(Rev January 2020)

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

2019

OMB No 1545-0047

▶ 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

Ā	For the	2019 calend	dar year, or tax year beginning , 2019, and endi	ng	, 20	
В	Check if	applicable	C Name of organization INTERNATIONAL ASSOCIATION OF HEAT	& 51 AWIA	D Employer identification nu	ımber
	Address	change	Doing business as		61-6038500	
$\bar{\sqcap}$	Name ch	nange	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number	
$\overline{\Box}$	Initial ret	-	8614 Stony Falls Way		(502) 327-0645	
$\overline{\Box}$	Final retu	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
$\overline{\Box}$	Amende	d return	Louisville, KY 40299		G Gross receipts \$ 730,	265.
$\overline{\Box}$		on pending	F Name and address of principal officer	H(a) Is this a gro	oup return for subordinates? Yes	X No
			ASA GLENN, 5908 WOODHAVEN RIDGE CT, LOUISVILLE, KY 40			
ī	Tax-exer	mpt status	501(c)(3)		attach a list (see instructions)	
J	Website	: ► N/A	1 1	H(c) Group ex	xemption number	
ĸ	Form of o	organization 🔀	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	nation 1918	M State of legal domicile KY	
P	art I	Summa				
	1	Briefly des	cribe the organization's mission or most significant activities: UNIO	N ORGANIZA	TION	
ě			A PROFESSIONAL BARGAINING UNIT TO REPRESENT			,
aŭ			N THE ARBITRATION PROCESS; TO IMPROVE OCCUPAT			
eru	2		box ▶ ☐ if the organization discontinued its operations or dispose			
Governance	3	Number of	voting members of the governing body (Part VI, line 1a)		7 3	160
య	4	Number of	independent voting members of the governing body Part VRIDEGI	といって	4	0
ies	5	Total numb	per of individuals employed in calendar year 2019 (Part V, rline 2ā)		5	4
Activities	6		1. 1	08-2020	6	120
Act	7a		ated business revenue from Part VIII, column (C), line		? 7a	0.
	b		ted business taxable income from Form 990-T, line 39		7b	0.
			OGL	EN, Prior Year	Current Year	
đì	8	Contribution	219. 684,0	095.		
Revenue	9		ervice revenue (Part VIII, line 2g)	26,	391. 21,8	824.
eve	10	Investment	t income (Part VIII, column (A), lines 3, 4, and 7d)	-3,	351. 10,5	946.
Œ	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			400.
	12	Total reven	ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	758,	059. 730,2	265.
	13	Grants and	d sımılar amounts paid (Part IX, column (A), lines 1-3)	154,	508. 3,4	441.
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)			
S	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5-10)	108,	915. 261,	<u>305.</u>
nse	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)			
Expenses	b	Total fundr	raising expenses (Part IX, column (D), line 25)			
ú	17	Other expe	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	540,	134. 455,8	841.
	18	Total expe	nses. Add lines 13-17 (must equal Part IX, column (A), line 25)	803,	557. 720,5	<u>587.</u>
	19	Revenue le	ess expenses. Subtract line 18 from line 12	-45,	498. 9,6	678.
or				Beginning of Curre	ent Year End of Year	
t Assets or d Balances	20	Total asset	ts (Part X, line 16)	496,	729. 495,0	<u> </u>
t As	21	Total liabili	ties (Part X, line 26)	285,	169. 273,8	858.
Net A	22	Net assets	or fund balances. Subtract line 21 from line 20	211,	560. 221,2	237 <u>.</u>
P	art II	Signatu	re Block			
Un	der pena	Ities of perjury	, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the	best of my knowledge and be	hef, it is
tru	e, correct	, and complet	e Declaration of preparer (other than officer) is based on all information of which prepa	rer nas any knowled	ige / - / -	
			Mara		6/2/2020	<u></u>
Sig	_	BigHati	ure of officer	Date		
He	ere	CLA	RK A HEIM, FIANCIAL SECERTARY			
_		Type o	or print name and title	· · · · · · · · · · · · · · · · · · ·		
Pa	id			Date	Check I if PTIN	
	epare	r EARL W	WM HEMINGWAY EARL WM HEMINGWAY	06/02/2020	self-employed P0144070	<u> </u>
	se Onl	V Firm's nar			EIN ► 61-0726783_	
		Firm's add		Y 40213 Phone		
Ма	y the IF	RS discuss	this return with the preparer shown above? (see instructions)	<u> </u>	⊠ Yes □	<u>No</u>
For	Panery	vork Reduct	ion Act Notice, see the separate instructions, BAA	REV 04/21/20 PRO	Form 990) (2019)

