efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493282002440

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 05-01-2018 , and ending 04-30-2019

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☑ Amended return
- ☐ Application pending

C Name of organization
BOARD OF ADMINISTRATION CARPENTERS' HEALTH &

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
1811 SPRING GARDEN STREET

City or town, state or province, country, and ZIP or foreign postal code
PHILADELPHIA, PA 19130

D Employer identification number
23-1574984

E Telephone number
(215) 568-0430

G Gross receipts $ 664,884,257

F Name and address of principal officer:
WILLIAM SPROULE
1803 SPRING GARDEN STREET
PHILADELPHIA, PA 19130

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: ▶ N/A

K Form of organization: ☐ Corporation ☑ Trust ☐ Association ☐ Other ▶

L Year of formation: 1960

M State of legal domicile: PA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
THE CARPENTERS' HEALTH AND WELFARE FUND OF PHILADELPHIA AND VICINITY (THE PLAN) PROVIDES HEALTH AND OTHER BENEFITS TO ELIGIBLE MEMBERS OF METROPOLITAN REGIONAL COUNCIL OF PHILADELPHIA AND VICINITY OF THE UNITED BROTHERHOOD OF CARPENTERS AND JOINERS OF AMERICA WHICH REPRESENTS CARPENTERS EMPLOYED PRIMARILY IN SOUTHEASTERN PENNSYLVANIA.

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)	3	11
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	6
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	0	0
9	Program service revenue (Part VIII, line 2g)	127,816,928	137,199,690
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,051,139	10,490,087
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,334	233,339
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	138,879,401	147,923,116
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
14	Benefits paid to or for members (Part IX, column (A), line 4)	94,616,021	100,423,787
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,592,892	1,773,154
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶0		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	2,344,353	2,398,947
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	98,553,266	104,595,888
19	Revenue less expenses. Subtract line 18 from line 12	40,326,135	43,327,228
Net Assets or Fund Balances		**Beginning of Current Year**	**End of Year**
20	Total assets (Part X, line 16)	395,684,573	445,523,440
21	Total liabilities (Part X, line 26)	11,896,047	8,575,702
22	Net assets or fund balances. Subtract line 21 from line 20	383,788,526	436,947,738

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

****** 2020-10-08
Signature of officer Date

WILLIAM SPROULE LABOR TRUSTEE
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
		2020-10-08		P00360279

Firm's name ▶ NOVAK FRANCELLA LLC — Firm's EIN ▶ 61-1436956

Firm's address ▶ ONE PRESIDENTIAL BLVD SUITE 330
BALA CYNWYD, PA 19004 — Phone no. (610) 668-9400

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

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 CARPENTERS' HEALTH AND WELFARE FUND OF PHILADELPHIA AND VICINITY (THE PLAN) PROVIDES HEALTH AND OTHER BENEFITS TO ELIGIBLE MEMBERS OF METROPOLITAN REGIONAL COUNCIL OF PHILADELPHIA AND VICINITY OF THE UNITED BROTHERHOOD OF CARPENTERS AND JOINERS OF AMERICA WHICH REPRESENTS CARPENTERS EMPLOYED PRIMARILY IN SOUTHEASTERN PENNSYLVANIA.

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		No
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	Yes	
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		No
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		No

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? *If "Yes," complete Schedule J*	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? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	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? *If "Yes," complete Schedule L, Part I*	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		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? *If "Yes," complete Schedule L, Part III*	27		No
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? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	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? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		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? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	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)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		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 Compliance

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

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	1,641		
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	0		
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	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a	No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*			3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, 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?			12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
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	1a	11		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	6		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3			No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			No
6	Did the organization have members or stockholders?	6			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?	7a			No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9			No

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?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c		
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

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:
▶THE BOARD OF ADMINISTRATION 1811 SPRING GARDEN STREET PHILADELPHIA, PA 19130 (215) 568-0430

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): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) FRANK T LUTTER MGMT TRUSTEE	2.00	X						0	0	0
(2) JAMES R DAVIS MGMT TRUSTEE	2.00	X						0	0	0
(3) ROBERT NAUGHTON LABOR TRUSTEE (P)	2.00 60.00	X						0	60,000	0
(4) PHILIP RADOMSKI MGMT TRUSTEE CO-CHAIR	2.00	X						0	0	0
(5) JOSEPH CLEARKIN MGMT TRUSTEE	2.00	X						0	0	0
(6) JACK HEALY MGMT TRUSTEE	2.00	X						0	0	0
(7) MICHAEL MORROW LABOR TRUSTEE	2.00 60.00	X						0	144,114	0
(8) MICHAEL HAND LABOR TRUSTEE	2.00 60.00	X						0	184,856	0
(9) THOMAS BRESLIN LABOR TRUSTEE	2.00 60.00	X						0	171,230	0
(10) JOHN BALLANTYNE LABOR TRUSTEE CO-CHAIR (P)	2.00 60.00	X						0	0	0
(11) DAVE HAINES LABOR TRUSTEE (P)	2.00 60.00	X						0	0	0
(12) BENJAMIN J CONNORS MGMT TRUSTEE	2.00	X						0	0	0
(13) WILLIAM WATERKOTTE LABOR TRUSTEE CO-CHAIR	2.00 60.00	X						0	260,613	0
(14) WILLIAM SPROULE LABOR TRUSTEE	2.00 60.00	X						0	298,634	0
(15) MICHAEL CAPELLI LABOR TRUSTEE (P)	1.00 60.00	X						0	0	0
(16) PETE TONIA COORDINATOR OF BENEFITS	18.00 22.00					X		117,936	144,144	68,799
(17) JOSEPH OBUCHOWICZ ASST COORDINATOR OF BENEFI	18.00 22.00					X		72,866	89,059	50,855

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

(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): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
(18) RYAN SICA CONTOLLER	16.00 24.00					X		50,841	76,261	45,283
1b Sub-Total . . . . . ▶										
c Total from continuation sheets to Part VII**, Section A** . . . . ▶										
d Total (add lines 1b and 1c) . . . . . ▶								241,643	1,428,911	164,937

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 ▶ 1

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**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? *If "Yes," complete Schedule J for such individual*	**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?*If "Yes," complete Schedule J for such person*	**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
INDEPENDENCE BLUE CROSS 1901 MARKET STREET PHILADELPHIA, PA 19103	BENEFIT CLAIMS ADMINISTRATION	938,833
HEALTH CARE SOLUTIONS CORP 14 MYSTIC LANE MALVERN, PA 19355	BENEFIT CLAIMS AND ADMINISTRATION	830,130
EXPRESS SCRIPTS INCMEDCO HEALTH 100 PARSONS POND DRIVE FRANKLIN LAKES, NJ 07417	BENEFIT CLAIMS ADMINISTRATION	455,309
BNY MELLON 500 GRANT STREET SUITE 151-0625 PITTSBURGH, PA 15258	INVESTMENT MANAGEMENT	335,329
FOUNDRY PARTNERS 323 WASHINGTON AVE NORTH SUITE 36 MINNEAPOLIS, MN 55401	INVESTMENT MANAGEMENT	326,346

