Return of Organization Exempt From Income Tax

OMB No 1545-0047

2018

Department of the Treasury Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A	For the 2	2018 cale	ndar year, or tax year beginning , 2018, and endi	ng		, 20
В	Check if a	pplicable	C Name of organization INTERNATIONAL ASSOCIATION OF HEAT &	51 AWIA	D Employe	er identification number
	Address cl	hange	Doing business as		61-60	38500
	Name cha	nge	Number and street (or P O box if mail is not delivered to street address) Room/si	uite	E Telephor	ne number
	Initial retur	*	8614 Stony Falls Way	(502)	327-0645	
	Final return/	/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amended	return	Louisville, KY 40299		G Gross re	ceipts \$ 758,059.
	Application	n pending	F Name and address of principal officer	H(a) is this a gro	oup return for s	subordinates? Yes X No
	• •	· [ASA GLENN, 5908 WOODHAVEN RIDGE CT, LOUISVILLE, KX 402	91 H(b) Are all s	ubordinates	s included? Tyes No
)	Tax-exem	pt status	☐ 501(c)(3) 🗵 501(c) (5) 🔻 (insert no) ☐ 4947(a)(1) or ☐ 53			list (see instructions)
J	Website:	► N	/A	H(c) Group	exemption	number ►
K	Form of org	ganization	X Corporation ☐ Trust ☐ Association ☐ Other ► L Year of forma	tion 1918	M State	of legal domicile KY
P	art I	Summ	ary			
	1 E	Briefly de	escribe the organization's mission or most significant activities: UNIC	N ORGANIZ	ATION	
9	1	-	E A PROFESSIONAL BARGAINING UNIT TO REPRESENT T			F THE
ă			IN THE ARBITRATION PROCESS; TO IMPROVE OCCUPATI			
err			is box ▶ ☐ if the organization discontinued its operations or disposed			
Š			of voting members of the governing body (Part VI, line 1a)		3	177
æ			of independent voting members of the governing body (Part VI, line 1b)	4	0
Activities & Governance			nber of individuals employed in calendar year 2018 (Part V, line 2a)		5	
ξ			nber of volunteers (estimate if necessary)		6	120
Act	7a T	Total unre	elated business revenue from Part VIII, column (2), line 12		7a	0.
	b N	Net unrel	ated business taxable income from Form 990-1, in 887.		7b	Q.
	† · · · · · ·		S Mari	Prior Ye	ar	Current Year
Δı	8 0	Contribut	tions and grants (Part VIII, line 1h) . MAY . 1.3 2019	602	,423.	716,219.
(2)	9 F	Program	service revenue (Part VIII, line 2g)	4 4	,964.	26,391.
	10 li	nvestme	nt income (Part VIII, column (A), lines 374 and 7d) / &/	20	,989.	-3,351.
E	11 0	Other rev	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c 10c/and 1se	3	,375.	18,800.
TANKENGO	12 T		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	671	,751.	758,059.
J		Grants ar	nd similar amounts paid (Part IX, column (A), lines 1-3)	154	,906.	154,508.
=	14 E	Benefits	paid to or for members (Part IX, column (A), line 4)			
Expenses!!!!	15 S	Salaries, d	other compensation, employee benefits (Part IX, column (A), lines 5-10)	108	,011.	108,915.
ڇر	16a P	Professio	onal fundraising fees (Part IX, column (A), line 11e)			
÷.	b T	otal fund	draising expenses (Part IX, column (D), line 25) ▶			
	17 (Other exp	oenses (Part IX, column (A), lines 11a-11d, 11f-24e)	521	,831.	540,134.
3	18 T	otal exp	enses. Add lines 13-17 (must equal Part IX, column (A), line 25) .		,748.	803,557.
		Revenue	less expenses. Subtract line 18 from line 12		<u>,997.</u>	-45,498.
è è				Beginning of Cui	rent Year	End of Year
sets	20 T	Total ass	ets (Part X, line 16)		, 930.	496,729.
Net Assets or Fund Balances	21 T	Total liab	olities (Part X, line 26)		, 872.	285,169.
			ts or fund balances. Subtract line 21 from line 20	257	<u>,058.</u>	211,560.
	art II		ture Block			
Un	der penalti	es of perju	ry, I declare that I have examined this return, including accompanying schedules and state lete Declaration of preparer (other than officer) is based on all information of which prepare	ements, and to the	e best of n	ny knowledge and belief, it is
tru	e, correct, a	and compl	ete Decaration of weparer (other trial officer) is based on all information of which prepare	- Tas any known	- J	2/20/0
o:.) F	Markey		.57	8/20/9
Się		,	ature of officer	Dat	е	•
не	re		ARK A HEIM, FIANCIAL SECERTARY			
		, ,,	or print name and title	nate.	1	
Pa	id	1	20,200,000	ate	Check [
	eparer	EARL	· · · · · · · · · · · · · · · · · · ·	05/01/2019		Dloyed P01440709
	e Only	Firm's n				61-0726783
	_	Firm's a				02) 968-1892
			s this return with the preparer shown above? (see instructions)	· · · · ·	<u>····</u>	X Yes No Form 990 (2018)
For	Dananuc	ork Redu	ction Act Notice, see the separate instructions. BAA	EV 04/11/19 PRO		Form 990 (2018)

