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Form 990

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)

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.

OMB No 1545-0047

2018

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

NYC DISTRICT COUNCIL OF CARPENTERS
WELFARE FUND

Doing business as

Number and street (or P O box if mail is not delivered to street address)Room/suite

395 HUDSON STREET

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10014

F Name and address of principal officer

395 HUDSON STREET
NEW YORK, NY 10014

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☐ 501(c)(3) ☒ 501(c) (9) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶

WWW NYCCBF COM

K Form of organization

☐ Corporation ☒ Trust ☐ Association ☐ Other ▶

L Year of formation

1950

M State of legal domicile

NY

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

THE PURPOSE OF THE PLAN IS TO PROVIDE HEALTH AND OTHER BENEFITS TO ELIGIBLE PARTICIPANTS

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

10

4 Number of independent voting members of the governing body (Part VI, line 1b)

10

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)

103

6 Total number of volunteers (estimate if necessary)

0

7a Total unrelated business revenue from Part VIII, column (C), line 12

3,817

7b Net unrelated business taxable income from Form 990-T, line 34

91,416

Revenue

8 Contributions and grants (Part VIII, line 1h)

0

9 Program service revenue (Part VIII, line 2g)

473,397,146

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

9,752,937

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

83,198

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

483,233,281

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

334,250

14 Benefits paid to or for members (Part IX, column (A), line 4)

404,880,710

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

4,599,326

16a Professional fundraising fees (Part IX, column (A), line 11e)

0

16b Total fundraising expenses (Part IX, column (D), line 25) ▶

0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

6,123,103

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

415,937,389

19 Revenue less expenses Subtract line 18 from line 12

67,295,892

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

785,836,782

21 Total liabilities (Part X, line 26)

150,607,300

22 Net assets or fund balances Subtract line 21 from line 20

635,229,482

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

DAVID B STEWART EXECUTIVE DIR

Type or print name and title

2020-03-18

Date

Paid Preparer Use Only

Print/Type preparer's name

Firm's name ▶ SCHULTHEIS & PANETTIERI LLP

Firm's address ▶ 450 WIRELESS BLVD
HAUPPAUGE, NY 11788

Preparer's signature

Date

Check ☐ if self-employed

PTIN P00539069

Firm's EIN ▶ 13-1577780

Phone no (631) 273-4778

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2018)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

THE PURPOSE OF THE PLAN IS TO PROVIDE HEALTH AND OTHER BENEFITS TO ELIGIBLE PARTICIPANTS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by 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 \$)
See Additional Data



















4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ►

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	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	No
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	No
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	No
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	No
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	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
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	No
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	No
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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a	Yes
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	Yes
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
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	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	Yes
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	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	Yes
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	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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	Yes
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	No
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	No
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	No
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	No
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	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	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	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	Yes

Part IV Checklist of Required Schedules (continued)

		Yes	No	
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27	Yes	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
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		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
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	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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	1a	1,570	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	103			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a	Yes	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O				3b	Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?				4a		No
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		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?				5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?				6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				6b		
7 Organizations that may receive deductible contributions under section 170(c).						
a 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		
c 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				7d		
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		
9a Did the sponsoring organization make any taxable distributions under section 4966?				9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b		
10 Section 501(c)(7) organizations. Enter						
a Initiation fees and capital contributions included on Part VIII, line 12				10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				10b		
11 Section 501(c)(12) organizations. Enter						
a Gross income from members or shareholders				11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)				11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?						
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.						
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O				13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				13b		
c Enter the amount of reserves on hand				13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?				14a		No
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? If "Yes," see instructions and file Form 4720, Schedule N				15		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O				16		No

Part VI

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

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

Section 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		
	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		
1b	Enter the number of voting members included in line 1a, above, who are independent		
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?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
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?	Yes	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official.	Yes	
b	Other officers or key employees of the organization.	Yes	
	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?		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: _____

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
 BOARD OF TRUSTEES 395 HUDSON STREET NEW YORK, NY 10014 (212) 366-7300

Part VII**Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DAVID MEBERG EMP TSTE-CHAIRM	2 00	X						0	0	0
(2) KEVIN O'CALLAGHAN EMP TRUSTEE	2 00	X						0	0	0
(3) JOHN DELOLLIS EMP TRUSTEE	2 00	X						0	0	0
(4) MICHAEL SALGO EMP TRUSTEE	2 00	X						0	0	0
(5) JOHN O'HARE EMP TRUSTEE	2 00	X						0	0	0
(6) JOSEPH GEIGER UN TSTE-CHAIRM	2 00	X						0	0	0
(7) JOHN SHEEHY UNION TRUSTEE	2 00	X						0	0	0
(8) PAUL CAPURSO UNION TRUSTEE	2 00	X						0	0	0
(9) MICHAEL CAVANAUGH UNION TRUSTEE	2 00	X						0	0	0
(10) GRAHAM MCHUGH THRU 62119 UNION TRUSTEE	2 00	X						0	0	0
(11) MICHAEL RODIN UNION TRUSTEE	2 00	X						0	0	0
(12) DAVID STEWART EXECUTIVE DIR	40 00			X				370,757	0	48,376
(13) ROBERT LESNIEWSKI CFO	40 00			X				306,550	0	48,376
(14) DAVID JACOBSEN CONTROLLER	40 00					X		175,262	0	46,358
(15) BENJAMIN LAMBERT IT DIRECTOR	40 00					X		156,254	0	36,501
(16) GINO FIACCO REMITTANCE MGR	40 00					X		130,479	0	40,017
(17) FRANCES CONSIDINE WELFARE DIRECTOR	40 00					X		128,202	0	33,696

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

[illegible]

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	1,387,139	0	291,693

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 13

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
EMPIRE BLUE CROSS ONE LIBERTY PLAZA NEW YORK, NY 10006	HEALTH CLAIM PROCESS	7,762,974
VIRGINIA & AMBINDER LLP 40 BROAD STREET 7TH FLOOR NEW YORK, NY 10004	LEGAL COUNSEL	1,852,606
SCHULTHEIS & PANETTIERI LLP 450 WIRELESS BLVD HAUPPAUGE, NY 11788	AUDIT/PR AUDIT	1,473,373
NOVAK FRANCELLA LLC ONE PRESIDENTIAL BLVD BALA CYNWYD, PA 19004	PR AUDIT	1,228,654
EXPRESS SCRIPTS INC 100 PARSONS POND DRIVE FRANKLIN LAKES, NY 10123	PRESCR CLAIM PROCESS	1,054,364

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 21

Part VIII		Statement of Revenue					
Check if Schedule O contains a response or note to any line in this Part VIII							
		(A)	(B)	(C)	(D)		
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514		
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a - 1f \$						
	h Total. Add lines 1a-1f						
Program Service Revenue			Business Code				
	2a EMPLOYER CONTRIBUTION	900099	328,353,651	328,353,651			
	b EMPLOYER CONTRIBUTION-VAC	900099	156,180,980	156,180,980			
	c MEDICARE DRUG SUBSIDY	900099	6,071,449	6,071,449			
	d PARTICIPANT CONTRIBUTIONS	900099	4,435,581	4,435,581			
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		495,041,661				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		10,678,368		88	10,678,280	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
		b Less rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)		33,786,964			33,786,964
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a					
		b Less direct expenses	b				
		c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19	a					
		b Less direct expenses	b				
		c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold		b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code					
11a LITIGATION/ADMIN FEE INC	900099	110,203	110,203				
b STATE TAX REFUND	900099	3,729		3,729			
c							
d All other revenue							
e Total. Add lines 11a-11d		113,932					
12 Total revenue. See Instructions		539,620,925	495,151,864	3,817		44,465,244	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	348,250			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.	439,270,519			
5 Compensation of current officers, directors, trustees, and key employees.	783,827			
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.	2,061,354			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	867,138			
9 Other employee benefits.	839,731			
10 Payroll taxes.	202,824			
11 Fees for services (non-employees):				
a Management.				
b Legal.	1,466,832			
c Accounting.	1,477,488			
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	1,298,761			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	559,989			
12 Advertising and promotion.				
13 Office expenses.	439,078			
14 Information technology.	487,238			
15 Royalties.				
16 Occupancy.	900,931			
17 Travel.				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	35,863			
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	219,217			
23 Insurance.	162,508			
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 REPAIRS & MAINTENANCE	122,127			
b OUTSIDE SERVICES	119,294			
c NET REIMB TO/FROM RELAT	-96,270			
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	451,566,699			
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	14,578,057	1	8,759,388
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	67,581,144	4	42,930,098
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a 5,991,002		
	b Less: accumulated depreciation	10b 4,848,882	1,288,327	10c 1,142,120
	11 Investments—publicly traded securities	425,150,055	11	376,680,740
	12 Investments—other securities. See Part IV, line 11	276,837,964	12	409,558,285
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	401,235	15	367,928
16 Total assets. Add lines 1 through 15 (must equal line 34)	785,836,782	16	839,438,559	
Liabilities	17 Accounts payable and accrued expenses	2,407,031	17	2,308,057
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	148,200,269	25	122,557,782
	26 Total liabilities. Add lines 17 through 25	150,607,300	26	124,865,839
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0	30	0
	31 Paid-in or capital surplus, or land, building or equipment fund	0	31	0
	32 Retained earnings, endowment, accumulated income, or other funds	635,229,482	32	714,572,720
33 Total net assets or fund balances	635,229,482	33	714,572,720	
34 Total liabilities and net assets/fund balances	785,836,782	34	839,438,559	

