DLN: 93493350013249 OMB No 1545-0047 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 Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 08-01-2018 , and ending 07-31-2019 C Name of organization OHIO OPERATING ENGINEERS D Employer identification number B Check if applicable ☐ Address change HEALTH & WELFARE PLAN 31-4446857 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminate E Telephone number ☐ Amended return Number and street (or P O box if mail is not delivered to street address) Room/suite 1180 DUBLIN ROAD □ Application pending (614) 488-0708 City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, OH  $\,$  43215 **G** Gross receipts \$ 268,956,103 Name and address of principal officer H(a) Is this a group return for CAROL A WILSON □Yes ☑No subordinates? 1180 DUBLIN ROAD H(b) Are all subordinates COLUMBUS, OH 43215 ☐ Yes ☐No included? Tax-exempt status 501(c)(3)  $\checkmark$ 501(c) ( 9 )  $\blacktriangleleft$  (insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► N/A L Year of formation 1960 M State of legal domicile ☐ Corporation ☑ Trust ☐ Association ☐ Other ▶ **K** Form of organization Summary 1 Briefly describe the organization's mission or most significant activities THE OHIO OPERATING ENGINEERS HEALTH AND WELFARE PLAN PROVIDES HEALTH AND WELFARE BENEFITS TO APPROXIMATELY 29,000 QUALIFIED MEMBERS AND DEPENDENTS Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 12 Number of independent voting members of the governing body (Part VI, line 1b) 4 33 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 12 Total number of volunteers (estimate if necessary) . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 7b b Net unrelated business taxable income from Form 990-T, line 34 0 **Prior Year Current Year** 0 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . 147,230,084 152,026,419 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 7,915,114 13,132,123 783,598 10,200 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 165,168,742 155.928.796 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3). 142,388,496 14 Benefits paid to or for members (Part IX, column (A), line 4) . 142,601,642 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,126,885 1,180,159 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 1,991,149 1,609,643 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 145,719,676 145,178,298 19 Revenue less expenses Subtract line 18 from line 12 . 10,209,120 19,990,444 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 158,007,888 172,779,917 3,430,167 21 Total liabilities (Part X, line 26) . 5,221,831 22 Net assets or fund balances Subtract line 21 from line 20 . 169,349,750 152,786,057 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 2019-12-12 Signature of officer Sign Here CAROL A WILSON ADMINISTRATOR Type or print name and title Date Print/Type preparer's name Preparer's signature Check I If P01367852 Paid self-employed Firm's name CIUNI & PANICHI INC Firm's EIN ▶ 34-1322309 Preparer Use Only Firm's address ► 25201 CHAGRIN BLVD 200 Phone no (216) 831-7171 CLEVELAND, OH 441225683 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y

Form	990 (2018)					Page <b>2</b>
Pa	rt III Stateme	ent of Program Servi	ce Accomplis	hments		
	Check If S	chedule O contains a resp	onse or note to	any line in this Part III .		🗆
1		he organization's mission				
					OR SURGERY AND HOSPITAL CARE, A ERS AND THEIR FAMILIES	AS WELL AS FOR OTHER
2	Did the organizat	ion undertake any signific	ant program ser	vices during the year wh	nich were not listed on	
	the prior Form 99	90 or 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe	these new services on Sc	hedule O			
3	Did the organizat	ion cease conducting, or r	nake significant	changes in how it condu	icts, any program	
		these changes on Schedu				☐ Yes ☑ No
4	Describe the orga Section 501(c)(3)	anızatıon's program service	e accomplishmer	to report the amount o	largest program services, as measui f grants and allocations to others, th	
4a	(Code	) (Expenses \$	145.178.298	including grants of \$	) (Revenue \$	)
	See Additional Data	. , .	,	3 3 +	, (	,
4b	(Code	) (Expenses \$		including grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$		ıncluding grants of \$	) (Revenue \$	)
4d	Other program se	ervices (Describe in Sched	ule O )			
	(Expenses \$	•	luding grants of	\$	) (Revenue \$	)
4e	Total program s	service expenses >	145,178,2	98		

Form 990 (2018) Page 3 Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Nο 1 2 Νo Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . No Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 3 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? 4 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? 5 No 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? Nο 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Nο the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part Il ષ . 🕠 . . 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? Nο 8 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 Nο 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Nο permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 👺 . . . . . . . . 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? Nο 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Yes 11h assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏 . . . . . . . . Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its Nο 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🕏 . . . . . . . . . . Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported Nο 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏 11e Yes Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Yes the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏 12a Did the organization obtain separate, independent audited financial statements for the tax year? 12a Yes b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b Nο If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Nο 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . 14a Nο **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 14h No Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Nο foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . . 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to No 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Nο 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 Nο Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 Νo

20a

20b

21

Nο

Νo

No

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**20a** Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H* . . .

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . .

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

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ar	Checklist of Required Schedules (continued)			
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current		Yes Yes	No
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	163	
1	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
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		
	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		
	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
	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
	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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		N.
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		N
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		N
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		N
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		N
	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		N
	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	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		N
	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		
	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
	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		N
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
į	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	N

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

**b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

 ${f c}$  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 

25

0

1a

1b

13a

14a

14b

15

No

Nο

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13b

13c

Section 501(c)(29) qualified nonprofit health insurance issuers.

Is the organization licensed to issue qualified health plans in more than one state?

Enter the amount of reserves the organization is required to maintain by the states in

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

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 . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and for a "No" response 2 through 7b below, and for a "No" response 2 through 7b below 7b be	onse to	lines									
Check if Schedule O contains a response or note to any line in this Part VI		✓									
tion A. Governing Body and Management											
	Yes	No									
Enter the number of voting members of the governing body at the end of the tax year											

га	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a "No 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	· resp	onse to	iines
Se	ection 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  12			
	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 12			
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			
а	The governing body?	<b>8</b> a	Yes	
b	Each committee with authority to act on behalf of the governing body?	<b>8</b> b	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
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)	<u> </u>
			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		No
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		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	

8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	<b>8</b> b	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
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
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? <i>If "Yes," describe in Schedule O how this was done</i>	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	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		
Se	ection 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			

only) available for public inspection. Indicate how you made these available. Check all that apply  $\square$  Own website  $\square$  Another's website  $\square$  Upon request  $\square$  Other (explain in Schedule O) 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 State the name, address, and telephone number of the person who possesses the organization's books and records CAROL A WILSON ADMINISTRATOR 1180 DUBLIN ROAD COLUMBUS, OH 43215 (614) 488-0708

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

• 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 the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)

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

igsquare Check this box if neither the organization noi	r any related oi	rganization compensated any o	current officer, dire	ctor, or trustee

Check this box it fletther the organization no	,	9		91114			, -		/	
<b>(A)</b> Name and Title	(B) Average hours per week (list any behand		ne b	ox, ι n of tor/t	t ch unle ficei rust	ss pers	son	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trust⊬≑	Officei	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) THOMAS P BYERS TRUSTEE	1 00	х						0	0	0
(2) THOMAS J PEREVOSNIK CHAIRMAN	1 00	Х						0	0	0
(3) MICHAEL R BERTOLONE TRUSTEE	1 00	х						0	0	0
(4) BRIAN GEFFE SECRETARY	1 00	х						0	0	0
(5) MARK TOTMAN TRUSTEE	1 00	х						0	0	0
(6) BRADLEY D MILLER TRUSTEE	1 00	х						0	0	0
(7) VIC DIGERONIMO JR TRUSTEE	1 00	х						0	0	0
(8) JEFFERSON S POWELL VICE CHAIRMAN	1 00	Х						0	0	0
(9) RICHARD E DALTON TRUSTEE	1 00	Х						0	0	0
(10) MARSHA K RINEHART TRUSTEE	1 00	Х						0	0	0
(11) DAVID G CONIGLIO ASSISTANT SECRETARY	1 00	Х						0	0	0
(12) JAMES D PHILO TRUSTEE	1 00	Х						О	0	0
(13) CAROL A WILSON FISCAL ADMINISTRATOR	40 00 2 00			×				142,778	0	15,770
(14) JUSTIN HELMICK ASST ADMINISTRATOR	1 00			х				68,925	0	4,130
										Form <b>990</b> (2018)

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Part VII Section A. Officers, Direct	tors, Trustees	, Key I	Empl	oyee	es, an	l Hig	hest Compensate	d Employees (col	ntinued)
<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	than o	ne bo oth a	ox, ur n offi or/tru	cer and steep 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

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1b Sub-Total		-	-		<b>&gt;</b>			
c Total from continuation sheets to Pa d Total (add lines 1b and 1c)	•				<b>&gt;</b>	211,703	0	19,900

	Total from continuation sheets to Part VII, Section A       ▶         Total (add lines 1b and 1c)	211,703	0			19,900
2	Total number of individuals (including but not limited to those listed above) who re of reportable compensation from the organization $\blacktriangleright$ 1	eceived more than	\$100,000			
					Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or line 1a? <i>If "Yes," complete Schedule J for such individual</i>	t limited to those listed above) who received more than \$100,000 ation ▶ 1  Ye  director or trustee, key employee, or highest compensated employee on the individual		No		
4	For any individual listed on line 1a, is the sum of reportable compensation and othorganization and related organizations greater than \$150,000? If "Yes," complete sindividual			4	Yes	

d	Fotal (add lines 1b and 1c)	211,703	0			19,90
2	Total number of individuals (including but not limited to those listed above) who f reportable compensation from the organization $ ightharpoonup$ 1	no received more than	\$100,000			
					Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee line 1a? <i>If "Yes," complete Schedule J for such individual</i>		' '	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and organization and related organizations greater than \$150,000? If "Yes," completed and related organizations.					

