

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

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047
2021
Open to Public Inspection

A For the 2021 calendar year, or tax year beginning 01-01-2021, and ending 12-31-2021

- 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 \$ 512,684,154

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.

3 Number of voting members of the governing body (Part VI, line 1a)	8
4 Number of independent voting members of the governing body (Part VI, line 1b)	8
5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	27
6 Total number of volunteers (estimate if necessary)	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, Part I, line 11	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	0	0
9 Program service revenue (Part VIII, line 2g)	174,252,657	199,634,895
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	13,514,340	19,533,835
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	298,151	242,159
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	188,065,148	219,410,889
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	200,337,088	225,061,392
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	3,999,619	3,896,508
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	463,638	451,501
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	204,800,345	229,409,401
19 Revenue less expenses. Subtract line 18 from line 12	-16,735,197	-9,998,512
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	542,643,674	554,983,709
21 Total liabilities (Part X, line 26)	39,349,975	47,863,269
22 Net assets or fund balances. Subtract line 21 from line 20	503,293,699	507,120,440

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 2022-10-06

ANNA GUTSIN 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	

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

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

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

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

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

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

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

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

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

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

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

4e Total program service expenses ▶

Part IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		No
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions.		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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III		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		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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		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		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
11a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
11b	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	
11c	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
11d	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
11e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	Yes	
11f	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
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	Yes	
12b	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
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
14b	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
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
20b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		No

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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>	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		
25b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or 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? <i>If "Yes," complete Schedule L, Part II</i>		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		No
28b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		No
28c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		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>		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
35b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
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>		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	

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

Table with 4 columns: Question/Section, Sub-section, Yes/No, and a column for '27'. Rows include sections 2a through 17, covering topics like employee reporting, federal employment tax returns, unrelated business gross income, foreign accounts, prohibited tax shelter transactions, charitable contributions, and various organizational requirements.

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, 7b, 8a, 8b, 9.

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, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 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 (1024 or 1024-A, if applicable), 990, and 990-T (section 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:

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) JOHN O'HARE EMPLOYER TRUSTEE	1.00 0.00	X						0	0	0
(6) SALVATORE J DILORENZO EMPLOYER TRUSTEE	1.00 0.00	X						0	0	0
(7) NICHOLAS GRECCO EMPLOYER TRUSTEE	1.00 0.00	X						0	0	0
(8) JOHN VIRGA EMPLOYER TRUSTEE	1.00 0.00	X						0	0	0
(9) ANNA GUTSIN FUND DIRECTOR	35.00 0.00			X				282,941	0	114,108
(10) VICKRAM MAHADEO ACCOUNTING MANAGER	35.00 0.00					X		167,129	0	86,374
(11) JOSEPHINE CONA PENSION/ANNUITY MANAGER	35.00 0.00					X		125,676	0	77,043
(12) DOMINICK GIAMMONA CONTRIBUTIONS MANAGER	35.00 0.00					X		123,833	0	75,695
(13) ESTHER CHIARA WELFARE MANAGER	35.00 0.00					X		124,192	0	46,313

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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				
1b Sub-Total											
c Total from continuation sheets to Part VII, Section A											
d Total (add lines 1b and 1c)								823,771	0	399,533	

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 ▶ 5

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
AETNA 55 LANE ROAD FAIRFIELD, NJ 07004	HEALTH CLAIM PROCESS	4,988,631
SCHULTHEIS & PANETTIERI LLP 450 WIRELESS BLVD HAUPPAUGE, NY 11788	AUDIT/PR AUDIT	1,545,384
GORLICKKRAVITZ & LISTHAUS PC 17 STATE ST 4TH FLOOR NY, NY 100041501	LEGAL	668,890
PROSKAUER ROSE LLP 11 TIMES SQUARE NY, NY 10036	LEGAL	327,673
JANUS CAPITAL MANAGEMENT INC 151 DETROIT STREET DENVER, CO 80206	INVESTMENT FEES	298,112