Part XI Reconciliation of Net AssetsCheck 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	539,620,925
2	Total expenses (must equal Part IX, column (A), line 25)	2	451,566,699
3	Revenue less expenses Subtract line 2 from line 1	3	88,054,226
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	635,229,482
5	Net unrealized gains (losses) on investments	5	-8,710,988
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	714,572,720

Part XII Financial Statements and ReportingCheck 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 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in 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 compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 13-5615576

Name: NYC DISTRICT COUNCIL OF CARPENTERS
WELFARE FUND

Form 990 (2018)

Form 990, Part III, Line 4a:

THE PURPOSE OF THE PLAN IS TO PROVIDE HEALTH AND OTHER BENEFITS TO ELIGIBLE PARTICIPANTS

2018

▶ **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 the latest information.**

Open to Public Inspection

Employer identification number	13-5615576
---------------------------------------	------------

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 advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or education)
 ☐ Preservation of an historically important land area
☐ Protection of natural habitat
 ☐ Preservation of a certified historic structure
☐ Preservation of open space

2. Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4. Number of states where property subject to conservation easement is located ► _____

5. Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
 ☐ Yes ☐ No

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

7. Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ _____

8. Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
 ☐ Yes ☐ No

9. In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____
 - (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
 - a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____
 - b Assets included in Form 990, Part X ▶ \$ _____

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

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 solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		535,836	164,006	371,830
d Equipment				
e Other		5,455,166	4,684,876	770,290
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				1,142,120

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(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-held equity interests		
(3) Other _____		
(A) COMMON COLLECTIVE FUNDS	286,352,320	F
(B) 103-12 INVESTMENT ENTITIES	95,866,848	F
(C) PARTNERSHIPS	27,339,117	F
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	409,558,285	

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
BENE OBLIGATIONS CURRENTLY PAYABLE	67,800,000	
CONTRACTOR SURETY BONDS PAYABLE	3,697,421	
DUE TO RELATED ORGANIZATION	44,591,171	
PAYABLE UNDER SECURITES LENDING	6,469,190	
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	122,557,782	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	529,611,176
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-8,710,988
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	-8,710,988
3	Subtract line 2e from line 1	3	538,322,164
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	1,298,761
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	1,298,761
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	539,620,925

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	448,367,938
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	448,367,938
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,298,761
b	Other (Describe in Part XIII)	4b	1,900,000
c	Add lines 4a and 4b	4c	3,198,761
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	451,566,699

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 13-5615576
Name: NYC DISTRICT COUNCIL OF CARPENTERS
WELFARE FUND

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	CHANGE IN BENEFIT OBLIG CURRENTLY PAYAB 1,900,000

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
► 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

Name of the organization
NYC DISTRICT COUNCIL OF CARPENTERS
WELFARE FUND

Employer identification number
13-5615576

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ Yes ☐ No



2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND CARIBBEAN			INVESTMENTS		36,267,249
3a Sub-total	0	0			36,267,249
b Total from continuation sheets to Part I					0
c Totals (add lines 3a and 3b)	0	0			36,267,249

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter  _____
- 3 Enter total number of other organizations or entities  _____

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

Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☒ Yes ☐ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)* ☐ Yes ☒ No

Part V **Supplemental Information**

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

ReturnReference	Explanation

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
NYC DISTRICT COUNCIL OF CARPENTERS WELFARE FUND

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number
13-5615576

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

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

3 Enter total number of other organizations listed in the line 1 table ▶

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) SCHOLARSHIPS	101	348,250			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART IV- ADDITIONAL SUPPLEMENTAL INFORMATION	PROCEDURE FOR MONITORING GRANTS IN THE US SCHEDULE I, PART I, LINE 2 THE NEW YORK CITY DISTRICT COUNCIL OF CARPENTERS WELFARE FUND MONITORS ITS SCHOLARSHIP PROGRAM ON AN ONGOING BASIS INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES (ISTS), AN INDEPENDENT PROFESSIONAL ORGANIZATION, ADMINISTERS THE SCHOLARSHIP AND RECOGNITION PROGRAM ISTS CONSIDERS A NUMBER OF FACTORS IN AWARDING SCHOLARSHIPS THE STUDENT'S HIGH SCHOOL ACADEMIC RECORD, SAT SCORES, MORAL CHARACTER, LEADERSHIP QUALITIES, SERIOUSNESS OF PURPOSE AND EXTRACURRICULAR ACTIVITIES, AS WELL AS WRITING SAMPLES FROM THE APPLICANT AND LETTERS OF RECOMMENDATION

Compensation Information

2018

Open to Public Inspection

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

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**

▶ **Attach to Form 990.**

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

Employer identification number
13-5615576

Part I Questions Regarding Compensation

Yes	No
-----	----

1b	Yes
----	-----

2	Yes
---	-----

4a	No
----	----

4b		No
----	--	----

4c		No
----	--	----

5a		
----	--	--

5b		
----	--	--

6a		
----	--	--

6b		
----	--	--

7		
---	--	--

8		
---	--	--

9		
---	--	--

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 1A	A TRUSTEE TRAVELING TO AN EMPLOYEE BENEFIT EDUCATIONAL CONFERENCE RECEIVED FIRST-CLASS AIRFARE DUE TO A MEDICAL CONDITION WHICH WAS APPROVED BY THE ADMINISTRATIVE COMMITTEE IN ACCORDANCE WITH THE PLAN'S TRAVEL POLICY. THIS IS NOT TAXABLE COMPENSATION AS THIS TRANSACTION SATISFIED THE REQUIREMENTS OF AN ACCOUNTABLE PLAN.



Schedule L

(Form 990 or 990-EZ)

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

NYC DISTRICT COUNCIL OF CARPENTERS
WELFARE FUND

Employer identification number

13-5615576

Part I

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2

Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3

Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II

Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
Total						▶ \$						

Part III

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1) MICHAEL CAVANAUGH	FAMILY MEMBER	3,500	SCHOLARSHIP	COLLEGE
(2) MATTHEW JACOBSEN	FAMILY MEMBER	3,500	SCHOLARSHIP	COLLEGE

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

Part V Supplemental Information

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

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

NYC DISTRICT COUNCIL OF CARPENTERS
WELFARE FUND

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.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

13-5615576

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	THE PLAN IS JOINTLY ADMINISTERED BY TRUSTEES WHO ARE APPOINTED BY THE DISTRICT COUNCIL AND BY THE EMPLOYER ASSOCIATIONS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	NYCDCC WELFARE FUND - FORM 990 IS PREPARED BY ITS INDEPENDENT PUBLIC ACCOUNTANT THE RETUR N IS THEN PRESENTED TO THE BOARD OF TRUSTEES FOR REVIEW AND SIGNATURE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	NYCDCC WELFARE FUND MONITORS ITS CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	NYCDCC WELFARE FUND'S BOARD OF TRUSTEES REVIEW COMPENSATION OF ALL EMPLOYEES ON AN ANNUAL BASIS AND VERIFY THAT PERSONS WITH A CONFLICT OF INTEREST WERE NOT INCLUDED IN APPROVAL PROCESS AND DOCUMENT IT IN THE MINUTES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	NYCDCC WELFARE FUND MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO ALL PARTICIPANTS UPON REQUEST DOCUMENTS ARE AVAILABLE TO THE PUBLIC TO THE EXTENT REQUIRED BY LAW