For Paperwork Reduction Act Notice, see the separate instructions. BAA

Briefly describe the organization's mission: 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 POSSIE 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. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloce 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 ### MEMBERS IN THE ARBITRATION PROCESS; MAKE JOBS AVAILABLE FOR UNION MEMBERS IN THE ARBITRATION PROCESS; MAKE JOBS AVAILABLE FOR UNION MEMBERS IN THE ARBITRATION PROCESS; MAKE JOBS AVAILABLE FOR UNION MEMBERS IN THE ARBITRATION PROCESS; MAKE JOBS AVAILABLE FOR UNION MEMBERS IN THE ARBITRATION PROCESS; MAKE JOBS AVAILABLE FOR UNION MEMBERS IN THE ARBITRATION PROCESS; MAKE JOBS AVAILABLE FOR UNION MEMBERS IN THE ARBITRATION PROCESS; MAKE JOBS AVAILABLE FOR UNION MEMBERS IN THE ARBITRATION PROCESS; MAKE JOBS AVAILABLE FOR UNION MEMBERS IN THE ARBITRATION PROCESS; MAKE JOBS AVAILABLE FOR UNION MEMBERS IN THE ARBITRATION PROCESS; MAKE JOBS AVAILABLE FOR UNION MEMBERS IN THE ARBITRATION PROCESS; MAKE JOBS AVAILABLE FOR UNION MEMBERS IN THE ARBITRATION PROCESS IN THE MEMBERS IN THE ARBITRATION PROCESS IN THE MEMBERS IN THE ARBITRATION PROCESS IN THE MEMBERS IN TH	Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	
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Part	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,"			
2	complete Schedule A	2		×
3	Did the organization required to complete scriedule b, scriedule of contributors (see instructions):			 ^
-	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? <i>If</i> "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 donor-restricted endowments or in 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, 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? If "Yes," complete Schedule D, Part IX	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		_×
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		×
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		×
20a	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? If "Yes," complete Schedule I, Parts I and II	21		×

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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		ļ
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 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) 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, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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? If "Yes," complete Schedule M	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? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	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	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	· <u>· ·</u>	· <u>·</u>	<u>×</u>
			Yes	No .
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	×	

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 Statements, filed for the calendar year ending with or within the year covered by this return 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		-	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			,
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		,
8	Sponsoring organizations maintaining donor advised funds. 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.			ļ
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	¢ 1988)	E PA
10	Section 501(c)(7) organizations. Enter.		7 122	2020
a	Initiation fees and capital contributions included on Part VIII, line 12	•		1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			ĺ
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a		,		ļ
b	Gross income from other sources (Do not net amounts due or paid to other sources 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 12b			. *
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			١.
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			1
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		ı	
C	Enter the amount of reserves on hand	14a		×
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		 ^
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	מדו		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		
	excess parachute payment(s) during the year?	-5		-
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
16	If "Yes," complete Form 4720, Schedule O.	1		1

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	nstruc	tions
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 160	. !		
	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 on Schedule O.			
b	Enter the number of voting members included on 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		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, 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		×
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	×	
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	×	
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 on Schedule O	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	<u>ue C</u>	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	igsqcut	<u>×</u>
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	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10-		
12a	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		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c		
13	describe in Schedule O how this was done	13	\vdash	×
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? The organization's CEO, Executive Director, or top management official	15a		×
a	Other officers or key employees of the organization	15b	\vdash	×
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	.55	┢──┤	 -
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
16a	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	16b	 i	
Sacti	organization's exempt status with respect to such arrangements?	וטט		
17	Let the state with which a convert this Form 000 is required to be filed			
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-			
18	(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 on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.			olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords	>	

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

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. See instructions for the order in which to list the persons above.

