DLN: 93493071014260 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 Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Internal Revenue Service For the 2019 calendar year, or tax year beginning 05-01-2018 , and ending 04-30-2019 C Name of organization D Employer identification number B Check if applicable OHIO CARPENTERS' HEALTH FUND ☐ Address change 45-0593187 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) 1909 ARLINGTON LANE ☐ Amended return ☐ Application pending (614) 236-2440 City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, OH $\,$ 43228 $\,$ G Gross receipts \$ 229,044,153 Name and address of principal officer H(a) Is this a group return for DON CRANE □Yes ☑No subordinates? 1909 ARLINGTON LANE H(b) Are all subordinates COLUMBUS, OH 43228 ☐ Yes ☐No included? Tax-exempt status 501(c)(3) **✓** 501(c) (9) **◄** (insert no) □ 527 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► N/A L Year of formation 2008 ${f M}$ State of legal domicile K Form of organization ☐ Corporation ☑ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities THE PLAN IS A MULTIEMPLOYER HEALTH AND WELFARE PLAN COVERING ELIGIBLE MEMBERS OF VARIOUS LOCAL UNIONS OF THE OHIO AND VICINITY REGIONAL COUNCIL OF CARPENTERS, PRIMARILY IN OHIO, WHICH WAS MERGED INTO THE INDIANA/KENTUCKY REGIONAL COUNCIL OF CARPENTERS THE PLAN PROVIDES HEALTH, VACATION, DENTAL, VISION, PRESCRIPTION DRUG, AND DEATH BENEFITS TO 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) . . . 3 4 19 Number of independent voting members of the governing body (Part VI, line 1b) 0 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 19 Total number of volunteers (estimate if necessary) 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . Ravenue 134,790,588 Program service revenue (Part VIII, line 2g) . 122,145,258 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 6,588,146 4,868,354 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 128,733,404 139,658,942 12 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) . . . 131,750,278 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 123,446,249 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 5,797 11,408 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 8,815,595 10,197,328 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 132,267,641 141,959,014 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) **19** Revenue less expenses Subtract line 18 from line 12 . -3,534,237 -2,300,072 Assets or d Balances End of Year Beginning of Current Year 139,693,242 20 Total assets (Part X, line 16) . 141,898,007 21 Total liabilities (Part X, line 26) . 5,726,864 4,465,115 Net assets or fund balances Subtract line 21 from line 20 . 136,171,143 135,228,127 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 2020-03-06 Signature of officer Date Sign Here MARY WEIR PLAN MANAGER Type or print name and title Print/Type preparer's name Preparer's signature Check 🔲 ıf P01367852 **Paid** self-employed 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 2
Pa	rt III Statemer	nt of Program Servi	ce Accomplis	hments		
	Check if Sci	hedule O contains a resp	onse or note to	any line in this Part III		🗹
1		e organization's mission				
VICII CARF	NITY REGIONAL COL	JNCIL OF CARPENTERS,	PRIMARILY IN O	HIO, WHICH WAS MERC	BERS OF VARIOUS LOCAL UNIONS GED INTO THE INDIANA/KENTUCK ON DRUG, AND DEATH BENEFITS T	Y REGIONAL COUNCIL OF
2	Did the organization	on undertake any signific	ant program ser	vices during the year w	hich were not listed on	
	the prior Form 990	or 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe t	hese new services on Sc	hedule O			
3	Did the organization	on cease conducting, or r	make significant	changes in how it condi	ucts, any program	
	services? If "Yes." describe t	:hese changes on Schedu	 .le O			🗌 Yes 🗹 No
4	Describe the organ Section 501(c)(3)	nization's program servic	e accomplishmei ons are required	to report the amount of	largest program services, as mea of grants and allocations to others,	sured by expenses the total
4a	(Code) (Expenses \$	141,959,014	including grants of \$) (Revenue \$)
	See Additional Data					
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$		ıncluding grants of \$) (Revenue \$)
4d	Other program ser	rvices (Describe in Scheo	lule O)	\$) (Revenue \$)
4e		ervice expenses >	141,959,0	•	, , , , , , , , , , , , , , , , , , , ,	

Form	990 (2018)			Page 3
Par	t IV 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 Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🔰	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		No
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
4.	We also accompanies and olded an expeditional and an advantage for a solution of the basis and a few also a fe	()		

12b

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14a

14b

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18

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20a

20b

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Nο

Nο

No

No

Nο

Nο

No

Nο

Nο

No

Νo

No

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b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(u)? If "Yes," complete Schedule E

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

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14a Did the organization maintain an office, employees, or agents outside of the United States?

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)

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

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

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

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

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

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

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,

orm	990 (2018)			Page 4
Par	Checklist of Required Schedules (continued)			
			Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
Ь	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note.	20	Yes	

38

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1a

1b

Yes

No

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All Form 990 filers are required to complete Schedule O

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

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part $\mathsf{V}\$.

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

Part V

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess 15 parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N No

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

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Pa	Governance, Management, and Disclosure 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	•	onse to	lines
Se	ction A. Governing Body and Management			
_			Yes	No
la	Enter the number of voting members of the governing body at the end of the tax year 19			
	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 19			
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?	7 b		No
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	•
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	⊇ Cod€	∍.)	
			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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
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
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			

19

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in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

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

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

17

Section C. Disclosure

Own website Another's website Upon request 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 >BENESYS INC 700 TOWER DRIVE SUITE 300 TROY, MI 48098 (248) 813-9800

16b

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(A)

Name and Title

Part VII

(F)

Estimated

(E)

Reportable

(D)

Reportable

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

(C)

Position (do not check more

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax
- year • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations • List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
- organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(B)

Average

than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the for related (W- 2/1099-(W-2/1099organization and Individual to or director Highest employ MISC) MISC) organizations Ē related Institutional 호 below dotted nest organizations employ 3 line) con P pensat Ē 1.00 (1) MIKE GIBSON TRUSTEE 1 00 (2) JASON CLARK 0 0 TRUSTEE 1 00 (3) MARK MOEN Х n TRUSTEE 1 00 (4) MARK MCGRIFF TRUSTEE 1 00 (5) DWAYNE KEE 0 TRUSTEE 1 00 (6) JOE MILLER 0 TRUSTEE 1.00 (7) DONALD CRANE Х CHAIRMAN 1 00 (8) AARON HALL 0 Х 0

TRUSTEE 1 00 (9) JAMES MELARAGNO 0 0 TRUSTEE 1.00 (10) RICHARD FOUTS TRUSTEE 1 00 (11) KEVIN REILLY Х 0 Х SECRETARY 1 00 (12) DAVID GIORGI 0 TRUSTEE 1.00 (13) TIM LINVILLE TRUSTEE 1 00 (14) KEN LYONS 0 Х TRUSTEE 1 00 (15) JIM FOX Х TRUSTEE 1 00 (16) JOE BEISCHEL TRUSTEE 1 00 (17) ANDREW GOETZ TRUSTEE Form 990 (2018)

Page 8

FORM 990 (2018)												Page 8
Part VII Section A. Officers, Directors	, Trustees, K	ey Em	ploy	ees	, an	d Hig	hes	t Compensated	Employees ((cont	inued)	
(A) Name and Title	(B) Average hours per week (list any hours	than o	ne b	ox, ι an of	ot che unles	and a	on	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from relate organization	on d ns	Estim amount of compen from	ated of other isation the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099 MISC)	9 -	organizat relat organiz	ted
(18) PAM HEPBURN	1.00		\vdash	\vdash	+					\dashv		
TRUSTEE	1 00	×						0		0		0
(19) JIM LAWLER	1 00			+	+	\vdash				\dashv		
TRUSTEE		×				!		0		0		0
				+	\vdash					\dashv		
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c Total from continuation sheets to Part V d Total (add lines 1b and 1c)	•				,	<u>:</u> —		0		0		
Total number of individuals (including but of reportable compensation from the organization)	not limited to t						ceive			<u> </u>		
											Yes	No
3 Did the organization list any former office	er. director or t	rustee,	key ,	emp	loye	e. or h	iiahe	est compensated er	nplovee on			
line 1a? If "Yes," complete Schedule J for									• •	3		No
4 For any individual listed on line 1a, is the organization and related organizations greater than the standard organizations.	eater than \$150	0,000? 1	If "Ye	es," c	comp	olete S	chec		he			
ındıvıdual										4		No
5 Did any person listed on line 1a receive o services rendered to the organization? If "								anızatıon or ındıvıd	dual for	5		No
Section B. Independent Contractors												
Complete this table for your five highest of from the organization. Report compensations	compensated in									mpens	sation	
	(A) ousiness address					_		Descript	(B)		(C Comper	
ANTHEM BLUE CROSS AND BLUE SHIELD								INSURANCE				,598,352
1351 WM HOWARD TAFT ROAD CINCINNATI, OH 45026												
ULLICO								INSURANCE				874,713
8403 COLESVILLE RD SILVER SPRING, MD 20910												
MEDCO CONTAINMENT LIFE INSURANCE								INSURANCE				744,406

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

ADMINISTRATIVE AND IT SERVICES

INSURANCE

680,600

619,522

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compensation from the organization ► 7