3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? 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	103	No
S	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of confrom the organization. Report compensation for the calendar year ending with or within the organization is tax year.	mpensa	tion	

	organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			ĺ		
	ındıvıdual	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		
Se	ction 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.					

 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						

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 ▶ 0 Form **990** (2018)

Part											Page <b>9</b>
		Check if Schedul	e O contains	a respo	onse or note to any	Ine in this Part VIII  (A)  Total revenue	(I Relat exe fund	B) ted or empt ction	(C) Unrelated business revenue	tax	(D) Revenue scluded from under sections 512 - 514
	1:	a Federated campaigi	ns	1a			reve	enue			312 - 314
nts		<b>b</b> Membership dues		1b							
6ra mo		<b>c</b> Fundraising events		1c							
Ę ģ		<b>d</b> Related organizatio	ns	1d							
] <u>.</u> ]]a		e Government grants (co	ontributions)	1e							
ons,		f All other contributions, and similar amounts no	, gifts, grants,								
utic Je		above	ot iriciuded	1f							
흡행		9 Noncash contribution in lines 1a - 1f \$	ons included								
Contributions, Gifts, Grants and Other Similar Amounts		h Total. Add lines 1a	-1f		•						
					Business	Code					
nue	<b>2</b> a	EMPLOYERS CONTRIBUT	ΓΙΟΝ				224,868	139,22	4,868		
<del>د</del> ۷۰	b	MEMBERS CONTRIBUTION	ON				706,340	12,70	6,340		
Program Service Revenue	c	LATE CHARGES				900099	95,211	9	5,211		
۴۲						300033					
n S	o e	•									
gra	f	All other program se	rvice revenue	≘							
ğ	g	<b>Total.</b> Add lines 2a-2	f		152,0	26,419					
	3	Investment income (ii	ncluding divid	dends,	interest, and other	0.740.54					2.742.544
		similar amounts). Income from investme			• • • • • • • • • • • • • • • • • • •	2,719,51	1				2,719,511
			ent or tax-ex		ond proceeds						
			(ı) Rea		(II) Personal						
	6a	Gross rents				1					
	Ŀ	Less rental expenses									
		_									
	•	Rental income or (loss)									
	c	Net rental income o	r (loss)			<u> </u>					
	_		(ı) Securi	ties	(II) Other						
	7a	Gross amount from sales of assets other	114,	199,973							
		than inventory									
	Ł	Less cost or other basis and	102	787,361		1					
		sales expenses									
		Gain or (loss)  Net gain or (loss)		412,612		10,412,61	2				10,412,612
		Gross income from fu			<u> </u>	1					<u> </u>
ne		(not including \$ contributions reporte	od on line 1c)	of							
Ven		See Part IV, line 18			1						
Other Revenue		Less direct expense		b		]					
her		Net income or (loss)			rents •	1					
o	ya	Gross income from g See Part IV, line 19		ies							
				а							
		Less direct expense:  Net income or (loss)		b Lactivit							
		aGross sales of invent		activit	les <del>•</del>						
		returns and allowand			]						
	ŀ	Less cost of goods s	old	a b		-					
		Net income or (loss)				J					
		Miscellaneous			Business Code						
	11	LaOTHER INCOME			900099	10,20	0	10,200			
	ŀ	<u> </u>									
	•										
		4 All ather									
		d All other revenue .  Total. Add lines 11a		_							
		2 Total revenue. See				10,20	0				
		o.ar re <b>venue.</b> 5ee	ansu ucuons	• •	· · · •	165,168,74	2	152,036,619		0	13,132,123

Forr	n 990 (2018)				Page <b>10</b>
	art IX Statement of Functional Expenses con 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	anızatıons must com	plete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX .			<u> <math>\square</math></u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> 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	142,388,496			
	Compensation of current officers, directors, trustees, and key employees	211,703			
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	660,041			
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	83,173			
9	Other employee benefits	157,567			
10	Payroll taxes	67,675			
11	Fees for services (non-employees)				
ä	Management				
ı	Legal	271,049			
	Accounting	54,300			
	ILobbying				
	Professional fundraising services See Part IV, line 17				
	Investment management fees	401,838			
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	170,092			
12	Advertising and promotion				
13	Office expenses	48,948			
14	Information technology				
15	Royalties				
16	Occupancy	110,948			
	Travel	8,564			
	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings				
	Interest				
21	Payments to affiliates				
	Depreciation, depletion, and amortization	114,018			
	Insurance	11,556			
	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 DATA PROCESSING	157,743			
	b HEALTH CARE EDUCATION	130,912			
	c POSTAGE AND SHIPPING	62,059			
	d BANK SERVICE CHARGES	23,979			
	e All other expenses	43,637			
25	Total functional expenses. Add lines 1 through 24e	145,178,298			
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)				

Form 990 (2018)

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18 19

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34

Liabilities 22

**Fund Balances** 

Assets or 30

Net

Other assets See Part IV, line 11 .

Tax-exempt bond liabilities . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

Grants payable . .

Deferred revenue .

Accounts payable and accrued expenses

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17 - 24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ightharpoonup and

	Beginning of year		End of year
1 Cash-non-interest-bearing		1	
2 Savings and temporary cash investments	88,089	2	146,043
3 Pledges and grants receivable, net		3	
4 Accounts receivable, net	19,257,260	4	18,214,371
	, and the second		

	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	19,257,260	4	18,214,371
	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	
ets	7	Notes and loans receivable, net		7	

Assets		section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L	6				
	7	Notes and loans receivable, net				7	
\$8	8	Inventories for sale or use					
A	9	Prepaid expenses and deferred charges	ald expenses and deferred charges				
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a				
	b	Less accumulated depreciation	<b>10</b> b			10c	
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line		138,654,172	12	154,4	
	13	Investments—program-related See Part IV, line	. [		13		
	14	Intangible assets				14	

		Faith of Schedule L					
ets	7	Notes and loans receivable, net				7	
SS	8	Inventories for sale or use	sale or use				
4	9	9 Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a				
	b	Less accumulated depreciation	10b			<b>10</b> c	
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line	11 .		138,654,172	12	154,402,476
	13 Investments—program-related See Part IV, line 11					13	
	14	Intangible assets		14			

8.367

158.007.888

4,458,837

762.994

5,221,831

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22 23

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27 28

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34

0 30

152,786,057

152,786,057

158,007,888

17.027 172,779,917

2.080.753

1.349.414

3.430.167

169,349,750

169,349,750

172,779,917

Form **990** (2018)

3a

3b

No

Form 990 (2018)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

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

Audit Act and OMB Circular A-133?

## Additional Data

Software Version:

**EIN:** 31-4446857

Name: OHIO OPERATING ENGINEERS

Form 990 (2018)

DEPENDENTS

Form 990, Part III, Line 4a:

Software ID:

HEALTH & WELFARE PLAN

THE OHIO OPERATING ENGINEERS HEALTH AND WELFARE PLAN PROVIDES HEALTH AND WELFARE BENEFITS TO APPROXIMATELY 29,000 QUALIFIED MEMBERS AND

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

(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 <u>www.irs.gov/Form990</u> for the latest information.