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	(do n	ot ch	Pos neck ss pe	c) ition more		one n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MICHAEL HICKEY	48.23								-	
BUSINESS MGR/RECORDING SEC				×	ļ	×	ļ	69,360.	0.	69,360.
(2) MICHAEL WINTER ORGANIZER/E-BOARD	40.00			×				49,286.	0.	49,286.
(3) CLARK HEIM FIN SEC	11.00			×				23,959.	0.	23,959.
(4) ASA GLENN PRESIDENT	2.00			×				6,347.	0.	6,347.
(5) JASON LINTELMAN VICE PRESIDENT	2.00			×				0.	0.	0.
(6) ROBERT MILES TRUSTEE/E-BOARD	0.56	×						0.	0.	0.
(7) TROY KESSINGER TRUSTEE/E-BOARD	0.56	×						0.	0.	0.
(8) SHANNON OWENS TRUSTEE/E-BOARD	0.56	×						0.	0.	0.
(9) TYLER LANGLEY E-BOARD	0.23	×						0.	0.	0.
(10) CHRIS VANCE E-BOARD	0.23	×						0.	0.	0.
(11)										
(12)	1									
(13)										
(14)				_						

Part	VII Section A. Officers, Directors,	Trustees,	Key l	Emj	plo	yee	s, an	id F	lighest Compe	nsated Empl	oyees (continued)
	(A) Name and title	(B) Average hours per week (list any	box, office	unles er and	Pos neck ss pe	rson Irect	e than e is both or/trus	n an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee)er	Key employee	Highest compensated employee	ner	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(15)											
(16)				_						<u>.</u>	
(17)											
(18)										·	
(19)							_				
(20)			_								
(21)											-
(22)					-			_			
(23)											
(24)											
(25)								_			
	Subtotal		_			l			148,952.	0.	148,952.
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio	n A				•	>	148,952.	0.	
2	Total number of individuals (including but	not limited						e) w			
3	Did the organization list any former of employee on line 1a? If "Yes," complete 5	officer, dire							oyee, or highes		Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	oortal	ole d	com	per	nsatio				
5	Did any person listed on line 1a receive of for services rendered to the organization?										5 ×
Secti	on B. Independent Contractors				-						
1	Complete this table for your five high compensation from the organization. Repo										
	(A) Name and business add								(B) Description of serv		(C) Compensation
	Total number of independent contracto	rs (ıncludin	ıg bu	t no	ot li	ımıtı	ed to	th	ose listed above	e) who	
_	received more than \$100,000 of compens		_								

12

Total revenue. See instructions

	90 (201	·				Page
Par	t VIII	Statement of Revenue				
		Check if Schedule O contains a response or note to ar	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d	Federated campaigns 1a Membership dues 1b 684,095. Fundraising events 1c Related organizations 1d			-	
ibutions, G Other Simila	e f g	Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in				
Contr and C		lines 1a-1f	684,095.			
Program Service Revenue	2a b c d	Business Code				
Progr R	e f g	All other program service revenue	21,824. 21,824.	21,824.	0.	0.
	3 4 5	Investment income (including dividends, interest, and other similar amounts) ▶ Income from investment of tax-exempt bond proceeds ▶	10,946.	10,946.	0.	0.
	6a b c	(i) Real (ii) Personal Gross rents . 6a 13,400. Less. rental expenses 6b Rental income or (loss) 6c 13,400.				
	7a	Net rental income or (loss)	13,400.	13,400.	0.	0.
Other Revenue	b c d	Less. cost or other basis and sales expenses . 7b Gain or (loss) 7c Net gain or (loss)				
Other	8a	Gross income from lundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a				•
	b c	Less: direct expenses 8b Net income or (loss) from fundraising events ▶				
	9a	Gross income from gaming activities. See Part IV, line 19 . 9a			_	
		Less: direct expenses 9b				·
	l	Net income or (loss) from gaming activities				·
	b	Less: cost of goods sold 10b	n mg			
		Net income or (loss) from sales of inventory				
Miscellaneous Revenue	11a	Business Code				
scellanec Revenue	b					·
Rev	C	All other constants				<u> </u>
Mis	d e	All other revenue				
	-					

730,265.

46,170.

0.