50 WEST BOARD STREET SUITE 1800 COLUMBUS, OH 43215

6100 OAK TREE BLVD 190 CLEVELAND, OH 44131 CONSUMERS LIFE INSURANCE

BENESYS

2060 E 9TH ST CLEVELAND, OH 44115

Part		Statement of	Revenue								rage 3
		Check if Schedul	le O contains	a respo	onse or note to any	line in this Part VII	١				🗆
						(A) Total revenue	Reli ex fui	(B) ated or empt action	(C) Unrelate busines revenu	ss	(D) Revenue excluded from tax under sections 512 - 514
	1	a Federated campaig	ns	1a			l te	/enue			512 - 514
nts ints		b Membership dues		1 b							
672 mo		c Fundraising events		1c							
Ę,		d Related organizatio	ons	1d							
ila Ila		e Government grants (co	ontributions)	1e							
ns, Sin		f All other contributions	, gifts, grants,								
Contributions, Gifts, Grants and Other Similar Amounts		and similar amounts n above	ot included	1f							
들형		g Noncash contribution in lines 1a - 1f \$									
Cont		h Total. Add lines 1a	-1f		•						
9		Totali / (ud ililes 1u		•	Business	Code	Т				
H.	2:	a EMPLOYERS' CONTRIBU	TIONS		Business	120	,351,173	120,3	51,173		
ieve:		PARTICIPANTS' CONTRI				900099 900099	,076,371	19,0	76,371		
E B		LESS RECIPROCITY TRA	ANSFERS				,636,956	-4,6	36,956		
Service Revenue						300033					
S L		u ·									
Program		- f All other program se	rvice revenue								
Ĕ	g	J Total. Add lines 2a-2	2f		134,7	90,588					
	3	Investment income (i	ncluding divid	ends, i	Interest, and other	1					
		sımılar amounts)			>	3,543,14	16				3,543,146
		Income from investment Royalties		-	•	<u> </u>				\longrightarrow	
	_	,	(ı) Rea		(II) Personal						
	6	a Gross rents				1					
		b Less rental expenses				-					
	•	c Rental income or (loss)									
	,	d Net rental income o	r (loss)			1					
		_	(ı) Securit	ies	(II) Other						
	7	a Gross amount from sales of	90,7	10,419							
		assets other than inventory									
	ı	b Less cost or		05.044		1					
		other basis and sales expenses		85,211							
		c Gain or (loss) d Net gain or (loss) .		25,208		1,325,20	าล				1,325,208
		a Gross income from f			•]					
ne		(not including \$ contributions reporte		of							
Ven		See Part IV, line 18		а	1						
Re		b Less direct expense		b]					
Other Revenue		c Net income or (loss)		_	ents •	1					
ō	9.	a Gross income from g See Part IV, line 19		es							
				a							
		${f b}$ Less direct expense ${f c}$ Net income or (loss)		b activit		J					
		aGross sales of invent		activit							
		returns and allowand	ces	_]						
		b Less cost of goods s	sold	a b		-					
		c Net income or (loss)				J					
		Miscellaneous			Business Code						
	1:	1a									
		ь									
		_								\longrightarrow	
	•	С									
		d All other revenue .					+			\longrightarrow	
		e Total. Add lines 11a			•		+			\longrightarrow	
		2 Total revenue. See					+			\longrightarrow	
					• • • •	139,658,94	12	134,790,58	8	0	4,868,354 Form 990 (2018)

	Part	IX	State	ment	of	Functional	Expenses	
_							_	

orm 990 (2018)				Page 10
Part IX Statement of Functional Expenses ection 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	nızatıons must com	plete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX .			🗆
Do not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members	131,750,278			
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	11,408			
LO Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal	82,038			
c Accounting	68,210			
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	202,880			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	813,000			
.2 Advertising and promotion				
.3 Office expenses				
4 Information technology				
5 Royalties				
. 6 Occupancy				
. 7 Travel				
.8 Payments of travel or entertainment expenses for any federal, state, or local public officials				
.9 Conferences, conventions, and meetings	16,740			
20 Interest				
1 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	85,372			
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	·			
a MEDICAL NETWORK FEES	6,512,619			
b STOP LOSS	874,713			
c PREMIUMS FOR INSURANCE	619,522			
d POSTAGE	318,921			
e All other expenses	603,313			
25 Total functional expenses. Add lines 1 through 24e	141,959,014			
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 900 (201)

Forn	1 990	(2018)				Page 11
P	art X	Balance Sheet				
		Check if Schedule O contains a response or not	e to any line in this Part IX			🗆
		·	,	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		6,503,959	1	6,079,428
	2	Savings and temporary cash investments .	[2	8,103,463
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net	[14,918,011	4	19,926,105
	5	Loans and other receivables from current and for trustees, key employees, and highest compensations	ited employees Complete		5	
	6	Part II of Schedule L Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations	fied persons (as defined under n 4958(c)(3)(B), and itions of section 501(c)(9)		6	
s		Part II of Schedule L				
Assets	7	Notes and loans receivable, net			7	
SS	8	Inventories for sale or use			8	
~	9	Prepaid expenses and deferred charges	<u>L</u>	22,846	9	51,936
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a			
	ь	Less accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities .		120,453,191	11	105,532,310
	12	Investments—other securities See Part IV, line	11		12	
	13	Investments—program-related See Part IV, line	: 11		13	
	14	Intangible assets	[14	
	15	Other assets See Part IV, line 11	[15	
	16	Total assets.Add lines 1 through 15 (must equ	al line 34)	141,898,007	16	139,693,242
	17	Accounts payable and accrued expenses		2,976,728	17	2,932,456
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
S	21	Escrow or custodial account liability Complete F	Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former key employees, highest compensated employee				
ge		persons Complete Part II of Schedule L			22	
=	23	Secured mortgages and notes payable to unrela	ted third parties		23	
	24	Unsecured notes and loans payable to unrelated	third parties		24	
	25	Other liabilities (including federal income tax, pa		2,750,136	25	1,532,659

5,726,864

136.171.143

136,171,143

141,898,007

26

27

28 29

30

31

32

33

34

4.465.115

135.228.127

135,228,127

139,693,242 Form **990** (2018)

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Total liabilities.Add lines 17 through 25 . .

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. Capital stock or trust principal, or current funds

Organizations that follow SFAS 117 (ASC 958), check here > \square and

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

Retained earnings, endowment, accumulated income, or other funds

26

27 28

29

30

31

32

33 34

Net Assets or Fund Balances

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 ID:

Software Version: **EIN:** 45-0593187

THE PLAN IS A MULTIEMPLOYER HEALTH AND WELFARE PLAN COVERING ELIGIBLE MEMBERS OF VARIOUS LOCAL UNIONS OF THE OHIO AND VICINITY REGIONAL COUNCIL OF CARPENTERS, PRIMARILY IN OHIO, WHICH WAS MERGED INTO THE INDIANA/KENTUCKY REGIONAL COUNCIL OF CARPENTERS. THE PLAN PROVIDES HEALTH,

Name: OHIO CARPENTERS' HEALTH FUND

Form 990, Part III, Line 4a:

VACATION, DENTAL, VISION, PRESCRIPTION DRUG, AND DEATH BENEFITS TO APPROXIMATELY 12,000 MEMBERS

Form 990 (2018)

SCHEDULE D

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990.

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

DLN: 93493071014260 OMB No 1545-0047

Open to Public Inspection

	me of the organization O CARPENTERS' HEALTH FUND		Employer identification number
OIIL	O GAN ENTERS HEACHTTOND		45-0593187
Pa	rt I Organizations Maintaining Donor Advi		or Accounts.
	Complete if the organization answered "Ye		(1)5
	Tatal assessment and afficient	(a) Donor advised funds	(b)Funds and other accounts
	Total number at end of year		
	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
١	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisor organization's property, subject to the organization's ex		Ivised funds are the $\hfill \square$ Yes $\hfill \square$ No
5	Did the organization inform all grantees, donors, and di charitable purposes and not for the benefit of the donor private benefit?		
Pa	rt III Conservation Easements. Complete if the	he organization answered "Yes" on Forr	n 990, Part IV, line 7.
	Purpose(s) of conservation easements held by the orga	nization (check all that apply)	
	Preservation of land for public use (e g , recreatio	n or education) \square Preservation of an	historically important land area
	Protection of natural habitat	Preservation of a c	certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization held a	qualified conservation contribution in the for	rm of a conservation
	easement on the last day of the tax year		Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified histor	ric structure included in (a)	2c
d	Number of conservation easements included in (c) acqu structure listed in the National Register	ured after 7/25/06, and not on a historic	2d
3	Number of conservation easements modified, transferred tax year ▶	ed, released, extinguished, or terminated by	the organization during the
ŀ	Number of states where property subject to conservation	on easement is located >	
5	Does the organization have a written policy regarding t and enforcement of the conservation easements it hold		of violations, Yes No
,	Staff and volunteer hours devoted to monitoring, inspe	cting, handling of violations, and enforcing co	onservation easements during the year
,	Amount of expenses incurred in monitoring, inspecting, \$ \\$, handling of violations, and enforcing conser	vation easements during the year
3	Does each conservation easement reported on line $2(d)$ and section $170(h)(4)(B)(H)^2$) above satisfy the requirements of section 1°	70(h)(4)(B)(ı)
)	In Part XIII, describe how the organization reports consbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	e footnote to the organization's financial state	nse statement, and
ar	Organizations Maintaining Collections Complete if the organization answered "Ye	of Art, Historical Treasures, or Oth	er Similar Assets.
.a	If the organization elected, as permitted under SFAS 1: art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final	16 (ASC 958), not to report in its revenue sta public exhibition, education, or research in f	
b	If the organization elected, as permitted under SFAS 1: historical treasures, or other similar assets held for pub following amounts relating to these items	16 (ASC 958), to report in its revenue statem	
((i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	ii)Assets included in Form 990, Part X		▶ \$
, (' ,	If the organization received or held works of art, histori	ical treasures, or other similar assets for fina	
•	following amounts required to be reported under SFAS		3, France
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		▶ \$