**DLN: 93493350013249**OMB No 1545-0047

2018

Open to Public Inspection

OHIO OPERATING ENGINEERS		Employer identification number
HEALTH & WELFARE PLAN		31-4446857
Part I Organizations Maintaining Donor Ad Complete if the organization answered "		
Complete if the organization answered	(a) Donor advised fun	
1 Total number at end of year	(a) sener advised (a)	(D) and the term decounts
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 adviorganization's property, subject to the organization's		I in donor advised funds are the
Did the organization inform all grantees, donors, and charitable purposes and not for the benefit of the don private benefit?		nt funds can be used only for
Part II Conservation Easements. Complete if	the organization answered "Ye	es" on Form 990, Part IV, line 7.
1 Purpose(s) of conservation easements held by the org	janization (check all that apply)	
Preservation of land for public use (e g , recreat	ion or education) 🔲 Preser	vation of an historically important land area
Protection of natural habitat	☐ Preser	vation of a certified historic structure
Preservation of open space		
, ,	a gualified concentration contribute	on in the form of a concentration
2 Complete lines 2a through 2d if the organization held easement on the last day of the tax year	a quaimed conservation contributi	Held at the End of the Year
a Total number of conservation easements		2a
<b>b</b> Total acreage restricted by conservation easements		2b
c Number of conservation easements on a certified histo	oric structure included in (a)	2c
<b>d</b> Number of conservation easements included in (c) acc structure listed in the National Register	uired after 7/25/06, and not on a	historic 2d
Number of conservation easements modified, transfer tax year ▶	red, released, extinguished, or ter	minated by the organization during the
4 Number of states where property subject to conserva	tion easement is located >	
5 Does the organization have a written policy regarding and enforcement of the conservation easements it ho	the periodic monitoring, inspectio	
6 Staff and volunteer hours devoted to monitoring, insp		☐ Yes ☐ No enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspectin	g, handling of violations, and enfo	rcing conservation easements during the year
B Does each conservation easement reported on line 2( and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements	of section 170(h)(4)(B)(i)
9 In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easem	ne footnote to the organization's fi	
Part III Organizations Maintaining Collection Complete if the organization answered "		
1a If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its fin	or public exhibition, education, or	research in furtherance of public service,
b If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for pu following amounts relating to these items		
(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
(ii)Assets included in Form 990, Part X		<u> </u>
2 If the organization received or held works of art, histofollowing amounts required to be reported under SFA:		sets for financial gain, provide the
a Revenue included on Form 990, Part VIII, line 1	, , , , , , , , , , , , , , , , , , ,	<b>▶</b> \$
<b>b</b> Assets included in Form 990, Part X		<u> </u>
For Paperwork Reduction Act Notice, see the Instructi	ons for Form 990.	Cat No 52283D

Par	t III	<b>Organizations Maintaining Col</b>	lections of Art, I	Histor	ical T	reası	ıres, or	Other	Similar A	ssets (	contin	ued)	
3	_	the organization's acquisition, accessior (check all that apply)	n, and other records	, check	any of	the fo	llowing t	hat are a	significant	use of it	s colle	ction	
а		Public exhibition		d		Loan	or excha	ange pro	grams				
b		Scholarly research		е		Othe	r						
С		Preservation for future generations											
4	Provid Part X	e a description of the organization's coll III	ections and explain	how the	ey furtl	her the	e organız	ation's e	xempt purpo	ose in			
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												
Pai	rt IV	Escrow and Custodial Arrange Complete if the organization answ X, line 21.		rm 990	), Part	: IV, lı	ne 9, or	report	ed an amo				
1a		organization an agent, trustee, custodia ed on Form 990, Part X?	an or other intermed	liary for	contri	bution	s or othe	er assets	not	□ <b>Y</b>	es	□ n	o
b	If "Yes	s," explain the arrangement in Part XIII	and complete the fo	ollowing	table		[		A	lmount	:		_
c	Beginr	ning balance						1c					_
d	Addıtı	ons during the year						1d					_
е	Distrib	outions during the year						1e					_
f	Ending	g balance					Į	1f					_
<b>2</b> a	Did th	e organization include an amount on Fo	rm 990, Part X, line	21, for	escrov	v or cu	ıstodıal a	ccount li	abılıty?	□ Y	es	□и	0
b	If "Yes	s," explain the arrangement in Part XIII											
Pa	rt V	Endowment Funds. Complete If									1		
1.	Regioni	ng of year halange	(a)Current year	(b)₽	rior yea	ar	(c)Two ye	ears back	(d)Three ye	ars back	<b>(e)</b> Fo	ur year	s back
	-	ng of year balance utions											
		estment earnings, gains, and losses											
		or scholarships											
	Other e	xpenditures for facilities grams											
f	Adminis	strative expenses											
g	End of y	year balance											
2	Provid	e the estimated percentage of the curre	ent year end balance	(line 1	g, colu	mn (a	)) held a:	s	•				
а	Board	designated or quasi-endowment 🕨											
b	Perma	nent endowment 🕨											
c	Tempo	orarily restricted endowment <b>&gt;</b>											
		ercentages on lines 2a, 2b, and 2c shou							_				
3a		ere endowment funds not in the posses zation by	sion of the organiza	tion tha	t are h	ield an	id admini	stered fo	or the		Г	Yes	No
	_	related organizations								3	Ba(i)		
		lated organizations								3	a(ii)		
		s" on 3a(II), are the related organization	•			۲۶ .					3b		
4		be in Part XIII the intended uses of the		wment	funds								
Pal	rt VI	Land, Buildings, and Equipmer Complete if the organization answ		rm 990	). Part	: IV. lı	ne 11a.	See Fo	rm 990. Pa	art X. lı	ne 10.		
	Descrip	otion of property (a) Cost or oth (investme	er basis (b) Cost	or other					depreciation		( <b>d</b> ) Boo		e
1a	Land .												
b	Building	gs											
c	Leaseho	old improvements											
d	Equipm	ent											
Tota	ı <b>l.</b> Add İ	ines 1a through 1e (Column (d) must ed	qual Form 990, Part	X, colui	mn (B)	, line .	10(c) ) .	•	<b>&gt;</b>				0

Part VII	<b>Investments—Other Securities.</b> Complete if the See Form 990, Part X, line 12.	e organization answe	red "Yes" on Form 990, Pa	art IV, line 11b.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-year	
(1) Financial	derivatives			
(3) Other	neld equity interests	40,450,373	-	
	COLLECTIVE TR FUNDS	49,459,273	F	
	IARKET FUNDS	9,718,494	F	
(C) MUTUAL		88,154,868	F	
(E)	LIABILITY COMPANY	7,069,841	F	
(F)				
(G)				
(H)				
	(b) must equal Form 990, Part X, col (B) line 12 )	154,402,476		
Part VIII	Investments—Program Related.  Complete if the organization answered 'Yes' on Fo		11c. See Form 990, Part	X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col (B) line 13 )	<b>•</b>		
Part IX	Other Assets. Complete if the organization answered (a) Description	Yes on Form 990, Part	IV, line IId See Form 990, I	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization ar	swered 'Yes' on Forn		<u>▶  </u> - 11f.
	See Form 990, Part X, line 25.  (a) Description of liability	(b) Boo		
(1) Federal ır		(b) Boo	K Value	
ACCRUED EX	PENSES		1,349,414	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
	(h) must equal Faces (00). Book V. and (0) has 0.5	. 1	1 240 414	
	r uncertain tax positions In Part XIII, provide the text of	the footnote to the orga	1,349,414 nnization's financial statement	
organization'	s liability for uncertain tax positions under FIN 48 (ASC 74	40) Check here if the te	xt of the footnote has been p	rovided in Part XIII 🗹

Part XI

2

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2

3

Part XII

Schedule D (Form 990) 2018

1

4c

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1

2e

3

Schedule D (Form 990) 2018

17,984

Page 4

-2,782,927 164,766,904

401,838

165,168,742

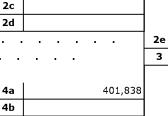
144,794,444

17,984 144,776,460

	····· , ···· , ···· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ·· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ··· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , ·· , · , ·· , ·· , ·· , ·· , · , · , · , · , · , · , · , · , · , · , · , · , · , · ,
b	Donated services and use of facilities
c	Recoveries of prior year grants
d	Other (Describe in Part XIII )
e	Add lines 2a through 2d
3	Subtract line <b>2e</b> from line <b>1</b>
4	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>
а	Investment expenses not included on Form 990, Part VIII, line 7b .
b	Other (Describe in Part XIII )
С	Add lines <b>4a</b> and <b>4b</b>

Net unrealized gains (losses) on investments .

Amounts included on line 1 but not on Form 990, Part VIII, line 12



-2,782,927

2a

2b

2a 2b

2c

2d

4	Amounts included on Form 990, F	Part IX, line 25, but not on line 1:				
а	Investment expenses not include	d on Form 990, Part VIII, line 7b 🔒 🔒	4a	401,838		
b	Other (Describe in Part XIII ) .		4b			
С	Add lines 4a and 4b				4c	401,838
5	Total expenses Add lines 3 and 4		5	145,178,298		
Pai	t XIII Supplemental Info	ormation				
		art II, lines 3, 5, and 9, Part III, lines 1a and s 2d and 4b Also complete this part to provide			V, line	e 4, Part X, line 2, Part
	Return Reference		Exp	planation		
See A	Additional Data Table					
	<u> </u>			·		·

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . .

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

Total expenses and losses per audited financial statements . . . . . . . .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Donated services and use of facilities . . . . .

Other (Describe in Part XIII ) . . . . . .

Add lines 2a through 2d .

Subtract line 2e from line 1 .