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493078006080	
SCHEDULE R (Form 990)	Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ 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
Department of the Treasury Internal Revenue Service					
Name of the organization NYC DISTRICT COUNCIL OF CARPENTERS WELFARE FUND				Employer identification number 13-5615576	

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
See Additional Data Table							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1)SEE SCHEDULE R SUPPLEMENTAL INFORMATION									

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity

1a

No

b Gift, grant, or capital contribution to related organization(s)

1b

No

c Gift, grant, or capital contribution from related organization(s)

1c

No

d Loans or loan guarantees to or for related organization(s)

1d

No

e Loans or loan guarantees by related organization(s)

1e

No

f Dividends from related organization(s)

1f

No

g Sale of assets to related organization(s)

1g

No

h Purchase of assets from related organization(s)

1h

No

i Exchange of assets with related organization(s)

1i

No

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

1j

No

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

1k

Yes

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

1l

No

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

1m

No

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

1n

Yes

o Sharing of paid employees with related organization(s)

1o

Yes

p Reimbursement paid to related organization(s) for expenses

1p

Yes

q Reimbursement paid by related organization(s) for expenses

1q

Yes

r Other transfer of cash or property to related organization(s)

1r

No

s Other transfer of cash or property from related organization(s)

1s

No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation
FORM 990 SCHEDULE R - PART VII - SUPPLEMENTAL INFORMATION	THE INFORMATION DISCLOSED ON THE ATTACHED SCHEDULE OF RELATED ORGANIZATIONS IS THAT WHICH WAS AVAILABLE TO THE FILING ORGANIZATION AT THE TIME OF THIS FILING. SCHEDULE R, PART II AND IV. CERTAIN TRUSTEES LISTED ON PART VII, SECTION A, SERVE AS VOLUNTEERS AND DO NOT RECEIVE COMPENSATION FROM THIS ORGANIZATION OR ANY RELATED ORGANIZATION. CERTAIN TRUSTEES LISTED ON PART VII, SECTION A, DO NOT RECEIVE COMPENSATION FROM THIS ORGANIZATION, BUT DO RECEIVE COMPENSATION FROM RELATED ORGANIZATIONS IN THEIR CAPACITY AS EMPLOYEES/OFFICERS OF THOSE ORGANIZATIONS. ACCORDINGLY, THEIR COMPENSATION IS ALREADY REPORTED ON THE FORM 990 OF THOSE RELATED ORGANIZATIONS.