Cat No 52283D

Schedule D (Form 990) 2018

Par	t III	Organizations Ma	aintaining Col	lections of	f Art, Hi	istori	cal Tr	eası	ures, oi	Other	Similar <i>i</i>	Assets (continue	ed)
3		ng the organization's acq ns (check all that apply)	uisition, accessioi	n, and other	records, o	check a	any of	the fo	ollowing t	hat are a	significant	use of it	s collecti	on
а		Public exhibition				d		Loan	or excha	ange prog	ırams			
b		Scholarly research				e		Othe	er					
С		Preservation for future	e generations											
4		vide a description of the	organızatıon's col	lections and	explain h	ow the	y furth	er th	e organız	ation's e	kempt pur	oose in		
5		ing the year, did the org ets to be sold to raise fur									ıılar	□ y	es [] No
Pa	rt IV	Escrow and Cust Complete if the ord X, line 21.			on Forn	n 990,	, Part	IV, I	ine 9, oi	r reporte	ed an amo	ount on	Form 99	90, Part
1a		he organization an agent uded on Form 990, Part I		an or other I	ntermedia	ary for	contrib	oution	ns or othe	er assets	not	□ Y	es [] No
Ь	īf "	Yes," explain the arrange	ement in Part XIII	and complet	te the foll	owina	table					Amount		
c		inning balance	ement m rait XIII	and complet	te the foll	Ownig	table			1c		Amount		
d	_	itions during the year								1d				
е		ributions during the year	r							1e				
f		ing balance								1f				
2a		the organization include	an amount on Fo	rm 990 Dart	Y line 2	1 for a	accrow.	or c	ıstodial a	ccount li	hility2			—— □ No
		res," explain the arrange										_	c s _	1 110
	rt V	Endowment Fund												
		211401111111111111111111111111111111111	abi complete n	(a)Current			or year				(d)Three y		(e)Four	years back
1a	Begir	nning of year balance .												
b	Conti	ributions												
С	Net i	nvestment earnings, gair	ns, and losses											
d	Gran	ts or scholarships												
е		r expenditures for facilition	es											
f	Admı	nistrative expenses .												
g	End o	of year balance												
2	Pro	vide the estimated perce	ntage of the curre	ent year end	balance (line 1g	, colur	nn (a	i)) held a	s				
а	Boa	rd designated or quasi-e	ndowment 🟲											
b	Per	manent endowment 🟲												
С	Ten	nporarily restricted endov	wment 🟲											
	The	percentages on lines 2a	, 2b, and 2c shou	ld equal 100	%									
3а	org	there endowment funds anization by	·	sion of the o	rganızatıd	on that	are he	eld ar	nd admini	stered fo	r the	F=		es No
	• •	unrelated organizations					•						a(i)	
h		related organizations . Yes" on 3a(ii), are the rel		 Is listed as re	· · ·	n Sche	 dule Rí	,					a(ii) 3b	
4		cribe in Part XIII the inte	-					•	• •		• •		30	
	rt VI													
		Complete if the or	ganization ansv	vered "Yes"										
	Desc	ription of property	(a) Cost or oth (investme		(b) Cost o	r other	basıs (d	ther)	(c) Acc	umulated o	lepreciation		(d) Book	value
1a	Land													
b	Build	ings												
c	Lease	ehold improvements												
d	Equip	oment												
е	Othe	r												
		d lines 1a through 1e (Co	olumn (d) must e	gual Form 99	00, Part X	, colun	nn (B).	line	10(c))		>	1		0

Part VII Investments—Other Securities. Complete if the organization	ation answer	red "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category (including name of security)	(b) Book	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives	value	
(2) Closely-held equity interests		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related.	•	
Complete if the organization answered 'Yes' on Form 990,		
	Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answered 'Yes' on Fo	rm 990, Part 1	
(a) Description		(b) Book value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)		
Other Liabilities. Complete if the organization answered 'See Form 990, Part X, line 25.		
1. (a) Description of liability (1) Federal income taxes	(b) Book	< value
UNPROCESSED FRINGE BENEFIT CONTRIBUTIONS COLLECTED		1,019,911
DUE TO BROKERS FOR SECURITIES PURCHASED (3)		512,748
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		1,532,659

Part XI

2

b

c

2

c

d

3 4

5

Part XIII

See Additional Data Table

Schedule D (Form 990) 2018

Page 4

1,357,056 139,456,062

202,880

139,658,942

141,756,134

141,756,134

202,880

141.959.014

Schedule D (Form 990) 2018

3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line $oldsymbol{1}$			
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	202,880		
b	Other (Describe in Part XIII) 4b			
			1	

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Add lines 4a and 4b . 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5

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

Donated services and use of facilities . . .

Prior year adjustments

Other (Describe in Part XIII)

Subtract line 2e from line 1

Add lines 2a through 2d . .

Return Reference

5 Part XII 1

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

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Supplemental Information

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

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

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Add lines 2a through 2d

2a 2b

2c

2d

4a

4b

Explanation

2a

2b

2c

2d

1,357,056

2e

2e

3

4c

5

202.880

Schedule D (Form 990) 2018	Page 5
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

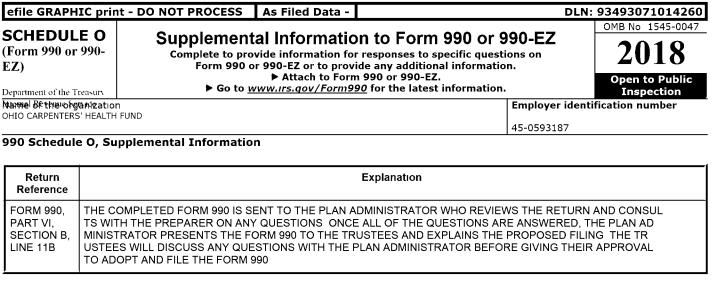
Software ID: Software Version:

EIN: 45-0593187

Name: OHIO CARPENTERS' HEALTH FUND

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE VEBA TRUST FUNDING CERTAIN BENEFITS OF THE PLAN RECEIVED AN EXEMPTION LETTER FROM THE INTERNAL REVENUE SERVICE (IRS) DATED MARCH 24, 2011, 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 INCOM E TAXES NO FEDERAL OR STATE INCOME TAXES HAVE BEEN RECORDED DURING THE YEARS ENDED APRIL 30, 2019 AND 2018 FOR UNRELATED BUSINESS TAXABLE INCOME IN ADDITION, THE PLAN AND TRUST A RE REQUIRED TO OPERATE IN CONFORMITY WITH THE IRC TO MAINTAIN THE TAX-EXEMPT 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 UNITED STATES OF AMERICA REQUIRE PLAN MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE PLAN AND RECOGNIZE A TAX LIABIL ITY (OR ASSET) IF THE PLAN 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



Return Explanation

990 Schedule O, Supplemental Information

FORM 990, PART VI, PROCESS IS REFLECTED IN THE MINUTES OF THE TRUSTEES FOR REVIEW AND CONFIRMATION THE PROCESS IS REFLECTED IN THE MINUTES OF THE TRUSTEES' MEETING

LINE 12C

Return Explanation
Reference

990 Schedule O, Supplemental Information

LINE 15

FORM 990, THE ADMINISTRATIVE COMMITTEE REVIEWS AND MAKES SALARY DECISIONS
PART VI,
SECTION B.

Return Explanation

990 Schedule O, Supplemental Information

FORM 990, PART VI, SECTION C, LINE 19

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990)

Department of the Treasury

OHIO CARPENTERS' HEALTH FUND

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

OMB No 1545-0047

DLN: 93493071014260

Open to Public Inspection

Employer identification number

							45-0	593187				
Part I Identification of Disregarded Entities Complete	ıf the organ	ızatıon answer	ed "Yes	" on Form 9	90, Part	IV, line 3	3.					
(a) Name, address, and EIN (If applicable) of disregarded entity		(b) Primary activ	ıvıty Legal do or forei		le (state ountry)	(d) Total inco	ome	(e) End-of-year as	sets	(f Direct co ent		
Part II Identification of Related Tax-Exempt Organization	ione Comple	to if the organ	173+100	answorod "	Voc" on E	orm 990	Dart IV	/ line 34 hor	Cauco	it had one or	more	
related tax-exempt organizations during the tax year			ızatıdı				Partiv		cause			
(a) Name, address, and EIN of related organization	Prim	(b) ary activity		(c) omicile (state eign country)		(d) : Code section ((e) charity status tion 501(c)(3))	D	(f) irect controlling entity	Section (13) co	g) n 512(b ontrolled tity?
(1)OHIO & VICINITY CARPENTERS' FRINGE BENEFITS FUNDS INC 3611 CHESTER AVE	TO PROCESS CONTRIBUTI PLANS	EMPLOYER ONS TO BENEFIT		ОН	501(C)(5)						Yes	No No
CLEVELAND, OH 441144622 20-3330679	1 1 1 1 1 1											
(2)OHIO CARPENTERS' ANNUITY PLAN 3611 CHESTER AVE	TO PROVIDE BENEFITS	RETIREMENT		ОН	401(A)							No
CLEVELAND, OH 441144622 34-1778747												
(3)OHIO CARPENTERS' PENSION PLAN 3611 CHESTER AVE	TO PROVIDE BENEFITS	RETIREMENT		ОН	401(A)							No
CLEVELAND, OH 441144622 34-6574360												
(4)INDIANA KENTUCKY OHIO REGIONAL COUNCIL OF CARPENTERS 771 GREENWOOD SPRINGS DR	LABOR ORGA	ANIZATION		ОН	501(C)(5)							No
GREENWOOD, IN 46143 35-1074694											\downarrow	
											\perp	
For Paperwork Reduction Act Notice, see the Instructions for Forn	n 990.		Ca	t No 50135	Υ				Sch	edule R (Form	990) 2	018

Schedule R (Form 990) 2018 Page 2 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. See Additional Data Table (e) (f) (g)
Predominant income(related, total income end-of-year (i) Code V-UBI **(b)** Primary (c) (d) Direct (j) General or (k) Percentage (a) Name, address, and EIN of (h) Disproprtionate Legal controlling related organization domicile allocations? amount in box managing ownership activity unrelated, excluded from tax under 20 of Schedule K-1 (Form 1065) entity (state assets or foreign country) sections 512-514) Yes No Yes No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete If the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.														
See Additional Data Table (a) Name, address, and EIN of related organization	Table (a) (b) Iddress, and EIN of Primary activity					(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	Share	(g) of end-of- year assets	(I Perce owne	ntage	(13)	(i) tion 512(b)) controlled entity?	
									So	chedule R	(For	m 990)	2018	

No

Yes

1e

1f

1g

1h

1i

1j

1k

11

1m

1nl 10 Yes

1a | Yes

1r

1s

Schedule R (Form 990) 2018

Method of determining amount involved

Yes

Page 3

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

0

N

N

0

0

(b)

Transaction type (a-s)

(c) Amount involved

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?