Schedule D (Form 990) 2018	Page <b>5</b>
Part XIII Supplemental Info	nation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

## **Additional Data**

Software ID: Software Version:

EIN: 31-4446857

Name: OHIO OPERATING ENGINEERS

HEALTH & WELFARE PLAN

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE VEBA TRUST FUNDING CERTAIN BENEFITS OF THE PLAN RECEIVED AN EXEMPTION LETTER FROM THE IRS, STATING THAT THE TRUST IS TAX-EXEMPT UNDER THE PROVISIONS OF SECTION 501(C)(9) OF THE INTERNAL REVENUE CODE (IRC) HOWEVER, AS A RESULT OF THE PLAN'S FUNDING POLICY, FROM TIME TO TIME THE TRUST MAY BE SUBJECT TO INCOME TAXES NO FEDERAL OR STATE INCOME TAXES HAVE BEEN RECORDED IN FISCAL YEARS 2019 OR 2018 FOR UNRELATED BUSINESS TAXABLE INCOME IN ADDITI ON, THE PLAN AND THE TRUST ARE REQUIRED TO OPERATE IN CONFORMITY WITH THE IRC TO MAINTAIN THE TAXEXEMPT STATUS OF THE TRUST THE PLAN ADMINISTRATOR BELIEVES THAT THE PLAN IS BEING OPERATED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE IRC AND, THEREFORE, BELIEVES THAT THE RELATED TRUST IS TAX-EXEMPT ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UN ITED STATES OF AMERICA REQUIRE PLAN MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE PLAN AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF IT HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE IRS THE PLAN IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS, HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	BAD DEBT EXPENSE 17,984

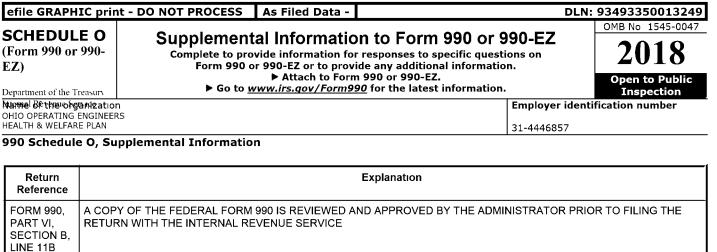
efil	e GRAPHIC pi	rint - DO NOT PROCESS	As Filed Dat	ta -	DLN: 934	19335	0013	249	
Sch	nedule J	Co	mpensat	tion Information	00	1B No	1545-0	0047	
(Fori	m 990)	For certain Office  ▶ Complete if the org	, line 23.	2018					
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.go</u>	v/Form990 for	r instructions and the latest infor	mation.	pen i	o Pul		
	ne of the organiz	Iation			Employer identificat				
	O OPERATING ENGI LTH & WELFARE PLA				31-4446857				
Pa	rt I Questi	ons Regarding Compensat	tion		31 4440037				
	(	J J					Yes	No	
1a				of the following to or for a person liste ny relevant information regarding the					
	First-class	s or charter travel		Housing allowance or residence for	personal use				
		companions	님	Payments for business use of perso					
		nification and gross-up payments		Health or social club dues or initiati					
	□ Discretion	nary spending account	ш	Personal services (e g , maid, chau	ffeur, chef)				
b		xes in line 1a are checked, did th all of the expenses described abo		follow a written policy regarding payr nplete Part III to explain	nent or reimbursement	1b			
2				or allowing expenses incurred by all	- 1-2	2			
	directors, truste	ees, officers, including the CEO/E	xecutive Directo	or, regarding the items checked in lin	e la?				
3	organization's C	EO/Executive Director Check all	that apply Do	ed to establish the compensation of t not check any boxes for methods CEO/Executive Director, but explain					
	☐ Compens	ation committee		Written employment contract					
		ent compensation consultant		Compensation survey or study					
	☐ Form 990	of other organizations		Approval by the board or compensa	ation committee				
4	During the year related organiza		990, Part VII, Se	ection A, line 1a, with respect to the f	filing organization or a				
а	Receive a sever	ance payment or change-of-cont	rol payment?			4a		No	
b		r receive payment from, a supple		ilified retirement plan?		4b		No	
C	Participate in, o	r receive payment from, an equi	ty-based compe	ensation arrangement?		4c		No	
	If "Yes" to any o	of lines 4a-c, list the persons and	I provide the app	plicable amounts for each item in Par	t III				
	Only 501(c)(3	), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.					
5	For persons liste		n A, line 1a, did	the organization pay or accrue any					
а	The organization	n?				5a			
b	Any related orga					5b			
	If "Yes," on line	5a or 5b, describe in Part III							
6		ed on Form 990, Part VII, Section ontingent on the net earnings of		the organization pay or accrue any					
а	The organization	n <sup>?</sup>				6a			
b	Any related orga					6b			
	•	6a or 6b, describe in Part III							
7		ed on Form 990, Part VII, Section escribed in lines 5 and 67 If "Yes		the organization provide any nonfixe art III	ed	7			
8				ured pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe	8			
9	If "Yes" on line 53 4958-6(c)?	8, did the organization also follow	w the rebuttable	e presumption procedure described in	Regulations section	9			
For I	Panerwork Redu	uction Act Notice, see the Inst	tructions for Fo	orm 990. Cat No	50053T Schedule J	(Form	990)	2018	

Part II Officers,	, Dir€	ctors, Trustees, Ke	ey Employees, and Hig	Jhest Compensated	Employees. Use dup	licate copies if additio	nal space is needed.	
For each individual whos instructions, on row (ii)	se con Do n	npensation must be repo	orted on Schedule J, report of at are not listed on Form 99	compensation from the $\epsilon$ 90. Part VII	organization on row (i) ar	nd from related organizat	ions, described in the	
			ndıvıdual must equal the tot		, Part VII, Section A, line	1a, applicable column (D	) and (E) amounts for tha	ıt ındıvıdual
(A) Name and Title			yn of W-2 and/or 1099-MISC		(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Benefici	(5)(1) (5)	as deferred on prior Form 990
1 CAROL A WILSON FISCAL ADMINISTRATOR	(i)	142,778	0	0	5,958	9,812	158,548	0
	(ii)	0	0	0	0	0	0	0
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			1	Schedule	J (Form 990) 2018
					_

Schedule J (Form 990) 2018 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 J (Form 990) 2018



Return

Reference	Explanation
FORM 990, PART VI, LINE 12A	THE TAX-EXEMPT ORGANIZATION IS A MULTIEMPLOYER HEALTH & WELFARE PLAN WHICH IS SUBJECT TO S ECTION 4975(C) OF THE INTERNAL REVENUE CODE AND SECTION 406(A) OF ERISA, AND APPLICABLE RE GULATIONS THEREUNDER SUCH PROVISIONS SUBJECT THE PLAN AND ITS TRUSTEES TO A FIDUCIARY STA NDARD WITH REGARD TO THEIR ACTIONS, INCLUDING THEIR DEALINGS WITH THE ASSETS OF THE PLAN A ND THIRD PARTIES THAT DO BUSINESS WITH THE PLAN BECAUSE ANY CONFLICT OF INTEREST WOULD BE GOVERNED BY THE APPLICABLE PROVISIONS OF THE INTERNAL REVENUE CODE AND ERISA, A SEPARATE WRITTEN CONFLICT OF INTEREST POLICY IS NOT REQUIRED OR NECESSARY

Explanation

Return Explanation
Reference

FORM 990, COMPENSATION OF TOP MANAGEMENT OFFICIALS AND OTHER KEY EMPLOYEES IS DETERMINED BY THE BOAR PART VI, DOES DETERMINED BY THE BOAR DETERMINED BY THE 
Return Explanation
Reference

FORM 990,	THE AFOREMENTIONED GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST TO MEMBERS ONLY, BUT LIM
PART VI,	TITED ACCESS IS PROVIDED TO THE PUBLIC THE FINANCIAL STATEMENTS OF THE ORGANIZATION ARE RE
SECTION C,	PORTED ANNUALY IN THE OHIO OPERATING ENGINEERS LOCAL 18 MONTHLY MAGAZINE - THE BUCKEYE ENG
LINE 19	INEER

Return Explanation
Reference

LINE 9

FORM 990, PART XI.

BAD DEBT EXPENSE -17,984 NET (LOSS)/GAIN ON STAFF PENSION EXPENSE -625,840

efile GRAPHIC print - DO NOT PROCESS | As Filed Data SCHEDULE R | Related

(Form 990)

Department of the Treasury

OHIO OPERATING ENGINEERS HEALTH & WELFARE PLAN

Internal Revenue Service

Name of the organization

## **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 <u>www.irs.gov/Form990</u> for instructions and the latest information.

2018

**Employer identification number** 

31-4446857

**DLN: 93493350013249**OMB No 1545-0047

Open to Public Inspection

Part I Identification of Disregarded Entities Complete	f the organi	zation answer	ed "Yes	" on Form 9	90, Part :	IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity		<b>(b)</b> Primary activ	vity	(c) Legal domic or foreign c	le (state	(d) Total inc	ome	<b>(e)</b> End-of-year as	ssets	<b>(f)</b> Direct con entit	trolling	
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.		te ıf the organ					Part I\	/, line 34 be	cause	it had one or r		
(a) Name, address, and EIN of related organization	Prima	(b) ary activity	Legal do	(c) omicile (state ign country)	Exempt Co	l) de section	Public (if sect	(e) charity status ion 501(c)(3))	C	(f) Direct controlling entity		512(b) ntrolled ity?
(1)OHIO OPERATING ENGINEERS APPRENTICESHIP FUND 1180 DUBLIN ROAD  COLUMBUS, OH 43215 31-6057717	DEVELOPS A APPRENTICE UNION OF C	S FOR THE		ОН	501(C)(3)		LINE 10		N/A		Yes	No No
(2)OHIO OPERATING ENGINEERS EDUCATION AND SAFETY FUND 1180 DUBLIN ROAD COLUMBUS, OH 43215		CHOLARSHIP SAFETY, AND JAL RCPT		ОН	501(C)(3)		LINE 10		N/A			No
23-7258099												
For Paperwork Reduction Act Notice, see the Instructions for Form	990.		Ca	t No 50135	Y		1		Sch	edule R (Form !	90) 20	18

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.

