

Form **990**  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2019**  
Open to Public Inspection

**A** For the **2019** calendar year, or tax year beginning **01-01-2019**, and ending **12-31-2019**

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

**C** Name of organization  
MASON TENDERS' DISTRICT COUNCIL  
WELFARE FUND

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
520 EIGHTH AVENUE SUITE 600

City or town, state or province, country, and ZIP or foreign postal code  
NEW YORK, NY 10018

**D** Employer identification number  
13-5537605

**E** Telephone number  
(212) 452-9700

**G** Gross receipts \$ 401,036,162

**F** Name and address of principal officer:  
ANNA GUTSIN  
520 EIGHTH AVENUE SUITE 600  
NEW YORK, NY 10018

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list. (see instructions)  
**H(c)** Group exemption number ▶

**I** Tax-exempt status:  501(c)(3)  501(c)(9) ◀ (insert no.)  4947(a)(1) or  527

**J** Website: ▶ WWW.MTDCTRUSTFUNDS.ORG

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 1947

**M** State of legal domicile: NY

## Part I Summary

**1** Briefly describe the organization's mission or most significant activities:  
THE PURPOSE OF THE PLAN IS TO PROVIDE HEALTH AND OTHER BENEFITS TO ELIGIBLE PARTICIPANTS.

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

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	3	8
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	4	8
<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	26
<b>6</b> Total number of volunteers (estimate if necessary)	6	0
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
<b>b</b> Net unrelated business taxable income from Form 990-T, line 39	7b	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	0	0
<b>9</b> Program service revenue (Part VIII, line 2g)	233,489,747	232,678,812
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,917,672	6,626,604
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	259,451	278,336
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	240,666,870	239,583,752

<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	190,757,317	209,025,791
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,573,030	3,836,987
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	619,307	615,342
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	194,949,654	213,478,120
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	45,717,216	26,105,632

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	452,588,381	526,874,379
<b>21</b> Total liabilities (Part X, line 26)	34,131,794	35,991,572
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	418,456,587	490,882,807

## Part II Signature Block

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

**Sign Here** \*\*\*\*\*  
Signature of officer \_\_\_\_\_ Date 2020-10-21  
ANNA GUSTIN FUND DIRECTOR  
Type or print name and title \_\_\_\_\_

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00539069
Firm's name ▶ SCHULTHEIS & PANETTIERI LLP			Firm's EIN ▶ 13-1577780	
Firm's address ▶ 450 WIRELESS BLVD HAUPPAUGE, NY 11788			Phone no. (631) 273-4778	

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

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:

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

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

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
See Additional Data

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

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

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

**4e** Total program service expenses ▶

**Part IV Checklist of Required Schedules**

		Yes	No
<b>1</b>	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .		No
<b>2</b>	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . .		No
<b>3</b>	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 . . . . .		No
<b>4</b>	<b>Section 501(c)(3) organizations.</b> 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 . . . . .		
<b>5</b>	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 . . . . .		No
<b>6</b>	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 . . . . .		No
<b>7</b>	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 . . . . .		No
<b>8</b>	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .		No
<b>9</b>	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 . . . . .		No
<b>10</b>	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 . . . . .		No
<b>11</b>	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>11a</b>	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI . . . . .	Yes	
<b>11b</b>	Did the organization report an amount for investments—other securities—in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . .	Yes	
<b>11c</b>	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 . . . . .		No
<b>11d</b>	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 . . . . .		No
<b>11e</b>	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . .	Yes	
<b>11f</b>	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 . . . . .		No
<b>12a</b>	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII . . . . .	Yes	
<b>12b</b>	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . .		No
<b>13</b>	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .		No
<b>14a</b>	Did the organization maintain an office, employees, or agents outside of the United States? . . . . .		No
<b>14b</b>	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . .		No
<b>15</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . .		No
<b>16</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . . .		No
<b>17</b>	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) . . . . .		No
<b>18</b>	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .		No
<b>19</b>	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .		No
<b>20a</b>	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .		No
<b>20b</b>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b>	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .		No

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 22 through 38 regarding organizational reporting, compensation, and tax-exempt status.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096, Form W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Main form area containing questions 2a through 16b, including sub-questions for sections 501(c)(7), 501(c)(12), 4947(a)(1), and 501(c)(29). Includes input fields for amounts and yes/no responses.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (8), 1b (8), 2, 3, 4, 5, 6, 7a (Yes), 7b (No), 8a (Yes), 8b (Yes), 9 (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a (No), 10b, 11a (Yes), 11b, 12a (Yes), 12b (Yes), 12c (Yes), 13 (Yes), 14 (Yes), 15a (Yes), 15b (No), 16a (No), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed
18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records:
VICKRAM MAHADEO 520 EIGHTH AVE SUITE 600 NEW YORK, NY 100184196 (212) 452-9700

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

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

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ROBERT BONANZA UNION TRUSTEE	1.00 0.00	X						0	0	0
(2) RAYMOND M POCINO UNION TRUSTEE	1.00 0.00	X						0	0	0
(3) CHAZ RYNKIEWICZ UNION TRUSTEE	1.00 0.00	X						0	0	0
(4) MICHAEL PROHASKA UNION TRUSTEE	1.00 0.00	X						0	0	0
(5) PAUL J O'BRIEN - THRU 1219 EMPLYR TRUSTEE	1.00 0.00	X						0	0	0
(6) JOHN O'HARE EMPLYR TRUSTEE	1.00 0.00	X						0	0	0
(7) SALVATORE J DILORENZO EMPLYR TRUSTEE	1.00 0.00	X						0	0	0
(8) NICHOLAS GRECCO - EFF 1019 EMPLYR TRUSTEE	1.00 0.00	X						0	0	0
(9) JOHN J VIRGA - THRU 063019 FUND DIRECTOR	35.00 0.00			X				399,320	0	144,717
(10) ANNA GUTSIN - EFF 070119 FUND DIRECTOR	35.00 0.00			X				113,846	0	55,098
(11) VICKRAM MAHADEO ACCOUNTING MANAGER	35.00 0.00					X		157,826	0	84,761
(12) JOSEPHINE CONA PENSION MANAGER	35.00 0.00					X		118,461	0	75,353
(13) ESTHER CHIARA WELFARE MANAGER	35.00 0.00					X		114,239	0	73,429
(14) DOMINICK GIAMMONA CONTRIBUTIONS MANAGER	35.00 0.00					X		111,684	0	72,764

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

<b>1b Sub-Total</b> . . . . .	▶			
<b>1c Total from continuation sheets to Part VII, Section A</b> . . . . .	▶			
<b>1d Total (add lines 1b and 1c)</b> . . . . .	▶	1,015,376	0	506,122