1a 1b 1c **1**d

Sale of assets to related organization(s) . . .

Name of related organization

(1)OHIO & VICINITY CARPENTERS' FRINGE BENEFITS FUNDS INC.

(2)OHIO & VICINITY CARPENTERS' FRINGE BENEFITS FUNDS INC

(5)OHIO & VICINITY CARPENTERS' FRINGE BENEFITS FUNDS INC

(3)OHIO CARPENTERS' ANNUITY PLAN

(4)OHIO CARPENTERS' PENSION PLAN

(6)OHIO CARPENTERS' PENSION PLAN

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
													_
													_
	•								•	Schedul	e R (Form	1 99	0) 2018



Software ID: **Software Version:**

EIN: 45-0593187

Name: OHIO CARPENTERS' HEALTH FUND

Form 990, Schedule R, Part 1	III - Identification	of Rela	ted Organiza	tions Taxable	as a Partner	shin						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State	(d) Direct Controlling	(e) Predominant income(related, unrelated,	(f) Share of total Income	(g)	(h Dispropi allocat	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1	Gen	r agıng	(k) Percentage ownership
,		or Foreign Country)	Entity	excluded from tax under sections 512-514)			Yes	No	(Form 1065)	Yes		
(1) 2D CONSTRUCTION LLC							103	No		103	No	
375 HELEN DR VERMILION, OH 44089 34-1883838												
(1) 3D CONSTRUCTION LLC								No			No	
514 GEORGE ST PARKERSBURG, WV 26101 20-1577106												
(2) 74 INSTALLATIONS LLC								No			No	
2655 BLUE HERON DR HUDSON, OH 44236 27-0460058								No			No	
(3) A & O CONSTRUCTION SOLUTIONS LLC								NO			NO	
428 MCGREGOR AVE CINCINNATI, OH 45206 41-2271517												
(4) ADVANTAGE INDUSTRIAL SYSTEMS LLC								No			No	
9320 CORSAIR RD STE C FRANKFORT, IL 604232548 42-1642091												
(5) ALLARD EXCAVATION LLC								No			No	
8336 BENNETT SCHOOL HOUSE ROAD SOUTH WEBSTER, OH 45682 45-4040618												
(6) AMBOY CONTRACTORS LLC								No			No	
424 E MAIN ST METAMORA, OH 435409753 34-1909572												
(7) AMW INSTALL LLC								No			No	
12457 STATE ROUTE 104 WAVERLY, OH 456909673 45-4940326												
(8) AQUARIUS MARINE LLC								No			No	
250 NORTH HARTFORD AVENUE COLUMBUS, OH 43222 26-2867991								Na			N-	
(9) ATLAS INDUSTRIAL CONTRACTORS LLC								No			No	
5275 SINCLAIR COLUMBUS, OH 43229 31-1589454												
(10) BARTRAM CONSTRUCTION LLC								No			No	
838 ST RT 95 LOUDONVILLE, OH 44842 36-4551720												
(11) BERLE CUSTOM CARPENTRY LLC								No			No	
PO BOX 93 BATH, OH 442100093 42-1617090												
(12) BKW CONSTRUCTION LLC								No			No	
36160 MCMURRAY ROAD RUTLAND, OH 45775 83-3057670								No			No	
(13) BRANDSAFWAY INDUSTRIES LLC								No			No	
525 28TH STREET HUNTINGTON, WV 25705 46-3725553												
(14) BRANDSAFWAY SERVICES LLC								No			No	
5251 W 130TH ST CLEVELAND, OH 44130 34-1761339												

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end- of-year assets	allocations?		Disproprtionate allocations?		Disproprtionate allocations?		Disproprtionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(-1 Partner		(k) Percentage ownership
(16)				J12-314)			Yes	No No		Yes	No No							
BRETT SULZENER BUILDERS LLC																		
1555 BALTZLEY VALLEY RD SE NEW PHILADELPHIA, OH 446637708 22-3897550																		
(1) BRIGADIER CONSTRUCTION SERVICES LLC								No			No							
3100 E 45TH ST SUITE 230 CLEVELAND, OH 441271091 84-1662506								N.										
(2) BROOKPARK DESIGN BUILDERS LLC								No			No							
9664 AKINS RD N ROYALTON, OH 44133 34-1676486																		
(3) BROWN SERVICES CO LLC								No			No							
PO BOX 550 MCHENRY, IL 60050 31-1716616																		
(4) BUCKEYE COMMERCIAL FLOORING LLC								No			No							
1033 MICHIGAN AVE MAUMEE, OH 43537 47-4249632																		
(5) BUCKEYE FLOOR & CEILING LLC								No			No							
608 N MAIN LIMA, OH 45801 27-3441260																		
(6) C & M CONTRACTING LLC								No			No							
904 BLUE CREEK RD SOUT, OH 45684 83-1421709																		
(7) CFMVR-TESCO LLC								No			No							
1875 FOX LN ELGIN, IL 601237813 30-0024685																		
(8) CLIFFORD GILLILAND CONSTRUCTION LLC								No			No							
32998 HAGERTY RD MCARTHUR, OH 45651 82-4439123																		
(9) DANESSA CONSTRUCTION LLC								No			No							
620 SOPHIA CT NILES, OH 44446 46-3729079																		
(10) DEFCON FORCE LLC								No			No							
4015 23RD ST SW CANTON, OH 44706 27-1193924																		
(11) DORAN CONSTRUCTION LLC								No			No							
107 TAYLOR ST NEW CASTLE, PA 161014010 45-0472498																		
(12) ECLIPSE COMPANY LLC								No			No							
11554 E WASHINGTON STREET CHAGRIN FALLS, OH 44023 14-2014084																		
(13) ENERSOL LLC 920 ILLINOIS AVE								No			No							
MAUMEE, OH 43537 20-5257579 (14) ERECTION SPECIALTIES LLC								No			No							
PO BOX 690 SCOTT DEPOT, WV 255600690								IAO			NU							
55-0774632																		

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end- of-year assets	(h) Disproprtionate allocations? Co Bo		Disproprtionate allocations? Yes No		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gen o Mana Partr	eral r iging ner?	(k) Percentage ownership
(31) ERIE SHORES CONTRACTING LLC							res	No		res	No			
12512 CHERRY RD VERMILION, OH 44089														
46-0784321 (1) ETHOSENERGY FIELD SERVICES LLC								No			No			
10455 SLUSHER DR SANTA FE SPRINGS, CA 90670 30-0114270														
(2) GAR CONSTRUCTION LLC								No			No			
4868 CAMPBELL SPORT RD RAVENNA, OH 44266 06-1717928														
(3) GEMMA POWER SYSTEMS LLC 769 HEBRON AVE GLASTONBURY, CT 06033								No			No			
10-0009444 (4) GEORGIA DIRECT LLC								No			No			
5200 NATIONAL ROAD EAST RICHMOND, IN 47374 81-2173879														
(5) GROUND FLOOR CONTRACTORS LLC								No			No			
8534 W CENTRAL AVE SYLVANIA, OH 43560 81-3548607														
(6) HARRIOTT CONTRACTING LLC								No			No			
4000 BLACKBURN LANE 110 BURTONSVILLE, MD 20866 52-2170351														
(7) ICON INDUSTRIAL SERVICES LLC 5104 J STREET SW STE B								No			No			
CEDAR RAPIDS, IA 52404 45-3698367														
(8) INCA CONSTRUCTION LLC								No			No	_		
4740 W MILL RD BROADVIEW HEIGHTS, OH 44147 81-2148531														
(9) INCA CONSTRUCTION LLC								No			No			
4300 GENE DR SEVEN HILLS, OH 44131 81-2148531														
(10) INTEGRA EXCAVATING LLC PO BOX 27 HUBBARD, OH 44425								No			No			
45-4657581 (11) INTERIOR PRECISION LLC								No			No			
3465 SOUTH ARLINGTON RD STE 301 AKRON, OH 44312														
80-0366440 (12)								No			No			
JDL WARM CONSTRUCTION LLC														
1125 W 8TH ST SUITE 100 CINCINNATI, OH 45203 26-4036266														
(13) JM FLOORING LLC 7511 WEST 130TH ST PARMA, OH 44130								No			No			
26-2180778 (14) JTB CONTRACTING LLC								No			No			
1000 YORKWOOD RD MANSFIELD, OH 44907 46-2066057								IVO			INO			