	<u> </u>												
See Additional Data Table													
(a) Name, address, and EIN of related organization	(a) Name, address, and EIN of		(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 r allocations?			part	ral or Pe aging ov ner?	(k) ercentage wnership
					,			Yes	No		Yes	No	
Part IV Identification of Related Organiz because it had one or more related o						zation ans	wered "Yes	" on Fo	orm 9!	90, Part IV,	line	34	
See Additional Data Table (a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	La doi (state a	(c) egal micile or foreign untry)		entity (C co	(e) e of entity orp, S corp, r trust)	(f) Share of total income	Share	(g) of end- year assets	(h of- Percei owne	ntage	(13)	(i) on 512(b) controlled entity?
			_										

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 organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	<b>1</b> i		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	<u> </u>	No
l Performance of services or membership or fundraising solicitations for related organization(s)	. 11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	1	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	10		No
p Reimbursement paid to related organization(s) for expenses	1p		No

•	Terrormance of services of membership of fundications for related organization(3).	1	1	1							
m Performance of services or membership or fundraising solicitations by related organization(s)											
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No							
o	Sharing of paid employees with related organization(s)	10		No							
р	Reimbursement paid to related organization(s) for expenses	<b>1</b> p		No							
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q		No							
r	Other transfer of cash or property to related organization(s)	1r		No							
s	Other transfer of cash or property from related organization(s)	1s		No							
2	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) (b) (c) (d)										

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

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	section		(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			514)	Yes	No			Yes	No		Yes	No		
	ı									Schedul	e R (Form	199	0) 2018	



Software ID: Software Version:

**EIN:** 31-4446857

Name: OHIO OPERATING ENGINEERS

HEALTH & WELFARE PLAN

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

Form 990, Schedule R, Part I	 		leu Organizai		 	 	I		1	/:	is 1	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	unrelated, excluded from tax under sections	(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?		<b>(k)</b> Percentage ownership
				512-514)			Yes	No		Yes	No	
(1) 1111 SUPERIOR LLC												
(1) 2D CONSTRUCTION LLC												
(2) 3D CONSTRUCTION LLC												
(3) 3D PARTNERS LLC												
(4) 4K LANDSCAPE LLC												
(5) A B INDUSTRIES LLC												
(6) A CRANE RENTAL LLC												
(7) AARZOO CONSTRUCTION LLC												
(8) ACCURATE PROFILE GRINDING LLC												
(9) ADLETA EXCAVATING LLC												
(10) ADVANCED INDUSTRIAL SERVICES LLC												
(11) ADVANTAGE INDUSTRIAL SYSTEMS LLC												
(12) ALL STRIPING SERVICES LLC												
(13) ALLARD EXCAVATION LLC												
(14) ALLSITE CONSTR LLC												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	<b>(b)</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)	<b>(f)</b> Share of total Income		(h Dispropi allocal	rtionate tions?	Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)		eral r gging ner?	<b>(k)</b> Percentage ownership
(16) AMAAZZ CONSTR OHIO LLC							Yes	No		Yes	No	
(1) AMBOY CONTRACTORS LLC												
(2) AMELIE CONSTRUCTION & SUPPLY LLC												
(3) AMRAM ENTERPRISES LLC												
(4) ANDIS INDUSTRIAL FIELD SERVICES LLC												
(5) APTUS GROUP USA LLC												
(6) AREA AGGREGATES LLC												
(7) ARISTEO INSTALLATION LLC												
(8) ASH MANAGEMENT SERVICES LLC												
(9) ASPHALT CONTRACTING LLC												
(10) ASW PIPELINE LLC												
(11) AXIS CIVIL CONSTRUCTION LLC												
(12) B & B HEAVY EQUIPMENT REPAIR LLC												
(13) B&N CLEARING AND ENVIRONMENTAL LLC												
(14) B-SEALED LLC												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	<b>(b)</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)	<b>(f)</b> Share of total Income	(g) Share of end- of-year assets	(g) hare of endyear assets (h) Disproprtionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	General or Managing -1 Partner?		or Managing Partner?		(k) Percentage ownership
(31) BEEGHLY TREE SERVICE LLC							Yes	No		Yes	No			
,														
(1) BH EARTHMOVING LLC														
(2) BLACK BEAR INNOVATION LLC														
(3) BLACKLICK CONSTRUCTORS LLC														
(4) BRANDSAFWAY INDUSTRIES LLC														
(5) BRENEMAN LLC E J														
(6) BRIDGE UNLIMITED LLC														
(7) BRYAN EXCAVATING LLC														
(8) BURDUE & CO LLC ED														
(9) C A S CONTRACTING LLC														
(10) CENTRAL CONVEYOR COMPANY LLC														
(11) CHRISTEN LABOR LLC														
(12) CLEARPATH UNDERGROUND SOLUTIONS LLC														
(13) COLD CREEK SERVICES LLC														
(14) CST UTILITIES LLC														

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> 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 Dispropi allocat	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)		eral r iging ner?	(k) Percentage ownership
(46) CHYALIOCA FENCE LLC				,			Yes	No		Yes	No	
(46) CUYAHOGA FENCE LLC												
(1) D CRANE RENTAL LLC												
(2) D JACOB INDUSTRIES LLC												
(3) D R S DRILLING LLC												
(4) DEVOS EXCAVATING LLC												
(5) DIGGERS OF OHIO LLC												
(6) DISCOVERY HYDROVAC LLC												
(7) DOUBLE J FENCE LLC												
(8) ECLIPSE CO LLC												
(9) EFFICIENT SERVICES LLC												
(10) ELLINGSON TRENCHLESS LLC												
(11) ENTACT LLC												
(12) ER UTILITY CONSTRUCTION LLC											_	
(13) EXPERCON LLC												
(14) FECHKO EXCAVATING LLC												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (e) Predominant (h) (d) Direct General Legal (g) (a) Name, address, and EIN of Disproprtionate (k) Domicile Share of total | Share of endallocations? Percentage Code V-UBI amount in Primary activity income(related, Managing Controlling (State ıncome of-year assets ownership related organization unrelated, Box 20 of Schedule K-1 Partner? or Entity excluded from (Form 1065) Foreign tax under Country) sections 512-514) Yes No Yes No FIRESTONE ENERGY SERVICES LLC (1) FLUOR-BWXT PORTSMOUTH LLC (2) FOUNDATION STEEL LLC (3) G & G CONCRETE CONSTRUCTION LLC (4) G M GENERAL CONTRACTING LLC (5) GENERAL CRANE RENTAL LLC (6) GEOBUILD LLC (7) GIBRALTAR EXCAVATING LLC **GINTER ELECTRICAL** CONTRACTORS LLC **GLOBAL CONTAINMENT** SOLUTIONS LLC (10) GOLIATH CRANE LLC **GRÉAT LAKES CONSTR LOGISTICS** LLC (12) **GRÉAT WHITE CONSTRUCTION** LLC (13) GREEN PRO COMMERCIAL SOD & SEED LLC GRIFFIN CONTRACT DEWATERING

Form 990, Schedule R, Part I	III - Identification		ted Organiza	tions Taxable	as a Partner	ship	ı		I		., ,	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> 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	Box 2		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
(76)				· ·			Yes	No		Yes	No	
GUY F ATKINSON CONSTR LLC												
(1) H M WHITE LLC												
(2) HAMILTON CONTRACTING LLC												
(3) HARDROCK DRILLING LLC												
(4) INFRASOURCE CONSTR LLC												
(5) J & T EXCAVATING LLC												
(6) J-WOOD CONTRACTING LLC												
(7) JAM TRIBAL CONSTR LLC												
(8) JDM ENTERPRISES LLC												
(9) K D COMPLETE CLEARING LLC												_
(10) K TRUCKING LLC												
(11) KEWEN LTD LLC												
(12) KEYSTONE STABILIZATION LLC												
(13) KIEHL CONSTRUCTION LLC												
(14) KINSEY EXCAVATING & TRUCKING LLC												