Part	
1	Check if Schedule O contains a response or note to any line in this Part III
•	PROVIDE A PROFESSIONAL BARGAINING UNIT TO REPRESENT THE INTERESTS OF THE
	UNION IN THE ARBITRATION PROCESS; TO IMPROVE OCCUPATIONAL HEALTH & SAFETY;
	FOSTER FELLOWSHIP OF ITS MEMBERS; TO IMPROVE THE TRADE IN EVERY WAY POSSIBLE.
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," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
-	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
7	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	BARGAINING UNION TO REPRESENT THE INTERESTS OF THE UNION
	MEMBERS IN THE ARBITRATION PROCESS; MAKE JOBS AVAILABLE FOR UNION
	MEMBERS
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
-1.0	
4c	(Code.) (Expenses \$ including grants of \$) (Revenue \$)
40	(Code:
	<u> </u>
	Other and are a considered (December in School de O.)
4 d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4-	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses \$



Form 990 (2018) Part IV **Checklist of Required Schedules**

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		×
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		×
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	×	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_×_
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_x_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
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 domestic government on Part IX, column (A), line 1? #E/Y@A,1/16@BQDete Schedule I, Parts I and II	21		×
		Ear	agn	(2010)

Part	Checklist of Required Schedules (continued)			
			Yes	No
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		×
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	23		×
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	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
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		×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
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		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
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		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	×	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	×	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			- 1
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
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 O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	4.		J
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		-× ,
b	If "Yes," enter the name of the foreign country. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			ļ
E.	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		$\frac{\hat{\mathbf{x}}}{\mathbf{x}}$
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			
ou	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
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).			1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		<u>×</u>
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	7c		×
d	required to file Form 8282?	,,		$\hat{-}$
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		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
_b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		 1
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	ľ]
11	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			Į
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			ľ
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		 1
L	Enter the amount of reserves the organization is required to maintain by the states in which			
b	the organization is licensed to issue qualified health plans			ŀ
С	Enter the amount of reserves on hand	1		ŀ
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			_
	excess parachute payment(s) during the year?	15		×
	If "Yes," see instructions and file Form 4720, Schedule N.	<u> </u>		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		_
	If "Yes," complete Form 4720, Schedule O.	E	aan	(2018)
		I OIL		(2010)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See insched						
Secti	on A. Governing Body and Management					
			Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 177					
	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?					
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		×		
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	×	<u> </u>		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	×			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	_ <u>×</u> _			
. 8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:					
а	The governing body?	8a	×			
b	Each committee with authority to act on behalf of the governing body?	8b	<u>×</u> _			
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>×_</u>		
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		г		
40	D 111	40-	Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u>×</u>		
ь	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	<u> </u>			
b 12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		×		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<u> </u>		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
С	describe in Schedule O how this was done	12c		-		
13	Did the organization have a written whistleblower policy?	13		×		
14	Did the organization have a written document retention and destruction policy?	14	_	×		
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		×		
b	Other officers or key employees of the organization	15b		×		
	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				
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				
Secti	on 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 Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (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	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of intefinancial statements available to the public during the tax year.	erest	policy	, and		
20	State the name, address, and telephone number of the person who possesses the organization's books and recollark HEIM. 8614 STONY FALLS WAY, LOUISVILLE, KY 40299 (502) 327-0645	cords	>			