Return Reference	Explanation
FORM 990 SCHEDULE R - PART IV - SUPPLEMENTAL INFORMATION	(A) NAME 1ST CHOICE CONSTRUCTION LLC 3 C DRILLING LLC 365 SPACE SOLUTIONS INC 3RD TRACK CONSTRUCTORS 4343 CORP 458 CONSTRUCTION COMPANY IN 711 NEW YORK PAINTING & 81 WORKROOM 86TH STREET CONSTRUCTORS JV A A ALLIANCE FLOORS INC A A H CONSTRUCTION CORP A B C CARPENTRY INC A B C CONSTRUCTION CONTRACT A C DRYWALL SYSTEMS INCORPO A C S SYSTEM ASSOCIATES INC A D C CONSTRUCTION LLC A J L DESIGN & INSTALLATION A M M FLOORING INCORPORATED A O F INSTALLATION SRVS INC A QUEST CORPORATION A R C ELECTRICAL & MECHANIC A R I PRODUCTS INC A L A C CONTRACTING CORP A M MARCA INC A M P CONSTRUCTION CORP A1 INSTALLATION CO AAA WINDOWS AND DOORS AARCO ENVIRONMENTAL SERVICE ABALENE DECORATING INC ABATEMENT UNLIMITED INC ABAX INCORPORATED ABCD CONSTRUCTION CORP ABM FACILITY SERVICES, INC ABS CONTRACTING ABSOLUTE WOOD FLOORING ABSOLUTE WOODWORKING ACCESS COMPUTER FLOORS ACME SKILLMAN CONCRETE CO I ACOUSTICAL CONCEPTS LTD ACTION STORE FRONTS, INC ADAM'S EUROPEAN CONTRACTING ADIRONDAK MECHANICAL ADMAT CONSTRUCTION INC ADVANCED CONSTRUCTION ADVANCED MILL & PAVE INC ADVANCED SCAFFOLD SERVICES, AEG MANAGEMENT LLC AFL CONSTRUCTION CO, INC AGATE CONSTRUCTION CO AHEARN-HOLTZMAN INCORPORATE AIR TECH LAB INC AISLE SAVERS INC AK INTERNATIONAL ARCHITECTU AKELA CONTRACTING LLC AL HOT INC ALITE FLOORING LLC ALL ACTION ARCHITECTURAL ME ALL AMERICAN CONTRACTING CO ALL CITY INSTALL INC ALL COUNTY GLASS & MIRROR C ALL CRAFT FABRICATORS INC AL-LEE INSTALLATIONS INC ALLIANCE STORE FIXTURES INC ALLIANCE TRI-STATE ALLISON CONTRACTING COMPANY ALLMARK DOOR COMPANY ALL-SAFE LLC ALPS MECHANICAL INC AM CARPENTRY AMBOY FLOORS INC AMC INSTALLATION SERVICES L AMCI CONSTRUCTION INC/ AMCC AMERICAN BRIDGE COMPANY AMERICAN CONVENTION EXHIBIT AMERICAN OAK LLC AMERICAN PILE AND FOUNDATIO AMERICAN WOOD INSTALLERS IN AMIGO CONSTRUCTION INC ANCHORMEN CONSTRUCTION LLC ANDERSEN INTERIOR CONTRG IN ANDREW JAMES INTERIORS, INC ANDRITZ SEPARATION INC ANDRON CONSTRUCTION CORPORA ANGELO DEVITO CONSTRUCTION ANGLE ARCHITECTURE LLC ANSELM I & DECICCO INC ANTHONY RIVARA CONTRACTING ANTONELLI MASONRY ANTONIO NATALE LANDSCAPING ANXI FLOOR SOLUTIONS INC APACHE INDUSTRIAL UNITED APS CONTRACTORS INC AQUIFER DRILLING & TESTING ARATA EXPOSITIONS INC ARAZ INDUSTRIES INC ARBER GJOCA (WINDOW 2000) ARBRIS CORP ARMSTRONG ROOFING, CORP ARMY CONSTRUCTION LLC ARNELL CONSTR CORP ARROW ALLIANCE CONSTRUCTION ARRUDA'S ENTERPRISE INC ARSENAL SCAFFOLD, INC ART WOODWORK INC ARTHUR DIGIANNO INCORPORATE ASHNU INTERNATIONAL INC ASRNY CORP ASSA ABLOY ENTRANCE SYSTEMS ASSOCIATED ENVIRONMENTAL SR A-TECH CONCRETE CO , INC ATELIER OF FORM AND FUNCTIO ATLANTIC CENTURY INTERIORS ATLANTIC COAST DOCK ATLANTIC COAST FOUNDATIONS ATLANTIC EXPO ATLANTIC HOISTING AND ATLANTIC PLANT MAINTENANCE ATLANTIC SUBSEA, INC ATLAS CONCRETE CORP ATLAS WOODWORK INCORPORATED ATO CONTRACTING CORP ATTRI ENTERPRISES INC AUDUBON ENVIRONMENTAL INC AURA INTERIORS SERVICES LLC AURION SERVICES INC AUTOMATION SOLUTIONS, INC AWL INDUSTRIES INC B & R CONSTRUCTION SERVICES B&N&K RESTORATION CO INC BABCOCK & WILCOX CONST CO I BAERS RUG & LINOLEUM COMPAN BALLARD MARINE CONSTRUCTION BAMCO INC BANKER CONSTR CORP BARBARO ELECTRIC CO INC BAROCO CONTRACTING CORPORAT BAUERSCHMIDT & SONS INCORPO BAY CRANE SERVICE INC BAYVIEW ONSITE DEVELOPMENT BEAU'S SEATING COMPANY BEAVER CONCRETE CONSTR CO I BECHO INC BEDFORD-CARP CONSTRUCTION, BEL-CON CONSTRUCTION SERVIC BELLA FLOORING INC BENCHMARK CARPETS INC BERTO CONSTRUCTION INC BEST MADE FLOORS INC BEYS SPECIALTY INC BF ITALIA BG NATIONAL PLUMBING & BILMAR CONSULTING INC BILTMORE GENERAL CONTRACTOR BILTWEI GENERAL CONTRACTOR BISHOP ACOUSTICS INCORPORAT BLAKESLEE ARPAIA CHAPMAN BLONDIES TREEHOUSE INC BLOOM CONSTRUCTION INC BLUEHILL CONSTRUCTION INC BMG ENTERPRISES OF UPSTATE BOLCOR COMMERCIAL FLOORING BOND BROTHERS INC BOND PAINTING COMPANY INC BOOM CONSTRUCTION ENTERP IN BORING BROTHERS INC BOSWELL UNDERWATER INSPEC I BOVE INDUSTRIES INC BRAMSON HOUSE INCORPORATED BRANDSAFWAY INDUSTRIES LLC BRAVO RESOURCES INC BRENNAN INDUSTRIAL CONTRACT BRENTWOOD BUILDING RESTORAT BRICKENS CONSTRUCTION INCOR BRIGHTON WEST INC BROADWAY WALLBOARD D/B/A BROCK INDUSTRIAL SERVICES L BRONX BASE BUILDERS LTD BROWNIE CONSTRUCTION SERVIC BROWNSTONE CONSTRUCTION COM BRUNSWICK BOWL & BILLARDS C BRYAN DOESIT INC BRYN MAWR FLOORING, INC BTG CONTRACTING LLC BUDD WOODWORK INCORPORATED BUFFALO INDUSTRIAL DIVING C BUILDTASK LLC BULL-DING LLC BUSSOLA & RALPH USA C & H RENTALS & LEASING, LL C & L CONTRACTING CORPORATI C & O BRICK & BLOCK INCORPO C & R INSTALLATIONS INC C A C INDUSTRIES INC C B I DRYWALL CORPORATION C C C CUSTOM CARPENTRY CORP C D P CONSTRUCTION CORP C D S MESTEL CONSTR CORP C F M /VR-TESCO LLC C K S WOODWORKS, INC C L J CARPENTRY CORP C L K CONSTRUCTION CO C M & E CON INC C MALATESTA PARTNERSHIP C S I WORLDWIDE LLC C&S TECHNICAL RESOURCES, IN C A W LLC CAC BHL JOINT VENTURE CAC SPECIALTIES INC CAL OSTLUND INCORPORATED CALDWELL & WALSH BUILDING CALDWELL MARINE INTERNATION CARBRO CONSTRUCTORS CORP CARLITOS CONTRACTING CORP CARNAK CONSTRUCTION INC CARRICK WOODWORKING INCORPO CASE FOUNDATION CO CASTLESTONE CONSTRUCTION CO CAVANAUGH WALL SOLUTIONS IN CCA CIVIL, INC CCA CIVIL-HALMAR INTERNATIO CEDRIC CONSTRUCTION CORPORA CEI CONTRACTORS LLC CEILING CRAFTSMAN INC CELTIC MARINE SERVICES CORP CENTERLINE INTERIORS CENTRAL JERSEY BUILDERS INC CENTRAL MECHANICAL SYSTEMS CENTRE INTERIORS WOODWORKIN CENTRE STREET SYSTEMS INCOR CENTURY CARPET INCORPORATED CERTIFIED DRYWALL INC CERTIFIED INSTALLATION SERV CERTIFIED INTERIORS INC CFW CONTRACTING CORP CHAMPION METAL & GLASS INCO CHARAN ELECTRICAL ENTERPRIS CHENANGO SPORTS INC CHICAGO HOLLOW METAL, INC CHITALIA HOLDINGS LLC CHOICE OF COLORS CITI STRUCTURE LLC CITNALTA CONST CORP CITY CODE CONSTRUCTION LLC CITYWIDE 3 OFFICE FURNITURE CITYWIDE OFFICE INSTALLERS CIVETTA/COUSINS JV CIVIL CONTRACTING CORP CLASSIC CARPET SHOWROOM INC CLASSIC FLOOR FINISHING INC CLAY DRYWALL INC CLS PROJECT SOLUTIONS INC CMC ENVIRONMENTAL CORP CNZ CONTRACTING INC COAST TO COAST MILLWORK COASTAL INTERNATIONAL COLE PARTNERS INC COMBINED RESOURCES INTERIOR COMMERCE CONSTRUCTION CORP COMMERCIAL DRYWALL INC COMMERCIAL FLOORING MNGMT L COMMERCIAL INSTALLATIONS IN COMMERCIAL PAYROLL INC COMMODORE CONSTRUCTION CORP COMMODORE MAINTENANCE CORP COMPETITION ARCHITECTURAL COMPLETE CONSTRUCTION COMPLETE INSTALLATION INC COMPONENT ASSEMBLY SYSTEMS COMPOUND CONTRACTING CORP COMPUTER FLOORS INC CONCORD INTERIORS CORP CONCRETE INDUSTRIES ONE COR CONSOLIDATED CARPET TRADE W CONSOLIDATED CONTRACTORS LL CONSTRUCTION RESOURCES CORP CONSTRUCTION SPECIALTIES CONSTRUCTOMICS LLC CONTI ENTERPRISES INCORPORA CONTRACT & HOSPITALITY CONVEYOR SPECIALTIES INC CONWAY MARINE CONSTRUCTION, COOK DRILLING CORP CORD CONTRACTING CO INC CORINTHAN CONSTRUCTION COM CORNERSTONE CARPENTRY CRAFT INSTALLATIONS OF NY I CRAFTSMAN STOREFRONT & GLAS CRAFTSMEN WOODWORKERS LIMIT CRAFTSOURCE, INC CRAIG GEOTECHNICAL DRILLING CREAMER ENVIRONMENTAL INC CREAMER JINGOLI JV CREAMER-SANZARI JOINT VENTU CREATIVE CONSTRUCTION SERVI CREATIVE FURNITURE SOLUTION CREATIVE GRAIN LLC CREATIVE INSTALLATION CREATIVE INSTALLATIONS INC CREATIVE MANAGEMENT SERVICE

Return Reference	Explanation
FORM 990 SCHEDULE R - PART IV - SUPPLEMENTAL INFORMATION - CONTINUED	CREATIVE TOUCH CONSTRUCTION CRESCENT BUILDING SERVICES CREW CONTRACTING OF NJ INC CRISDEL GROUP INCORPORATED CRONIN O'TOOLE INC CROSS COUNTRY CONSTRUCTION CROSS NY INC CROSSROADS CONSTRUCTION COR CRS CONTRACTORS INC CRUZ CONTRACTORS LLC CRUZ E E & COMPANY INC CSSI HOLDINGS LLC D/B/A ALP CUBE CONSTRUCTION SERVICES CURTIS PARTITION CORP CYPRESS CONSTRUCTION INC CZARNOWSKI DISPLAY SERVICE D & B COUSINS CONSTRUCTION D & S RESTORATION INC D G I MENARD INC D&K CONSTRUCTION CO INC D A COLLINS CONSTRUCTION C DALE TRAVIS ASSOCIATES INC DAME CONTRACTING INC DANELLA CONSTRUCTION OF NEW DANMAR INTERIORS INC D'ANNUNZIO J & SONS INCORPO DARCON CONSTRUCTION INC DAVID M SCHMITT DAVID SHULDINER, INC DAYLIGHT DIMENSION MILLWORK DE FOE CORP DEBOE CONSTRUCTION CORP DEBORAH BRADLEY CONSTRUCTIO DELANEY ASSOCIATES LP DELPHI PLUMBING & HEATING I DELRIC CONSTRUCTION COMPANY DEUTSCHER&DAUGHTER DFL INTERIORS INC DFNY DRYWALL & ACOUSTICS IN DGC CAPITAL CONTRACTING COR DIAMOND STOREFRONTS INC DIEGO CONSTRUCTION INC DIFAMA CONCRETE INCORPORATE DIFAZIO INDUSTRIES INC DIMAIO MILLWORK CORPORATION DIMENSIONAL COMMUNICATIONS DMD CONTRACTING LLC DOBCO INC DONALD E MCNABB COMPANY INC DONALD R BORG CONSTRUCTION DONALDSON INTERIORS INC DORMAKABA USA INC DOVELIN ENTERPRISES INC DRAGADOS USA/JUDLAU J/V (MT DRAPERY MAINTENANCE CORP DREAMWORKS CONTRACTING LLC DRESSER RAND COMPANY DRILL CONSTRUCTION COMPANY DRYDEN DIVING COMPANY INC DRYWALL & ACOUSTICS OF