(a) Name, address, and EIN of related organization	<b>(b)</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	Dispropi allocat	(h) Disproprtionate allocations? Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)				(k) Percentage ownership
(91)				312 314)			Yes	No		Yes	No	
KLUMM BROTHERS CONTR LLC												
(1) KS ENERGY SERVICES LLC												
(2) LANDSCAPE BY MICHEAL LLC												
(3) LANDVIEW SERVICES LLC												
(4) LATA SHARP REMEDIATION SERVICES LLC												
(5) LEGEND UNDERGROUND CONSTRUCTION LLC												
(6) LETOURNEAU ENTERPRISES LLC												
(7) LGS RESTORATION LLC												
(8) LIGHTNING CONTRACTORS LLC												
(9) M & W DRILLING LLC												
(10) M C T SERVICES LLC												
(11) M CAMPBELL CONTRACTING LLC												
(12) M J ELECTRIC LLC												
(13) MARIETTA SILOS LLC												
(14) MATT STRAHLER CONSTR LLC												

(a) Name, address, and EIN of related organization	(b)	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	, ,	<b>(f)</b> Share of total	_	<b>(h</b> Dispropr allocat		<b>(i)</b> Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)		r ging ner?	<b>(k)</b> Percentage ownership
(106)				312 31 1)			Yes	No		Yes	No	
MCCROSSIN FOUNDATIONS LLC												
(1) MCK CONSTRUCTION LLC												
(2) MCRILL DRILLING LLC												
(3) MIDSTREAM EXPLOSIVES LLC												
(4) MILLER PERFORMANCE & REPAIR LLC												
(5) MINNESOTA LIMITED LLC												
(6) MKT EXCAVATING LLC												
(7) NATIONAL UNDERGROUND LLC												
(8) NATIVE CONSTRUCTION LLC												
(9) NET QUEST SERVICES LLC												
(10) NORMAC COMPANY LLC												
(11) O M I REFRACTORIES LLC												
(12) OHIO CONCRETE PAVING LLC												
(13) P C S CONSTRUCTION SERVICES LLC												
(14) PADDY SCAPES LLC												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> 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 Dispropr allocat	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gen o Mana Parti	eral r iging ner?	(k) Percentage ownership
(121) PETTY GROUP LLC							163	140		163	140	
(1) PHENIX STABILIZATION LLC												
(2) PRECISE BORING OF OHIO LLC												
(3) PRECISION PIPELINE LLC												
(4) PREMIER CONCRETE SERVICES LLC												
(5) PRETEC DIRECTIONAL DRILLING LLC												
(6) PREWITT SERVICES LLC												
(7) PRINCE PIPELINE INTEGRITY LLC												
(8) PRODIGAL CONSTRUCTION LLC												
(9) PROFOAM LLC												
(10) PROVO CONSTRUCTION CO LLC												
(11) QUADEX LINING SYSTEMS LLC												
(12) R M I CEMENT LLC												
(13) RAS SERVICES LLC												
(14) RC GRIFFITH CONSTRUCTION LLC												

(a) Name, address, and EIN of related organization	Filliary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(h Dispropr allocat Yes	) tionate ions?	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gendon Mana Partr	eral r ging ner?	(k) Percentage ownership
(136) REUMAC STABILIZATION LLC						103	140		103		
(1) RISING SON COMPANY LLC											
(2) ROMANOFF ELECTRIC CO LLC											
(3) RUBEL LLC GARY A											
(4) RW CONSTRUCTION & CONSULTING LLC											
(5) SAK CONSTRUCTION LLC											
(6) SCHUMACHER DUGAN CONS LLC											
(7) SHEET PILING SERVICES LLC											
(8) SJS & SONS LLC											
(9) SKYWORKS LLC											
(10) SL HAULING & RENOVATIONS LLC											_
(11) SMITH CONCRETE LLC D L											
(12) SMITH-LAMB EXCAVATING LLC											
(13) SOUTHPAW CONSTRUCTION LLC											
(14) SPECIALTIES CO LLC											

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	<b>(g)</b> Share of end- of-year assets	<b>(h</b> Dispropr allocat	ions?	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Turci	eral r iging ner?	(k) Percentage ownership
(151) STANG LLG W.C							Yes	No		Yes	No	
(151) STANG LLC W G												
(1) STERLING PIPELINE SOLUTIONS LLC												
(2) SUMMIT CIVIL SERVICES LLC												
(3) TAYLOR EXCAVATING LLC DON												
(4) TENMILE CREEK EXC LLC												
(5) TJRS LLC												
(6) TMS INTERNATIONAL LLC												
(7) TNT UTILITIES LLC												
(8) TREECO LLC												
(9) TRI-STATE SWEEPING LLC												
(10) TURBINEPROS LLC												
(11) URSA MAJOR DC LLC												
(12) WAI CONSTRUCTION GROUP LLC							_	_				
(13) WELSHFIELD TRUCKING LLC												
(14) XTREME ELEMENTS LLC												

(a) Name, address, and EIN of related organization

(1) ZENITH SYSTEMS LLC

## (b) Primary activity

## Domicile (State

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(c)

Legal

## (d) Direct Controlling Entity

Disproprtionate allocations?

(h)

(g)

Share of end-

Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)

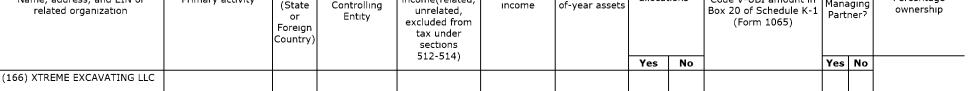


(k)

Percentage

(j)

General



Share of total

(e)

Predominant

income(related,

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (f) (g) (h) (i) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of end-of-Section 512 Share of total Percentage related organization domicile (C corp, S corp, ownership entity ıncome year (b)(13) (state or foreign or trust) assets controlled country) entity? No Yes (1) 1 WAY SERVICE INC (1) 1100 SUPERIOR OF CLEVELAN (2) 1127 CONSTRUCTION INC (3) 21ST CENTURY CONCRETE CONCRETE CONS (4) 21ST CENTURY SALVAGE INC (5) 3 PHASE LINE CONSTRUCTION INC (6) 7L PAVING INC (7) A & A CONSTRUCTION INC (8) A & A SAFETY INC (9) A & B ASPHALT CORP (10) A & J CEMENT CONTRACTORS INC (11) A E STEEL ERECTORS INC (12) AARON ENTERPRISES INC (13) ABLE CONCRETE INC (14) ABSOLUTE GRASS INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (16) ABV CONTRACTORS CO (1) ACCURATE UNDERGROUND HDD (2) ACE PIPELINE INC (3) ACME CONSTR CO INC (4) ADIRONDACK SERVICES (5) AE MFG INC (6) AECOM ENERGY & CONSTRUCTION INC (7) AGGWORX INC (8) AGRESTA CONSTR CO INCC A (9) ALAN STONE COMPANY INC (10) ALBERICI CONST CO INC J S (11) ALCARB RESOURCES USA INC (12) ALDRIDGE ELECTRIC INC (13) ALL ASPECTS CONTRACTING (14) ALL CRANE EQUIP RENTAL

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (31) ALL CRANE RENTAL CORP (1) ALL CRANE RENTAL OF PA (2) ALL ERECTION & CRANE RENT (3) ALLEGA CEM CONT INC ANTHO (4) ALLEN CONSTRUCTION TOM (5) ALLIED CORP INC (6) ALLISON LANDSCAPING INC (7) ALLTECH ENGINEERING CORP (8) ALSPAUGH & ASSOC TODD (9) AMERICAN BRIDGE CO (10) AMERICAN DEMOLITION CORP (11) AMERICAN DRAINAGE SYS INC (12) AMERICAN ENVIRONMENTAL (13) AMERICAN SAND & GRAVEL (14) AMERICON INDUSTRIAL SERVICES

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (46) AMERICUT CORING & SAWING (1) AMROC CONSTRUCTION INC (2) AMTRAC RAILROAD CONTR OF (3) ANTIGO CONSTRUCTION INC (4) APACHE INDUSTRIAL UNITED (5) APBN INC (6) APEX PIPELINE SERV INC (7) ARB INC (8) ARISTEO CONSTR COMPANY (9) ARMOND CASSIL COMPANY (10) ARMSTRONG STEEL ERECTORS (11) ARNOLD'S CUSTOM SEEDING (12) ASHVILLE EROSION CONTROL (13) ASSEMBLERS INC

(14) ASSOCIATED EXCAVATING INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Type of entity Legal Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (61) ASSOCIATED HYDRO EXC INC (1) ASSOCIATED PIPE LINE CONTRACTORS (2) ASTER OILFIELD SERVICES INC (3) ATLANTIC LINING CO INC (4) ATLANTIC PLANT MAINT INC (5) ATLAS INDUSTRIAL HOLDINGS (6) AUBURNDALE CO INC (7) AVALOTIS CORPORATION (8) AZCO INC (9) AZZ INC (10) B & B CONTRACTORS & DEVEL (11) B & B WRECKING & EXC INC (12) B C C OHIO INC (13) B G TRUCKING & CONSTR INC (14) B H C HOLDING