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.

X

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 employees."
- 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.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do no box, office or direct	ot ch	Pos neck ss pe	c) ition more rson lirect		one n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	- 1		(0)	_		řed.				
(1) MICHAEL HICKEY BUSINESS MGR/RECORDING SEC	41.00			×		×		74,542.	0.	74,542.
(2) MICHAEL WINTER ORGANIZER/E-BOARD	41.00			×				55,928.	0.	55,928.
(3) CLARK HEIM FIN SEC	11.00			×				23,474.	0.	23,474.
(4) ASA GLENN PRESIDENT	3.00			×				4,322.	0.	4,322.
(5) JASON LINTELMAN VICE PRESIDENT	2.00			×				0.	0.	0.
(6) BRIAN FINEGAN TRUSTEE/E-BOARD	1.00	×						0.	0.	0.
(7) DAVID SCHULTEN TRUSTEE	1.00	×						0.	0.	0.
(8) ROBERT MILES TRUSTEE/E-BOARD	1.00	×						0.	0.	0.
(9) GLEN JONES E-BOARD	1.00	×						0.	0.	0.
(10) JOE JEWELL E-BOARD	1.00	×						0.	0.	0.
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees	s, ar	nd H	lighe	st C	ompensated E	mployees (cont	inued)		
	(A) Name and title	(B) Average hours per week (list any	Average box, unless person is lours per officer and a director/less (list any					an ee)	(D) Reportable compensation from	(E) Reportable compensation fron related		(F) Estimated amount of other	
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	o	mpensal from the rganizati nd relate ganizatio	e on ed
(15)													
(16)													
(17)													
(18)							.,					,	
(19)													
(20)								_					
(21)								-			 		
(22)													
(23)													
(24)											1		
(25)													
1b c d	Sub-total Total from continuation sheets to Part Total (add lines 1b and 1c)			•	•		•	> > >	158,266. 158,266.	0.			266.
2	Total number of individuals (including but reportable compensation from the organi	t not limited					above		<u> </u>			100,	200.
3	Did the organization list any former of employee on line 1a? If "Yes," complete S	fficer, direc										Yes	No X
4	For any individual listed on line 1a, is the organization and related organizations individual	greater that	an \$1	150,	000)? It	"Ye	s, "	complete Sch	edule J for su	ıch 🔔	1	
5	Did any person listed on line 1a receive of for services rendered to the organization?	or accrue co	omper	nsat	tion	fror	n any	un	related organiz	ation or individ	ual 🔼	5	×
Section	on B. Independent Contractors					_							
1	Complete this table for your five highest compensation from the organization. Repyear.								ear ending wit		organiza	ation's	tax
	(A) Name and business add	Iress							(B) Description of s	ervices		(C) ensation	
													· · · · ·
													