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 6

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
AETNA 55 LANE ROAD FAIRFIELD, NJ 07004	HEALTH CLAIM PROCESS	5,079,655
GANNON CONTRACTING 49 WEST 48TH ST 6TH FLOOR NY, NY 10018	CONTRACTOR	1,750,532
SCHULTHEIS & PANETTIERI LLP 450 WIRELESS BLVD HAUPPAUGE, NY 11788	AUDIT/PR AUDIT	1,453,195
PROSKAUER ROSE LLP 11 TIMES SQUARE NY, NY 10036	LEGAL	615,407
GORLICKRAVITZ & LISTHAUS PC 17 STATE ST 4TH FLOOR NY, NY 100041501	LEGAL	544,140

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 5



**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>				
	<b>b</b> Membership dues . . . . .	<b>1b</b>				
	<b>c</b> Fundraising events . . . . .	<b>1c</b>				
	<b>d</b> Related organizations . . . . .	<b>1d</b>				
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b>				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>				
	<b>g</b> Noncash contributions included in lines 1a - 1f: \$ . . . . .	<b>1g</b>				
	<b>h Total.</b> Add lines 1a-1f . . . . . ▶					
<b>Program Service Revenue</b>	<b>2a</b> EMPLOYER CONTRIBUTIONS	Business Code 900099	206,163,689	206,163,689		
	<b>b</b> PARTICIPANTS CONTRIBUTION	900099	26,515,123	26,515,123		
	<b>c</b>					
	<b>d</b>					
	<b>e</b>					
	<b>f</b> All other program service revenue.					
	<b>g Total.</b> Add lines 2a-2f. . . . . ▶		232,678,812			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . . ▶		6,672,210		6,672,210	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . . ▶					
	<b>5</b> Royalties . . . . . ▶					
	<b>6a</b> Gross rents	<b>6a</b>	(i) Real			
			(ii) Personal			
			<b>6b</b> Less: rental expenses			
			<b>6c</b> Rental income or (loss)			
	<b>d</b> Net rental income or (loss) . . . . . ▶					
	<b>7a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	161,406,804		
			(ii) Other			
			<b>7b</b> Less: cost or other basis and sales expenses	161,452,410		
			<b>7c</b> Gain or (loss)	-45,606		
	<b>d</b> Net gain or (loss) . . . . . ▶		-45,606		-45,606	
	<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b>				
			<b>8b</b> Less: direct expenses . . . . .			
<b>c</b> Net income or (loss) from fundraising events . . . . . ▶						
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>					
		<b>9b</b> Less: direct expenses . . . . .				
		<b>c</b> Net income or (loss) from gaming activities . . . . . ▶				
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>					
		<b>10b</b> Less: cost of goods sold . . . . .				
		<b>c</b> Net income or (loss) from sales of inventory . . . . . ▶				
Miscellaneous Revenue	Business Code					
<b>11a</b> COLLECTION FEE INCOME	525100	208,053	208,053			
<b>b</b> OTHER INCOME	900099	70,283	70,283			
<b>c</b>						
<b>d</b> All other revenue . . . . .						
<b>e Total.</b> Add lines 11a-11d . . . . . ▶		278,336				
<b>12 Total revenue.</b> See instructions . . . . . ▶		239,583,752	232,957,148	0	6,626,604	

**Part IX Statement of Functional Expenses**

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

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .				
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .				
<b>4</b> Benefits paid to or for members . . . . .	209,025,791			
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	712,980			
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages . . . . .	1,504,705			
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	953,025			
<b>9</b> Other employee benefits . . . . .	511,243			
<b>10</b> Payroll taxes . . . . .	155,034			
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .	476,005			
<b>c</b> Accounting . . . . .	531,006			
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees . . . . .	807,096			
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	248,240			
<b>12</b> Advertising and promotion . . . . .				
<b>13</b> Office expenses . . . . .	155,418			
<b>14</b> Information technology . . . . .	63,183			
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	402,771			
<b>17</b> Travel . . . . .	6,087			
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	5,609			
<b>20</b> Interest . . . . .				
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	4,228			
<b>23</b> Insurance . . . . .	120,815			
<b>24</b> 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.)				
<b>a</b> OUTSIDE SERVICES	7,817			
<b>b</b> REIMB P/R AND BENEFITS	-2,212,933			
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	213,478,120			
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	20,459,200	<b>1</b>	27,452,044
	<b>2</b> Savings and temporary cash investments . . . . .	6,934,701	<b>2</b>	6,095,299
	<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>	
	<b>4</b> Accounts receivable, net . . . . .	43,328,017	<b>4</b>	39,957,243
	<b>5</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	79,926	<b>9</b>	83,965
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	657,850		
	<b>b</b> Less: accumulated depreciation	492,941	0	164,909
	<b>11</b> Investments—publicly traded securities . . . . .	201,183,647	<b>11</b>	231,806,690
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	180,534,890	<b>12</b>	220,068,229
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	68,000	<b>15</b>	1,246,000
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	452,588,381	<b>16</b>	526,874,379	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	282,796	<b>17</b>	399,679
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	33,848,998	<b>25</b>	35,591,893
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	34,131,794	<b>26</b>	35,991,572
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .		<b>27</b>	
	<b>28</b> Net assets with donor restrictions . . . . .		<b>28</b>	
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .	0	<b>29</b>	0
	<b>30</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .	0	<b>30</b>	0
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds	418,456,587	<b>31</b>	490,882,807
<b>32</b> Total net assets or fund balances . . . . .	418,456,587	<b>32</b>	490,882,807	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	452,588,381	<b>33</b>	526,874,379	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	239,583,752
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	213,478,120
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	26,105,632
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	418,456,587
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	46,320,588
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	490,882,807

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 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.

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>	Yes	
<b>3a</b>		No
<b>3b</b>		

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 13-5537605

**Name:** MASON TENDERS' DISTRICT COUNCIL  
WELFARE FUND

Form 990 (2019)

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**Form 990, Part III, Line 4a:**

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

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SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047 2019 Open to Public Inspection

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

Name of the organization MASON TENDERS' DISTRICT COUNCIL WELFARE FUND

Employer identification number 13-5537605

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and questions about donor notification.

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

Form for Part II Conservation Easements. Includes checkboxes for types of easements, a table for conservation details (2a-2d), and questions about monitoring and expenses.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting and amounts for art and historical treasures.

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other .....
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . .  **Yes**  **No**

**Part IV Escrow and Custodial Arrangements.**

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . .  **Yes**  **No**
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- |   | Amount |
|---|--------|
| <b>1c</b> Beginning balance . . . . .             |        |
| <b>1d</b> Additions during the year . . . . .     |        |
| <b>1e</b> Distributions during the year . . . . . |        |
| <b>1f</b> Ending balance . . . . .                |        |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .  **Yes**  **No**
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . .

**Part V Endowment Funds.**

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

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

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ .....
  - b** Permanent endowment ▶ .....
  - c** Temporarily restricted endowment ▶ .....
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |  | Yes           | No |
|--|---------------|----|
| <b>(i)</b> unrelated organizations . . . . .   | <b>3a(i)</b>  |    |
| <b>(ii)</b> related organizations . . . . .  | <b>3a(ii)</b> |    |
| <b>b</b> If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . | <b>3b</b>     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements		537,407	372,498	164,909
<b>d</b> Equipment . . . . .		120,443	120,443	0
<b>e</b> Other . . . . .				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				164,909

**Part VII Investments—Other Securities.**

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A) SSGA S&P 500 INDEX NON-LEND	119,238,464	F
(B) WESTERN ASSET US CORE PLUS	100,829,765	F
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	220,068,229	

**Part VIII Investments—Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) BENEFIT OBLIGATIONS CURRENTLY PAYABLE	28,795,000
(3) EMPLOYER CONTRIB. ESCROW LIABILITY	1,545,794
(4) RELATED ORGANIZATIONS	5,108,421
(5) NET TRADES PENDING SETTLEMENT	142,678
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 25.)	35,591,893

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



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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	285,097,244
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	46,320,588
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	46,320,588
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	238,776,656
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	807,096
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	807,096
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .	<b>5</b>	239,583,752

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

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	212,482,024
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	212,482,024
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	807,096
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	189,000
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	996,096
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .	<b>5</b>	213,478,120

**Part XIII Supplemental Information**

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

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 13-5537605

**Name:** MASON TENDERS' DISTRICT COUNCIL  
WELFARE FUND

## Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	CHANGE IN BENEFITS PAYABLE 189,000.

**Schedule J**  
**(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**  
▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**  
▶ **Attach to Form 990.**  
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

**2019**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
MASON TENDERS' DISTRICT COUNCIL  
WELFARE FUND

Employer identification number  
13-5537605

**Part I Questions Regarding Compensation**

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
<b>1</b> JOHN J VIRGA - THRU 063019 FUND DIRECTOR	(i)	385,243	0	14,077	123,951	20,766	544,037	0
	(ii)	0	0	0	0	0	0	0
<b>2</b> ANNA GUTSIN - EFF 070119 FUND DIRECTOR	(i)	113,051	0	795	43,117	11,981	168,944	0
	(ii)	0	0	0	0	0	0	0
<b>3</b> VICKRAM MAHADEO ACCOUNTING MANAGER	(i)	154,646	0	3,180	63,995	20,766	242,587	0
	(ii)	0	0	0	0	0	0	0
<b>4</b> JOSEPHINE CONA PENSION MANAGER	(i)	118,461	0	0	54,587	20,766	193,814	0
	(ii)	0	0	0	0	0	0	0
<b>5</b> ESTHER CHIARA WELFARE MANAGER	(i)	111,059	0	3,180	52,663	20,766	187,668	0
	(ii)	0	0	0	0	0	0	0
<b>6</b> DOMINICK GIAMMONA CONTRIBUTIONS MANAGER	(i)	108,504	0	3,180	51,998	20,766	184,448	0
	(ii)	0	0	0	0	0	0	0

**Part III Supplemental Information**

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

Return Reference	Explanation
FORM 990 - SCHEDULE J	<p>JOHN J. VIRGA RECEIVED COMPENSATION AND BENEFITS IN HIS CAPACITY AS FUND DIRECTOR OF THIS ENTITY AND THE RELATED PENSION, ANNUITY AND TRAINING FUNDS THRU 06/30/19. COMPENSATION AND BENEFITS ARE PAID BY THIS ENTITY WITH REIMBURSEMENTS MADE ACCORDINGLY. THE ENTITY'S PORTION OF THE EXPENSES IS 35% OF THE GROSS AMOUNT DETAILED ON SCHEDULE J, PART II. ANNA GUSTIN RECEIVES COMPENSATION AND BENEFITS IN HER CAPACITY AS FUND DIRECTOR OF THIS ENTITY AND THE RELATED PENSION, ANNUITY AND TRAINING FUNDS EFFECTIVE 07/01/19. COMPENSATION AND BENEFITS ARE PAID BY THIS ENTITY WITH REIMBURSEMENTS MADE ACCORDINGLY. THE ENTITY'S PORTION OF THE EXPENSES IS 34% OF THE GROSS AMOUNT DETAILED ON SCHEDULE J, PART II. VICKRAM MAHADEO RECEIVES COMPENSATION AND BENEFITS IN HIS CAPACITY AS ACCOUNTING MANAGER OF THIS ENTITY AND THE RELATED PENSION, ANNUITY AND TRAINING FUNDS. COMPENSATION AND BENEFITS ARE PAID BY THIS ENTITY WITH REIMBURSEMENTS MADE ACCORDINGLY. THE ENTITY'S PORTION OF THE EXPENSES IS 28% OF THE GROSS AMOUNT DETAILED ON SCHEDULE J, PART II. JOSEPHINE CONA RECEIVES COMPENSATION AND BENEFITS IN HER CAPACITY AS PENSION MANAGER OF THIS ENTITY AND THE RELATED PENSION, ANNUITY AND TRAINING FUNDS. COMPENSATION AND BENEFITS ARE PAID BY THIS ENTITY WITH REIMBURSEMENTS MADE ACCORDINGLY. THE ENTITY'S PORTION OF THE EXPENSES IS 8% OF THE GROSS AMOUNT DETAILED ON SCHEDULE J, PART II. DOMINICK GIAMMONA RECEIVES COMPENSATION AND BENEFITS IN HIS CAPACITY AS CONTRIBUTIONS MANAGER OF THIS ENTITY AND THE RELATED PENSION, ANNUITY AND TRAINING FUNDS. COMPENSATION AND BENEFITS ARE PAID BY THIS ENTITY WITH REIMBURSEMENTS MADE ACCORDINGLY. THE ENTITY'S PORTION OF THE EXPENSES IS 34% OF THE GROSS AMOUNT DETAILED ON SCHEDULE J, PART II.</p>

**SCHEDULE O**  
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019****Open to Public Inspection**

Department of the Treasury

Name of the organization

MASON TENDERS' DISTRICT COUNCIL  
WELFARE FUND

Employer identification number

13-5537605

**990 Schedule O, Supplemental Information**

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

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 WAS PREPARED IN COORDINATION WITH THE FUND DIRECTOR WHO WORKS FULL TIME FOR THE ORGANIZATION. ONCE COMPLETE, THE FORM WAS PROVIDED TO AND REVIEWED BY THE BOARD OF TRUSTEES PRIOR TO SUBMISSION.



# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	PERIODIC REVIEWS OF THE CONFLICT OF INTEREST POLICY ARE PERFORMED.

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	THE KEY EMPLOYEE'S COMPENSATION IS BASED ON APPROVAL BY THE BOARD OF TRUSTEES. THE FUND DIRECTOR'S COMPENSATION IS BASED ON A WRITTEN EMPLOYMENT CONTRACT AND APPROVAL BY THE BOARD OF TRUSTEES.

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, POLICIES & FINANCIAL STATEMENTS ARE AVAILABLE TO ALL OF THE ORGANIZATION'S PARTICIPANTS UPON REQUEST. THE ORGANIZATION DOES NOT MAKE DOCUMENTS AVAILABLE TO THE PUBLIC.

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

▶ **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](http://www.irs.gov/Form990) for instructions and the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
MASON TENDERS' DISTRICT COUNCIL  
WELFARE FUND

**Employer identification number**

13-5537605

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
<b>(1)</b> MTDC PENSION FUND 520 EIGHTH AVENUE  NEW YORK, NY 10018 13-6190433	BENEFIT FUND	NY	501(A)	N/A	N/A		No
<b>(2)</b> MTDC ANNUITY FUND 520 EIGHTH AVENUE  NEW YORK, NY 10018 13-6358540	BENEFIT FUND	NY	501(A)	N/A	N/A		No
<b>(3)</b> MTDC TRAINING FUND 520 EIGHTH AVENUE  NEW YORK, NY 10018 13-3458660	BENEFIT FUND	NY	501(C)3	LINE 2	N/A		No
<b>(4)</b> SEE SCHEDULE R SUPPLEMENTAL INFORMATION							

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

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

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

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

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

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

		Yes	No
<b>1</b> 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?			
<b>a</b>	Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .		No
<b>b</b>	Gift, grant, or capital contribution to related organization(s) . . . . .		No
<b>c</b>	Gift, grant, or capital contribution from related organization(s) . . . . .		No
<b>d</b>	Loans or loan guarantees to or for related organization(s) . . . . .		No
<b>e</b>	Loans or loan guarantees by related organization(s) . . . . .		No
<b>f</b>	Dividends from related organization(s) . . . . .		No
<b>g</b>	Sale of assets to related organization(s) . . . . .		No
<b>h</b>	Purchase of assets from related organization(s) . . . . .		No
<b>i</b>	Exchange of assets with related organization(s) . . . . .		No
<b>j</b>	Lease of facilities, equipment, or other assets to related organization(s) . . . . .	Yes	
<b>k</b>	Lease of facilities, equipment, or other assets from related organization(s) . . . . .		No
<b>l</b>	Performance of services or membership or fundraising solicitations for related organization(s) . . . . .		No
<b>m</b>	Performance of services or membership or fundraising solicitations by related organization(s) . . . . .		No
<b>n</b>	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	Yes	
<b>o</b>	Sharing of paid employees with related organization(s) . . . . .	Yes	
<b>p</b>	Reimbursement paid to related organization(s) for expenses . . . . .		No
<b>q</b>	Reimbursement paid by related organization(s) for expenses . . . . .	Yes	
<b>r</b>	Other transfer of cash or property to related organization(s) . . . . .		No
<b>s</b>	Other transfer of cash or property from related organization(s) . . . . .		No

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

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

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

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

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

**Part VII Supplemental Information**

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

Return Reference	Explanation
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS	(A) NAME ASBESTOS, LEAD & HAZARDOUS WASTE LABORERS LOCAL 78 BUILDING AND CONSTRUCTION TRADES COUNCIL OF GREATER NY BUILDING CONSTRUCTION LABORERS LOCAL 3 CONSTRUCTION & GENERAL BUILDING LABORERS LOCAL 79 GREATER NY LABORERS & EMPLOYERS COOPERATION & EDUCATION FUND LABORERS EASTERN REGION ORGANIZING FUND MASON TENDERS D.C. P.A.C. MASON TENDERS D.C. TRUST FUNDS MASON TENDERS' TRAINING FUND NYS LABORERS ORGANIZING FUND RECYCLING & GENERAL INDUSTRIAL UNION LOCAL 108