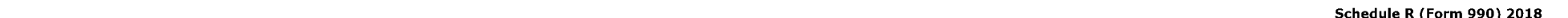
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FORM 990 SCHEDULE R - PART IV - SUPPLEMENTAL INFORMATION - CONTINUED	<p> DSL COMMERCIAL CONSTR , INC DSW HOMES, LLC DUGGAN & MARCON INC DUGGAN CONTRACTING CORP DUNCAN & SON CARPENTRY INC DUNCAN PARTNERS LLC DYNAMIC CONSTRUCTION COMPAN DYRE AVENUE CONSTRUCTORS JV E & R INDUSTRIES D/B/A E I C ASSOCIATES INCORPORAT E T S CONTRACTING E V S MANAGEMENT INC EAGLE MANAGEMENT GROUP INC EAGLE SCAFFOLDING SERVICES EARTH CONSTRUCTION CORP EAST HILLS METRO INCORPORAT EASTERN EXCAVATION INCORPOR EASTERN MILLWORK INCORPORAT EBENISTERIE BEAUBOIS LTD EBERHART CONSTR CO INC ECCO III ENTERPRISES INC ECLIPSE CONTRACTING CORP ECO SPECIALTIES LLC ECO-TEK NY LLC EDA CONSTRUCTION COMPANY EDWARD LESKE COMPANY E-J ENERGY LLC EL SOL CONTRACTING & CONSTR EL SOL CONTRACTING / EL SOL ELITE DOOR INSTALLATIONS LL ELITE ELEVATOR CAB REMODELI ELITE FLOORS INC ELITE FURNITURE INSTALLATIO ELITE INTERIORS SYSTEMS INC ELITE UNION INSTALLATIONS ELMONT GLASS CO INC E-MECH CONTRACTING INC EMPIRE ARCH METAL & GLASS C EMPIRE CONSTRUCTION & PROPE EMPIRE LUMBER & MILLWORK CO EMPIRE OFFICE INCORPORATED EMPIRE STATE BUILDING CO ENERFAB POWER & INDUSTRIAL ENRICO & SONS CONTRACTORS EPIC MANPOWER ERECTOR SPECIALIST INC ES II ENTERPRISES LLC JV ESS & VEE ACOUSTICAL CONT I ETHOENERGY FIELD SERVICES EUROPEAN CRAFT, INC EUROTECH CONSTRUCTION CORP EVENT RESOURCE PROFESSIONAL EVERGREENE ARCHITECTURAL AR EVERLAST SCAFFOLDING INC EXCEL FLOORING OF TRI STATE EXCEL INTERIORS ASSOCIATES EXCELLENCE DRYWALL EXCLUSIVE INTERIOR EXECUTIVE CONSTRUCTION SERV EXECUTIVE MILLWORK CORP EXECUTIVE TRIM LLC EXHIBIT COMPANY INCORPORATE EXPO ADVANTAGE USA INCORPOR EXSERV INC EXTERIOR ERECTING SERVICES EXTERIOR WALL & BUILDING F & S CONTRACTING GROUP INC F C V SEWER & WATER INC F J SCIAMO CONST CO INC F H CHASE INC F I P INC F4 INSTALLATIONS FAITH CONSTRUCTION INC FALCO CONSTRUCTION CORP FALCON ELECTRICAL CONTRACTI FARAD CONCRETE CORPORATION FARLEY SALES-INSTALLATIONS FCRC MODULAR, LLC FERREIRA CONSTRUCTION COMPA FINALLY GENERAL CONTRACTORS FINDLAY INSTALLATION SERVIC FINGER LAKES INDUSTRIAL FITWELL INTERIORS INC FIVE STAR CONTRACTING CO FIVE STAR ELECTRIC CORP FIVE STAR INSTALLATION CORP FIXTURE CONTRACTING CO INC FLOOR EXPO LTD FM CONSTRUCTION INC FORCE DRILLING LLC FORCE MARINE LLC FORDHAM CONSTRUCTION CO INC FOR-MED SUPPLY AND REPAIR L FORSA CONSTRUCTION LLC FORTE CONSTRUCTION CORP EMI FORTIS NATIONWIDE SERVICES FRANCIS A LEE COMPANY, FRANCO'S BLINDS & SHADES IN FRANK LILL & SON INC FRATCO CONSTRUCTION CORPORA FREEMAN DECORATING SERVICES FRESH MEADOW MECHANICAL COR FRESH MEADOW POWER LLC FRITCH CONSTRUCTION CO INC FROMKIN BROTHERS INCORPORAT FRONTLINE CONSULTING/GREENW FULL CIRCLE CONSTRUCTION CO FURINO & SONS INCORPORATED FURNITURE BUSINESS SOLUTION FUTURE SHOCK ARCHITECTURAL G & M EARTH MOVING INC G & T ERECTORS LLC G C T CONSTRUCTORS G E R INDUSTRIES INC G M A C CONSTRUCTION LLC G N C FLOORING INC G&J LEADING CONSTRUCTION IN GABE CONSTRUCTION & GALT INSTALLATIONS LLC GALWAY DEVELOPMENT CORP GANTER INTERIORS INC GARY ALLEN MODULAR HOMES LL GATEWAY ACOUSTICS CORPORATI GATEWAY DEMO/CIVIL CORP GATEWAY INDUSTRIES INCORPOR GCCOM CONSTRUCTION COMPANY GEM QUALITY CORPORATION GEM ROOFING & WATERPROOFING GENERAL MECHANICAL INC GENRUS CORP GEORGE DEVITO MASTER CARPEN GES EXPOSITION SERVICES GIBSON & CUSHMAN CONTRACTIN GILBERT DISPLAYS INCORPORAT GIRANDOLA & SHUTKIND CONSTR GLENN PARTITION INCORPORATE GLENWOOD MANAGEMENT SERVICE GLOBAL INSTALLATION RESOURC GLOBAL TURF CORP GODSELL CONSTR CORP GOEBEL FIXTURE CO INC GOLF COAST CONSTRUCTION INC GOLTERMAN & SABO INCORPORAT GOTTSTEIN CORPORATION GOULD ERECTORS & RIGGERS IN GRACE INDUSTRIES LLC GRANGER CONTRACTING COMPANY GRANITE CONSTRUCTION NORTHE GRANITE STATE SPECIALTIES L GREAT CONSTRUCTION&RENOVATI GREEN APPLE SOLAR CONSTRUCT GREENEBUILD LLC GREENWOOD PRODUCTS INC GROUND IMPROVEMENT SERVICES GROUND LEVEL CONSTRUCTION S GSR CONCRETE TOV, LLC GUILIANNO INNOVATION INC GVB INSTALLATIONS INC H & L CONTRACTING LLC H M HUGHES COMPANY INCORPOR H R H CONSTRUCTION LLC HADLEY EXHIBITS INCORPORATE HAILEY INSULATION CORP HALCYON CONSTRUCTION CORPORA HALL ENTERPRISES INC HALLEN CONSTR CO INC HALMAR INTERNATIONAL LLC HALMAR INTERNATIONAL LLC/LB HARMAN CONTRACTING SERVICES HAROLD STRUCTURES J/V HARRIOTT CONTRACTING LLC HARRIS ENVIRONMENTAL SYS IN HARSCO INFRASTRUCTURE HAYES MECHANICAL HAYWARD BAKER INC HEAVY CONSTRUCTION CO , INC HELICAL PIERS OF NEW JERSEY HELLMAN CONSTRUCTION CO INC HERITAGE FLOORING LLC HI TECH DATA FLOORS INCORPO HIGH RISE SAFETY SYSTEMS IN HILT CONSTRUCTION INC HI-TEK BUILDING RENOVATION HOLDEN & FLYNN UNIVERSAL HOLLOW METAL HOLT CONSTRUCTION CORP HOMERIC CONTRACTING CO INC HORIZON CONTRACTING LLC HUDSON MARINE INCORPORATED HUICATAO CORP HUMBOLDT WOODWORKING INSTAL HYDRO-MARINE CONSTRUCTION I C C ASSOCIATES CORP I E W CONSTRUCTION GROUP IN IANNELLI CONSTRUCTION CO IN ID3 GROUP IDA EXTERIOR SYSTEMS LLC IGNELZI INTERIORS INC IMI MATERIAL HANDLING IMPERIUM CONSTRUCTION,INC INDEPENDENT TEMPATURE CONTR INDUSTRIAL URBAN CORP INFINITE GLASS AND METAL IN INFINITY CONTRACTING SERVIC INFINITY MANAGEMENT CORP INNISS CONSTRUCTION INC INNOVATIVE CONSTRUCTION & INNOVATIVE PROJECTS INC INNOVAX-PILLAR INC INSTALLATION RESOURCES INC INSTASPACE LLC INSULATION CONTRACTORS INC INTEGRAL CONTRACTING INC INTEGRITY INSTALLATION INTER CONTRACTING CORP INTER LAPERUTA JV INTERIOR DESIGN FLOORING CO INTERIOR INSTALLATION SERVI INTERIOR INSTALLATIONS LLC INTERIOR PRECISION INTERIOR RESOURCES MANAGEME INTERNATIONAL BLIND CONTRAC INTER-STATE INSTALLATIONS L INTERSTATE PAYROLL COMPANY INTERWORX USA INC INTRICATE CONSTRUCTION INCO IPC LYDON LLC ISLAND ACOUSTICS LLC ISLAND ARCHITECTURAL WOODWO ISLAND CONCRETE CONST CORP ISLAND DIVERSIFIED INCORPOR ISLAND FOUNDATIONS CORPORAT ISLAND INTERNATIONAL EXTERI ISLAND PUMP & TANK CORP ISSEKS BROTHERS INCORPORATE J & A CONCRETE CORP J & N CONSTRUCTION GROUP CO J A D CONTRACTING INCORPORA J ANTHONY EQUIPMENT CO J ARIS CONSTRUCTION CORP J G N CONSTRUCTION CORPORAT J L J IV J M R CONCRETE CORPORATION J N J CONSTRUCTION INC J R CRUZ CORP J S K CONST CORP J SERVICE GROUP CORPORATION J SERVIDONE, JR EQUIPMENT J T CLEARY INC J T J CONTRACTING J&D CARRYING & CONSTRUCTION J&V LOCKS AND DOORS INC J TERRANO CONTRACTING & J FLETCHER CREAMER & SON IN J H REID GENERAL CONTRACTO J J CURRAN & SON, INC J P PHILLIPS INC J2 CONSTRUCTION SOLUTIONS L JACK PEDOWITZ ENTERPRISES I JACOBSON & CO INC JAIDAN INDUSTRIES INC JAMES FLOOR COVERING CO , J JAY CASHMAN INC JCC CONSTRUCTION CORPORATIO JD TRADITIONAL INDUSTRIES JDR WINDOWS INC JEMCO CONSTRUCTION CORP JENNINGS EQUIPMENT CO INC JERSEY BORING & DRILLING CO JETT INDUSTRIES INC JOHN CIVETTA & SONS INC JOHN KNOPF FLOORING INCORPO JOHN KORESH INSTALLATIONS JOHN MICHAEL INTERIORS INC JOHN O'HARA COMPANY INC JOHN P PICONE, INC JOHNS INSULATION INC JONATHAN METAL & GLASS LIMI JOSEPH M SANZARI, INC JOYCE INTERIORS INC JT INSTALLATIONS INC J-TRACK LLC JUDLAU CONTRACTING INC JUDLAU TC ELECTRIC JV K G CONSTRUCTION SERVICES I K G I INC KAFKA CONSTRUCTION INC KAILA CONSTRUCTION CORP KASSELMAN ELECTRIC CO INC KAY & SONS LLC KEL-TECH CONSTRUCTION INC KEWAUNEE SCIENTIFIC CORP KEYSTONE CONSTRUCTION & K-FOUR CONSTRUCTION CORP KIEWIT CONSTRUCTORS INCORPO KIEWIT INFRASTRUCTURE CO KIEWIT-WEEKS-MASSMAN, AJV KILLIAN INDUSTRIES INCORPOR KING HOIST & SCAFFOLDING IN KISKA CONSTRUCTION INC </p>