Part IX Statement of Functional Expenses

Secur	on 50 I(c)(3) and 50 I(c)(4) organizations must comp				
	Check if Schedule O contains a response				
	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	2,810.			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	631.	-		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	148,951.			
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)	92,164.			
9	Other employee benefits	7,950.			
10	Payroll taxes	12,240.			·
11	Fees for services (nonemployees):	12/2.01			
а	Management				
	-	275			
b	Legal	375.			
C	Accounting	13,050.			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		- · · · · · · · · · · · · · · · · · · ·		·
f	Investment management fees	930.			
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)			,	
12	Advertising and promotion	3,405.			
13	Office expenses	6,832.			
14	Information technology	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
15	Royalties				
16	Occupancy	18,737.			
17	Travel	39,482.			
18	Payments of travel or entertainment expenses	33, 402.			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	11 700			
20	Interest	11,720.			
21	Payments to affiliates	0 222			
22	Depreciation, depletion, and amortization .	8,333.	· · · · · · · · · · · · · · · · · · ·		
23	Insurance	8,511.			
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				•
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				(
а	LABOR ORGANIZATION TOOLS	1,570.			
b	MEMBER ACTIVITIES	16,881.			
c	UNION TARGETED JOBS EXPENSE	147,800.			
d	THE CANTEN	178,215.			
-	All other expenses	110,210.			
e 05	•••••••••••••••	720 507			<u> </u>
25	Total functional expenses. Add lines 1 through 24e	720,587.			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

	<u> </u>	Check if Schedule O contains a response or	note	to any line in this Par	tX		🗵
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			22,414.	1	18,884.
	2	Savings and temporary cash investments	47,931.	2	58,335.		
	3	Pledges and grants receivable, net	<u> </u>		3		
	4	Accounts receivable, net)		4		
	5	Loans and other receivables from any current	er officer director			-	
	_	trustee, key employee, creator or founder, subst			•		
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disqua	dified o	ersons (as defined			
		under section 4958(f)(1)), and persons described				6	
S	7	Notes and loans receivable, net		[7	
Assets	8	Inventories for sale or use		<u> </u>		8	
As	9	Prepaid expenses and deferred charges				9	·· ·
	10a	Land, buildings, and equipment: cost or other	1 1				
		basis. Complete Part VI of Schedule D		369,233.			
	ь	Less accumulated depreciation		70,562.	307,004.	10c	298,671.
	11				119,380.	11	119,205.
	12	Investments—other securities. See Part IV, line		<u> </u>	· · · · · · · · · · · · · · · · · · ·	12	<u> </u>
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa			496,729.	16	495,095.
	17	Accounts payable and accrued expenses			<u> </u>	17	· · · · · · · · · · · · · · · · · · ·
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities	_		20		
	21	Escrow or custodial account liability. Complete I			21		
S	22	Loans and other payables to any current or]
Liabilities		trustee, key employee, creator or founder, subst					
ă Į		controlled entity or family member of any of thes				22	
Li	23	Secured mortgages and notes payable to unrela	ted the	rd parties	276,496.	23	266,627.
	24	Unsecured notes and loans payable to unrelated)		24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines					
		of Schedule D			8,673.	25	7,231.
	26	Total liabilities. Add lines 17 through 25		<u> </u>	285,169.	26	273,858.
S		Organizations that follow FASB ASC 958, che					
č		and complete lines 27, 28, 32, and 33.		_			
ala	27	Net assets without donor restrictions				27	
18	28	Net assets with donor restrictions		[28	
nn.		Organizations that do not follow FASB ASC 9	58, che	eck here ▶ 🏿			1
T.		and complete lines 29 through 33.					
Ö	29	Capital stock or trust principal, or current funds				29	
ět	30	Paid-in or capital surplus, or land, building, or ed	uipme	nt fund \ldots		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated inc	come,	or other funds [211,560.	31	221,237.
et	32	Total net assets or fund balances		[211,560.	32	221,237.
ž	33	Total liabilities and net assets/fund balances .			496,729.	33	495,095.