Return Reference	Explanation
PART III & IV IDENTIFICATION OF REL ORG TAXABLE AS A PARTNERSHIP,CORP OR TR	<p>(A) NAME 192 BRANCH INTERIOR SVCS INC. 2 SAAB CONSTRUCTION INC 52-03 CENTER G.C.,LLC 52-41 CENTER GC, LLC 82 CONTRACTING INC. A B C CONSTRUCTION CONTR.INC. A B C D CONSTRUCTION CORP A B F ENVIRONMENTAL, INC. A P S CONTRACTORS INC A&amp;M CLEANING SERVICE A.K.S. INTERNATIONAL INC A.L.L. INDUSTRIAL SERVICES INC A.O.F INSTALLATION SERVICE INC A.QUEST CORPORATION A.S.A.R.INTERNATIONAL CORP A.T.J.ELECTRICAL.,INC AAA WINDOWS &amp; DOORS CORP AAH CONSTRUCTION CORP. ABATE TECH, INC. ABATECH INDUSTRIES, INC. ABATEMENT UNLIMITED, INC. ABAX, INC ABC &amp; NY CONSTRUCTION INC. ABC CONTRACTING CO.,INC ABM INDUSTRY GROUP, LLC ABSOLUTE ACE ABZ CONTRACTING INC ACA ENVIRONMENTAL SERVICES ACC CONSTRUCTION CORP ACM CONSULTING CORP. ACRANOM MASONRY, INC ACS SYSTEM ASSOCIATES,INC AD TECH ENTERPRISES ADAM'S EUROPEAN CONTR.INC ADVANCED CONST.EQUIPMENT CORP. ADVANCED CONSTRUCTION OF L.I. ADVANCED SCAFFOLD SERVICES LLC ADVANCED SPECIALTY CONTRACTORS AFL CONSTRUCTION CO,INC. AG HOUSMAN COMMERCIAL CONT INC AGA ENVIRONMENTAL, INC AJK INC AKM CONSTRUCTION SERVICES CORP ALD SERVICE CORP ALEXANDER WOLF &amp; SON ALEXANDRIA TILE CO. ALL CLEAN ENVIRONMENTAL, LLC ALL-STATE INT DEMO INC ALPHA ENVIRONMENTAL SVC, INC ALPINE CONS &amp; LANDSCAPING CORP AMC UNITED INC AMCI CONSTRUCTION, INC. AMCON CONTRACTING CORP AMERI RESTORATION INC AMERICAN OAK LLC AMERICAN SPRAY-ON CORP AMERICAN VEST ABATE.EXP AMERICON CONSTRUCTION INC AMG DEMOLITION INC AMG ENVIRONMENTAL REST.LLC AMP TECH INC ANDRON CONST CORP ANSU CONSTRUCTION INC ANTAR EQUIPMENT LLC ARCH STONE ENTERPRISES LLC ARCHBISHOP MOLLOY HIGH SCHOOL ARK SYSTEMS ELECTRIC CORP ARMSTRONG ROOFING CORP ARMY CONSTRUCTION LLC ARNELL CONSTRUCTION CORP ARROW ALLIANCE CONST.CORP ARROW STEEL INC ASH CONTRACTING CORP. ASHLAR CONSTRUCTION LLC ASHNU INTERNATIONAL INC ASSOCIATED SPECIALTY CONTR,INC ATCO CONTRACTING GROUP, INC ATTRI ENTERPRISES, INC AURION SERVICES INC AVENUE CONTRACTING INC AWL INDUSTRIES INC AZZ ENVIRONMENTAL, INC B &amp; G RESTORATION, INC. B &amp; N &amp; K RESTORATION CO. INC B N RESTORATION INC B Q E INDUSTRIES INC B&amp;R CONSTRUCTION SERVICES CORP B.G. NATIONAL P&amp;H INC B.R.FRIES &amp; ASSOCIATES, LLC BACK BROOK MASONRY BARROS CONSTRUCTION CORP BCSJ CONSTRUCTION INC BEAM ENTERPRISES INC. BEDFORD LANDSCAPE CONTRACTORS BENCHMARK BUILDERS, INC BENJAMIN CONS. CORP. BEST DEAL CONTRACTORS LLC BEYS SPECIALTY, INC BILMAR CONSULTING INC. BILTMORE GENERAL CONTR,INC BISHOP KEARNEY H.S. BISHOP LOUGHLIN MEMORIAL H.S. BLACK STEEL,INC BLADE CONTRACTING INC BLADE GENERAL CONTRACTING BLUE STRIPES PROPERTY MGT INC BLUESTONE RENOVATIONS, INC. BOYLE SERVICES, INC BRAND SCAFFOLD R&amp;E BRANDERBURG INDUSTRIAL SERVICE BREEZE DEMOLITION CORP BRENNAN GEN. CONTR.&amp;BLDRS*R.P. BRENTWOOD BUILDING REST, INC BRICK INDUSTRIES INC. BRICKENS CONSTRUCTION INC. BRISK WATERPROOFING CO INC BRISTOL ENVIRONMENTAL INC BROAD CONSTRUCTION CORP. BROCK INDUSTRIAL SERVICES LLC BTG CONTRACTING LLC BUILDING CONTRACTORS ASSOC,INC BULL-DING C &amp; L CONTRACTING CORP. C &amp; O BRICK &amp; BLOCK, INC. C M &amp; E CON, INC C.B.I.DRYWALL CORP C.K.&amp; B ENVIRONMENTAL INC CALCEDO CONSTRUCTION CORP CALDWELL &amp; WALSH BUILDING CALVIN MAINTENANCE CAPASSO MASON ENT.INC,J CARLITO'S CONTRACTING CORP CARNAK CONSTRUCTION INC. CAULDWELL WINGATE COMPANY,LLC CDS MESTEL CONSTR CORP CENTRAL CONSULTING CONTRACTING CENTRAL MECH SYSTEMS INC CERTIFIED INSTALLATION SERV. CFW CONTRACTING CORP CHESAPEAKE CONTRACTING CORP CID CONSTRUCTION SERVICES,LLC CITNALTA CONSTRUCTION CORP CITY EVOLUTIONARY CONSTRUCTION CITY WIDE ENVIRONMENTAL SVC LL CIVETTA &amp; SON INC CIVIL CONTRACTING CORP CJS INDUSTRIES, INC CLASSICO BUILDING MAINT INC CLEANTECH,CTE INC CLUNE CONSTRUCTION CMC ENVIRONMENTAL CORP CNY BUILDERS, LLC COLE MECHANICAL CORP. COLE PARTNERS, INC COLLINS BROTHERS (COMM MOVERS) COMMERCE ELECTRICAL CONTR.CORP COMMERCIAL CONTRACTORS, INC COMMERCIAL DRYWALL CORP COMMERCIAL PAYROLL, INC. COMMODORE CONST CORP COMPLETE CONST. CONTRACT. INC CONCORD INTERIORS CORP CONCRETE CUTTING CO. CONSTR. RESOURCES CORP. OF NY CONSTRUCTOMICS, LLC CONTRACT &amp; HOSPITALITY SERVICE CONTROLLED ENVIRONMENTAL SYS,I COOPER PLASTERING CORP. CORBEX INC CORD CONTRACTING CO INC CPC ENVIRONMENTAL SERVIC. CORP CPV INDUSTRIES INC CREATIVE CONST.SERVICE CORP. CREATIVE INSTALLATIONS INC CREATIVE TOUCH CONSTR CORP CRESCENT BUILDING SERVICES,LLC CROSS, NY CUBE CONSTRUCTION SERV, LLC D &amp; S RESTORATION INC D.R.D.C, INC D.S.A. SERVICES, INC DAKOTA EAST CONST. CORP DANCO BUILDERS GROUP INC DAPRILE INC. DEBORAH BRADLEY CONST.&amp; MNGT DEERPATH CONSTR. CORP OF N.Y. DEGMOR DEGMOR ENVIRONMENTAL SVC, LLC DEGMOR INC. DELRIC CONSTRUCTION CO.,INC DELTA ENVIRONMENTAL INC. DELTA/B.J.D.S.INC DEMATTEIS CONSTR CORP*LEON DIA GENERAL CONST. INC DIAMOND HUNTBAH CONST.CORP DICKINSON CAMERON CONSTR CO IN DIEGO CONSTRUCTION INC. DIVERSIFIED CONSTRUCTION CORP. DIVERSIFIED MGMT, INC DMB CONSTRUCTION CORP DMD CONTRACTING, LLC DOBCO INC DOUBLE M CONSTRUCTION DRILL CONSTR CO INC DYNAMIC US INC E &amp; A RESTORATION, INC E A I INC. ENV.MGMT. SERVICES E T S CONTRACTING INC E.D.C.C.SERVICES CORP E.W HOWELL CO.,LLC EAGLE SCAFFOLDING SERVICES,INC EAI, INC EAST COAST HAZ MAT REMOVAL INC EDWARD LESKE COMPANY EJ&amp;S CONTRACTING CORP ELITE DEMOLITION CONTR. CORP ELITE FLOORS INC ELITE WALL SYSTEMS INC ELYSIUM CONSTRUCTION INC EMERALD CITY CONSTRUCTION, LLC EMLO CORP EMPIRE CONTROL ABATEMENT INC EMPIRE OFFICE INC. ENVIROCHROME INT. &amp; DESIGN INC EURO CASTLE CONSTRUCTION CORP EUROTCH CONSTR.CORP EVENHOUSE CONTRACTING EVERGREENE ARCHITECTURAL ARTS EVERLAST SCAFFOLDING INC EVS MANAGEMENT INC EXA USA,CORP EXCELLENT CLEANING CORP EXTERIOR WALL&amp;BLDG CONSULT.INC F &amp; S CONTRACTING GROUP INC. FAITH CONSTRUCTION, INC FAXA INC FIBER CONTROL INC. FINALLY GENERAL CONTRACTORS FITZGERALD INC*JAMES E FIVE STAR CONTRACTING COMP INC FM CONSTRUCTION, INC FOCUS CONSTRUCTION GROUP INC FOLOR INC FORSA CONSTRUCTION FORTE CONST.EMIS CONST.GROUP FORTE CONSTRUCTION CORP FRAMAN MECHANICAL INC FRASER CONSTRUCTION, INC FRATCO CONSTRUCTION CORP. FRESH MEADOW MECHANICAL CORP. FRITCH CONSTRUCTION CO., INC G &amp; F.A.S.T ELECTRIC, INC GABE CONSTR. &amp; DEVELOPMENT GALLIN &amp; SONS INC*JOHN GANNON CONTRACTING, LLC GARY ALLEN MODULAR HOMES LLC GATEWAY DEMO/CIVIL CORP GC UPSTATE ENVIR.SOLUTIONS COR GEM ROOFING &amp; WATERPR. CORP. GEM-QUALITY CORPORATION GENERAL INTERIORS, LLC GEOMATRIX SERVICES INC. GEPPERT BROS INC GERARD'S PLUMBING &amp; HEATING CO GIAQUINTO MASONRY INC. GIBRALTAR CONTRACTING, INC GLASS BLOCK OF AMERICA, INC. GLENWOOD MANAGEMENT SERV, INC GLOBE RENOVATION INC GNP ENVIRONMENTAL INC GRACE CONTRACTING OF NYC INC. GRACIANO CORPORATION GRAMERCY GROUP, INC. GRANGER CONTRACTING CO INC. GRB ENVIRONMENTAL SERVICES, IN GREAT CONSTR &amp; RENOVATION,INC. GREEN ISLAND GROUP CORP G-STAR ENTERPRISE INC H &amp; F RESTORATION &amp; CONST. INC H.M.R. MASONRY &amp; RESTOR. HARMAN CONTRACTING,INC HELLMAN CONSTRUCTION CO INC HENEGAN CONSTRUCTION CO. HI TECH DATA FLOORS, INC. HIGH RISE SAFETY SYSTEM,INC HILT CONSTRUCTION INC HIMA GROUP INC HOLT CONSTRUCTION CORP. HOMERIC CONTRACTING CO. INC HUGHES CO INC*H M HULL CONSTR. &amp; RESTORATION INC HUNTER GC LLC HUNTER ROBERTS CONSTR GROUP IANNELLI CONSTRUCTION CO., INC ICON INTERIORS INC IDEAL INTERIORS, INC IGM CONSTRUCTION, INC IMC MECHANICAL INC IMPERIAL PAINTING &amp; FIREPR.INC</p>