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 ▶ 11

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
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 CONTRIBUTIONS	525100	130,702,468	130,702,468		
b PARTICIPANT COBRA CONTRIBUTIONS	525100	6,497,222	6,497,222		
c					
d					
e					
f All other program service revenue.					
g **Total.** Add lines 2a–2f . . . . ▶		137,199,690			
Other Revenue					
3 Investment income (including dividends, interest, and other similar amounts) . . . . . ▶		10,195,477			10,195,477
4 Income from investment of tax-exempt bond proceeds ▶					
5 Royalties . . . . . ▶					
	(i) Real / (ii) Personal				
6a Gross rents					
b Less: rental expenses					
c Rental income or (loss)					
d Net rental income or (loss) . . . . . ▶					
	(i) Securities / (ii) Other				
7a Gross amount from sales of assets other than inventory	517,255,751				
b Less: cost or other basis and sales expenses	516,961,141				
c Gain or (loss)	294,610				
d Net gain or (loss) . . . . . ▶		294,610			294,610
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 OTHER INCOME	900099	233,339			233,339
b					
c					
d All other revenue					
e **Total.** Add lines 11a–11d . . . . . ▶		233,339			
12 **Total revenue.** See Instructions. . . . . ▶		147,923,116	137,199,690	0	10,723,426

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) Fundraisingexpenses
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				
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	100,423,787			
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,046,276			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	274,875			
9 Other employee benefits	358,448			
10 Payroll taxes	93,555			
11 Fees for services (non-employees):				
a Management				
b Legal	154,996			
c Accounting	29,150			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,115,772			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	308,683			
12 Advertising and promotion				
13 Office expenses	297,537			
14 Information technology	240,940			
15 Royalties . .				
16 Occupancy	120,034			
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	10,876			
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization . .				
23 Insurance . . .	70,016			
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 REGULATORY FEES AND TAX	41,577			
b ADMIN EXPENSE REIMB.	9,366			
c				
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	104,595,888			
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

Check 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	3,163,945	1	3,039,081
	2	Savings and temporary cash investments	22,511,507	2	22,699,531
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	19,254,944	4	18,952,220
	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	1,894,037	9	1,894,037
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a			
	b	Less: accumulated depreciation — 10b		10c	
	11	Investments—publicly traded securities	276,736,479	11	298,133,504
	12	Investments—other securities. See Part IV, line 11	70,830,486	12	99,522,312
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1,293,175	15	1,282,755
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	395,684,573	16	445,523,440
Liabilities	17	Accounts payable and accrued expenses	1,035,153	17	1,342,799
	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	10,860,894	25	7,232,903
	26	**Total liabilities.** Add lines 17 through 25	11,896,047	26	8,575,702
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ 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 ▶ ☑ 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	383,788,526	32	436,947,738
	33	Total net assets or fund balances	383,788,526	33	436,947,738
	34	Total liabilities and net assets/fund balances	395,684,573	34	445,523,440

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	147,923,116
2	Total expenses (must equal Part IX, column (A), line 25)	2	104,595,888
3	Revenue less expenses. Subtract line 2 from line 1	3	43,327,228
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	383,788,526
5	Net unrealized gains (losses) on investments	5	9,831,984
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	436,947,738

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . . ☑

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	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: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	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: ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
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?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		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.	3b		

Additional Data

Software ID:

Software Version:

EIN: 23-1574984

Name: BOARD OF ADMINISTRATION CARPENTERS' HEALTH &

Form 990 (2018)

Form 990, Part III, Line 4a:

THE PLAN PROVIDES MEDICAL, HOSPITAL, DENTAL, PRESCRIPTION, VISION, WEEKLY DISABILITY INCOME AND WORKERS' COMPENSATION, DEATH AND ACCIDENTAL DEATH AND DISMEMBERMENT, AND VACATION BENEFITS. REFERENCE SHOULD BE MADE TO THE SUMMARY PLAN DESCRIPTION FOR SPECIFIC DETAILS ON ELIGIBILITY AND BENEFITS.

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
BOARD OF ADMINISTRATION CARPENTERS' HEALTH &

Employer identification number
23-1574984

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during 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

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

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.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
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:

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	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:

	Yes	No
(i) unrelated organizations . . . . . 3a(i)		
(ii) related organizations . . . . . 3a(ii)		
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 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				
d Equipment				
e Other				
Total. Add lines 1a through 1e.*(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . ▶				0

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) LIMITED PARTNERSHIPS	99,522,312	C
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶	99,522,312	

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	
ESCROW LIABILITY	1,282,755
DUE TO CARPENTERS PENSION & ANNUITY FUND	121,268
DUE TO BROKER	5,828,880
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 25.)* ▶	7,232,903

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	156,635,040
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	9,831,984		
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	9,831,984
3	Subtract line **2e** from line **1**			3	146,803,056
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	1,115,772		
b	Other (Describe in Part XIII.)	4b	4,288		
c	Add lines **4a** and **4b**			4c	1,120,060
5	Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.)			5	147,923,116

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	103,475,828
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	103,475,828
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	1,115,772		
b	Other (Describe in Part XIII.)	4b	4,288		
c	Add lines **4a** and **4b**			4c	1,120,060
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	104,595,888

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: 23-1574984

Name: BOARD OF ADMINISTRATION CARPENTERS' HEALTH &

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE PLAN MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE PLAN AND RECOGNIZE A TAX LIABILITY IF THE PLAN HAS TAKEN AN UNCERTAIN POSITION THAT, MORE LIKELY THAN NOT, WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE U.S. FEDERAL, STATE, OR LOCAL TAXING AUTHORITIES. THE PLAN IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS. TYPICALLY, PLAN TAX YEARS WILL REMAIN OPEN FOR THREE YEARS; HOWEVER, THIS MAY DIFFER DEPENDING UPON THE CIRCUMSTANCES OF THE PLAN.

Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS:	LEGAL FEES REIMBURSEMENTS 4,288.

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	LEGAL FEES REIMBURSEMENTS 4,288.