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (i) (c) (d) (e) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) controlled assets country) entity? No Yes (76) B O G CONSTRUCTION INC (1) B&J CONCRETE & CONSTR CO (2) BABCOCK & WILCOX CONST CO (3) BADGER DAYLIGHTING CORP (4) BAKER CONCRETE CONSTR INC (5) BALLARD MARINE CONSTRUCTION (6) BANSAL CONSTRUCTION INC (7) BARBICAS CONSTR CO INC (8) BARNHART CRANE & RIGGING (9) BARRETT PAVING MATERIALS (10) BARTON MALOW COMPANY (11) BAUMANN ENTERPRISES INC (12) BAUMBERGER FARMING SERV (13) BEATY CONSTRUCTION INC

(14) BEAVER CONSTRUCTORS INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (91) BEAVER EXCAVATING CO THE (1) BEAVERSON EXCAVATING (2) BECDIR CONSTR CO (3) BEHELER EXCAVATING INC (4) BELGRAY INC (5) BEN HUR CONSTRUCTION (6) BEN JONES CONCRETE CONSTRUCTION (7) BENTLEY INC D B (8) BERCO INDUSTRIAL INC (9) BERGLUND CONSTR COMPANY (10) BERKEL & CO CONTRS INC (11) BERTOLINI TRUCKING CO RA (12) BIG INCH FAB & CONST INC (13) BITUMINOUS PAVEMENT SYSTE (14) BLACK HORSE BRIDGE CONSTR

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (106) BLACKHAWK-NEFF INC (1) BLACKLICK ENERGY & PIPELINE SVS INC (2) BLAKESLEE EXCAVATING INC (3) BLUE RIDGE CUSTOM SWEEPING (4) BLUFFTON CONTRACTING INC (5) BMWC CONSTRUCTORS INC (6) BOCA CONSTR INC (7) BOGNER CONSTR CO (8) BOOS & SONS A A (9) BORES EXCAVATING INC R A (10) BOSS UNION CONTRACTING INC (11) BOSWELL CONCRETE INC (12) BOWEN CONSTR CO CYRUS L (13) BOWEN ENGINEERING CORP (14) BOWERS ASPHALT & PAVING INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (i) (c) (e) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? Yes No (121) BOWERS CONTR HOWARD L (1) BRADFORD BACKHOE SERVICE DON (2) BRANDENBURG DRAINAGE INC (3) BRANDENBURG IND SERV CO (4) BRAYMAN CONSTRUCTION CORPORATION (5) BRIESER CONSTRUCTION CO (6) BRINT ELECTRIC INC (7) BRISTOL ERECTORS (8) BROOKS CONSTRUCTION CO IN (9) BROWN COUNTY ASPHALT INC (10) BRYANT ASPHALT PAVING INC (11) BUCKEYE CONCRETE PUMPING (12) BUCKEYE EXCAV & CONST INC (13) BUCKEYE MECHANICAL CONTRA (14) BUCYRUS ROAD MATERIALS INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? Yes No (136) BUDDIE CONTR INC FRANK (1) BUDROVICH DEVELOPMENT CO INC (2) BUDS INC (3) BULK TRANSPORT CORP (4) BUNN ENTERPRISES INC (5) BURKHALTER TRANSPORT INC (6) BURKHART CONCRETE PUMPING (7) BURKSHIRE CONSTRUCTION (8) BWE CONSTRUCTION (9) C B R E TECHNICAL SERVICE (10) C G CONSTR & UTILITIES (11) C I R INC (12) CA MURREN & SONS CO MID ATLANTIC (13) CALDWELL CRANE & RIGGING (14) CAMINO CONSTRUCTION INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (151) CANAL CONSTRUCTON CO (1) CANTON ERECTORS INC (2) CAPITAL CITY GROUP INC (3) CAPITOL TUNNELING INC (4) CAPP STEEL ERECTORS INC (5) CARBIDE EXCAVATING CO (6) CARDINAL CONTRACTING CORP (7) CARDINAL ELECTRIC POWER INC (8) CARR BROTHERS INC (9) CARRIGAN PLBG CO JOHN E (10) CARRON ASPHALT PAVING INC (11) CARSON & ROBERTS SITE CON (12) CAST & BAKER CORPORATION (13) CATTS CONSTRUCTION INC (14) CCG HOLDINGS

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (i) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (166) CECIL CONSTRUCTION JOHN (1) CEM-BASE INC (2) CENTRAL ALLIED ENTERP INC (3) CENTRAL ASPH PAV-DIV CTRL (4) CENTRAL RENT-A-CRANE INC (5) CHAGRIN VALLEY PAVING INC (6) CHAGRIN VALLEY STEEL ERECTORS (7) CHAPMAN CORPORATION (8) CHATTANOOGA BOILER & TANK (9) CHEMSTEEL CONSTRUCTION CO (10) CHIEFTAIN TRUCKING & EXC (11) CJ DRILLING INC (12) CLEVELAND CEMENT CONTRACTORS INC (13) CLEVELAND CRANE & SHOVEL (14) CLEVELAND CRANE RENTAL

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (i) (c) (e) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? Yes No (181) CLOVERDALE EQUIPMENT COMPANY (1) CMF GROUP INC (2) COATES CONST CO INCMIKE (3) COGAR RITE OF WAY CLEARING (4) COLAIANNI CONSTRUCTION (5) COLGAN-DAVIS INC (6) COLUMBUS ASPHALT PAVING (7) COLUMBUS STEEL ERECTORS (8) COMMERCIAL CONTR CORP (9) COMPLETE GENERAL CONST CO (10) COMPLETE LAWN SPECIALISTS INC (11) COMPLETE RECLAMATION SERVICES INC (12) CONCRETE INC (13) CONST & TURNAROUND SVCS (14) CONTINENTAL PIPELINE SERV

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? Yes No (196) CONTRACT DEWATERING SERV (1) CONTRACTORS RENTAL CORP (2) COOK PAVING & CONSTRUCTION CO INC (3) COPPAGE CONSTR CO INC (4) CORNERSTONE BORING (5) CORNERSTONE ELECTRIC INC (6) CRAWFORD CONSTR CO INC (7) CRESTLINE PAVING & EXC CO (8) CROSS CONCRETE PUMPING (9) CROSS ROADS ASPHALT RECYCLING (10) CUNNINGHAM PAVING INC (11) CUSTOM SERVICE CRANE INC (12) CUYAHOGA BRIDGE & RD INC (13) D & D PAVING INC (14) D & K EXCAVATING

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, ownership domicile entity (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (211) D & M EARTHMOVING LTD (1) D & R DEMOLITION (2) D K M CONSTRUCTION INC (3) D R S ENTERPRISES INC (4) D T J ENTERPRISES INC (5) DAIRYLAND FENCE CO INC (6) DANBERT INC (7) DAVE ZIMMERMAN CONTRACTOR (8) DAVIS DIGGERS INC (9) DAVIS PICKERING CO INC (10) DAY & ZIMMERMAN NPS INC (11) DEARBORN MIDWEST CONVEYOR (12) DEBNIC ENT DBA CRANE OHIO (13) DECKER CONSTRUCTION CO (14) DECORATIVE PAVING OF INDI

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, ownership domicile entity (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (226) DEEP SOUTH CRANE & RIGGING (1) DEGEN EXCAVATING CO INC (2) DEITERING LANDSCAPING INC (3) DELTA NOOTER INC (4) DELTA RAILROAD CONST INC (5) DELVENTHAL CO THE (6) DENSIFICATION INC (7) DEW EXCAVATING INC (8) DGI-MENARD INC (9) DIAMOND STEEL CONSTR CO (10) DIAZ CONSTRUCTION INC (11) DIESEL DRILLING CORP (12) DIGIOIA-SUBURBAN EXC INC (13) DIPIETRO EXCAVATING INC (14) DISTEL CONSTRUCTION INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) Primary activity (d) (e) (i) (c) (f) (g) (h) Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (241) DOE WELDON TRUCKING INC (1) DONALD W MAY CONT INC (2) DONEGAL CONSTRUCTION CORP (3) DONLEY CONCRETE CUTTING (4) DONLEY'S INC (5) DORAN TRANSFER & RIGGING (6) DORY CO M P (7) DOT CONSTRUCTION CORP (8) DOT DIAMOND CORE DRILLING (9) DOTSON CO INC THE (10) DOUBLE Z CONSTRUCTION CO (11) DRESDEN LANDSCAPING LTD (12) DUKE & DUKE SERVICES INC (13) DUNBAR MECHANICAL INC

(14) DURR SYSTEMS INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, ownership domicile entity (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (256) DWELLE EXCAVATING & TRUCK (1) DYKON BLASTING CORP (2) E & H TAYLOR CONSTRUCTION INC (3) E & K CONTRACTORS (4) E Z PAVING CO (5) EAGLE BRIDGE COMPANY (6) EAGLE EXCAVATION INC (7) EARLY CONSTR CO THE (8) EARTH IMAGES (9) EARTHWORK CONSTRUCTION LL (10) EBONY CONSTRUCTION CO INC (11) EJS CONSTRUCTION LTD (12) ELEX INC (13) ELITE EXCAVATING CO OF OH