-		- 1	
-	'ao	9 I	-

01111	30 (2019)				aye iz
Par	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				_ 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		730,2	265.
2	Total expenses (must equal Part IX, column (A), line 25)	2	720,587.		587.
3	Revenue less expenses. Subtract line 2 from line 1	3		9,	678.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		211,	560.
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 on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		221,2	238.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		· ·		<u>. X</u>
				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," e	xplaın	ın	-	
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	×	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			_	
b	Were the organization's financial statements audited by an independent accountant?		2b	×	L
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ted on	а		
	separate basis, consolidated basis, or both:				1
	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 over				
	the audit, review, or compilation of its financial statements and selection of an independent accounta			×	L
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın (on		li
	Schedule O.			_	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in t			
	Single Audit Act and OMB Circular A-133?		3a	<u> </u>	×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits .	3b		L
	REV 04/21/20 PRO		Fc	rm 990	(2019)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2019

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

	see separate instructions), ti				
	ection 501(c)(4), (5), or (6) orga	anizations' Complete Part III.		Employer ide	ntification number
	of organization	TTON OF UEDM 4 51 DUTD		61-60385	
		TION OF HEAT & 51 AWIA	ou coation 501/		
Part		e organization is exempt und			
1		f the organization's direct and in	direct political ca	impaign activities in Par	t IV. (see instructions to
_	definition of "political car				
2		y expenditures (see instructions)			
3		cal campaign activities (see instruct e organization is exempt und			
		excise tax incurred by the organization			
1 2	Enter the amount of any	excise tax incurred by the organization	managare under	coction 4955	· · · · · · · · · · · · · · · · · · ·
3		ed a section 4955 tax, did it file Fo			
3 4a	•		-		Yes No
4a b	If "Yes," describe in Part				
_		e organization is exempt und	er section 5016	c), except section 501	(c)(3).
1		ly expended by the filing organiz			(-)(-)
•				> \$	S
2		filing organization's funds contrib		nanizations for section	
2		vities			;
3		expenditures. Add lines 1 and 2			
•	line 17b			▶ \$	
4		n file Form 1120-POL for this year			Yes No
5		ses and employer identification nui			
	organization made payme	ents. For each organization listed,	enter the amount	paid from the filing organ	ization's funds. Also ente
	the amount of political co	ontributions received that were pro	mptly and directly	delivered to a separate p	political organization, such
	as a separate segregated	fund or a political action committe	e (PAC). If addition	nal space is needed, provi	de information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	.,	• •	·	filing organization's funds If none, enter -0-	contributions received and
				tunas ii none, enter -u-	promptly and directly delivered to a separate
					political organization
					If none, enter -0-
(1)					
(')					
(2)					
\- /					
(3)					
(4)					
• •					
(5)		ļ			
·- <i>'</i>					
(6)		ļ			

Page 2

Pa	art	II-A	Complete if the organization section 501(h)).	on is exempt (under section 50	01(c)(3) and file	d Form 5768 (ele	ection under
Α	Cr	neck ►	if the filing organization belo				liated group memb	er's name,
_	~ !		address, EIN, expenses, and					
<u>B</u>	Cr	neck ►	if the filing organization chec			ovisions apply.		
			The term "expenditures" n	bying Expendit		\	(a) Filing organization's totals	(b) Affiliated group totals
_	1a Total lobbying expenditures to influence public op							
	b		obbying expenditures to influence	•				
	c		obbying expenditures (add lines	•		- '		
	d		exempt purpose expenditures .					·
	е		xempt purpose expenditures (ac					
	f		ng nontaxable amount. Enter		•			
		If the an	nount on line 1e, column (a) or (b) i	s: The lobbying	nontaxable amoun	t is:		
	L	Not over	r \$500,00 <u>0</u>	20% of the ar	nount on line 1e			
	L	Over \$5	00,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000.		,
	-	Over \$1	,000,000 but not over \$1,500,000		10% of the excess			
	-		,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess o	ver \$1,500,000.		
			7,000,000	\$1,000,000.				
	g		oots nontaxable amount (enter 2	•				
	h		ct line 1g from line 1a. If zero or					
			ct line 1f from line 1c If zero or l				f.l. 5 4700	
	J		e is an amount other than zero ng section 4911 tax for this year	?		<u> </u>	ſ	Yes No
4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)						ns below.		
			Lobbyin	g Expenditures	During 4-Year Av	veraging Period		
		Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2	2a	Lobbyi	ng nontaxable amount			_		
	ġ		ng ceiling amount of line 2a, column (e))	<u> </u>		المحيد المحيد المحيد	141 mm	
	С	Total lo	obbying expenditures					
	d		pots nontaxable amount	·				
	е		oots ceiling amount of line 2d, column (e))		,			
	f	Grassro	pots lobbying expenditures					