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ 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
BOARD OF ADMINISTRATION CARPENTERS' HEALTH &

Employer identification number
23-1574984

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	**2**		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	**5a**		
b	Any related organization?	**5b**		
	If "Yes," on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	**6a**		
b	Any related organization?	**6b**		
	If "Yes," on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	**8**		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	**9**		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 MICHAEL HAND LABOR TRUSTEE	(i)	0	0	0	0	0	0	0
	(ii)	184,856	0	0	0	0	184,856	0
2 THOMAS BRESLIN LABOR TRUSTEE	(i)	0	0	0	0	0	0	0
	(ii)	171,230	0	0	0	0	171,230	0
3 WILLIAM WATERKOTTE LABOR TRUSTEE CO-CHAIR	(i)	0	0	0	0	0	0	0
	(ii)	260,613	0	0	0	0	260,613	0
4 WILLIAM SPROULE LABOR TRUSTEE	(i)	0	0	0	0	0	0	0
	(ii)	298,634	0	0	0	0	298,634	0
5 PETE TONIA COORDINATOR OF BENEFITS	(i)	117,936	0	0	21,460	9,499	148,895	0
	(ii)	144,144	0	0	26,230	11,610	181,984	0
6 JOSEPH OBUCHOWICZ ASST COORDINATOR OF BENEFI	(i)	72,866	0	0	13,386	9,499	95,751	0
	(ii)	89,059	0	0	16,360	11,610	117,029	0
7 RYAN SICA CONTOLLER	(i)	50,841	0	0	9,670	8,444	68,955	0
	(ii)	76,261	0	0	14,504	12,665	103,430	0

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.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

Name of the organization
BOARD OF ADMINISTRATION CARPENTERS' HEALTH &

Employer identification number
23-1574984

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	CARPENTERS' HEALTH AND WELFARE FUND OF PHILADELPHIA AND VICINITY'S FORM 990 IS PREPARED BY ITS INDEPENDENT PUBLIC ACCOUNTANT WHO THEN FORWARDS THE RETURN TO THE FUND ADMINISTRATOR FOR INITIAL REVIEW. THE ADMINISTRATOR THEN PRESENTS THE FORM 990 TO THE BOARD OF TRUSTEES FOR SIGNATURE AND FILING.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	CARPENTERS' HEALTH AND WELFARE FUND OF PHILADELPHIA AND VICINITY'S GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VII AND SCHEDULE J, PART II:	FILING HAS BEEN AMENDED TO CORRECT SALARY INFOMRATIONPERTAINING TO COORDINATOR OF BENEFITS . THE CORRECTION CHANGED FORM 990 PART VII AND SCHEDULE J, PART II.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C:	CARPENTERS' HEALTH AND WELFARE FUND OF PHILADELPHIA AND VICINITY'S BOARD OF TRUSTEES IS RE SPONSIBLE FOR OVERSEEING THE FINANCIAL STATEMENT AUDIT AND SELECTION OF THE INDEPENDENT PU BLIC ACCOUNTANT THAT PERFORMS THE AUDIT.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART V, LINE 2A/2B:	CARPENTERS HEALTH AND WELFARE FUND OF PHILADELPHIA & VICINITY PAYS VACATION BENEFITS TO EL IGIBLE FUND PARTICIPANTS. FOR THE TAX PERIOD ENDING 12/31/2018 THE FUND ISSUED 7,659 FORMS W-2. THE FUND ALSO FILED ALL REQUIRED EMPLOYMENT TAX RETURNS.

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

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

Name of the organization
BOARD OF ADMINISTRATION CARPENTERS'
HEALTH &

Employer identification number
23-1574984

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.

(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
(1)CARPENTERS' PENSION AND ANNUITY FUND OF PHILADELPHIA AND VICINITY 1811 SPRING GARDEN STREET PHILADELPHIA, PA 19130 23-1613018	PENSION FUND	PA	401(A)/501(A)				No
(2) CARPENTERS JOINT APPRECTICESHIP TRAINING FUND OF PHILADELPHIA & VICINITY 10401 DECATUR ROAD PHILADELPHIA, PA 19154 23-1518467	EDUCATION AND TRAINING FUND	PA	501(C)(3)	170(B)(1)(A)(II)			No
(3)CARPENTERS SAVINGS PLAN OF PHILADELPHIA AND VICINITY 1811 SPRING GARDEN STREET PHILADELPHIA, PA 19130 23-2508131	PENSION FUND	PA	401(A)/501(A)				No
(4)KEYSTONE MOUNTAIN LAKES REGIONAL COUNCIL OF CARPNTERS 650 RIDGE RD PITTSBURGH, PA 15205 25-0849687	LABOR UNION	PA	501(C)(5)				No
(5)GENERAL BUILDING CONTRACTORS ASSOCIATION PO BOX 15959 PHILADELPHIA, PA 19103 23-0847495	EMPLOYER ASSOCIATION	PA	501(C)(6)				No
(6)UBC EDUCATION FUND 6801 PLACID STREET LAS VEGAS, NV 89119 52-6447063	TRAINING FUND	NV	501(C)(3)				No
(7)LEVEL CARE HEALTH CONSORTIUM 1811 SPRING GARDEN STREET PHILADELPHIA, PA 19130 83-2819398	BUSINESS LEAGUE	PA	501(C)(6)				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) Disproprtionate 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.

See Additional Data Table

(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

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.

		Yes	No
1 During the tax year, did the orgranization 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	Yes	
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	Yes	
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	Yes	
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
(1)CARPENTERS' PENSION AND ANNUITY FUND OF PHILADELPHIA AND VICINITY	O	1,861,118	FMV
(2)CARPENTERS' PENSION AND ANNUITY FUND OF PHILADELPHIA AND VICINITY	P	1,078,749	FMV
(3)CARPENTERS' PENSION AND ANNUITY FUND OF PHILADELPHIA AND VICINITY	Q	236,241	FMV
(4)NORTHEAST REGIONAL COUNCIL OF CARPENTERS	K	120,034	FMV
(5)NORTHEAST REGIONAL COUNCIL OF CARPENTERS	Q	82,792	FMV
(6)LEVEL CARE HEALTH CONSORTIUM	M	77,751	FMV

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(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		Yes	No	

Part VII **Supplemental Information**

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

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 23-1574984
Name: BOARD OF ADMINISTRATION CARPENTERS' HEALTH &