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FLOORING SERVICES INC METRO FURNITURE DELIVERY LT METRO INSTALLATIONS INC METRO OFFICE FURNIT INSTALL METRO SALES & INSTALLATION METROPLEX SERVICE GROUP INC METROPOLITAN CONSTRUCTION METROPOLITAN CONSTRUCTION C METROPOLITAN DRYWALL CO INC MEYER, C R & SONS COMPANY MICHELS CORPORATION MICHIGAN REGIONAL COUNCIL O MID-ATLANTIC INSTALLATIONS MID-COUNTY ENTERPRISES MIDHATTAN WOODWORKING CORPO MIDWEST MEDICAL & INSTALLT MILL BASIN BRIDGE CONSTRUCT MILLENNIUM LIMITED CONTRACT MILLER PIPELINE LLC MILLER/BLAKER INCORPORATED MINELLI CONSTRUCTION CO INC MISTRAL ARCHITECTURAL METAL MITMO INC MODERNFOLD/STYLES INC MODULAR MAN INSTALLATIONS I MOMENTUM MANAGEMENT INCORPO MONGIOVE ASSOCIATES LIMITED MONTESANO BROS INC MON-X USA INC MORETRENCH AMERICAN CORP MORPHIC CORP MPCC CORPORATION MST GENERAL CONTRACTING MUR CONSTRUCTION MYRA INSTALLATIONS INC N B A CONSTRUCTION INC NAJI ENTERPRISES INCORPORAT NASTASI MAINTEN & CONSTR LL NATIONAL ACOUSTICS LLC NATIONAL ENVIRONMENTAL SAFE NATIONAL INTERIORS INC NATIONAL RETAIL INSTALLATIO NATIONWIDE FURNITURE INSTAL NATIONWIDE INSTALLATION NAVESINK PRESTIGE LLC NAVILLUS CONTRACTING INC NEHAL CONTRACTING, INC NEHEMIAH'S HAMMER LLC NETS THAT WORK COMPANY NETWORK INFRASTRUCTURE INCO NEW LEAF DEVELOPMENT LLC NEW YORK CITY ACOUSTICS INC NEW YORK CONCRETE CORPORATI NEW YORK CONVENTION CENTER NEW YORK GREEN BUILDERS INC NEW YORK MILLWORK INSTALLAT NEW YORK RACING ASSN INC NEW YORK WOOD TANK INCORPOR NEWMAT NORCAL INC NEWMAT NORTHEAST CORP NEWTECH INSTALLATION USA IN NEXGEN CONSTRUCTION SERVICE NH CONSTRUCTION, INC NICHOLAS INDUSTRIES & CONST NICHOLSON CONSTRUCTION CO NICO CONSTRUCTION GROUP, IN NIKHI CONTRACTING CORP NJS OFFICE INSTALLATIONS,IN NORDIC CONTRACTING COMPANY NORTH EASTERN HARDWOOD FLOO NORTH SHORE BUILDERS INC NORTH STAR MECHANICAL NORTHE GROUP, INC NORTHEAST I&D INC NORTHEAST REMSCO CONSTRUCTI NORTHERN ARCHITECTURAL NORTHERN BAY CONTRACTORS I NORTHSTAR MILLWORK LLC NOVA BRO, INC NSP ENTERPRISES INC NTH DEGREE INCORPORATED NURMINEN CONST OF NEW YORK NU-TECH FURNISHINGS INC NY ASPHALT INC NYC FLOORING L L C O & G INDUSTRIES INC O C S INDUSTRIES INC OCEAN MARINE DEVELOPMENT CO OCEAN PACIFIC INTERIORS INC OFFICE PARTITIONS INC OHL POSILLICO SELI OVERSEAS O'KANE ENTERPRISES LTD O'LEARY CONSTRUCTION INC OLIVEIRA CONTRACTING INC OLIVIERO CONSTRUCTION CORP OLYMPIA CRAFTING INC ON LOCATION INCORPORATED ORANGE FLOOD CONTROL LLC ORION INTERIORS, INC OSBORNE DAVE CONST CONTR IN OSTREICHER FLOOR COVERING C OXFORD ELECTRONICS INCORPOR OZ DOOR SERVICE, CORP P & K CONTRACTING INC P B CONTRACTING CORP P K INTERIORS P R P SERVICES INC P K CONSTRUCTION NY INC PABCO CONSTRUCTION CORPORAT PADILLA CONSTRUCTION SERV I PAL ENVIRONMENTAL SAFETY CO PALA CONSTRUCTION CORP PALACE HOISTING & SCAFFOLDI PARAGON INSTALLERS INCORPOR PARAGON ONE INSTALLERS INC PARAGON WALL INC PARKCHESTER NORTH CONDOMINI PARKCHESTER PRESERVATION PARKCHESTER SOUTH CONDOMINI PARTYKA CONSTRUCTION INC PATRIOT INSTALLATION INCORP PAUL J SCARIANO INC PAVEL PARTITION INSTALLERS PAZ INTERIORS INC PENLYN CONSTRUCTION CORP PENN FABRICATORS INC PENNEY J C CO INC PERFETTO CONTRACTING CO INC PERFETTO ENTERPRISES CO INC PERFORMANCE CONTRACTING INC PERMADUR INDUSTRIES INC PERRY COHEN CARPENTRY CORPO PERSONAL TOUCH INSTALLATION PETER COOPER VILLAGE/BPP PETER SCALAMANDRE & SONS IN PETRACCA & SON INC PHASE 1 CONSTRUCTION SERVIC PHASE I GROUP INC PHIL NETO CONSTRUCTION COMP PHILLIPS CREATIVE INSTALLAT PHILMAUR INTERIORS INC PHOENIX MARINE I (DE), LLC PICONE BOVE JV PICONE SCHIAVONE BOWERY BAY PIER-TECH INC PILE ASSOCIATES LLC PINNACLE FLOORING INC PINNACLE INDUSTRIES II LLC PINNACLE INSTALLATIONS LLC PISANO-BLANK CONSTRUCTION PJP INSTALLERS INC PLATFORM SOLUTIONS INC PLATINUM SCAFFOLDING SERVIC PLATINUM WOOD FLOORS INC PLUS K CONSTRUCTION PMM CRANES LLC PMY CONSTRUCTION CORP PORT INCORPORATED PORT RICHMOND GLASS & STORE POSILICO CIVIL INC POSILICO SKANSKA JV POSILICO TULLY JV POSITIVE ELECTRICAL ASSOC PRATT CONTRACTING CORPORATI PRECISION CARPENTRY OF PRECISION CONCRETE & MASONR PRECISION ENTERPRISES OF NY PRECISION HOIST & SCAFFOLD PRECISION INTERIOR CONSTRUC PRECISION INTERIOR CORP PRECISION WINDOW SYSTEMS IN PREFERRED CONSTRUCTION INC PREP-CRETE SERVICES LLC PRICE ACOUSTICS INC PRIDE ENTERPRISES NEW YORK, PRIMA PAVING CORP PRIME CONTRACTING CORP PRIME CONTRACTORS INC PRIME INSTALLATIONS PRIMER CONSTRUCTION CORP PRINCE CARPENTRY INC PRISMATIC DEVELOPMENT CORPO PRISTINE SERVICES INCORPORA PRO BUILD INTERIORS INC PRO CONTRACTORS, INC PROFORMANCE SYSTEMS INC PROGRESSIVE WOODWORKING PROJECT EYE CONSULTANTS PRO-METAL CONSTRUCTION INC PROTECH INTERIORS INC PROVIDENCE CONSTRUCTION COR PROVINI E C INC PULLMAN SST, INC PYLON CG INC PYRAMID FLOOR COVERING INCO QUALCON CONSTRUCTION LLC QUALITY COMMERCIAL INTERIOR QUINTAL CONTRACTING CORP R & J CONSTRUCTION CORP R & J INSTALLATIONS LLC R C BAAS CONSTRUCTION CORP R C C BUILDERS & DEVELOPERS R C C CONCRETE CORP R D R CONSTRUCTION INCORPOR R J BRUNO INC R W DAKE & CO INC R W K S TRANSIT INCORPORATE R J INDUSTRIES INC RAILROAD CONST/ANCC CORP JV RAILROAD CONSTRUCTION COMPA RAILROAD CONSTRUCTION/CITNA RAISED COMPUTER FLOORS INC RAM INDUSTRIES LLC RASHEL CONSTRUCTION CORP RATTO CONSTRUCTION COMPANY RAVEN CONSTRUCTION SERVICES RB CONWAY INC RE SOURCE NEW JERSEY INCORP REBT CORP RECINE MATERIALS CORPORATIO RED & BLUE CONSTRUCTION REED DRIVE CONSTRUCTION COR REGAL USA CONCRETE INC REGIONAL FURNITURE SYSTEMS REGIONAL TRADE SERVICES INC REICON GROUP LLC REIKEN CONSTRUCTION MANAGEM REILLY CONTRACT INSTALLATIO REINFORCED CONCRETE & MASON REIN'S MIDWEST SHELVING INC RENAISSANCE MANAGEMENT INC RENCOR INCORPORATED RENNON CONSTRUCTION CORP RESOLVE SALVAGE INC RESTANI CONSTRUCTION CORP RETAIL INSTALLATIONS REVAL SOLUTION INC RICHARD E PIERSON RIC CORP RIGGS DISTLER & COMPANY, IN RIMI WOODCRAFT CORP RIVCO CONSTRUCTION LLC RIVENDELL CARPET INC RIVER BEND CONSTRUCTION COR ROBERT HINDMAN INCORPORATED ROBERT S INTERIORS INC ROBO DOORS & HARDWARE CORP ROCKMORE CONTRACTING CORP ROCON CORP ROGER & SONS CONCRETE INCOR ROMA SCAFFOLDING INC RONSCO (DEL) INC ROSENWACH TANK CO LLC ROSS LABORATORY SALES CORP ROSSANO & SONS INTERIORS ROSSI GENERAL CONTRACTING ROWAN CONSTRUCTION CO INC RSS LLC RUBEN'S GROUP INC RUSCO FIXTURE COMPANY INC RUTTURA & SONS CONSTR CO IN