	(election under section 501(h)).	1 1	a)	-	(b)
	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity.	Yes		A	mount
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:	ĺ	<u> </u>	ĺ	
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			<u> </u>	·
С	Media advertisements?				
d	Mailings to members, legislators, or the public?			_	
е	Publications, or published or broadcast statements?	L			
f	Grants to other organizations for lobbying purposes?			_	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	ļ			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	ļ			
i	Other activities?	<u></u>	ļ <u></u>		
j	Total. Add lines 1c through 1i			<u> </u>	
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				 -
c d	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		1(5)	or co	ction	
	501(c)(6).	·/(5), (JI 30		
					Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	×
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			3	×
Part	Did the organization agree to carry over lobbying and political campaign activity expenditures from the 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" Of answered "Yes."				ine 3, is
1	Dues, assessments and similar amounts from members		1	7	00,019.
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	00,019.
b	Carryover from last year		2b		
C	Total		2c	7	00,019.
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 lobb				
	and political expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		00,019.
					00,019.
	Supplemental Information le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounstructions), and Part II-B, line 1. Also, complete this part for any additional information.	up list	t); Pai	1 II-A, lı	nes 1 and
	·				
-	······································		••••		
- -				- 	
	· · · · · · · · · · · · · · · · · · ·				

Schedule C (For	11 990 01 990-E2) 2019	Page -
Part IV	Supplemental Information (continued)	

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·		
	,	
	,	
·		

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

2019

Open to Public Inspection

Name o	f the organization		Employer identification number
INT	ERNATIONAL ASSOCIATION OF HEAT & 51	AWIA	61-6038500
Par	Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Accounts.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a funds are the organization's property, subject to the	<u> </u>	
6	Did the organization inform all grantees, donors, are only for charitable purposes and not for the benefit conferring impermissible private benefit?	nd donor advisors in writing that grant t of the donor or donor advisor, or fo	t funds can be used r any other purpose
Par	Conservation Easements.		
-	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o		
	Preservation of land for public use (for example, recreation)	, , , , , , , , , , , , , , , , , , , ,	f a historically important land area
	☐ Protection of natural habitat		f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	n 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
b	Total acreage restricted by conservation easements		. 2b
С	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (na
3	Number of conservation easements modified, trans tax year ▶	ferred, released, extinguished, or term	ninated by the organization during the
4	Number of states where property subject to conserv	vation easement is located >	
5	Does the organization have a written policy region violations, and enforcement of the conservation eas	arding the periodic monitoring, insp	
e			
6	Staff and volunteer hours devoted to monitoring, inspec	ting, nandling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting \$ \begin{align*} \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	g, handling of violations, and enforcing o	conservation easements during the year
8	Does each conservation easement reported on line 2 and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of organization's accounting for conservation easemer	onservation easements in its revenue a the footnote to the organization's fina	and expense statement and
Part	Organizations Maintaining Collections Complete if the organization answered "\"		Other Similar Assets.
1a	If the organization elected, as permitted under FASI of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote to	held for public exhibition, education,	or research in furtherance of public
t-	• •		
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held provide the following amounts relating to these item	for public exhibition, education, or res	earch in furtherance of public service,
	(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 art, following amounts required to be reported under FA	SB ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1 .		· · · • • • • • • • • • • • • • • • • •
b	Assets included in Form 990, Part X		<u> </u>