(14) ENERFAB POWER & INDUSTRIA

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(14) FENTON RIGGING & CONTR IN

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(14) FOUR SEASONS CONSTRUCTION & SITE

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(14) GEIGER BROTHERS INC

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(13) GROUT SYSTEMS INC

(14) GRUNWELL-CASHERO CO INC

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(14) HELMKAMP CONSTRUCTION CO

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(14)

INTERNATIONAL INDUSTRIAL CONTR CORP

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(14) JAYS CONSTRUCTION GROUP

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(14) MARUCCI & GAFFNEY EXC CO

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(14) MEADE ELECTRIC COMPANY

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## (7) MURPHY CONST & EQUIP RENT (8) MURPHY CONSTRUCTION INC (9) MUSSON CONSTRUCTION C

(13) NAGEL INC VERNON

NATIONAL ENVIRONMENTAL CONTRACTING

(14)

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(14) NORTH SUBURBAN TREE SERVICE

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(14) PALLANTE CONCRETE INC

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(14) RACK & BALLAUER EXC CO IN

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Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (i) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (661) ROBERTS PIPELINE CONSTRUCTION INC (1) ROCK RIVER CONSTRUCTION (2) ROCKING H ENTERPRISES INC (3) ROHRSCHEIB SONS CAISSONS (4) RONYAK PAVING INC (5) ROPPER CONSTRUCTION INC (6) ROSES EXCAVATING INC (7) ROY ZENERE TRUCKING & EXCAVATING (8) ROYAL CRANE SERVICE INC (9) ROYAL LANDSCAPING INC (10) ROYAL ROOFING CO INC (11) RUDOLPH-LIBBE INC (12) RUHLIN COMPANY THE (13) RUSSO CORPORATION (14) RYAN INC CENTRAL

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Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (691) SCHMID PIPELINE CONSTRUCTION INC (1) SCHNABEL FOUNDATION CO (2) SCHOEN INC (3) SCHUMACHER CRANE RENT INC (4) SCHWEITZER CONSTR CO THE (5) SCOT CONTRACTORS BURTON (6) SCURLOCK CO R F (7) SECURITY FENCE GROUP INC (8) SELINSKY FORCE (9) SENN CONSTRUCTION CO (10) SEVERINO CONSTRUCTION INC (11) SHARED SYSTEMS TECHNOLOGY (12) SHAW EXC CO INC H F (13) SHEEDY PAVING INC (14) SHELLY & SANDS INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (706) SHELLY COMPANY THE (1) SHELLY FOUNDATION INC (2) SHOOK CONSTRUCTION CO (3) SIELER CONSTRUCTION INC (4) SITETECH INC (5) SKEENS EXCAVATING (6) SMITH CO INC R G (7) SMITH ERECTORS INC (8) SMITH PAVING & EXC CO (9) SMOOT CONSTR CO OF OHIO (10) SNAVELY EXCAVATING CO (11) SNELSON COMPANIES INC (12) SOIL INSTALLERS INC (13) SONGER STEEL SERVICES INC (14) SOUTHEAST DIRECTIONAL DRI

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (721) SOUTHERN MARINE CONSTR CO (1) SOUTHWEST SWEEPING INC (2) SPAEDER CO INC WM T (3) SPALDING CONTRACTORS INC (4) SPANO BROTHERS CONSTR CO (5) SPARTAN CONSTRUCTION INC (6) SPECIALIZED CONSTRUCTION (7) SPEER BROTHERS INC (8) SPIRTAS WRECKING COMPANY (9) STANDARD CONTR & ENGR INC (10) STATE WIDE CONCRETE PUMP (11) STEFANIKS NEXT GEN CONTRA (12) STEIN INC (13) STELLAR CONTRACTING INC

(14) STEPHENS INC G

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (i) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (736) STERETT CONSTR CO INC (1) STERLING BOILER & MEC INC (2) STEVENS ENGINEERS & CONSTRUCTORS (3) STEVENSON CRANE SERVICE (4) STONE CREEK EXCAVATING LL (5) STONECO INC (6) STONEGATE CONSTR INC (7) STORER AND SONS CO S A (8) STRAWSER EQUIP & LEASING (9) STRAWSER PAVING CO INC (10) STREETSBORO STONE LTD (11) STRUCTSURE ENVIRONMENTAL (12) STRUCTSURE SCAFFOLD (13) STRUCTURES INC (14) SUBSURFACE CONSTRUCTORS

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (i) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (751) SUBURBAN MAINT & CONSTR (1) SUPER EXCAVATORS INC (2) SUPERIOR UTILITY OPERATIONS INC (3) SX BLASTING INC (4) T & D SERVICES INC (5) T C CONSTRUCTION INC (6) T G MERCER CONSULTING SER (7) TANK-TEK OF KENTUCKY (8) TAP CONSTRUCTION LTD (9) TAYLOR EXCAVATING INC (10) TECH READY MIX INC (11) TENNESSEE VALLEY INDUSTRI (12) TERESKO CONSTRUCTION INC (13) TERRACE CONSTRUCTION CO (14) TERRERI & SONS INC DANIEL

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Type of entity Percentage Legal Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (766) THE OHIO BRIDGE CORPORATION (1) THE VMI GROUP INC (2) THORPE SONS INC J T (3) THYSSENKRUPP SAFWAY INC (4) TOLEDO CAISSON CORP (5) TOMKO & SON INC W G (6) TR SERVICES (7) TRAFFTECH INC (8) TRANSTAR ELECTRIC INC (9) TRAX CONSTRUCTION CO (10) TRI MOR CORP (11) TRI-STATE CONCR CONST INC (12) TRI-STATE CONCRETE PUMPING INC (13) TRI-STATE CRANE RENTAL

(14) TRI-STATE ELEVATOR

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (781) TRIAD ENGINEERING & CONTRACTING (1) TRIAD MCNALLY JOINT VENTURE (2) TRITON CONSTRUCTION INC (3) TRON MECHANICAL INC (4) TRUCCO CONSTRUCTION (5) TRUMBULL CORP (6) TRUSHEL EXCAVATING INC (7) TURN-KEY TUNNELING INC (8) TY INCORPORATED (9) US PIPELINE INC (10) UNDERGROUND MAINT SERVICE (11) UNDERGROUND UTILITIES INC (12) UNION INDUSTRIAL CONTRS (13) UNION PIPELINE INC (14) UNION TANK ERECTION INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Type of entity Legal Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, (b)(13)domicile entity ownership income year (state or foreign or trust) assets controlled country) entity? No Yes (796) UNITED CIVIL CONTRACTORS (1) UNITED CONSTR CO INC (2) UNITED PIPING INC (3) UNIVERSAL BLASTCO (4) UNIVERSAL DRILLING GROUP (5) US UTILITY CONTRACTOR CO (6) US UTILITY ELECTRICAL SRV (7) UTILITIES EQUIP & SUPP CO (8) UTILITY CONTRACTING INC (9) UTTER CONSTRUCTION INC (10) V C P CLEARING (11) VALLEJO COMPANY INC (12) VANDRA BROTHERS CONST INC (13) VANTASTIC CRANE SVC INC

(14) VEC INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (i) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (811) VENTRONE EXCAVATING INC (1) VERMILION TREE & LAND SERVICE (2) VERTICAL ACCESS SOLUTIONS (3) WAGNER COMPANY E S (4) WAGNER INDUSTRIAL ELE (5) WALSH CONSTRUCTION CO (6) WARD AND BURKE TUNNELING (7) WARREN ROOFING & INSULAT (8) WARTKO CONSTR INC DON (9) WELDED CONSTRUCTION LP (10) WELFLE INC (11) WENGER EXCAVATING INC (12) WEST END EXCAVATING INC (13) WEST FAIRFIELD INC (14) WESTFIELD ELECTRIC INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (826) WHITE CONSTR CO JAMES (1) WHITE CONSTR INC (2) WHM CONSTRUCTION INC (3) WILHELM CONSTRUCTION F A (4) WILLHAM ROOFING CO INC (5) WILLIAMS CONCRETE R L (6) WILLIAMS TRENCHING INC (7) WILLIAMSON CONSTR CO J D (8) WINGFOOT RENTAL & DEVELOP (9) WINGS EXCAVATING (10) WINTROW CONSTRUCTION CORP (11) WISE SERVICES INC (12) WITHERUP CONSTRUCTION CO (13) WOHLLEB-SOCIE CO THE

(14) WOLFE EXCAVATING R A

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (f) (g) (h) (i) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? Yes No (841) WOODHILL DEVELOPMENT CO (1) WOODVILLE ASPHALT (2) WORLEY INDUSTRIAL SERVICES INC (3) WQSI REMEDIATION INC (6) Z T S CONSTRUCTION

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(4) X CELL MANAGEMENT INC					i T
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(5) YOUNG'S ENVIRONMENTAL CLEANUP INC					i T
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(7) ZAK CO INC THE C J

(8) ZEILER EXCAVATING E R

(9) ZIMMERMAN PAINT CONTRS CO