Return Reference	Explanation
PART III & IV IDENTIFICATION OF REL ORG TAXABLE AS A PARTNERSHIP,CORP OR TR	<p>(A) NAME IMPERIUM CONSTRUCTION INC INDEPENDENT EXCAVATING INDEPENDENT TEMP.CNTRL SVS,INC INFINITY CONTRACTING SERV CORP INNISS CONSTRUCTION INNOVATIVE CONSTRUCTION INNOVAX-PILLAR, INC INSAREN INC INTEGRAL CONTRACTING INC INTERBORO CONTRACTING INC INTERIOR BUILDERS GROUP INC. INTERNATIONAL ASBESTOS REMOVAL INTERNATL CHIMNEY CORP IRON EAGLE ENVIR SERVICES INC IRVSS CONSTRUCTION CORP ISLAND ACOUSTICS LLC ISLAND DIVERSIFIED INC ISLAND INT.IND.N.E. LLC ISLAND INTERNATIONAL EXTERIOR ISLAND INTERNT ENTERPRISES,LLC J &amp; D CARRING &amp; CONSTR CORP J &amp; N CONSTRUCTION GROUP CORP J.A. JENNINGS, INC J.BASS &amp; SON, INC J.G.N. CONSTRUCTION CORP J.PHELAN CONSTRUCTION CO.,INC JC ELITE CONSTRUCTION SVCS LLC JD CONSULTING LLC D/B/A JEMCO ELECTRICAL CONTRACTORS JENCO CONTRACTING INC JEWEL PAINTING CO. INC. JFE INC. JKB CONTRACTING, INC JOE CAPASSO MASON ENTERPRISES JRM CONSTR MANAGEMENT, LLC JSK CONSTRUCTION CORP JV TRUCKING &amp; RIGGING LLC JVN RESTORATION INC K M F CONSTRUCTION, INC K.D.HERCULES, INC. KAFKA CONSTRUCTION INC KASSELLMAN ELECTRIC CO, INC KELLY MASONRY CORP KEL-TECH CONSTRUCTION,CORP KENCAL MAINTENANCE CORP KENCO WIRE &amp; IRON PROD. INC. K-FOUR CONSTRUCTION CORP KG CONSTRUCTION SERVICES, INC KHAN ENTERPRISE CONST INC KISS CONSTRUCTION INC. KOEHLER MASONRY CORP. KOKO CONTRACTING, INC. KORDUN CONSTRUCTION, CORP KROYWEN CONSTRUCTION CORP. KWS CONSTRUCTION SERVICES LC L &amp; K PARTNERS INC L &amp; M EMACULATE CLEANING &amp; SER L.J.C.DISMANTLING CORP. LACONTI CONCRETE&amp; MASONRY INC LADI CONSTRUCTION INC LAKHI GENERAL CONTRACTOR, INC LANKFORD CONSTRUCTION COMPANY LANMARK GROUP INC LASHAY'S CONSTR &amp; DEVELOPEMENT LAVIN INC. LAWRENCE B. WOHL, INC LCC SERVICES INC. LDC CONSTRUCTION INDUSTRY LEND LEASE (US) CONSTR LBM INC LEVEL ONE CONSTR SERVICES,LTD. LEVIATHAN MECHANICAL CORP LIBERTY CONSHOR, LLC LIBERTY CONTRACTING CORP. LIMITED INTERIOR GROUP CORP LINEAR CONTRACTING INC. LINMAR CONSTRUCTION LTD LITEHOUSE BLDRS. INC LO SARDO GEN. CONTRACTORS INC LOGAN STONE INC. LONG ISLAND CONCRETE, INC LUX BUILDERS, INC. LVI / MAZZOCCHI WRECKING INC LVI ENVIRONMENTAL SVCS. INC M &amp; K GENERAL CONTRACTING CORP M &amp; N GENERAL SERVICES, INC. M D S INTERIORS,INC M. BHUIYAN CONST. CO . INC. M.ALI CONSTRUCTION M.H.BUILDERS,INC MACH GROUP INC. MAGEN &amp; CO INC*J.T. MALATESTA PARTNERSHIP* C. MANHATTAN BUSINESS INTERIORS MANHATTAN DEMO. CO. INC MANHATTAN INTERIOR CONTR CO IN MANHATTAN INTERIOR CONTR GROUP MARCELLO TILE CO. INC. MARIC PLUMBING &amp; HEATING INC MARLBORO GROUP INTERNAT. LLC MASS CONTRACTING CORP MASTERCRAFT MASONRY 1,INC MAVEN CONSTRUCTION CORP MEDCON SERVICES, LLC MED-TEK CONTRACTING INC MENTOR DEVELOPMENT CORP MERICORE CONCRETE CUTTING METROPOLITAN CONSTRUCTION CORP MGRP CONSTRUCTION INC MICHAEL ANTHONY CONTRACTING MICHILLI CONSTRUCTION INC. MICROTECH CONTRACTING CORP. MILAD CONTRACTING CORP MILLENNIUM CONTRACTING SVC COR MINELLI CONSTRUCTION CO., INC MINHAS GENERAL CONTR CO LLC MONGIOVE ASSOCIATES LTD MORIARITY &amp; SONS INC*T MOURNE MANAGEMENT CORP MPCC CORPORATION MST GENIO CONTR. REST.,INC MUSA BUILDERS CORP. N.B.A.CONSTRUCTION INC NASDI LLC NASTASI MAINTENANCE &amp; CONSTR NATIONAL ACOUSTICS,LLC. NATIONAL ENVIRONMENTAL SAFETY NATIONAL FIREPROOFING &amp; NAVESINK PRESTIGE LLC NAVILLUS TILE INC. D/B/A NAZARETH REGIONAL HIGH SCHOOL NC &amp; SONS INC.THE NICHOLSON CO NEBCOM, INC. NEELAM CONSTRUCTION CORP NEHAL CONTRACTING, INC NEUBER ENVIRONMENTAL SERVICES NEW LAND INTERIORS CORP NEW STYLE CONTRACTORS, INC NEW TOUCH CONSTRUCTION NEW YORK ENVIRONMENTAL SYSTEMS NEWARK HOUSING AUTHORITY NICHOLSON &amp; GALLOWAY, INC. NICO CONSTRUCTION GROUP INC. NIKHI CONTRACTING CORP NILE STRUCTURAL