,		complete lines 27 through 29, and lines 33 ar	1			
ရှိ ၂	27	Unrestricted net assets	13.04.	323,297.	27	443,173
Net Assets of Fund Balances	28	Temporarily restricted net assets	ŀ		28	
Ď	29	Permanently restricted net assets	i i		29	·····
Š		Organizations that do not follow SFAS 117 (A	SC 958) check here			
בַ		and complete lines 30 through 34.	iso sooj, check here	'		
2	30	Capital stock or trust principal, or current funds		ı	30	
200	31	Paid-in or capital surplus, or land, building, or ed			31	
۱ ۲	32	Retained earnings, endowment, accumulated in			32	
צ	33	Total net assets or fund balances		323,297.	33	443,173
	ا ح	Total liabilities and net assets/fund balances	-	323,297.	34	443,173

•	•				
	990 (2016) CHATTANOOGA PIPE TRADES INDUSTRY FUND	62-605	2146	Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments	1 2 3 4 5 6 7 8 8	99 114 323	3,50 9,30 1,20 3,20 5,60	01. 61. 97. 15.
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,		4.43	. 1	72
Da	column (B)) rt XIII Financial Statements and Reporting	10	44	3,1	13.
1 4					\Box
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant?	÷ O	2a	x	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both X Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?	d on a	2b	Λ	x
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
3а	If the organization changed either its oversight process or selection process during the tax year, explain in Sch As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S Act and OMB Circular A-133?		3a		х
.	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	urod gudit	Sa		
D	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	med addit	3b		
	or addita, explain with in octionic orang describe any steps taxen to undergo such addits		Form	990	2016)
			. 0	(_0.0/

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public Inspection

Name of the organization	CHATTANOOGA PIPE TRADES INDUSTRY FUND	Employer identification number 62-6052146
FORM 990, PART	VI, SECTION B, LINE 11B:	
EACH TRUSTEE RI	EVIEWS THE 990 BEFORE IT IS FILED.	
FORM 990, PART	VI, SECTION B, LINE 12C:	
THE CONFLICT OF	F INTEREST POLICY IS DISCUSSED AT MEETINGS	•
FORM 990, PART	VI, SECTION C, LINE 19:	
INFORMATION IS	AVAILABLE UPON REQUEST.	