2	Total number of independent contractor							th	ose listed abo	ove) who		, <u> </u>	

	990 (201 t VIII							Page 9
Fair	r vili	Statement of Reve Check if Schedule C		nonse er nete ti	o any line in this	Part VIII		X
		Check ii Schedule C	o contains a res	ponse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ıts i	1a	Federated campaigns	s 1a				·	
ara oun	b	Membership dues .						
S, G	C	Fundraising events .	1c	716,219.	[ĺ	
Gift lar	d	Related organizations	s 1d					
Contributions, Gifts, Grants and Other Similar Amounts	e f	Government grants (cor All other contributions, g and similar amounts not inc	ifts, grants,				:	
Öğ	q	Noncash contributions includ		l				
a Co	h	Total. Add lines 1a-1		, , , , >	716,219.			
e				Business Code		- · · -		· · · · · · · · · · · · · · · · · · ·
Program Service Revenue	2a							
æ	b							
ice	С							
Šen	d							
Ē	е							
gra	f	All other program ser			26,391.	26,391.	0.	0.
P	g	Total. Add lines 2a-2	f	>	26,391.			
	3	Investment income and other similar amo Income from investmen	ounts) t of tax-exempt be	► ond proceeds ►	-3,351.	-3,351.	0.	0.
	5	Royalties	(i) Real	(II) Personal				
		•	(i) Neai	· · · ·	i			
	6a	Gross rents	- · ·	18,800.				
	b	Less. rental expenses		10.000				
	C	Rental income or (loss)	(1)	18,800.	10.000	10.000		0.
	d	Net rental income or ((IOSS)	(II) Other	18,800.	18,800.	0.	0.
	7a	Gross amount from sales of assets other than inventory	() Coodinates	(1) 0 11 10				
	b	Less cost or other basis and sales expenses .						
	С	Gain or (loss)						·
	d	Net gain or (loss) .		<u> </u>				
Other Revenue	8a	Gross income from fu events (not including \$ of contributions reporte	716,219.					
ě	1	See Part IV, line 18 .)			}	
돭	b	Less: direct expenses	s b					
J	С	Net income or (loss) f Gross income from ga	rom fundraising aming activities.					
	١.	See Part IV, line 19 .						
		Less: direct expenses						
		Net income or (loss) figures sales of in	ventory, less	vities P				
		returns and allowance						
	1	Less: cost of goods s						
	<u>c</u> _	Net income or (loss) f						
	<u> </u>	Miscellaneous R	evenue	Business Code				
	11a							
	b							

758,059.

41,840.

d

All other revenue Total. Add lines 11a-11d . . .

Total revenue. See instructions

0.

Rart IX	Statemen	of	Functional	Expenses
---------	----------	----	-------------------	----------

	on 501(c)(3) and 501(c)(4) organizations must com	nplete all columns. A	ll other organization	ns must complete col	umn (A).				
Check if Schedule O contains a response or note to any line in this Part IX									
	t include amounts reported on lines 6b, 7b, o, 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	3,650.							
2	Grants and other assistance to domestic individuals. See Part IV, line 22	737.							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	150,121.							
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees								
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)								
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	88,221.							
9 10	Other employee benefits	8,145. 12,549.			· · · · · · · · · · · · · · · · · · ·				
11 a	Fees for services (non-employees): Management								
b c d	Legal	45,562. 20,551.							
e f	Professional fundraising services. See Part IV, line 17 Investment management fees	1,227.							
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)								
12 13	Advertising and promotion	2,015. 3,857.							
14 15 16	Information technology	35,853.							
17 18	Travel	44,611.							
19	for any federal, state, or local public officials Conferences, conventions, and meetings	826.							
20 21	Interest	12,136.							
22 23	Depreciation, depletion, and amortization . Insurance	10,669. 9,324.							
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)								
a b	LABOR ORGANIZATION TOOLS MEMBER ACTIVITIES	1,875. 19,524.							
c d	UNION TARGETED JOBS EXPENSE FEES & PER CAPITA	144,664. 187,440.							
25 26	All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	803,557.							
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here Infollowing SOP 98-2 (ASC 958-720)								

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 17,426. 22,414. 1 47,931. 39,647. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 8 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 369,233. 10a 307,004. 317,673. 10b 62,229. 10c Less: accumulated depreciation 119,380. 175,184. 11 11 12 12 Investments—other securities. See Part IV, line 11 . . . 13 13 Investments—program-related. See Part IV, line 11 . . . 14 14 Intangible assets 15 15 496,729. 549,930. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, Liabilities 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 285,950. 276,496. 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 6,922. 25 8,673. 285,169 292,872. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 Temporarily restricted net assets 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🗵 and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 211,560. 257,058. 32 32 Retained earnings, endowment, accumulated income, or other funds. 211,560. 257,058. 33 33 549,930. 496,729. 34 34 Form 990 (2018)