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total	(g)	(h) Disproprt allocati	ionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) Gene or Manag Partn	eral ging er?	(k) Percentage ownership
(46) JWT & A LLC								No			No	
3615 SUPERIOR AVE 31-1J CLEVELAND, OH 44114 05-0625168												
(1) LAWLER CONSTRUCTION LLC								No			No	
750 BETA DRIVE UNIT H CLEVELAND, OH 44143 20-4377632												
(2) LEIDEN WOODWORKING LLC								No			No	
20 BOWHALL RD PAINESVILLE, OH 44077 59-3790505												
(3) LEIGH'S SERVICES LLC								No			No	
PO BOX 17681 DAYTON, OH 45417 81-3421129												
(4) LYNN CONSTRUCTION SERVICES LLC								No			No	
3866 RAMBLEHURST RD COLUMBUS, OH 43221 47-5078129												
(5) MARIETTA SILOS LLC								No			No	
2417 WATERFORD RD MARIETTA, OH 45750 52-2455990												
(6) MCCART CONSTRUCTION LLC								No			No	
415 E FERNWOOD DR TORONTO, OH 43964 83-1392187												
(7) MCCROSSIN FOUNDATIONS LLC								No			No	
2780 BENNER PIKE BELLEFONTE, PA 16823 47-4920908												
(8) MCK CONSTRUCTION LLC								No			No	
PO BOX 302 CARNEGIE, PA 15106 47-2539381												
(9) MCT SERVICES LLC								No			No	
7401 W 129TH STREET OVERLAND PARK, KS 66213 38-3634355												
(10) MILLWRIGHT SOLUTIONS LLC								No			No	
561 CR 7-C IRONTON, OH 45638 46-2338651												
(11) M-SQUARED LLC								No			No	
19 GRUBER STREET DELAWARE, OH 43015 35-2374018												
(12) MVS SPECIALTIES LLC	 		 		-			No			No	
PO BOX 274 MOGADORE, OH 44260 45-0824911												
(13) NEYER CONSTRUCTION LLC								No			No	
302 W 3RD ST CINCINNATI, OH 45202 20-8174818												
(14) NORTHCOAST INSTALLATIONS LLC								No			No	
20506 HILLIARD ROCKY RIVER, OH 44116 27-3677339												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (e) (h) Legal General (g) Predominant Disproprtionate (k) (b) Direct Share of total Share of endor Domicile Name, address, and EIN of Code V-UBI amount in allocations? Percentage Primary activity income(related. Controlling of-year assets Managing (State ıncome Box 20 of Schedule K-1 ownership unrelated, related organization or Entity Partner? excluded from (Form 1065) Foreign tax under Country) sections 512-514) Yes No Yes No No No ON POINT CONSTRUCTION SERVICES LLC 46-5601726 (1) PAC BUILDERS & REMODELING No No 1796 LEMONT DR PO BOX 14216 POLAND, OH 44514 20-5378735 (2) PATENT LLC No Νo 12701 BEECH DALY ROAD TAYLOR, MI 48180 27-4265040 (3) PRECISE PREDICTIONS LLC No No 11873 ROAD 12K OTTAWA, OH 458759529 47-0911799 No No PRECISION FAB MAINTENANCE LLC 23620 RICTER CT CIRCLEVILLE, OH 43113 83-1716717 (5) PRECISION FURNISHINGS LLC No No 2445 PARLIAMENT SQUARE TOLEDO, OH 43617 34-1896327 (6) PULLMAN POWER LLC No No 10150 OLD COLUMBIA RD COLUMBIA, MD 21046 52-2264809 No No **RBS GENERAL CONTRACTING LLC** 12806 LINCOLN WAY W MASSILLION, OH 44647 27-0322281 No No RICHARD L GEIMAN CONST LLC PO BOX 74 ALEXANDRIA, KY 41001 82-4398871 (9) ROMA DESIGNS LLC No No 6414 SAINT CLAIR AVE CLEVELAND, OH 44103 83-0393382 (10) No No RW CONSTRUCTION & CONSULTING LLC 806 VILLAGE PARK DR POWELL, OH 43065 80-0849500 No No SCHIRMER CONSTRUCTION LLC 31350 INDUSTRIAL PARKWAY NORTH OLMSTED, OH 44070 45-2933685 (12) No No SCHOEPPNER CONSTRUCTION MGMT LLC 6199 DRESSLER RD NW CANTON, OH 447207605 46-3704158 (13) SGM CONTRACTING LLC No No PO BOX 39374 NORTH RIDGEVILLE, OH 44039 32-0245561 (14) SPARKS CONSTRUCTION LLC No No 5211 OAKLAND BLVD PORTSMOUTH, OH 45662

46-2955007

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership																		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g)			Disproprtionate allocations?		Disproprtionate allocations?		Disproprtionate		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
(76) SPECIALTY CONCRETE SERVICES LLC							res	No		res	No							
5437 MAHONING AVE SUITE 25 AUSTINTOWN, OH 44515 47-1959839																		
(1) STRUCTSURE SCAFFOLD LLC								No			No							
1054 CENTRAL INDUSTRIAL DR SAINT LOUIS, MO 631102304 26-4128886																		
(2) T & M CONTRACTORS LLC								No			No							
34546 ATHERTON RIDGE ROAD MACKSBURG, OH 45746 81-0675864																		
(3) THE SELINSKY FORCE LLC								No			No							
5365 E CENTER DR NE SUITE C CANTON, OH 44721 20-8865828																		
(4) THERMAL CONTROL INSULATION LLC								No			No							
495 S HIGH ST STE 50 COLUMBUS, OH 43215 26-3870680																		
(5) TURBINE PRO'S LLC								No			No							
14510 NORTHDALE BLVD ROGERS, MN 553749127 27-0591861																		
(6) VERTICAL ACCESS SOLUTIONS LLC								No			No							
PO BOX 1268 LANCASTER, PA 17608 46-2809085																		
(7) VINE INTERIORS LLC								No			No							
PO BOX 23273 CHAGRIN FALLS, OH 44023 46-5006233																		
(8) W & G LLC								No			No							
PO BOX 970198 YPSILANTI, MI 481970804 38-3238919																		
(9) WALTERS BUILDING COMPANY LLC								No			No							
84 S MAIN ST MUNROE FALLS, OH 44262 46-0724193																		
(10) WELLSVILLE CONSTRUCTION COMPANY LLC								No			No							
PO BOX 8004 EVANSVILLE, IN 47716 83-1691944																		
(11) WILLIAMS PLANT SERVICES LLC								No			No							
100 CRESCENT CENTRE PKWY 1240 TUCKER, GA 30084 10-0009999																		
(12) XTREME ELEMENTS LLC								No			No							
1016 MORSE STREET AKRON, OH 44320 30-0608920																		

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (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 entity (C corp, S corp, income year ownership (b)(13)(state or foreign or trust) assets controlled country) entity? Yes No (1) 21ST CENTURY CONCRETE CONST Nο 13925 ENTERPRISE AVE CLEVELAND, OH 44135 34-1952000 (1) 64 SUNRISE BUILDERS No PO BOX 18951 CLEVELAND, OH 44118 35-2236076 (2) A & A MILLWRIGHT & RIGGING SVCS INC Nο 2205 LANGDON FARM RD CINCINNATI, OH 45237 31-1163372 (3) A G DESANTIS CO INC No **529 REBECCA AVENUE** HUBBARD, OH 44425 51-0548428 (4) A P I CONSTRUCTION INC No 1100 OLD HIGHWAY 8 NW ST PAUL, MN 55112 41-0670985 (5) A P O'HORO COMPANY No PO BOX 2228 YOUNGSTOWN, OH 44504 34-0773854 (6) AA BOOS & SONS INC Nο 2015 PICKLE RD OREGON, OH 436163155 34-1110393 (7) AJ CONSTRUCTION CO No 870 SHANNON RD GIRARD, OH 444202046 34-1749648 (8) A1 INDUSTRIAL PAINTING INC Nο PO BOX 509 CAMPBELL, OH 44405 26-3962924 (9) ABLE CONCRETE INC No 1090 WILSON AVE STUBENVILLE, OH 48952 55-0761522 (10) ACE LUMBER COMPANY Nο PO BOX 508 1039 POLAND AVE YOUNGSTOWN, OH 445022138 34-0772589 (11)No ACOUSTIC CEILING & PARTITION CO OF OHIO INC 691 GREEN CREST DRIVE WESTERVILLE, OH 43081 38-3222495 (12) ADOLPH JOHNSON & SON COMPANY Nο 3497 UNION STREET MINERAL RIDGE, OH 44440 34-0673146 (13) ADVANCED ACOUSTICAL No 8595 BEECHMONT AVE SUITE 107 CINCINNATI, OH 45255 83-2380384 (14) ADVANCED INDUSTRIAL SERVICES Nο PO BOX 1268 LANCASTER, PA 17608 26-3755447

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (e) (f) (h) (i) (a) (g) 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, entity income ownership (b)(13) year (state or foreign or trust) assets controlled country) entity? Yes No (16) ADVANCED PROJECT CONTROLS No 20118 ONE PLAZA DRIVE PONCHATOULA, OH 70454 72-1472800 (1) AIC CONTRACTING INC No 12100 MOSTELLER ROAD SUITE 100 CINCINNATI, OH 45241 31-1358365 (2) AIC INC Nο 26161 CANNON RD BEDFORD HTS, OH 44146 34-1569512 (3) AKA CONSTRUCTION MANAGEMENT No 4711 HINCKLEY INDUSTRIAL PKWY CLEVELAND, OH 44109 37-1591120 (4) AKRON CONCRETE CORP No PO BOX 8277 910 WHITE POND DR AKRON, OH 443200277 34-1139162 (5) ALAN STONE COMPANY INC No PO BOX 186 WILLIAMSTOWN, WV 261870186 31-4444098 (6) ALBERT M HIGLEY COMPANY No 3636 EUCLID AVE CLEVELAND, OH 44115 27-0657807 (7) ALEX DOWNIE & SONS COMPANY No 19 W HEIGHTS AVE YOUNGSTOWN, OH 44509 34-0372945 (8) ALTERCON CONSTRUCTION INC Nο PO BOX 292 WAPAKONETA, OH 458950292 34-1849302 (9) ALTMAN COMPANY No 1251 FAIRWOOD AVE COLUMBUS, OH 43206 31-0714676 (10) AM DOOR AND SUPPLY CO INC Nο 2575 N SALEM WARREN ROAD N JACKSON, OH 44451 34-1715670 (11)No AMERICAN CONTRACTING & SERVICES INC 6200 EAST HIGHWAY 62 BLDG 2503 JEFFERSONVILLE, IN 47130 35-1618530 (12) AMERICAN FLOORING INSTALLERS 2200 FRONT ST TOLEDO, OH 43605 20-3604432 (13) AMERICAN HYDRAULIC SERVICES PO BOX 624 8379 STATE ROUTE 168 CATLETTSBURG, KY 41129 (14) AMERICAN PRESERVATION BUILDERS Nο 127 PUBLIC SQ STE 1300 CLEVELAND, OH 441141310 20-8945818