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 ▶ 6

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a - 1f:\$	1g					
	h Total. Add lines 1a-1f ▶						
Program Service Revenue	2a EMPLOYER CONTRIBUTIONS	Business Code 236200	176,327,741	176,327,741			
	b PARTICIPANTS CONTRIBUTION	236200	23,307,154	23,307,154			
	c						
	d						
	e						
	f All other program service revenue.						
	g Total. Add lines 2a-2f. ▶		199,634,895				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		6,157,338			6,157,338	
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
	6a Gross rents	(i) Real	(ii) Personal				
		6b Less: rental expenses					
		6c Rental income or (loss)					
		d Net rental income or (loss) ▶					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		7b Less: cost or other basis and sales expenses					
		7c Gain or (loss)					
		d Net gain or (loss) ▶		13,376,497			13,376,497
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
		b Less: direct expenses	8b				
		c Net income or (loss) from fundraising events ▶					
	9a Gross income from gaming activities. See Part IV, line 19	9a					
b Less: direct expenses		9b					
c Net income or (loss) from gaming activities ▶							
10a Gross sales of inventory, less returns and allowances	10a						
	b Less: cost of goods sold	10b					
	c Net income or (loss) from sales of inventory ▶						
Miscellaneous Revenue		Business Code					
11a COLLECTION FEE INCOME	525100	166,061	166,061				
b OTHER INCOME	236200	76,098	76,098				
c							
d All other revenue							
e Total. Add lines 11a-11d ▶		242,159					
12 Total revenue. See instructions ▶		219,410,889	199,877,054	0	19,533,835		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members	225,061,392			
5 Compensation of current officers, directors, trustees, and key employees	397,049			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,762,325			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	1,030,305			
9 Other employee benefits	560,549			
10 Payroll taxes	146,280			
11 Fees for services (non-employees):				
a Management				
b Legal	262,325			
c Accounting	574,061			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	807,221			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	263,934			
12 Advertising and promotion				
13 Office expenses	179,879			
14 Information technology	61,174			
15 Royalties				
16 Occupancy	411,820			
17 Travel	112			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,509			
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	16,914			
23 Insurance	116,039			
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 REIMB P/R AND BENEFITS	-2,245,487			
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	229,409,401			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	20,951,453	1	37,506,038
	2 Savings and temporary cash investments	7,632,215	2	5,677,365
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	38,402,485	4	36,522,805
	5 Loans and other receivables from 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		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	85,455	9	86,386
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 657,850		
	b Less: accumulated depreciation	10b 526,769	147,995	10c 131,081
	11 Investments—publicly traded securities	241,979,929	11	231,103,884
	12 Investments—other securities. See Part IV, line 11	232,198,142	12	242,710,150
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,246,000	15	1,246,000
16 Total assets. Add lines 1 through 15 (must equal line 33)	542,643,674	16	554,983,709	
Liabilities	17 Accounts payable and accrued expenses	368,668	17	373,309
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to 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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	38,981,307	25	47,489,960
	26 Total liabilities. Add lines 17 through 25	39,349,975	26	47,863,269
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions		27	
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds	0	29	0
	30 Paid-in or capital surplus, or land, building or equipment fund	0	30	0
	31 Retained earnings, endowment, accumulated income, or other funds	503,293,699	31	507,120,440
32 Total net assets or fund balances	503,293,699	32	507,120,440	
33 Total liabilities and net assets/fund balances	542,643,674	33	554,983,709	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	219,410,889
2	Total expenses (must equal Part IX, column (A), line 25)	2	229,409,401
3	Revenue less expenses. Subtract line 2 from line 1	3	-9,998,512
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	503,293,699
5	Net unrealized gains (losses) on investments	5	13,825,253
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	507,120,440

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 on 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
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

Additional Data

Software ID:

Software Version:

EIN: 13-5537605

Name: MASON TENDERS' DISTRICT COUNCIL
WELFARE FUND

Form 990 (2021)

Form 990, Part III, Line 4a:

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047
2021
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.