Par	Organizations Maintaining C	Collections of	Art, His	torical	Treasures	, or Ot	her Similar A	ssets (cor	itinued)
3	Using the organization's acquisition, accollection items (check all that apply).	ccession, and o	ther reco	rds, chec	k any of th	e follov	ving that make	significant	use of its
а	☐ Public exhibition		ď	☐ Loan	or exchang	je progr	am		
b	Scholarly research		е	☐ Other	•				
С	☐ Preservation for future generations				*				
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
5	During the year, did the organization sassets to be sold to raise funds rather the	nan to be mainta							☐ No
Part	IV Escrow and Custodial Arran	gements.					-		
	Complete if the organization a 990, Part X, line 21.	inswered "Yes	on For	m 990, I	Part IV, line	e 9, or	reported an a	mount on	Form
1a	Is the organization an agent, trustee, concluded on Form 990, Part X?					tions or	other assets i	not . 🔲 Yes	□ No
b	If "Yes," explain the arrangement in Par	t XIII and compl	ete the fo	llowing t	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, P	art X, line	21, for e	scrow or c	ustodial	account liabili	y? ☐ Y es	☐ No
b	If "Yes," explain the arrangement in Par	t XIII. Check her	re if the e	xplanatio	n has been	provide	ed on Part XIII		
Par	V Endowment Funds.								
	Complete if the organization a	inswered "Yes	on For	m 990, f	Part IV, line	e 10.			
		(a) Current year	(b) Pri	or year	(c) Two year	rs back	(d) Three years ba	ck (e) Four y	ears 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	current vear er	nd balanc	e (line 1a	ı. ı. column (a)) held a			***************************************
а	Board designated or quasi-endowment	>	%		,, 00.0 (-	,,,			
b	Permanent endowment ►	%	/ 0						
c	Term endowment ▶ %	′ °							
·	The percentages on lines 2a, 2b, and 2c	should equal 1	nn%						
3a	Are there endowment funds not in the porganization by:	•		zation tha	at are held	and ad	ministered for t		es No
	(i) Unrelated organizations							3a(i)	
	***							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organizations							3b	
4	Describe in Part XIII the intended uses of		•					30	
Part			on s ende	Willell I	Jilus.				
rait	Complete if the organization a		" on For	m 000 E	Part IV line	110	Saa Farm 990	Dort V Ju	no 10
	Description of property	(a) Cost or of		• •	or other basis ther)		Accumulated preciation	(d) Book	
1a	Land								
b	Buildings	32	5,000.	····			26,329.	298	671.
С	Leasehold improvements								
d	Equipment	4	<u>4,233.</u>				44,233.		0.
_ е	Other								
Total.	Add lines 1a through 1e. (Column (d) mus	st equal Form 9	90, Part)	(, column	(B), line 10)c.) .	<u>.</u> ▶	298	671.

Part VII	Investments—Other Securities.	000 5 1971	441 0 5 000 5 174 10
	Complete if the organization answered "Yes" on Fo		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial	derivatives		
(2) Closely h	neld equity interests		
(3) Other			
(B)		<u> </u>	
(C)			
		<u> </u>	
		ļ	
(G)			
(H)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.)		J
Part VIII	Investments—Program Related.	000 Dort IV Iim	o 11a Can Form 000 Port V line 12
	Complete if the organization answered "Yes" on For		T
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
_(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9)	(1)		
Part IX	mn (b) must equal Form 990, Part X, col. (B) line 13) . Other Assets.	L	
Partix	Complete if the organization answered "Yes" on For	rm 990 Part IV lin	a 11d See Form 990 Part Y line 15
	(a) Description	111 550, 7 41 (17, 111)	(b) Book value
(1)	(a) Doddingston		(5, 253, 253
(2)	· 		
(3)			
(4)	· · · · · · · · · · · · · · · · · · ·	 	
(5)			
(6)		-	
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col (B) line 15.)	· · · · · · · · · · · · · · · · · · ·	>
Part X	Other Liabilities.		
	Complete if the organization answered "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			
	L WITHHOLDING TAX PAYABLE		7,231.
(3)			
(4)			
(5)			
(6)			
(7)	<u> </u>		
(8)			
Total (Colur	nn (b) must equal Form 990, Part X, col (B) line 25.) .		▶ 7,231.
	uncertain tax positions. In Part XIII, provide the text of the footnote	ote to the organization	
organization's	s liability for uncertain tax positions under FASB ASC 740. Check	here if the text of the	footnote has been provided in Part XIII .

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	Return.	
1	Total revenue, gains, and other support per audited financial statements	1	730,265.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		750,205.
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	1	
c	Recoveries of prior year grants	†	
d	Other (Describe in Part XIII.)	†	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	730,265.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		750,205.
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	730,265.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		•••
1	Total expenses and losses per audited financial statements	1	720,589.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities		
Ь	Prior year adjustments] [
C	Other losses		
þ	Other (Describe in Part XIII.)	·l	
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	720,589.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	720,589.
Part	XIII Supplemental Information.		•
2; Par	: XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional in	formation	
		•••••	

Schedule D (Fo	chedule D (Form 990) 2019 Page 5					
Part XIII	Supplemental Information (continued)					
,						
·		-				
						
						

SCHEDULE 0 (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.

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

2019 Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

990 for the latest information.

Inspection

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
directy 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.	