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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) 3C DRILLING									
(1) AJ BUILDERS INC									
(2) AV WOODWORK CO INC									
(3) ABBONIZIO C CONTRACTORS INC									
(4) ABSOLUTE ALLIANCE INC									
(5) ACCESS FLOOR CONTRACTING CO									
(6) ACE INTERIORS LLC									
(7) ACME MARKETS INC									
(8) ACOUSTICS PLUS INC									
(9) ADDAX CONSTRUCTION COMPANY INC									
(10) A-DECK INC									
(11) ADIRONDACK SCENIC INC									
(12) ADIRONDACK SERVICES LLC									
(13) ADVANCED COMMERCIAL INTERIORS									
(14) ADVANCED CONSTRUCTION LLC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(16) AGA DRYWALL LLC									
(1) AGATE CONSTRUCTION CO INC									
(2) AGNES P INC									
(3) AIM MECHANICAL SERVICES									
(4) AIRPORT CONSTRUCTION SERVICES									
(5) ALEXANDER BUILDING CONSTR CO									
(6) ALL WALLS & CEILINGS INC									
(7) ALLACOUSTIC SOLUTIONS LLC									
(8) AL-LEE INSTALLATIONS									
(9) ALLEN ARCHITECTURAL METALS IN									
(10) ALLIANCE STORE FIXTURES INC									
(11) ALLIED CONSTRUCTION CO									
(12) ALLIED POWER SERVICES LLC									
(13) ALLSPEC CONSTRUCTION INC									
(14) ALN CONSTRUCTION INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(31) ALTMAN CARPENTRY INC									
(1) AMERICAN CONVENTION EXHIB SERV									
(2) AMERICAN FLOOR SYSTEMS INC									
(3) AMERICAN FLOORS INC									
(4) AMERICAN FURNITURE INSTALLATIO									
(5) AMERICAN INT CON AND BLINDS									
(6) AMERICAN OVERHEAD DOOR									
(7) AMERICAN PILE & FOUNDATION LLC									
(8) ANDERSON CONSTRUCTION SERVICES									
(9) ANDERSON JAMES J CONSTR CO									
(10) ANDREW R MANCINI ASSOC INC									
(11) ANTONELLI MASONARY INC									
(12) AOW ASSOCIATES INC									
(13) AP CONSTRUCTION INC									
(14) APACHE INDUSTRIAL UNITED									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(46) APIAIMM PHILA INSTALLATIONS									
(1) APPLIED CONSTR SERVICES LLC									
(2) ARI PRODUCTS INC									
(3) ARLINE LLC									
(4) ARORA SYSTEMS GROUP LLC									
(5) ART GUILD INC									
(6) ARTISAN DISPLAY INC									
(7) ARTISON FRAMING CONTRACTORS									
(8) ASSOCIATED SPECIALTY CONTRACTG									
(9) ATHENA CONTRACTING INC									
(10) ATLANTIC COAST CARP & DRYWALL									
(11) ATLANTIC EXPO									
(12) ATLANTIC PACIFIC FLOORING LLC									
(13) ATLANTIC PLANT MAINTENANCE									
(14) ATLANTIC SUBSEA INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(61) AUTOMATION SOLUTIONS INC									
(1) BK ENT INC STRONGSTOWN									
(2) BALTIMORE PILE DRIVING INC									
(3) BAMCO INC									
(4) BCT WALLS AND CEILINGS INC									
(5) BEDWELL COMPANY									
(6) BEL-CON CONSTRUCTION INC									
(7) BERKEL CO									
(8) BERTINO'S ASSOCIATES INC									
(9) BETHEL CONSTRUCTION GROUP									
(10) BFC LTD									
(11) BIDDLE ANTHONY CONTRACTORS INC									
(12) BIGELOW BROTHERS LLC									
(13) BIGELOW LLC									
(14) BITTENBENDER CONSTRUCTION									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(76) BLACKROCK CONSTRUCTION LLC									
(1) BLASZ CONSTRUCTION									
(2) BLUE COLLAR BUILDERS									
(3) BOCK CONSTRUCTION INC									
(4) BOCK ERNEST SONS INC									
(5) BORDO CF INC									
(6) BOWEN INC									
(7) BRAMSON HOUSE INC									
(8) BRANDSAFWAY INDUSTRIES LLC									
(9) BRANDYWINE INTERIORS									
(10) BRAYMAN CONSTR CORP									
(11) BRIDG-IT FABRICATORS INC									
(12) BRIGHTLINE CONSTRUCTION INC									
(13) BROCK INDUSTRIAL SERVICES									
(14) BROWN J M ASSOCIATES INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(91) BRUNSWICK BOWLBILL									
(1) BRYN MAWR FLOORING									
(2) BUCKLEY CO									
(3) BUCKLEY RIGGING & ROOFING LLC									
(4) BUILDERS INC									
(5) BUILDING TRADES HW FUND									
(6) BULTE COMPANY									
(7) BUTZ ALVIN H INC									
(8) BVF CONSTRUCTION CO INC									
(9) BYRD DOG PAVING LLC									
(10) CH INDUSTRIAL SERVICES INC									
(11) CR INSTALLATIONS INC									
(12) CALDWELL MARINE INT									
(13) CALVITTI JOHN CO									
(14) CAMERON & ASSOC 8 HAGEN CONSTR									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(106) CAMERON CONCRETE INC									
(1) CANUSO JORDEN									
(2) CAPITAL CONCRETE INC									
(3) CAPITAL FLOORS LLC									
(4) CARNEY THOMAS P INC									
(5) CARSON CONCRETE CORPORATION									
(6) CARUSONE CONSTR INC									
(7) CBI SERVICES INC									
(8) CDM SYSTEMS INC									
(9) CEILINGS INC									
(10) CENTRAL CONSTRUCTION CO INC									
(11) CENTURY CARPET INC									
(12) CERTIFIED INSTALL SERVICES LLC									
(13) CFM VR TESCO LLC									
(14) CH&D ENTERPRISES INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(121) CHADWICK AT CO INC									
(1) CHENANGO SPORTS INC									
(2) CHOATES GENERAL CONTRACTING									
(3) CIRCLE WALL COVERINGS									
(4) CITY BUILT INC									
(5) CITY FLOORING LLC									
(6) CJ DRILLING INC									
(7) CLEARKIN JAMES J INC									
(8) CLEARWATER CONCRETE MASONRY									
(9) CLEARWATER CONSTRUCTION									
(10) CLEMENS CONSTR CO INC									
(11) CM TOWERS INC									
(12) CNM CONSTRUCTION									
(13) CNS CONSTRUCTION CORP									
(14) COASTAL INSTALLATION LLC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(136) COASTAL INTERNATIONAL INC									