CORP NIRAM, INC NORBERTO CONSTRUCTION INC. NORTH AMERICAN DISMANTLING COR NORTH STAR MECHANICAL CORP NORTHBROOK CONTRACTING CORP NORTHE GROUP INC. NORTHEAST MASONRY AND NORTHEAST RESTORATION NORTHERN BAY CONTRACTORS, INC NORTHSTAR CONTRACTING GROUP IN NOVA BRO NOVA DEVELOPMENT GROUP, INC NSP ENTERPRISES, INC NTM ENTERPRISES LLC NUCOR CONSTRUCTION CORP NY BIG APPLE CONSTRUCTION CORP OCEAN PACIFIC INTERIORS INC OESTREICHER CONSTRUCTION CORP OGDEN CAP CONSTRUCTION LLC O'HARA CO INC*JOHN O'KANE ENTERPRISES, LTD O'LEARY CONSTRUCTION INC OLYMPIC CONTRG, CORP ON-TRAC CONSTRUCTION ASSOC,INC ORANGE FLOOD CONTROL, LLC ORION INTERIORS, INC. OSMAN LTD OUDAZ GENERAL CONTRACTING INC P &amp; K CONTRACTING, INC. P.A.C. CONSTRUCTION SVCS CORP. P.K CONSTRUCTION NY INC PADILLA CONSTRUCTION SERVICES PAL ENVIRO. SAFETY CORP PALACE HOISTING &amp; SCAFFOLDING PARTH CONSULTING CORP PATTI &amp; SONS, INC.*E. PAUL J SCARIANO, INC PAVARINI MCGOVERN LLC. PAVARINI NORTH EAST CONSTR PEPPER ENVIRONMENTAL SERVICES PERNACO INC. PERRYGREEN LTD PHASE 1 REMOVALS INC. PHASE CONSTRUCTION SERVICES IN PHIL NETO CONST. CO.INC PHOENIX INTERIOR CONTR CO INC PINNACLE CONTRACTORS OF NY,INC PINNACLE ENVIRONMENTAL CORP PINNACLE FLOORING INC PIRRAGLIA CONTRACTING INC. PJP INSTALLERS, INC PLAZA CONSTRUCTION CORP PMY CONSTRUCTION CORP POLVIS,LLC POPE CONTRACTING, INC POSITIVE ELECTRICAL ASSOC. INC POW-R-SAVE INC. PRECISION ENVIRONMENTAL CO PREET &amp; D CONSTRUCTION INC PRESTIGE DEVELOPMENT SERVICES, PREVEZA CONSTRUCTION CORP PRIME CONTRACTORS INC PRISMATIC DEVELOPMENT CORP. PRISTINE SERVICES INC PROJECT EYE CONSULTANTS INC PRO-METAL CONSTRUCTION INC PROVINI CO INC*E. C. PULLMAN SST, INC R &amp; J CONSTRUCTION CORP R Z UNITED CONSTRUCTION INC R.BAKER &amp; SON ALL*NJ IND SERVS R.S.N CONSTRUCTION CO INC RAD &amp; D'APRILE INC RAILROAD CONSTRUCTION CO RASHEL CONSTR CORP RAVEN CONSTR SERVICES CORP RAZALINE BUILDERS INC RC GROUP, INC REBCOR CONSTRUCTION INC REBT CORP. RECYCLING &amp; GENERAL INDUSTRIAL RED &amp; BLUE CONSTRUCTION CORP REED DRIVE CONSTRUCTION CORP REGAL USA CONCRETE, INC REGIONAL MGNT &amp; CONSULTING INC REIKEN CONST MGMT INC. RELATED SERVICES, LLC RENNON CONSTRUCTION CORP RESTORE PRO RICHARDS PLUMBING &amp; HEATING CO RICHTER &amp; RATNER CONTR. CORP RICI CORP. RITWAY INTERNAL REMOVAL, INC ROBERT HINDMAN, INC ROBERT S.INTERIORS INC ROCKMORE CONTRACTING CORP ROCON CORP RODEL ELECTRICAL CONTRACTOR ROKANE BUILDERS GROUP INC ROMA SCAFFOLDING, INC ROWAN CONST. CORP INC ROWAN CONSTRUCTION CORP RUSSO DEVELOPEMENT ENTERPRI,INC S &amp; N BUILDERS, INC S C E ENVIRONMENTAL GROUP INC S&amp;T CONSTRUCTION USA INC S.T.S. CONTRACTORS INC. SAFCON BUILDERS CORP SAFWAY ATLANTIC LLC SAL VIO CONSTRUCTION CORP SANDHU CONTRACTING, INC SASCO BUILDERS, INC SBF CONSULTING,INC. SCI CONSTRUCTION GROUP INC SCIAME CONSTRUCTION LLC SEABOARD WEATHERPR.&amp;RESTOR. CO SEASONS RECYCLING &amp; SALVAGE SEGA CONTRACTING CORPORATION SEGEL &amp; CO.INC SESSA PLASTERING CORP SH5 CONSTRUCTION CORP. SHAMROCK ACOUSTICS INC. SHANNON ABATEMENT INC. SHAWMUT WOODWORKING &amp; SUPPLY SHELBOURNE CONSTRUCTION CORP SHIVAM CONTRACTING,INC SIENIA CONSTRUCTION INC SIG CONTRACTING CORP SIGNATURE RESTORATION SVS, LLC SILVERITE CONSTR CO INC SIMPSON &amp; BROWN INC. SKANSKA USA BUILDING INC SKANSKA USA CIVIL NORTHEAST IN SKANSKA/WALSH JV SKY HEIGHTS CONSTRUCTION SKYLINE INDUSTRIES,LLC SKYWORX CONTRACTING INC SLOVIT, INC SPEARHEAD CONSTRUCTION LLC SPECIALTY FLOORING SYSTEMS,INC SPECIALTY TRADES CONTRACTING SPECTRUM ENVIRONMENTAL LLC SPECTRUM PAINTING CORP SPENCER CONTRACTING LLC SPK/LEWIS INC SPRAY-RITE LLC SRR HOLDING LLC STAMFORD WRECKING COMPANY STARR INDUSTRIES, LLC STATEWIDE CONTR GROUP CORP STATEWIDE DEMO. CORP. STEVEN DUBNER LANDSCAPING INC. STRUCTURE POINT, LLC STRUCTURE-TONE INC</p>