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L CONSTRUCTION LLC T D X CONSTRUCTION CORPORAT T J INSTALLATIONS & TRUCKIN T MORIATY & SON, INC T A AHERN CONTRACTORS COR TAAS CONTRACTING LLC TAB STOREFORCE, INC TAKBEER ENTERPRISES, INC TALICO CONTRACTING INC TANGENT CONSTRUCTION INC TAPPAN ZEE CONSTRUCTORS, LL TARASIS ELECTRIC CORP TATCO INSTALLATIONS INCORPO TATE ORNAMENTAL INC TAYLOR EQUIPMENT INSTALLATI TBRO'S RENOVATION INC TECHNICO CONSTRUCTION SERVI TECHNO ACOUSTICS HOLDINGS L TECHWOOD INC THE 5TH MARINE CONSTRUCTION THE CAPCO GROUP INC THE GILLESPIE GROUP INC THE INSITE GROUP THE LAQUILA GROUP INC THE MANHATTAN COMPANY OF THE NICHOLSON CORPORATION THE OUTFIT M&J LIMITED THE URBAN GROUP LTD THEATRICAL RESOURCES THREE D RIGGING & CONSTRUCT TIKI INDUSTRIES INC TKF CONVEYOR SYSTEM TNS SPECIALTY PRODUCTS LLC TOBIN WOODWORKING INCORPORA TOPROCK INTERIORS INC TOTAL DOOR SUPPLY & INSTALL TOWER PERFORMANCE CONST INC TR PIPE INCORPORATED TRACTEL INC SWING STAGE E D TRADEWINDS CONSTRUCTION,INC TRANSIT CONSTRUCTION CORP TREVCON CONSTRUCTION COMPAN TRIANGLE ENTERPRISE NYC INC TRIBOROUGH SCAFFOLDING TRIED N TRUE INTERIORS TRINITY CONTRACTING CORP TRIO ASBESTOS REMOVAL CORP TRIPLE H CONSTRUCTION INC TRI-STATE COMPUTER FLOORING TRI-STATE CONCRETE POLISHIN TRI-STATE PAVING,LLC TRIUMPH CONSTRUCTION CORP TROCOM CONSTRUCTION CORP TRUMBULL CORPORATION TULLY CONST CO INC TULLY POSILLICO CIVIL JV TURNER CONSTRUCTION COMPANY TURNKEY INSTALLATION INC TUTOR PERINI BUILDING CORP TUTOR PERINI CORPORATION TUTOR PERINI/PARSONS JV TWENTY FOUR 7 CONTRACTING C TWINS CONSTRUCTION CORP U U P INCORPORATED U S ENVIRONMENTAL ABATEMEN U S TECH CONSTRUCTION CORP UNDERPINNING & FNDTN SKANSK UNDERWATERWORKS INC UNICORN CONSTRUCTION ENTERP UNION FLOORING INSTALLATION UNION PAVING & CONSTRUCTION UNIONPORT CONSTRUCTORS JV UNIQUE CONTRACTING CORP UNIQUE SCAFFOLDING SYSTEMS UNISTRUT CORPORATION UNISYS ELECTRIC INC UNITED FLOORING CONTRACTORS UNITED FORCE CONSTRUCTION C UNITED HOISTING & SCAFFOLDI UNITED MILLWORK OF NY INC UNITED STEEL WORKS INC UNIVERSAL BUILDERS SUPPLY I UNIVERSAL CEILING LTD UNIVERSAL CONSTRUCTION UNIVERSAL DEVELOPERS INC UNIVERSAL PLANT SERVICES IN UNIVERSAL SYSTEMS INSTALLER UNLIMITED PRODUCTIONS INC URBAN FOUNDATION/ENGINEERIN UTB UNITED TECHNOLOGY INC UWL COMPANY LLC V A L FLOORS INC V R D CONTRACTING INC V R H CONSTRUCTION CORPORAT VALSEN CONSTRUCTION CORP VANTASIA WINDOW FASHIONS & VARDARIS TECH INC VERICON CONSTRUCTION COMPAN VERMONT STORE FIXTURE CORP VERSATILE CONSTRUCTION INC VERTICAL ACCESS SOLUTIONS L VICA INDUSTRIES INC VIGNEAUX CORPORATION VIKRANT CONTRACTING & BUILD VILLA CONSTUCTION INCORPORA VILLAGE DOCK INC VIP CONSTRUCTION SERVICES I VISION CONST AND INSTALLATI VISTA ENGINEERING CORPORATI VISUAL ACOUSTICS LLC VOLMAR CONSTRUCTION INC VREX CONSTRUCTION INC W D F INCORPORATED W A BUILDING MOVERS & W E S WORKS LLC WADE RAY & ASSOCIATES CONST WAGER CONTRACTING COMPANY WALKER DIVING UNDERWATER WALL-CEILING & CARPENTRY IN WALSH CONSTRUCTION COMPANY WARREN GEORGE INC WASHINGTON WOODWORKING COMP WATERWORKS, A JOINT VENTURE WEEKS MARINE INCORPORATED WELKIN MECHANICAL LLC WELLINGTON SALES & INSTALLA WENGER TRAFFIC CORPORATION WERNER KREBS INC WESTERN INDUSTRIAL CONTRACT WESTERN SPECIALTY CONTRACTO WETHERALL CONTRACTING OF NY WETZEL CONTRACTING CORP WHERE TO GET IT SERVICES, L WHITESTONE CONSTRUCTION COR WILD WOMAN EARTHWORKS COMPA WILLIAM A GROSS CONSTRUCTI WILLIAM SOMERVILLE INCORPOR WILLIAM THOMAS CARPENTRY LL WILLWORK INC EXHIBIT SERVIC WINCO CORPORATION WITTMANN PLUMBING ASSOC INC WOOD PRO 2 INSTALLERS INCOR WOOD PRO INSTALLERS INCORPO WOODBRIDGE DOOR, LLC WOODS CONSTRUCTION INCORPOR WOODSTOCK FINISHES INCORPOR WOODWORKS CONSTRUCTION COMP WORKPLACE INSTALLATION GROU WORLD CUP CONCRETE CORPORAT WORTH CONSTRUCTION CO , INC WWC CONTRACTING X-CELL INSULATION CORP XTREME DRYWALL & ACOUSTICS YONKERS CONTRACTING COMP IN YORK CONCRETE CORP YORK SCAFFOLD EQUIP CORP Z H L GROUP Z H N CONTRACTING CORP ZAMAN CONSTRUCTION CORP ZAP CONSTRUCTION INC ZARCO CONTRACTING INC ZARKIN INC ZORIA HOUSING LLC </p>