(1) COLES MILL CONSTRUCTION INC									
(2) COLONIAL MILLWORK & INSTLTNS									
(3) COMMERCE CONSTRUCTION CORP									
(4) COMMERCIAL FLOORING SYSTEMS									
(5) COMPLETE SCAFFOLD INC									
(6) COMPONENT ASSEMBLY SYSTEMS INC									
(7) CONNECTICUT STATE-WIDE PENSION									
(8) CONNSTRUCTION SERVICES LLC									
(9) CONSTRUCTION SPECIALTIES INSTA									
(10) CONTI ENTERPRISE INC									
(11) CONTRACT CARPETS INC									
(12) COPELAND SURVEYING INC									
(13) CORE LABOR SOLUTIONS LLC									
(14) CORNERSTONE DETENTION PRODUCTS									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(151) CORRADO AMERICAN									
(1) COSTANZO LR CO INC									
(2) CPB INC DBA TRADE IMAGES									
(3) CPR FURNITURE INSTALLATION LLC									
(4) CPS CONSTRUCTION GROUP INC									
(5) CRAFTSOURCE INC									
(6) CRAMER M ASSOC									
(7) CREAMER ENVIRONMENTAL INC									
(8) CREAMER FLETCHER J SON INC									
(9) CREATIVE FLOORING CONTRACTORS									
(10) CREATIVE INSTALLATIONS									
(11) CREATIVE SURFACES INC									
(12) CRESSWELL BROTHERS									
(13) CUNNINGHAM MARIE ENT									
(14) CURRAN JJ SON									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(166) CYMA CARPENTRY CO									
(1) CZARNOWSKI DISPLAY									
(2) D JARMER FLOORING LLC									
(3) D&J CONCRETE									
(4) D&R JONES CONSTRUCTION CORP									
(5) DA COLLINS CONSTRUCTION CO									
(6) DALE CONSTRUCTION CO INC									
(7) DANDREA BROS CONCRETE CO INC									
(8) DANGELO BROS INC									
(9) DAVID M SCHMITT									
(10) DC ELECTRIC INC									
(11) DEGLER-WHITING INC									
(12) DEGOL BROTHERS									
(13) DELAWARE VLY OVERHEAD DOOR									
(14) DELCON CONTRACTORS INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(181) DELTABJDS INC									
(1) DESAVINO & SONS INC									
(2) DG SALES LLC									
(3) DGC CAPITAL CONTRACTING CORP									
(4) DGI-MENARD INC									
(5) DHH CONSTRUCTION INC									
(6) DIMENSION WALL CEILING INC									
(7) DIVERSIFIED MILLWORK INC									
(8) DN TANKS INC									
(9) DOCK SERVICES INC									
(10) DOLENTE LOUIS SONS									
(11) DOMUS ENTERPRISES INC									
(12) DONNELLY EP INC									
(13) DOUGHERTY JOHN J SONS INC									
(14) DOVELIN ENTERPRISES									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(196) DRILL CONSTRUCTION									
(1) DRISCOLL CONSTR CO INC									
(2) DRISCOLL LF CO									
(3) DRISCOLL-PIERSON JOINT VENTURE									
(4) DRYDEN DIVING CO INC									
(5) D'S OVERHEAD DOOR SERVICES									
(6) DUGAN JOSEPH INC									
(7) DUGGAN MARCON INC									
(8) DUGGAN CONTRACTING CORP									
(9) DUPUY CONSTR SERVICES INC									
(10) DYNAMIC SPORTS CONSTRUCTION									
(11) DZWIL JOHN H MASONRY CONTR									
(12) EJ INDUSTRIES INC									
(13) EA MECHANICAL SERVICES									
(14) EK CONSTRUCTION LLC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(211) EAGLE MANAGEMENT GROUP INC									
(1) EAGLES STADIUM									
(2) EASTERN MILLWRIGHT REGIONAL CO									
(3) EASTERN SCAFFOLDING SHORING									
(4) EBS MILLWORK INC									
(5) ECONOMY DECORATORS INC									
(6) EDA CONSTRUCTION CO									
(7) ELITE FLOORS INC									
(8) ELLIOTT LEWIS SPECIALTIES INC									
(9) EMLYN CONSTRUCTION COMPANY INC									
(10) EMPIRE LUMBER									
(11) EMPLOYCO GROUP									
(12) ENERFAB INC									
(13) ENGINEERING REFRIGERATION									
(14) ERICKSON C SONS INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(226) EVERLASTING CONTRACTING									
(1) EXCEL FLOORING OF TRI-STATE									
(2) FACILITY SERVICES GROUP									
(3) FASTRACK BUILDERS INC									
(4) FINDLAY INSTALLATION SERVICES									
(5) FIRST DAVIS CORP									
(6) FIVE RIVER DEVELOPMENT									
(7) FIVE STAR BUILDERS INC									
(8) FIVE STAR INSTALLATION CORP									
(9) FLATIRON BLDG CO INC									
(10) FLORIDA UBC HEALTH FUND									
(11) FLORKOWSKI TOM BUILDERS INC									
(12) FLUOR MECHANICAL SERVICE									
(13) FOSS COMPANY									
(14) FOUNDATION STRUCTURES INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(241) FOURTH DIMENSION DOOR CO									
(1) FRED M SCHIAVONE CONSTR INC									
(2) FREEMAN EXPOSITIONS LLC									
(3) FROMKIN BROTHERS INC									
(4) FURNETECH INC									
(5) GO SERVICES									
(6) GT ERECTORS LLC									
(7) G2 INC									
(8) GALAXIE CONSTRUCTION INC									
(9) GALWAY DEVELOPMENT CORP									
(10) GAROZZO SCIMECA CONSTR INC									
(11) GENERAL ASPHALT PAVING CO									
(12) GENERAL EXPOSITIONS SERV INC									
(13) GENTILE D CONCRETE									
(14) GEORGE YOUNG MAMMOET									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(256) GEORGE YOUNG MECHANICAL									
(1) GERACE CONSTRUCTION COMPANY									
(2) GERMAN AMERICAN MARKETING INC									
(3) GIFFIN INTERIOR FIXTURE CO									
(4) GILBANE BUILDING CO									
(5) GILLESPIE GROUP INC									
(6) GLEESON POWERS INC									
(7) GLOBAL EXPERIENCE SPECIALISTS									
(8) GLOBAL INSTALLATION RESOURCES									
(9) GLOBAL SCAFFOLD CONST SERV INC									
(10) GLOBAL SPECTRUM									
(11) GLOBAL WRAP									
(12) GMAC CONSTRUCTION LLC									
(13) GOEBEL FIXTURE CO									
(14) GOETTLE RICHARD INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(271) GOTTSTEIN CORPORATION									