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (e) (f) (h) (i) (a) (g) 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, entity income ownership (b)(13) year (state or foreign or trust) assets controlled country) entity? Yes No (31) AMERICAN REFRACTORY COMPANY No 103 MARTIN DR MT HOPE, WV 25880 30-0474269 (1) AMERICON INDUSTRIAL SERVICES No 3651 LEHARTS ROAD YOUNGSTOWN, OH 44515 26-2679981 (2) APACHE INDUSTRIAL UNITED INC Nο 11171 VIRGINIA ST CROWN POINT, IN 46307 36-4814424 (3) APPALACHIAN MECHANICAL No 2430 S THIRD ST IRONTON, OH 45638 83-0684024 (4) ARATA EXPOSITIONS INC No 15928 TOURNAMENT DR GAITHERSBURG, MD 20877 52-0953639 (5) ARCHITECTURAL FLOORS OF CLEVELAND No 18200 BROOKPARK ROAD CLEVELAND, OH 44135 34-1887997 (6) Nο ARCHITECTURAL INTERIOR RESTORATIONS 2401 TRAIN AVE CLEVELAND, OH 44113 34-1684195 (7) ARCHITECTURAL SIDING & TRIM No 8601 FREEWAY DR MACEDONIA, OH 44056 34-1941719 (8) ARISTEO CONSTRUCTION Nο 12811 FARMINGTON RD LIVONIA, MI 48150 38-2168471 (9) ARMSTRONG STEEL ERECTORS INC No PO BOX 577 NEWARK, OH 430580577 31-4445261 (10) ATLANTIC PLANT MAINTENANCE Nο 3225 PASADENA BLVD PASADENA, TX 775033101 14-1587578 (11) ATLAS SCAFFOLD & SUPPLY No PO BOX 16188 PITTSBURGH, PA 152420188 55-0728094 (12) AUBURNDALE 250 W COURT ST 450E CINCINNATI, OH 45202 13-1401980 (13) AUTOMATIC SYSTEMS INC No 9230 E 47TH STREET KANSAS CITY, MI 64133 43-0978181 (14) AZCO INC Nο PO BOX 567 APPLETON, WI 54912 39-0789900

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (e) (f) (h) (i) (a) (g) 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, entity income ownership (b)(13) year (state or foreign or trust) assets controlled entity? country) Yes No (46) B & E CONSTRUCTION INC No 1226 E 152ND ST STE 3 CLEVELAND, OH 44110 34-1761868 (1) No B C & G WEITHMAN CONSTRUCTION CO INC PO BOX 1089 BUCYRUS, OH 44820 34-0897521 (2) B&B CONTRACTORS & DEVELOPERS No 4531 BELMONT AVENUE A YOUNGSTOWN, OH 44505 34-1564826 (3) B G TRUCKING & CONSTRUCTION No PO BOX 308 NORTH LIMA, OH 44452 34-1731839 (4) BABCOCK & WILCOX CONSTRUCTION CO Nο 74 ROBINSON AVE BARBERTON, OH 44203 72-1035422 (5) BAKER CONCRETE CONSTRUCTION No 900 N GARVER RD MONROE, OH 450501241 31-0817881 (6) BAKER SHINDLER CONTRACTING CO Nο PO BOX 488 525 CLEVELAND DEFIANCE, OH 43512 34-4181270 (7) BARTON-MALOW COMPANY No 26500 AMERICAN DR SOUTHFIELD, MI 48034 38-1327761 (8) BAUER GENERAL CONTRACTORS INC Nο 4002 MAIN ST ERIE, PA 16511 25-1824807 (9) BEAVER CONSTRUCTORS INC No 2000 BEAVER PLACE AVENUE PO BOX 605 CANTON, OH 44706 27-4076388 (10) BEAVER EXCAVATING COMPANY Nο PO BOX 6059 CANTON, OH 44706 34-0905531 (11) BECDIR CONSTRUCTION CO No 15764 W AKRON CANFIELD ROAD BERLIN CENTER, OH 44401 34-1603251 (12) BENCHMARK CRAFTSMEN INC 4700 GREENWICH RD SEVILLE, OH 442738848 01-0721788 (13) BERG DRYWALL No 118 PEAVY CIRCLE CHASKA, MN 55318 04-3600537 (14) BERKEL & CO CONTRACTORS INC Nο PO BOX 335 BONNER SPRING, KS 66012

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (i) (a) (b) (c) (d) (e) (g) (h) 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 entity (C corp, S corp, income year ownership (b)(13)(state or foreign or trust) assets controlled country) entity? Yes No (61) BERT R WITTE INC No 8050 LEAVITT RD AMHERST, OH 44001 34-0751506 (1) No BLACK HORSE BRIDGE CONSTRUCTION INC 5185 WOOSTER ROAD WEST NORTON, OH 44203 46-1413859 (2) BMWC CONSTRUCTION INC Nο 1740 W MICHIGAN ST INDIANAPOLIS, IN 462223855 35-0831804 (3) BOG CONSTRUCTION INC No 8235 HUXLEY RD BERLIN CENTER, OH 44401 34-1600764 (4) BOGNER CONSTRUCTION COMPANY No PO BOX 887 WOOSTER, OH 446910887 34-1290825 (5) BOLTON-PRATT COMPANY No 271 ALPHA PARK HIGHLAND HEIGHTS, OH 44143 34-1267101 (6) BOTT MECHANICAL COMPANY INC Nο 1801 GRAND ST WABASH, IN 46992 75-3206741 (7) BOWEN ENGINEERING CORP No PO BOX 40729 INDIANAPOLIS, IN 462400729 35-1136995 (8) BRAYMAN CONST CORP Nο 1000 JOHN ROEBLING WAY SAXONBURG, PA 160569778 25-1696132 (9) BRIESER CONSTRUCTION CO No 24101 S MUNICIPAL DRIVE CHANNAHON, IL 60410 36-2969846 (10) BROCK BUILDERS INC Nο 11201 S AVENUE NORTH LIMA, OH 44452 34-1557320 (11)No BROCK INDUSTRIAL SERVICES (FKA ATLANTIC PLANT SER) 2210 OAK LEAF ST JOLIET, IL 604361894 76-0610824 (12) BRUNS-GUTZWILLER Nο PO BOX 119 BATESVILLE, IN 47006 35-1046681 (13) BRUNSWICK BOWL & BILLIARD No 525 W LAKETON AVE MUSKEGON, MI 49441 36-3393256 (14) BRUNSWICK BOWL & BILLIARD Nο 1 N FIELD COURT

LAKE FOREST, IL 60045

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(14) CENTRAL CONVEYOR COMPANY

52800 PONTIAC TRAIL WIXOM, MI 48393 38-3113847

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(14) COMMERCIAL CONTRACTING CORP

4260 NORTH ATLANTIC BLVD AUBURN HILLS, MI 48326

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CINCINNATI, OH 452122412

782 CHARLES PO BOX 148 GALION, OH 44833 34-4419372

(14) CRAWFORD CONSTRUCTION COMPANY

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (a) (b) (c) (d) (e) (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 (C corp, S corp, related organization domicile entity income ownership (b)(13)year (state or foreign or trust) assets controlled entity? country) Yes No (136) CREATIVE CONSULTING & CONST Nο 369 ABERDEEN LN AURORA, OH 44202 46-0505971 (1) CREATIVE FABRICATION LTD No 20110 PREDMORE RD RICHWOOD, OH 43344 34-1898806 (2) CROSS ROADS CONSTRUCTION INC No 3155 HARDING LANE CAMBRIDGE, OH 43725 45-4010481 (3) CUSTOM FABRICATORS No 1621 E 41 ST CLEVELAND, OH 44103 34-0799273 (4) CUSTOM INTERIORS & ACOUSTICS No PO BOX 172 SPENCERVILLE, OH 45887 45-0709617 (5) CUSTOM PRECISE No 12470 GRAHAM DR ORIENT, OH 43146 83-0716363 (6) CUYAHOGA BRIDGE & ROAD INC No 370 RYAN RD SEVILLE, OH 44273 57-1199650 No CUYAHOGA COUNTY DEPT OF PUBLIC WORKS (DIRECTOR) 2079 EAST NINTH STREET 5TH FLOOR CLEVELAND, OH 44115 34-6000817 (8) D & G FOCHT CONSTRUCTION CO Nο PO BOX 446 PORT CLINTON, OH 434520446 34-1307540 (9) D & J STRUCTURAL CONTR INC Nο PO BOX 849 33688 ROYALTON RD COLUMBIA STATION, OH 44028 34-1348773 (10) D2 DODSON CONSTRUCTION PO BOX 1123 HOLLAND, OH 43528 (11) DAG CONSTRUCTION CO No 4924 WINTON RD CINCINNATI, OH 45232 31-1279203 (12) DANDREA AND SONS Nο 9735 CARTERS FORD ROAD DEERFIELD, OH 44411 47-3259897 (13) DANIEL A TERRERI & SONS INC No 1091 N MERIDIAN ROAD YOUNGSTWON, OH 44509 34-0797197 (14) DAVE OSBORNE CONSTR CO INC Nο 15600 28TH AVE N PLYMOUTH, MN 55447 41-1597761