Additional Data

Software ID:
Software Version:
EIN: 13-5615576
Name: NYC DISTRICT COUNCIL OF CARPENTERS
WELFARE FUND

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
395 HUDSON STREET NEW YORK, NY 10014 13-3490897	CHARITABLE ORGANIZATION	NY	501(C)(3)	9	N/A		No
395 HUDSON STREET NEW YORK, NY 10014 51-0174276	PENSION FUND	NY	501A	N/A	N/A		No
395 HUDSON STREET NEW YORK, NY 10014 51-0174279	PENSION FUND	NY	501A	N/A	N/A		No
395 HUDSON STREET NEW YORK, NY 10014 13-2583087	RETRAINING AND EDUCATIONAL FUND	NY	501(C)3	2	N/A		No
395 HUDSON STREET NEW YORK, NY 10014 51-0167964	PENSION FUND	NY	501A	N/A	N/A		No
395 HUDSON STREET NEW YORK, NY 10014 13-5569960	LABOR ORGANIZATION	NY	501(C)5	N/A	N/A		No
245 5TH AVE-SUITE 901 NEW YORK, NY 10016 56-2410898	LABOR MGMT ORGANIZATION	NY	501(C)6	N/A	N/A		No
40 RECTOR STREET NEW YORK, NY 10006	LOCAL GOVERNMENT	NY	N/A	N/A	N/A		No
395 HUDSON STREET -1ST FLR NEW YORK, NY 10014 45-2787952	LABOR ORGANIZATION	NY	501(C)(5)	N/A	N/A		No
89-07 ATLANTIC AVENUE WOODHAVEN, NY 11421 45-3052631	LABOR ORGANIZATION	NY	501(C)(5)	N/A	N/A		No
900 SOUTH AVENUE-SUITE 54 STATEN ISLAND, NY 10314 13-5578155	LABOR ORGANIZATION	NY	501(C)(5)	N/A	N/A		No
395 HUDSON STREET -1ST FLR NEW YORK, NY 10014 13-3986049	LABOR ORGANIZATION	NY	501(C)(5)	N/A	N/A		No
89-07 ATLANTIC AVENUE WOODHAVEN, NY 11421 11-1086465	LABOR ORGANIZATION	NY	501(C)(5)	N/A	N/A		No
395 HUDSON STREET -1ST FLR NEW YORK, NY 10014 13-5591944	LABOR ORGANIZATION	NY	501(C)(5)	N/A	N/A		No
214-38 HILLSIDE AVENUE QUEENS VILLAGE, NY 11427 11-3415496	LABOR ORGANIZATION	NY	501(C)(5)	N/A	N/A		No
1682 86TH ST - 2ND FLR BROOKLYN, NY 11214 11-3416037	LABOR ORGANIZATION	NY	501(C)(5)	N/A	N/A		No
395 HUDSON STREET NEW YORK, NY 10014 81-2768779	LABOR ORGANIZATION	NY	501(C)(5)	N/A	N/A		No