_	4	•
Page	ı	4

Rart	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		58,C	<u> 59.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		303,5	57.
3	Revenue less expenses. Subtract line 2 from line 1	3		45,4	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	257,0)58.
5	Net unrealized gains (losses) on investments	5		,	
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	2	11,5	60.
Part	XII Financial Statements and Reporting				(57)
	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. 🗵 Cash 🔲 Accrual 🔲 Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain ii	n		
_	Schedule O.		-	 	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			×	
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	oiled o	r		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		. 2b		—
b	Were the organization's financial statements audited by an independent accountant?	• • •	· ——	<u> </u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ea on a	a		
	separate basis, consolidated basis, or both:		İ		
	Separate basis Consolidated basis Both consolidated and separate basis		.	-	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account	/ersign	1t 2c	×	
				 ^	\vdash
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	ріаш п	11		
٥.		farth i	_	·	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	iortii ii	'' 3a		×
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	ran th	·	 	
D	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
	required desired action, explain why in contents of and describe any crops land it of andergo each a		Fo	m 990	(2018)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below.
➤ Attach to Form 990 or Form 990-EZ.

➤ Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

I ax) (s	see separate mstructions), t	nen			
• Se	ection 501(c)(4), (5), or (6) orga	anizations. Complete Part III			
Name	of organization			Employer ider	tification number
INTE	RNATIONAL ASSOCIA	TION OF HEAT & 51 AWIA		61-60385	00
Part	I-A Complete if the	e organization is exempt und	der section 501(c) or is a section 527 o	organization.
1	Provide a description o definition of "political car	f the organization's direct and in	ndirect political ca	ampaign activities in Part	IV. (see instructions for
2	•	, ,		▶ ¢	
3		y expenditures (see instructions)			
Part		cal campaign activities (see instrue organization is exempt und			
1					
	•	excise tax incurred by the organization		11 1000	
2 3	= -	excise tax incurred by organization	-		
3 4a	-	ed a section 4955 tax, did it file Fo	•		Yes No
ча b	If "Yes," describe in Part				tes No
Part		e organization is exempt und	ler section 501/	c) except section 501	(c)(3)
1		ly expended by the filing organi			(0)(0).
•				· · · · · · · · · · · · · · · · · · ·	
2		filing organization's funds contri		•	
2		vities			
3		expenditures. Add lines 1 and 2			
•	line 17b			▶ \$	
4		n file Form 1120-POL for this yea			Yes No
5	organization made payme	ses and employer identification nu ents. For each organization listed,	enter the amount	paid from the filing organi	zation's funds. Also entei
		ontributions received that were pro			
	as a separate segregated	fund or a political action committe	ee (PAC). If addition	nal space is needed, provi	de information in Part IV.
	(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-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)			-		