(1) GRABOYES COMMERCIAL WINDOW CO									
(2) GRECO CONSTRUCTION INC									
(3) GRIDLOCK CEILINGS									
(4) GROUND FLOOR CONTRACTORS									
(5) GROUND IMPROVEMENT SERVICES									
(6) GROUND PENETRATION									
(7) GUIDI EP INC									
(8) GYM TEK INC									
(9) HAAS PETERS CONSTRUCTION GRP									
(10) HAGEN CONSTRUCTION & DEVELOPME									
(11) HAGEN CONSTRUCTION INC									
(12) HAINES KIBBLEHOUSE INC									
(13) HAKE RIGGING CO									
(14) HAMON-CUSTODIS INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(286) HARDCOURTS COMMERCIAL FLOORING									
(1) HARDCOURTS FLOORING & CONTRACT									
(2) HARDCOURTS LLC									
(3) HARDWARE SPECIALTIES OF DUBOIS									
(4) HARGROVE INC									
(5) HARRIOTT CONTRACTING									
(6) HARRIS ENVIRONMENTAL SYSTEMS									
(7) HAVERSTICK-BORTHWICK CO									
(8) HAYWARD BAKER INC									
(9) HEALTH SCIENCES CONSTRUCTION									
(10) HEALY LONG JEVIN INC									
(11) HEARTWOOD BLDG GROUP INC									
(12) HECHT'S MACY'S									
(13) HELBLING BROS INTERIORS									
(14) HENDERSON CONSTRUCTORS INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(301) HENDERSON JOHNSON CO INC									
(1) HENKELS MCCOY INC									
(2) HENRY ARTHUR INC									
(3) HERITAGE FLOORING LLC									
(4) HI TECH DATA FLOORS INC									
(5) HK PANEL SYSTEMS									
(6) HMS INTERIORS INC									
(7) HOLLY-WOOD III CONSTRUCTION IN									
(8) HOPSON SPECIALTY SYSTEMS									
(9) HOVERMILL BW CO INC									
(10) HUNEKE ASSOCIATES									
(11) HUNTER ROBERTS CONSTR GROUP									
(12) HUTCHINSON CABINETS LLC									
(13) HYDRO-MARINE CONSTR CO INC									
(14) IDF INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(316) ILLINOIS CHICAGO NORTHEAST									
(1) INDEPENDENCE WOODWORK CO INC									
(2) INDEPENDENT CONTRACT FLOORING									
(3) INDUSTRIAL MILLWRIGHTS									
(4) INSTASPACE LLC									
(5) INSULATION CONTRACTORS INC									
(6) INTECH CONSTRUCTION INC									
(7) INTEGRITY INTERIORS INC									
(8) INTERIOR INSTALLATION LLC									
(9) INTERIOR INSTLTN SERVICES INC									
(10) INTERIOR PRECISION									
(11) ISIGN									
(12) J DYLAN CONCRETE									
(13) JG ACOUSTICAL CO INC									
(14) JM CARPENTRY BUILDERS INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(331) JM INTERIORS INC									
(1) J2 CONSTRUCTION SRVCS									
(2) JACKSON INSTALLATIONS LLC									
(3) JAFCO INDUSTRIES LLC									
(4) JAMES FLOOR CO									
(5) JBT CORP									
(6) JC WATSONS CONSTRUCTION INC									
(7) JG CONTRACTING LLC									
(8) JINGOLI JOSEPH SON INC									
(9) JOHN C LOWERY INC									
(10) JPC GROUP INC									
(11) JSL KELLY PILE FOUNDATION INC									
(12) KATCOMP DBA CREATIVE INTERIOR									
(13) KATZIANER CONSTRUCTION CO INC									
(14) KAY SONS DRAPERIES									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(346) KEATING BUILDING CORPORATION									
(1) KEATING DANIEL J COMPANY									
(2) KELLY RUSS INC									
(3) KEWAUNEE SCIENTIFIC EQUIP									
(4) KEY CONSTRUCTION SERVICES									
(5) KEYSTONE MOUNTAIN LAKES REGION									
(6) KIEWIT CONSTRUCTION CO									
(7) KIMBALL CONSTRUCTION CO INC									
(8) KIRK ERECTORS INC									
(9) KJJ INDUSTRIES INC (JENSEN)									
(10) KJMK CONSTRUCTION INC									
(11) KORESH JOHN INSTALLATIONS									
(12) KREITZ MORRIS SONS INC									
(13) KSK CONSTRUCTION LLC									
(14) LAFATA CONTRACT SERVICES									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(361) LAKE GLENN ENTERPRISES INC									
(1) LAMARRA FRANK R INC									
(2) LAMBS MOBILE HOME SERVICE									
(3) LANCASTER MGMT SERVICES INC									
(4) LC WHITFORD CO INC									
(5) LEAKS CONSTRUCTION									
(6) LEAR WEST INC									
(7) LENICK CONSTRUCTION INC									
(8) LIBERTY DOOR SYSTEMS									
(9) LIBERTY FLOORING									
(10) LONG GUY C INC									
(11) LORENZON BROS CO									
(12) LOUISIANA CARP LU#1098									
(13) LRC DEVELOPMENT CORP									
(14) LUJAC CONSTRUCTION LLC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(376) LUTTER T FRANK INC									
(1) LVI ENVIRONMENTAL SERVICES INC									
(2) M ABRAHAM FLOOR COVERING LLC									
(3) M&D BUILDERS									
(4) MACRI CONCRETE									
(5) MADISON CONSTRUCTION CO									
(6) MAGNUM INC									
(7) MAIN LINE EXPO									
(8) MANDREL CONSTRUCTION CO INC									
(9) MANN J-FINLEY R INC									
(10) MARBRO INC									
(11) MARIN BROTHERS INC									
(12) MARTIGNETTI CONSTR CO INC									
(13) MARTIN-ZOMBEK CONSTRUCTION SER									
(14) MASON BUILDING GROUP THE									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(391) MASSA CONSTRUCTION CORP									
(1) MASSIMINO BLD CORP									
(2) MATHUSEK INC									
(3) MATRIX SME INC									
(4) MAXUM EXPO SERVICES									
(5) MAYES LLC									
(6) MC BUILDERS LLC									
(7) MCCARLS INC									
(8) MCCOLGAN PROJ MGT INC (DCK)									
(9) MCCROSSIN FOUNDATIONS LLC									
(10) MCCROSSIN GM INC									
(11) MCDONALD BUILDING CO									
(12) MCI INTERIORS									
(13) MCILVAIN ALAN CO									
(14) MCKINNEY DRILLING									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(406) MCMANUS JOHN S INC									
(1) MECO CONSTRUCTORS INC									
(2) MEGA CONCRETE INC									
(3) METAL STRUCTURES INC									