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

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

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

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

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

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

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

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

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

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

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

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

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

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

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **Yes** **No**
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f 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
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		537,407	406,326	131,081
d Equipment		120,443	120,443	0
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				131,081

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 CTF	132,439,804	F
(B) WESTERN ASSET US CORE PLUS,LLC	109,820,353	F
(C) 244 MADISON AVE COOP APARTMENT	449,993	F
(D)		
(E)		
(F)		
(G)		
(H)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	242,710,150	

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)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) BENEFIT OBLIGATIONS CURRENTLY PAYABLE	34,896,000
(3) EMPLOYER CONTRIB. ESCROW LIABILITY	1,856,375
(4) RELATED ORGANIZATIONS	3,517,732
(5) NET TRADES PENDING SETTLEMENT	7,219,853
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	47,489,960

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	232,428,921
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	13,825,253
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	13,825,253
3	Subtract line 2e from line 1	3	218,603,668
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	807,221
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	807,221
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	219,410,889

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

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

1	Total expenses and losses per audited financial statements	1	225,431,180
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	225,431,180
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	807,221
b	Other (Describe in Part XIII.)	4b	3,171,000
c	Add lines 4a and 4b	4c	3,978,221
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	229,409,401

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 3,171,000.

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
MASON TENDERS' DISTRICT COUNCIL
WELFARE FUND

Employer identification number
13-5537605

Part I Questions Regarding Compensation

		Yes	No								
<p>1a 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.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><input type="checkbox"/> First-class or charter travel</td> <td style="width: 50%; border: none;"><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Travel for companions</td> <td style="border: none;"><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Tax idemnification and gross-up payments</td> <td style="border: none;"><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Discretionary spending account</td> <td style="border: none;"><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)	1a		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use										
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence										
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees										
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)										
<p>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</p>	1b										
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?</p>	2										
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><input type="checkbox"/> Compensation committee</td> <td style="width: 50%; border: none;"><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Independent compensation consultant</td> <td style="border: none;"><input type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Form 990 of other organizations</td> <td style="border: none;"><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee					
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract										
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study										
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee										
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4a		No								
	4b		No								
	4c		No								
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p> <p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>	5a										
	5b										
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>	6a										
	6b										
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>	7										
<p>8 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</p>	8										
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9										

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

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

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

(A) Name and Title		(B) Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 ANNA GUTSIN FUND DIRECTOR	(i)	262,499	20,442	0	91,194	22,914	397,049	0
	(ii)	0	0	0	0	0	0	0
2 VICKRAM MAHADEO ACCOUNTING MANAGER	(i)	155,018	12,111	0	63,460	22,914	253,503	0
	(ii)	0	0	0	0	0	0	0
3 JOSEPHINE CONA PENSION/ANNUITY MANAGER	(i)	116,699	8,977	0	54,129	22,914	202,719	0
	(ii)	0	0	0	0	0	0	0
4 DOMINICK GIAMMONA CONTRIBUTIONS MANAGER	(i)	114,756	9,077	0	52,781	22,914	199,528	0
	(ii)	0	0	0	0	0	0	0
5 ESTHER CHIARA WELFARE MANAGER	(i)	59,265	8,657	56,270	30,978	15,335	170,505	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>ANNA GUTSIN RECEIVES COMPENSATION AND BENEFITS IN HER CAPACITY AS FUND DIRECTOR OF THIS ENTITY AND THE RELATED PENSION AND ANNUITY 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. 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 30% OF THE GROSS AMOUNT DETAILED ON SCHEDULE J, PART II. JOSEPHINE CONA RECEIVES COMPENSATION AND BENEFITS IN HER CAPACITY AS PENSION AND ANNUITY MANAGER OF THIS ENTITY AND THE RELATED PENSION AND ANNUITY FUNDS. COMPENSATION AND BENEFITS ARE PAID BY THIS ENTITY WITH REIMBURSEMENTS MADE ACCORDINGLY. THE ENTITY'S PORTION OF THE EXPENSES IS 0% 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)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2021**Open to Public
Inspection**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 FUND DIRECTOR'S COMPENSATION IS BASED ON 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