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535 SEIF RD

31-1188889

PIKETON, OH 456619523

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AKRON, OH 44320 31-1541613

43-1728549

(14) DUGGAN CONTRACTING CORP

1130 MID RIVERS INDUSTRIAL DR SAINT PETERS, MO 63376

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (d) (i) (a) (c) (e) (f) (g) (h) 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, ıncome (b)(13)entity ownership year (state or foreign controlled or trust) assets country) entity? Yes No (181) DUKE & DUKE CONSTRUCTION CO No 25566 PENNSYLVANIA RD TAYLOR, MI 48180 38-2883553 (1) DUNBAR MECHANICAL INC Nο 2806 N REYNOLDS RD TOLEDO, OH 43635 34-4467756 (2) DUNLOP & JOHNSTON INC Nο 5498 INNOVATION DR VALLEY CITY, OH 44280 34-0191480 (3) DURR SYSTEMS INC No 26801 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 38-1961432 (4) DZ CONSTRUCTION CO INC Nο 21485 W DR S HOMER, MI 49245 47-5680324 (5) E C KORNEFFEL COMPANY No 2691 VETERANS PARKWAY TRENTON, MI 48183 38-1341060 (6) E S WAGNER COMPANY No 840 PATCHEN RD OREGON, OH 43616 34-0907180 (7) EAGLE BRIDGE No PO BOX 59 SIDNEY, OH 453650059 31-1782510 (8) EARLY CONSTRUCTION COMPANY Nο PO BOX 7966 HUNTINGTON, WV 25704 55-0620961 (9) EASLEY & RIVERS INC No 207 TOWNSEND DRIVE MONROEVILLE, PA 151461065 25-1055596 (10) EAST COAST METAL SYSTEMS Nο PO BOX 6372 WHEELING, WV 26003 55-0702472 (11) EASTERN PERSONNEL SERVICES No 619 CENTRAL AVE CINCINNATI, OH 45202 31-1306457 (12) ELFORD INCORPORATED Nο 1220 DUBLIN RD COLUMBUS, OH 43215 31-4371060 (13) EMPIRE BUILDING COMPANY No 4520 BRIDGETOWN RD CINCINNATI, OH 45211 31-1807432 (14) ENDEAVOR CONSTRUCTION No 6801 LONG SPURLING RD PLEASANT RUN, OH 45162

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Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (h) (i) (a) (e) (f) (g) Percentage Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Section 512 related organization domicile (C corp, S corp, (b)(13)entity ıncome ownership year (state or foreign or trust) controlled assets country) entity? Yes No (211) FLOOR WORKS No 9100 BANK STREET CLEVELAND, OH 44125 20-1295741 (1) FLOORING SPECIALTIESFNOVAK Nο 23940 MILES RD CLEVELAND, OH 44128 34-1266317 (2) FLOORSTILES INC No PO BOX 361370 STRONGSVILLE, OH 44136 34-1859724 (3) FLUOR CONSTRUCTORS INTL INC No 352 HALTON RD STE 200 GREENVILLE, SC 29607 95-3093523 (4) FM SYLVAN INC No 816 AUBURN PONTIAC, MI 48342 22-3841378 (5) FMS CONSTRUCTION Nο 300 SOUTH MAIN STREET SHARPSBURG, PA 15215 20-2076752 (6) FOILL INC No 201 E NORTH ST WAVERLY, OH 45690 31-0788959 (7) FORT STEUBEN MAINT INC No (8) FOX ENTERPRISE SERVICES Nο 7630 FREEDOM AVE NW NORTH CANTON, OH 44720 20-2810329 (9) FRED A NEMANN CO No 6480 BENDER ROAD CINCINNATI, OH 45233 31-0780410 (10) FRED CHRISTEN & SONS COMPANY No 714 GEORGE ST TOLEDO, OH 436082914 34-4204250 (11) FRED OLIVIERI CONSTRUCTION CO No 6315 PROMWAY AVE NW N CANTON, OH 44720 34-0936045 (12) FREEMAN EXPOSITIONS INC Nο PO BOX 660613 DALLAS, TX 752660613

No

810 N SEVENTH ST STEUBENVILLE, OH 43952 31-1385696

42-0661692

31-0712593

31-0954696

PO BOX 13655

703 PERSHING RD ZANESVILLE, OH 43701

DAYTON, OH 454130655

(14) G & M CONSTRUCTION INC

(13) FRYMAN-KUCK GENERAL CONT INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (e) (f) (h) (i) (a) (g) 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, entity income ownership (b)(13) year (state or foreign or trust) assets controlled country) entity? Yes No (226) G P WIEGAND CONSTRUCTION CO No 362 LENOX AVE MANSFIELD, OH 44906 34-1170288 (1) G STEPHENS INC No 133 N SUMMIT ST AKRON, OH 44304 34-1732984 (2) GARDNER INC No 821 WAREHOUSE RD TOLEDO, OH 43615 34-1302617 No GATEWAY CONCRETE FORMING SERVICES INC PO BOX 130 MIAMITOWN, OH 45041 31-0958608 (4) GATEWAY CONSTRUCTION No 1914 DANA AVE CINCINNATI, OH 45207 31-1774481 (5) GATEWAY CONVEYOR & DESIGN INC 524 ENTERPRISE DR ERLANGER, KY 41017 61-1309499 (6) GEIGER BROS MACH CONTR INC Nο 317 RALPH STREET JACKSON, OH 45640 31-0733949 (7) GEM INC No 6842 COMMODORE DR WALBRIDGE, OH 43465 31-1036493 (8) GENERAL BUILDERS INC Nο 1051 WEST WALLINGS RD BROADVIEW HTS, OH 44147 34-1815093 (9) GENERAL MAINTENANCE & ENG No 1231 MC KINLEY AVE COLUMBUS, OH 43222 31-4188545 (10) GENESYS INDUSTRIAL CORP Nο 3210 E 85TH ST KANSAS CITY, MO 641322528 43-1777852 (11) GEORGE E FERN COMPANY No 645 LINN STREET CINCINNATI, OH 45203 31-1411829 (12) GEORGE J IGEL COMPANY INC 2040 ALUM CREEK COLUMBUS, OH 43207 31-4214570 (13) GF INSTALLATIONS No 7112 NAVAJO TRAIL SOLON, OH 44139 46-2889170 (14) GHP INTERIORS Nο 859 WELLMAN AVE SE MASSILLON, OH 44646 34-1472848

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (i) (a) (b) (c) (d) (e) (f) (g) (h) 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 entity (C corp, S corp, income year ownership (b)(13)(state or foreign or trust) assets controlled country) entity? No Yes (241) GIORGI COMMERCIAL CONTRACTING No 10700 COTTAGE HILL LN CHARDON, OH 44024 45-3977257 (1) GIORGI INTERIOR SYSTEMS INC No 5075 TAYLOR RD CLEVELAND, OH 44128 34-1048160 (2) GLEESON CONSTRUCTION INC Nο 189 E WASHINGTON ST CHAGRIN FALLS, OH 44022 34-1359786 (3) GLENN'S TILE & CARPET No 5361 FENTON RD FLINT, MI 48507 38-2695641 (4) No GLOBAL OUTDOOR SOLUTIONS DBA FOURTOUNIS GROUP 5000 VAN EPPS RD CLEVELAND, OH 44131 45-4609019 No GLOBAL SCAFFOLD CONSTRUCTION SERVICES 720 WASHINGTON ST UNIT 5 HANOVER, MA 02339 27-1258935 (6) GLOBAL WRAP INC Nο 2205 DOBBS SUITE B ST AUGUSTINE, FL 32086 46-3514171 (7) GOEBEL FIXTURE COMPANY No 528 DALE ST HUTCHINSON, MN 55350 41-0908456 (8) GOETTLE COMPANY Nο 12071 HAMILTON AVENUE CINCINNATI, OH 452311032 34-1157349 (9) GOR-CON CONSTRUCTION INC No 616 HARGER ST **DOVER, OH 44622** 34-1865123 (10) GOTTSTEIN CORPORATION No 39 ELM ROAD HAZEL TOWNSHIP, PA 18202 75-2997691 (11) GRACO CONCRETE INC No 6320 PROMWAY NW N CANTON, OH 44720 26-4731704 (12) GRAE-CON CONSTRUCTION INC Nο PO BOX 1778 STEUBENVILLE, OH 43952 34-1539132 (13) GRANGER CONSTRUCTION COMPANY No 6267 AURELIUS RD LANSING, MI 48911 38-1620255 (14) GRAYCOR INDUST CONSTR Nο 2 MID AMERICA PLZ STE 400 OAKBROOK TERRACE, IL 60181

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3840 GREENTREE AVE SW CANTON, OH 447064017

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (e) (f) (h) (i) (a) (g) 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, entity income ownership (b)(13) year (state or foreign or trust) assets controlled country) entity? Yes No (271) HEMMINGER CONSTRUCTION COMPANY No PO BOX 636 BATH, OH 44210 34-1048567 (1) HENRY F TEICHMANN INC No 3009 WASHINGTON RD MC MURRAY, PA 153173202 25-0933019 (2) HIVELY CONSTRUCTION CO INC Nο PO BOX 736 CANFIELD, OH 44406 26-4309994 (3) HOBAN FLOOR COVERING INC No 27919 REXFORD RD BAY VILLAGE, OH 44140 37-1428998 (4) HOHL INDUSTRIAL No 770 RIVERVIEW BLVD TONAWANDA, NY 141507824 16-0710735 (5) HORTON CONSTRUCTION TEAM INC No 6101 GRANT RUN PLACE GROVE CITY, OH 43123 20-3754972 (6) HUFFMAN EQUIP RENTAL CO INC Nο 1662 E 361ST STREET UNIT 10 EASTLAKE, OH 44095 34-1665703 (7) HYDRO-MOBILE USA No 125 RUE DE IINDUSTRIE LASSOMPTION, QC J5W 2T9 51-0391622 CA (8) INCORPORATED DOOR SYSTEMS CO Nο 1220 KELLY AVE AKRON, OH 44306 34-1254120 (9) INDEPENDENCE EXCAVATING INC No 5720 SCHAAF RD INDEPENDENCE, OH 44131 34-0938274 (10) INDUSTRIAL CONTRACTING CO Nο 5145 BRECKSVILLE RD STE 405 RICHFIELD, OH 44286 27-3819282 (11) INDUSTRIAL CONTRACTORS SKANSKA No 75-20 ASTORIA BLVD SUITE 200 EAST ELM HURST, NY 11370 35-1103660 (12)Nο INDUSTRIAL MAINTENANCE SERVICES INC PO BOX 369 WELLS, MI 49894 38-3349411 (13) INDUSTRIAL RESOURCING GROUP No PO BOX 187 SAINT MARYS, OH 45885 83-3534674 (14) INFINITY CONSTRUCTION CO INC Nο 18440 CRANWOOD PARKWAY WARRENSVILLE HTS, OH 44128 34-1846272