(4) METRO DECORATORS INC									
(5) METRO INSTALLATIONS INC									
(6) METRO INTERIORS CONSTRUCTION									
(7) METROPOLITAN CONTRACT CARPET									
(8) MEYER CR SONS COMPANY									
(9) MHS TECHNICAL SERVICES									
(10) MID-ATLANTIC INSULATION LLC									
(11) MID-ATLANTIC MARINE CONSTRUCTI									
(12) MID-ATLANTIC MILLWORK SERVICES									
(13) MIDLANTIC CONSTRUCTION LLC									
(14) MID-SOUTH CARP REGIONAL COUNCI									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(421) MIDWEST MEDICAL SERVICE									
(1) MIKE JENKINS INSTALLATION									
(2) MILLER JD CONSTRUCTION INC									
(3) MO FLOORS INC									
(4) MODERNFOLD STYLES INC									
(5) MOLLY CONST									
(6) MORETRENCH AMERICAN CORP									
(7) MORRISSEY JAMES D INC									
(8) MOUNT CONSTRUCTION									
(9) MR ROSE CONSTRUCTION INC									
(10) MSM DESIGN LTD									
(11) MTD CONSTRUCTION INC									
(12) MTD LAND SURVEY									
(13) MURNANE CONSTRUCTION SERVICES									
(14) MURPHY QUIGLEY COMPANY INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(436) MYERS WH CONST CO									
(1) NESHAMINY VLY MILLWORK									
(2) NESMITH CO INC									
(3) NEWPORT CONSTRSHAI DANIELS									
(4) NEXUS PROPERTIES INC									
(5) NEXXT SHOW LLC									
(6) NICHOLSON CONSTRUCTION CO									
(7) NICHOLSON CORPORATION									
(8) NOOTER CONSTRUCTION COMPANY									
(9) NORTH BAY BUILDERS INC									
(10) NORTH EAST CONTRACTORS INC									
(11) NORTH EASTERN HARDWOOD FLOORS									
(12) NORTHEAST INTERIOR SYSTEMS INC									
(13) NORTHEAST REMSCO CONSTR INC									
(14) NORTHERN MILLWORK									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(451) NORTHWOOD CONST CO									
(1) NOTTINGHAM CONSTRUCTION INC									
(2) NOVINGERS INC									
(3) NTH DEGREE									
(4) NURMINEN CONSTRUCTION CORP									
(5) NYLEVE BRIDGE CORP									
(6) OCM CONSTRUCTION									
(7) OFFICE PARTITION INC									
(8) OLD CITY MILLWORK									
(9) OLDE YANKEE INC									
(10) OLIVIERI ASSOCIATES INC									
(11) ON LOCATION INC									
(12) ON SITE DRAPERY CLEANING INC									
(13) ON THE LEVEL INSTALLATION									
(14) ORION INTERIORS INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(466) OSBORNE DAVE CONSTRUCTION									
(1) OUR PEOPLE ENTERTAINMENT LLC									
(2) PA FLY CONTRACTING									
(3) PALA CONSTR CORP									
(4) PANNULLA CONSTRUCTION CO INC									
(5) PANZITTA ENTERPRISES INC									
(6) PARAMOUNT CONVENTION SERVICES									
(7) PARKER & HAMMOND CONSTRUCTION									
(8) PATRIOT CONTRACT FLOORING									
(9) PATRIOT INSTALLATIONS									
(10) PATRIOT ROOFING INC									
(11) PAZULSKI CARPET TILE CO									
(12) PDM CONSTRUCTORS LLC									
(13) PEAK ACOUSTICAL LLC									
(14) PENN ACOUSTICS INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(481) PEOPLE'S & SONS LLC									
(1) PERFORMANCE CONSTRUCTION SERV									
(2) PERMADUR INDUSTRIES SISSCO									
(3) PHILA CARPENTRY SYSTEMS LP									
(4) PHILA CUSTOM MILLWORK LLC									
(5) PHILA DM INC									
(6) PHILA HOUSING AUTHORITY									
(7) PHILA MUSEUM OF ART									
(8) PHILA PARKBENSALEM PARK									
(9) PHILLIPS ENTERPRISE									
(10) PIERSON RICHARD CONSTR CO									
(11) PIETRINI B SONS									
(12) PIETRINI CONTRACTORS INC									
(13) PINNACLE INSTALLATIONS LLC									
(14) PLANE WOODWORKS INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(496) PLATINUM SPECIALTY SERVICES									
(1) PLAYSAFE TURF TRACK LTD									
(2) PLS INSTALLATIONS LLC									
(3) PLUMBLINE CONSTRUCTION INC									
(4) POERIO INC									
(5) PPL PARK GLOBAL SPECTRUM									
(6) PRECISION CARPENTRY OF WESTCHE									
(7) PRIDE ENTERPRISES INC									
(8) PRIORITY SERVICES LLC DBA GUAR									
(9) PRP SERVICES INC									
(10) QUALITY FLOORING WORKROOM									
(11) QUINN CONSTRUCTION INC									
(12) R&D CREATIONS									
(13) R&J INSTALLATIONS LLC DBA UPRI									
(14) RJ INSTALLERS									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(511) RR CEILINGS INC									
(1) RADOMSKI FRANK V SONS INC									
(2) RAM JACK									
(3) REDEVELOPMENT AUTH OF PHILA									
(4) REIDER EDWARD INC									
(5) RENAISSANCE MANAGEMENT INC									
(6) RESOURCE NEW JERSEY									
(7) RESTALL PAUL CO INC									
(8) RICKBORN INDUSTRIAL SRV & EREC									
(9) RIFF GROUP									
(10) RIGGS DISTLER CO INC									
(11) RITTER CONTRACTING INC									
(12) RLC INC									
(13) RODMAN CONSTRUCTION CO INC									
(14) ROOBI INSTALLATIONS LLC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(526) ROSS-ARACO CO									
(1) ROYAL CON INDUSTRIES									
(2) RP CONCRETE INC									
(3) RPB FLOORING LLC									
(4) RUSS KELLY & ASSOCIATES									
(5) RW DAKE CO INC									
(6) RYAN & ASSOCIATES									
(7) RYCON CONSTRUCTION INC									
(8) SP CONSTRUCTION CO INC									
(9) SP INTERIORS									
(10) SABOSIK ME ASSOCIATES INC									
(11) SAFELINEFP LLC									
(12) SAFESPAN SCAFFOLDING LLC									
(13) SAFETY SCAFFOLDS LLC									
(14) SAFWAY SERVICES INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(541) SALERNO JA SONS INC									
(1) SAMAP USA CORP									
(2) SAMUEL S GRAHAM INC									
(3) SANO-RUBIN									
(4) SCHECK MECHANICAL CORPORATION									
(5) SCHIAVONE CONST CO									