Return Reference	Explanation
PART III & IV IDENTIFICATION OF REL ORG TAXABLE AS A PARTNERSHIP,CORP OR TR	(A) NAME SUBTECH SERVICES, LLC SUGRUE CONTRACTING CORP SUMMIT INTERIORS, INC SUPER, LLC SUPERIOR SITE WO. SWEENEY & HARKIN CARP.& DRYWAL SWEET CONSTR CORP SWEET CONSTR GROUP SYNATECH, INC T.A.AHERN CONTRACTORS CORP TALISEN CONSTRUCTION CORP TAMEER INC TANGENT CONSTRUCTION INC TARASIS ELECTRIC CORP TECHNICO CONSTR. SERVICES, INC TECHWOOD,INC TECTONIC BUILDERS,INC TFC WEST 57 GC LLC THE PALOMBO GROUP THE PERNA GROUP CONTRACT. CORP THE URBAN GROUP, LTD TISHMAN AN AECOM COMPANY TISHMAN INTERIORS CORP TISHMAN TECHNOLOGIES CORP. TITAN INDUSTRIAL SERVICES CORP TITAN INDUSTRIAL SERVICES,INC TNS SPECIALTY PRODUCTS,LLC TOWER INSTALLATION LLC TRIANGLE ENTERPRISE NYC INC TRIANGLE G.C.INC TRIANGLE GENERAL CONTRACTORS TRICON ENTERPRISES INC TRINITY CONTRACTING CORP TRINITY ENVIRONMENTAL SVC CORP TRIO ASBESTOS REMOVAL CORP TRIPLE H CONSTRUCTION, INC TRI-STAR CONSTRUCTION CORP. TRI-STATE DISM. CORP. TRITON STRUCTURAL CONCRETE INC TRULINE CONSTRUCTION SERV,INC TRYSTATE MECHANICAL INC TULLA CONTRACTING CORP TURNER CONSTRUCTION COMPANY TUTOR PERINI BUILDING CORP U S A ENVIRONMENTAL MANAGEMENT U.S. ENVIRONMENTAL ABAT.CORP. U.S.TECH CONSTRUCTION CORP ULI AB BUILDERS INC UNICORN CONTRACTING CORP UNIPRO ENVIRONMENTAL LLC UNIQUE SYSTEMS OF AMERICA UNITECH SERVICES GROUP INC UNITED DRILLING & CUTTING UNITED PRECISION MANAGEMENT IN UNITED STANDARD CONSTR INC UNITY CONSTRUCTION GROUP UNIVERSAL CONSTR RESOURCES,INC UNIVERSAL PRESERVATION GROUP I USA ROOFING CO. CORP UTB-UNITED TECHNOLOGY, INC UTOPIA CONSTR. CORP OF NY V R H CONSTRUCTION CORP VANDERSTAR CONTRACTING CO.,INC VANGUARD CONST&DEVELOPMENT INC VARDARIS TECH INC VENUS GROUP, INC VERTICAL BUILDING CONCEPTS VERUS, INC VESTAR, INC VIKRANT CONTR & BUILDERS INC VIP CONSTRUCTION SERVICES, INC VOLMAR CONSTRUCTION INC W & W STEEL ERECTORS LLC WAGER CONTRACTING CO INC WALDORF EXTERIORS LLC WDF, INC WERNER KREBS INC WHALEN CONSTRUCTION, INC. WHITESTONE CONSTRUCTION CORP. WILLIAMS CONST. CO., LLC*THEO. WINDOW 2000 WOHL DIVERSIFIED SERVICES WOODSTOCK FINISHES INC XAVERIAN HIGH SCHOOL YONKERS CONTRACTING CO YORK SCAFFOLD EQUIPMENT CORP YORKE CONSTR CORP Z H N CONTRACTING CORP ZAMAN CONSTRUCTION CORP ZARCO CONTRACTING INC ZHL GROUP, INC. ZOI CONTRACTING INC ZORIA HOUSING LLC