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WASHINGTONVILLE, OH 44490

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CANFIELD, OH 44406 34-1590490

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123 S HIGHWAY 12 13 FOX LAKE, IL 60020 46-1602827

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2066 CASE PKWY S TWINSBURG, OH 44087

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (d) (i) (a) (c) (e) (f) (g) (h) 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, (b)(13)entity ownership income year (state or foreign controlled or trust) assets country) entity? Yes No (361) MJS INTERIORS No 36945 INDEPENDENCE CT SOLON, OH 44139 34-1656190 (1) MW HOLMES CONSTRUCTION INC No 6155 HEISLEY ROAD MENTOR, OH 44060 34-1830994 (2) MACY'S EXPENSE PAYABLE DEPT Nο PO BOX 8201 MASON, OH 450408201 10-0009622 (3) MADERITZ CONCRETE INC No 1062 BEECHWOOD DR GIRARD, OH 44420 34-1833568 (4) MAGNUM MANAGEMENT CORP Nο ONE CEDAR POINT DRIVE SANDUSKY, OH 448705259 34-6525545 (5) MANHEIM CORPORATION No 2025 GREENTREE ROAD PITTSBURGH, PA 15220 25-1843086 (6) MAPLEGROVE CONSTRUCTION INC No 1585 MAPLEGROVE RD SOUTH EUCLID, OH 44121 20-1737554 (7) MARIUCCI & ASSOCIATES No 415 CONANT ST MAUMEE, OH 43537 45-3444292 (8) MARK DUFFY COMMERCIAL DIVING Nο 6124 PHILADELPHIA DR DAYTON, OH 45415 31-1717832 (9) MAROUS BRO CONSTRUCTION INC No 1702 JOSEPH LLOYD PARKWAY WILLOUGHBY, OH 44094 34-1327243 (10) MARUCCI & GAFFNEY EXC Nο 18 HOGUE ST YOUNGSTOWN, OH 44502 34-1207014 (11) MASCARO CONSTRUCTION No 1720 METROPOLITAN ST PITTSBURGH, PA 152332232 25-1800002 (12) MASON CEMENT SERVICES Nο 1501 PERRY DR SW SUITE A CANTON, OH 44710 47-2736808 (13) MASTERPIECE PAINTING CO INC No 546 WASHINGTON STREET WARREN, OH 44483 34-1051019 (14) MATRIX NORTH AMERICAN CONSTR No 701 TECHNOLOGY DRIVE

CANONSBURG, PA 15317

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(14) MICHAEL L KINDER & SONS INC

5206 DECATUR ROAD FT WAYNE, IN 46806 35-0440920

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No

No

34-4456871

PO BOX 1

45-2677753

47 ALICE DR AKRON, OH 44319 45-3712613

31-1641032

5384 MULBERRY RD NEWARK, OH 430569458

(12) MILLWRIGHT INDUSTRIAL SERVICES

(13) MILLWRIGHTPILEDRIVERS LU 1090

NEW LEBANON, OH 45345

(14) MINK CONSTRUCTION CO

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CLEVELAND, OH 44120

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NEW PHILADELPHIA, OH 44663

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1365 COMMONWEALTH DRIVE HENDERSON, KY 42420

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12071 HAMILTON AVE CINCINNATI, OH 45231

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BERLIN CENTER, OH 44401

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (i) (a) (b) (c) (d) (e) (f) (g) (h) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 (C corp, S corp, related organization domicile entity income ownership (b)(13)year (state or foreign or trust) assets controlled country) entity? Yes No (541) SHOOK CONSTRUCTION CO No 2000 W DOROTHY LN MORAINE, OH 45439 31-0443680 (1) No SHOULDICE INDUSTRIAL MANUFACTURERS AND CONTRACTORS 182 ELM STREET BATTLE CREEK, MI 49014 38-1030400 (2) SIBLEY INC Nο 41530 SCHADEN RD ELYRIA, OH 44035 34-0897897 (3) SIELER CONSTRUCTION INC No 11119 E US 223HWY BLISSFIELD, MI 49228 20-1513067 (4) SIEMENS GENERATION SERVICES Nο 3501 QUADRANGLE BLVD STE 175 ORLANDO, FL 328178334 59-3594822 (5) SIGMAN CLADDING INC No 213 MARKET AVE N STE 240 CANTON, OH 44702 81-4208184 (6) SIMAKAS COMPANY INC Nο 630 ROUTE 228 MARS, PA 16046 25-1555120 (7) SIMMONS BROTHERS CORPORATION No 780 W SMITH RD MEDINA, OH 44256 34-1197873 (8) SKEENS EXCAVATING INC Nο 680 GREAT MEADOW RD WHEELERSBURG, OH 45694 46-2237478 (9) SKILLED TRADES SERVICES **612 PAXTON AVE** LOVELAND, OH 45140 (10) SMITH CONSTRUCTION GROUP Nο 731 ORCHARD LANE BEAVERCREEK, OH 45434 31-1751452 (11) SMOOT CONSTRUCTION No 1907 LEONARD AVE COLUMBUS, OH 43219 31-1192939 (12) SNELSON COMPANIES INC Nο 601 W STATE ST SEDRO WOOOLLEY, WA 98284 91-0541448 (13) SOLID PLATFORMS INC No 6610 MELTON RD PORTAGE, IN 46368 35-1808713 (14) SONGER CONSTRUCTION COMPANY Nο PO BOX 675

WASHINGTON, PA 15301

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CLEVELAND, OH 44103

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (i) (a) (b) (c) (d) (e) (f) (g) (h) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 (C corp, S corp, related organization domicile entity income ownership (b)(13)year (state or foreign or trust) assets controlled country) entity? Yes No (586) THE DOTSON COMPANY INC Nο 6848 PROVIDENCE ST PO BOX 2429 WHITEHOUSE, OH 43571 34-1496713 (1) THE JOSEPH A JEFFRIES CO INC No 5211 LOUISVILLE ST NE LOUISVILLE, OH 44641 34-0869286 (2) THE LATHROP COMPANY Nο 250 W COURT ST STE 300 CINCINNATI, OH 45202 13-3360612 (3) THE SCHAEFER GROUP INC No 1300 GRANGE HALL ROAD DAYTON, OH 454301013 31-0584868 (4) THE SHERWIN-WILLIAMS COMPANY No 101 PROSPECT AVE NW CLEVELAND, OH 44115 34-0526850 (5) THOMARIOS No ONE CANAL SQUARE PLAZA AKRON, OH 44308 34-1818753 (6) TITAN MECHANICAL INC No 12323 WILLIAMS ROAD PERRYSBURG, OH 43551 47-2796106 No TKF CONVEYOR SYSTEMS DIV OF FEDERAL **EOUIPMENT** 5298 RIVER RD CINCINNATI, OH 45233 31-1027984 (8) TOLEDO CAISSON CORP No 6275 CONSEAR RD OTTAWA LAKE, MI 49267 34-1040655 (9) TOM BROWN PERFORMANCE FLOORS INC Nο 224 GEORGETOWN ROAD LAWRENCE, PA 15055 80-0329786 (10) TOP NOTCH TILE Nο 2109 CRIDER RD MANSFIELD, OH 44903 37-1695887 (11) TRAICHAL CONSTRUCTION COMPANY No PO BOX 70 332 PLANT STREET NILES, OH 444460070 34-0796733 (12) TRI STATE INDUSTRIAL FLOORS INC Nο 1302 S EXPRESSWAY DR TOLEDO, OH 436081517 01-0773776 (13) TRICROSSING INSTALLATION SERVICES No 29988 ANTHONY DR WIXOM, MI 48393 20-0524136 (14) TRI-K CONSTRUCTION INC Nο 8616 LAKE MICHIGAN ALLENDALE, MI 49401 38-3200246

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977 TIBBETTS WICK ROAD GIRARD, OH 44420 34-0961844

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FORT WAYNE, IN 46825

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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 (C corp, S corp, (b)(13) domicile entity income ownership vear (state or foreign controlled or trust) assets

(d)

(e)

(h)

Nο

(g)

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

(a)

(2) ZSR CONTRACTING AND RESTORATION

409 5TH ST

34-0946694

27-1355150

STRUTHERS, OH 44471

3200 WARSHAW AVE CINCINNATI, OH 45205

	country)	,		entity?	
				Yes	No
(661) WOODS CONSTRUCTION INC					No

				Yes	No
(661) WOODS CONSTRUCTION INC 6396 PRODUCT DR STERLING HTS, MI 48312 38-2891257					No
(1) YOUR TILE CENTER INC					No

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) Name of related organization Amount Involved (d) Transaction Method of determining amount involved type(a-s) OHIO & VICINITY CARPENTERS' FRINGE BENEFITS FUNDS INC (1) OHIO & VICINITY CARPENTERS' FRINGE BENEFITS FUNDS INC (2) OHIO CARPENTERS' ANNUITY PLAN (3) OHIO CARPENTERS' PENSION PLAN OHIO & VICINITY CARPENTERS' FRINGE BENEFITS FUNDS INC OHIO CARPENTERS' PENSION PLAN