(6) SCHNABEL FOUNDATION									
(7) SCHULTZ WILMER R INC									
(8) SCHWERTNER CH SON INC									
(9) SCUNGIO BORST ASSOC LLC									
(10) SEACOAST MECHANICAL LLC									
(11) SEAMLESS FLOORING SYSTEMS INC									
(12) SEAN ROBERT CONSTRUCTION CO									
(13) SENECA CONSTR MGT INC									
(14) SERAVALLI INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(556) SET RITE CORP									
(1) SETTELEN MJ CONSTRUCTION									
(2) SEVENSON ENVIRONMENTAL SERVICE									
(3) SHAFFERDESOUZABROWN									
(4) SHANNON PLASTERING DRYWALL									
(5) SHARED SYSTEMS TECHNOLOGIES									
(6) SHELBY MECHANICAL									
(7) SHELLY FOUNDATIONS INC									
(8) SHOEMAKER CONSTRUCTION CO									
(9) SIEMENS GENERATION SERVICES CO									
(10) SIMPSON BROWN INC									
(11) SKANSKA USA BUILDING INC									
(12) SKEPTON CONST INC									
(13) SMITH BUILDERS INC									
(14) SMITH FLOORING INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(571) SMITH MICHAEL D CARPET									
(1) SORDONI CONSTRUCTION SERVICES									
(2) SOUTH JERSEY OVERHEAD DOOR									
(3) SOUTH STATE INC									
(4) SPAVENTA DONATO SONS INC									
(5) SPECIALIZED INSTALLATION GROUP									
(6) SPECIALTY CONCRETE SERVICES L									
(7) SPECIALTY INTERIOR CONSTR									
(8) SPECIALTY SURFACESSPRINTURF									
(9) SPECIALTY WOODWORK									
(10) SPECTRUM LTD									
(11) SPECTRUM SHOW SERVICES INC									
(12) SPORTS SYSTEMS UNLIMTED CORP									
(13) SPRING GARDEN CONST CO INCORP									
(14) ST CLAIR CONSTRUCTION GROUP L									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(586) STEELCRAFT BUILDERS									
(1) STEELE WM & SONS CO									
(2) STEPHEY AL CONTR BLDG									
(3) STEPNOWSKI BROTHERS INC									
(4) STEVEN LOMBARDI CONSTRUCTION									
(5) STOKES EQUIPMENT CO									
(6) STONE & WEBSTER CONSTRUCTION									
(7) STONE HILL CONTRACTING CO IN									
(8) STRUCTURAL SERVICES INC									
(9) STRUCTURAL SERVICES OF NY									
(10) SULLIVAN INC									
(11) SUPERIOR SCAFFOLD									
(12) SUPREME CEILINGS INC									
(13) SURFACE SPECIALIST									
(14) TAB STOREFORCE INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(601) TAD INSTALLATIONS INC									
(1) TAG CONSTRUCTION LLC									
(2) TALLEY BROTHERS INC									
(3) TARGET BLDG CONSTRUCTION									
(4) TAYLOR BROTHERS									
(5) TE CONSTRUCTION SERVICES LLC									
(6) TEDCO INSULATION									
(7) TERRY FOUNDATION INC									
(8) THOMAS BUILDING GROUP INC									
(9) THOMAS SJ CO INC									
(10) TORCON INC									
(11) TORRADO CONSTR CO INC									
(12) TOTAL PROJECT SOLUTIONS LLC									
(13) TOWNE COUNTRY ROOFING INC									
(14) TREGO INSTALLATIONS INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(616) TREVOSE CONSTRUCTION INC									
(1) TRI-J INSTALLERS INC									
(2) TRI-STATE COMPUTER FLOORS INC									
(3) TRI-STATE CONSTR INC									
(4) TRI-STATE ENGINEERS									
(5) TRI-STATE INSTALLATION INC									
(6) TRUMBULL CORPORATION									
(7) TURBINE PRO'S LLC									
(8) TURNER CONSTR CO									
(9) TUSCAN INDUSTRIES									
(10) TUTOR PERINI CORPORATION									
(11) ULIANO G CONTRACTING									
(12) UNION COUNTY CONSTR GROUP									
(13) UNION FLOORING INSTALLATIONS									
(14) UNION PAYROLL AGENCY INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(631) UNION TEMP SERVICES									
(1) UNION WHOLESALE CO									
(2) UNIQUE SCAFFOLDING SYSTEM LLC									
(3) UNISTRUT PHILA									
(4) UNIVERSAL DEVELOPERS									
(5) UNIVERSAL PLANT SERVICES									
(6) UNLIMITED INNOVATIONS									
(7) US FACILITIES INC									
(8) US UNIQUE SERVICES									
(9) VEC INC									
(10) VERTICAL ACCESS SOLUTIONS LLC									
(11) VISTA CONVENTION SERVICES									
(12) VISUAL COMMUNICATION INC									
(13) VRH CONSTRUCTION CORP									
(14) VS CONSTRUCTION									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(646) WL KLINE INC									
(1) WALKER DIVING UNDERWATER CONSR									
(2) WALL CLADDING SYSTEMS									
(3) WALSH CONSTR CO OF IL									
(4) WALSH CONSTRUCTION COMPANY II									
(5) WALTERS MARINE CONSTR INC									
(6) WALTERS RA SON INC									
(7) WARD T N COMPANY									
(8) WARGO FLOORS INC									
(9) WEEKS MARINE INC									
(10) WELLCRAFT CONST CO INC									
(11) WELLINGTON INSTALLATION									
(12) WELLIVER MCGUIRE INC									
(13) WENGER TRAFFIC CORPORATION									
(14) WHITE JJ INC									

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(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
(661) WILKINSON INC									
(1) WINDOW REPAIR RESTORATION									
(2) WINOLA CONSTRUCTION									
(3) WOLFE-SCOTT ASSOCIATES									
(4) WOODS CONSTRUCTION INC									
(5) WYATT INCORPORATED									

Form 990, Schedule R, Part V - Transactions With Related Organizations

	(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	CARPENTERS' PENSION AND ANNUITY FUND OF PHILADELPHIA AND VICINITY	O	1,861,118	FMV
(1)	CARPENTERS' PENSION AND ANNUITY FUND OF PHILADELPHIA AND VICINITY	P	1,078,749	FMV
(2)	CARPENTERS' PENSION AND ANNUITY FUND OF PHILADELPHIA AND VICINITY	Q	236,241	FMV
(3)	NORTHEAST REGIONAL COUNCIL OF CARPENTERS	K	120,034	FMV
(4)	NORTHEAST REGIONAL COUNCIL OF CARPENTERS	Q	82,792	FMV
(5)	LEVEL CARE HEALTH CONSORTIUM	M	77,751	FMV