Part		Complete if the organization section 501(h)).	is exempt ı	under section 50	01(c)(3) and file	d Form 5768 (ele	ction under
A Ch	neck ►	if the filing organization belong address, EIN, expenses, and s				lliated group membe	er's name,
B Ch	neck ►	If the filing organization checked	d box A and	"limited control" pr	ovisions apply.		
		Limits on Lobby	ing Expendit	ures		(a) Filing	(b) Affiliated
		(The term "expenditures" me				organization's totals	group totals
1a	Total lol	bbying expenditures to influence p	oublic opinion	(grass roots lobby	ring)		
b	Total lo	bbying expenditures to influence a	legislative bo	ody (direct lobbying	g)		
С	Total lo	bbying expenditures (add lines 1a	and 1b) .				
d		xempt purpose expenditures					
е		empt purpose expenditures (add		•			
f	Lobbyir column	ng nontaxable amount. Enter the s.	ne amount f	rom the following	table in both		
	If the am	ount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amoun	t is:		
	Not over	\$500,000	20% of the ar	nount on line 1e.			
	Over \$50	0,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000.		
L	Over \$1,0	000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.		
L	Over \$1,	500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess o	ver \$1,500,000.	1	
	Over \$17	7,000,000	\$1,000,000				
g		oots nontaxable amount (enter 25%	-				
h		t line 1g from line 1a. If zero or les					
i		t line 1f from line 1c. If zero or les				11 - 1700	
j		is an amount other than zero of					ີYes ∏ No
	reportin	g section 4911 tax for this year?		<u> </u>			
	(Some	e organizations that made a sec See the s	tion 501(h) el separate inst	ructions for lines	e to complete all 2a through 2f.)	of the five column	s below.
		Lobbying	Expenditures	During 4-Year A	veraging Period		
	Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a	Lobbyır	ng nontaxable amount					
b		ng ceiling amount of line 2a, column (e))					
С	Total lo	bbying expenditures					
d	Grassro	oots nontaxable amount					
e		oots ceiling amount of line 2d, column (e))					
f	Grassro	pots lobbying expenditures					
BAA			:- <u>-</u>	REV 11/14/18 PRO		Schedule C (Form	990 or 990-EZ) 201

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	iled	Form	า 5768		
For (each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(;	a)		(b)	
	uption of the lobbying activity.	Yes	No	A	mouni	t
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?		—			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	-				
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					,
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					_
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					,
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	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 501(c)(6).	(5), (or se	ction		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		×
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2_		×
3 Part	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				<u> </u>	×
	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," O answered "Yes."				line :	3, is
1	Dues, assessments and similar amounts from members		1	7	<u>35,1</u>	23.
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of				
а	Current year		2a	7	<u>35,1</u>	.23.
b	Carryover from last year		2b			
C	Total	•	2c	7	<u>35, 1</u>	<u>.23.</u>
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby					
	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5	7	35,1	23.
Par	V Supplemental Information					
	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information.	up list	t); Par	t II-A, I	nes 1	and
		•••		••••		-
		.				
		••				

Schedule C'(Form 990 or 990-EZ) 2018 Page 4				
Part IV	Supplemental Information (continued)			
		-		
				
		-		
		·		
	······································			
••		- -		
•				
		•		
	•	. 		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

ivanie (i the organization		Employer identification number
<u>IN</u> T	ERNATIONAL ASSOCIATION OF HEAT & S		61-6038500
Pai	Organizations Maintaining Donor A	dvised Funds or Other Similar Fu	nds or Accounts.
	Complete if the organization answered		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
	, , ,		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		<u> </u>
5	Did the organization inform all donors and donor		
	funds are the organization's property, subject to	the organization's exclusive legal conti	rol? 🔲 Yes 🗍 No
6	Did the organization inform all grantees, donors,	and donor advisors in writing that gra	ant funds can be used
	only for charitable purposes and not for the ben	•	
Par			
	Complete if the organization answered	"Yes" on Form 990 Part IV line 7	,
1	Purpose(s) of conservation easements held by th		•
•	Preservation of land for public use (e.g., recre		of a historically important land area
		The state of the s	- · · · · · · · · · · · · · · · · · · ·
	Protection of natural habitat	☐ Preservation of	of a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization	held a qualified conservation contribut	ion in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easeme	nts	2b
c	Number of conservation easements on a certified		
ď	Number of conservation easements included in	· ·	
•			
3	Number of conservation easements modified, tra		
3	tax year ►	risterred, released, extiliguished, or ter	minated by the organization during the
	***************************************	to a second to be set and be	
4	Number of states where property subject to cons		and the second second second
5	Does the organization have a written policy r		
_	violations, and enforcement of the conservation e		
6	Staff and volunteer hours devoted to monitoring, insp	ecting, handling of violations, and enforci	ng conservation easements during the year
_	>		
7	Amount of expenses incurred in monitoring, inspect	ting, handling of violations, and enforcing	conservation easements during the year
	▶ \$		
8	Does each conservation easement reported on lin		
	and section 170(h)(4)(B)(ii)?		· · · · · · · · Yes 🗌 No
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text		
	organization's accounting for conservation easer		
Part			r Other Similar Assets.
	Complete if the organization answered		
1a	If the organization elected, as permitted under S		
	works of art, historical treasures, or other simil		
	public service, provide, in Part XIII, the text of the		
þ	If the organization elected, as permitted under		
	works of art, historical treasures, or other simil		ducation, or research in furtherance of
	public service, provide the following amounts rela	-	
	(i) Revenue included on Form 990, Part VIII, line	1	▶ \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of a	rt, historical treasures, or other similar	ar assets for financial gain, provide the
-	following amounts required to be reported under		
_			
a	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X	<u> </u>	<u> P \$</u>

Par	Organizations Maintaining Co	llections of Ar	t, Historical 1	Treasures, d	or Other Similar A	ssets (continued)	
3	Using the organization's acquisition, acce collection items (check all that apply):	ession, and other	records, chec	k any of the	following that are a	significant use of its	
а	☐ Public exhibition		d 🗌 Loan	or exchange	programs		
b	☐ Scholarly research		e 🗌 Other	r			
С	☐ Preservation for future generations						
4							
5	During the year, did the organization solid assets to be sold to raise funds rather than	n to be maintaine					
Par	IV Escrow and Custodial Arrange	ements.					
	Complete if the organization ans 990, Part X, line 21.						
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?						
b	If "Yes," explain the arrangement in Part X	III and complete	the following ta	able:			
						Amount	
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amount on	Form 990, Part	X, line 21, for e	scrow or cus	todial account liabili	ty? ☐ Yes ☐ No	
b	If "Yes," explain the arrangement in Part X						
	V Endowment Funds.		2.2.2				
	Complete if the organization ans	wered "Yes" o	n Form 990, F	Part IV, line	10.		
	(a)) Current year	(b) Prior year	(c) Two years t	oack (d) Three years ba	ck (e) Four years back	
1a	Beginning of year balance						
b	Contributions						
С	Net investment earnings, gains, and losses						
d	Grants or scholarships						
е	Other expenditures for facilities and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the ci	urrent vear end b	alance (line 1g	. column (a))	held as		
а	Board designated or quasi-endowment ▶						
b	Permanent endowment ▶%	6					
C	Temporarily restricted endowment ▶	%					
_	The percentages on lines 2a, 2b, and 2c sl		6				
3a	Are there endowment funds not in the pos	•		at are held ar	d administered for	the	
	organization by:		9			Yes No	
	(i) unrelated organizations					. 3a(i)	
	(ii) related organizations					3a(ii)	
b	If "Yes" on line 3a(ii), are the related organi					3b	
4	Describe in Part XIII the intended uses of the		•			. [00]	
Part			- CHIGOTTHOME IC		······································		
التنجي	Complete if the organization ans		n Form aan E	Part IV line 1	la See Form our) Part X line 10	
	Description of property	(a) Cost or other		or other basis	(c) Accumulated	(d) Book value	
		(investment)		ther)	depreciation	(d) Book Value	
1a	Land						
b	Buildings	325,0	000.		17,996.	307,004.	
С	Leasehold improvements						
d	Equipment	44,	233.		44,233.	0.	
е	Other						
Total.	Add lines 1a through 1e, (Column (d) must	egual Form 990.	Part X. column	(B), line 10c.) .	307,004.	

Part VII	Investments - Other Securities.		000 D-+11/ lie		OOO Deat V See 40
	Complete if the organization answ	vered "Yes" on For		T	
	(a) Description of security or category (including name of security)		(b) Book value		hod of valuation -of-year market value
(1) Financial					
•	held equity interests				,
(3) Other					
(A)	•••••				
(B)					
(C)					
(D)					
(E)		•••••			
(F)					
(G)					
(H)		··		ļ -	
	b) must equal Form 990, Part X, col (B) line 12.) ▶				
Part VIII	Investments—Program Related				
	Complete if the organization answ	vered "Yes" on For		e 11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value		hod of valuation of-year market value
(1)					
(2)					
_(3)					_
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col (B) line 13) ▶				
Part IX	Other Assets.				
	Complete if the organization answ	vered "Yes" on For	m 990, Part IV, lin	e 11d. See Form	
	(a)	Description			(b) Book value
(1)			· · · · · · · · · · · · · · · · · · ·		
(2)					
(3)		<u> </u>			
(4)					
(5)					
_(6)					
(7)			<u> </u>		
(8)					
(9)					
Total. (Colui	mn (b) must equal Form 990, Part X, co	I. (B) line 15.)		<u> ▶</u>	
Part X	Other Liabilities.				
	Complete if the organization answ	rered "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
	line 25.				
1.	(a) Description of liability	(b) Book value			
(1) Federal in	ncome taxes				
(2) PAYROL	L WITHHOLDING TAX PAYABLE	8,6	73.		
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (I	b) must equal Form 990, Part X, col (B) line 25) ▶	8,6	73.		
	uncertain tax positions. In Part XIII, provid			n's financial stateme	nts that reports the
organization's	s liability for uncertain tax positions under l	FIN 48 (ASC 740). Che	ck here if the text of t	he footnote has bee	n provided in Part XIII

r.all	·	•	Return.	
4	Complete if the organization answered "Yes" on Form 990, I		T 4 1 1	750 050
1	Total revenue, gains, and other support per audited financial statements		1	758,059.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments ,	2a	-	
b	Donated services and use of facilities	2b	-	
C	Recoveries of prior year grants	2c	4	
d	Other (Describe in Part XIII.)	2d	 _ 	
e	Add lines 2a through 2d		2e	750 750
3	Subtract line 2e from line 1		3	758,059.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4	
b	Other (Describe in Part XIII.)	4b		
C	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	758,059.
Part	• • • • • • • • • • • • • • • • • • • •		er Heturr	ı .
	Complete if the organization answered "Yes" on Form 990, I		T-4"F	
1	rotal or possession por additional interest of the control of the		1	803,557.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	اما		
а	Donated services and use of facilities	2a	4	
b	Prior year adjustments	2b	4	
C	Other losses	2c	-	
d	Other (Describe in Part XIII.)	2d	- 	
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	803,557.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		1 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-	
b	Other (Describe in Part XIII.)	4b	-	
с 5	Add lines 4a and 4b		4c 5	003 557
	XIII Supplemental Information.	e 18.)	3 [803,557.
	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and tXI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part			
				
				·····
			•	

Schedule D (Fo		Page 5
Part XIII	Supplemental Information (continued)	
		-
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SCHEDÙLE 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.

OMB No 1545-0047 2018

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization	Employer identification number
INTERNATIONAL ASSOCIATION OF HEAT & 51 AWIA	61-6038500
Pt VI, Line 11b: Officers of organization review Form 990.	
Pt VI, Line 19: Documents are available for inspection upon reque	st.
Pt VI, Line 7a: Union members elect officers by vote.	
Pt VI, Line 7b: Limited decisions are reserved for the approval b	y members other
than the governing body.	
Pt VII, Col (F): Column F includes reimbursements and weekly/biwe	ekly expenses
agreed to and recorded in the union bylaws and minutes.	
Pt VIII: Revenue includes dues, fees, assessments, per capita, re	ntal income
direcly related to union, misc reimbursements.	
Pt X: The balance sheet includes assets, liabilities, and net ass	ets direcetly
related to the union.	······································
Pt V, Line 3b: Organization had not unrelated business income.	
Pt VI, Line 6: Organization consits of union members.	
Pt VI, Line 8a: Organization recording secretary records minutes	of meetings.
Pt VI, Line 8b: Committee meetings are recorded.	
Pt XII, Line 1: Cash method of accounting used for all reporting	purposes.
Pt XII, Line 2c: Organization annually selects independent audito	r for compilation
of financial statements.	
Pt XII, Line 3b: Organization did not receive a federal reward.	
	·