2021

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 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
(1) MTDC PENSION FUND 520 EIGHTH AVENUE NEW YORK, NY 10018 13-6190433	BENEFIT FUND	NY	501(A)	N/A	N/A		No
(2) MTDC ANNUITY FUND 520 EIGHTH AVENUE NEW YORK, NY 10018 13-6358540	BENEFIT FUND	NY	501(A)	N/A	N/A		No
(3) MTDC TRAINING FUND 520 EIGHTH AVENUE NEW YORK, NY 10018 13-3458660	BENEFIT FUND	NY	501(C)3	LINE 2	N/A		No
(4) 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	
(1) 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
(1) SEE SCHEDULE R SUPPLEMENTAL INFORMATION									

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b Gift, grant, or capital contribution to related organization(s)		No
c Gift, grant, or capital contribution from related organization(s)		No
d Loans or loan guarantees to or for related organization(s)		No
e Loans or loan guarantees by related organization(s)		No
f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)		No
l Performance of services or membership or fundraising solicitations for related organization(s)		No
m Performance of services or membership or fundraising solicitations by related organization(s)		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	Yes	
o Sharing of paid employees with related organization(s)	Yes	
p Reimbursement paid to related organization(s) for expenses		No
q Reimbursement paid by related organization(s) for expenses	Yes	
r Other transfer of cash or property to related organization(s)		No
s 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
FORM 990 , PART VII SECTION A	CERTAIN TRUSTEES LISTED ON THE FORM 990, PART VII, SECTION A, SERVE AS VOLUNTEERS AND DO NOT RECEIVE COMPENSATION FROM THE FILING ORGANIZATION OR ANY RELATED ORGANIZATION IN THEIR CAPACITY AS TRUSTEES OF THE FILING ORGANIZATION. CERTAIN TRUSTEES LISTED ON THE FORM 990, PART VII, SECTION A , DO NOT RECEIVE COMPENSATION FROM THE FILING ORGANIZATION, BUT DO RECEIVE COMPENSATION FROM A RELATED ORGANIZATION IN THEIR CAPACITY AS EMPLOYEES / OFFICERS OF THE RELATED ORGANIZATION. ACCORDINGLY, THEIR COMPENSATION IS REPORTED ON THE FORM 990 OF THE RELATED ORGANIZATION. THE INFORMATION DISCLOSED ON THE ATTACHED SCHEDULE OF RELATED PARTIES IS THAT WHICH WAS AVAILABLE TO THE ORGANIZATION AT THE TIME OF THIS FILING.

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

Return Reference	Explanation
PART III & IV, RELATED ORGANIZATIONS TAXABLE AS A PARTNERSHIP OR CORP OR TR	<p>(A) NAME 192 BRANCH INTERIOR SVCS INC. 2 SAAB CONSTRUCTION INC 22ND CENTURY TECHNOLOGIES INC 4D 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.C.T. ABATEMENT CORP A.K.S. INTERNATIONAL INC A.MAC CONTRACTING INC. A.O.F INSTALLATION SERVICE INC A.QUEST CORPORATION A.S.A.R.INTERNAIONAL CORP A.T.J.ELECTRICAL.,INC AAA WINDOWS & DOORS CORP AAH CONSTRUCTION CORP. ABATE TECH, INC. ABATECH INDUSTRIES, INC. ABATEMENT UNLIMITED, INC. ABC CONTRACTING CO.,INC ABM INDUSTRY GROUP, LLC ABSOLUTE ACE ABZ CONTRACTING INC ACA ENVIRONMENTAL SERVICES ACC CONSTRUCTION CORP ACM CONSULTING CORP. ACS SYSTEM ASSOCIATES,INC ADAM'S EUROPEAN CONTR.INC ADAPTIVE GREEN,INC. ADVANCED CONST.EQUIPMENT CORP. ADVANCED CONSTRUCTION OF L.I. ADVANCED SCAFFOLD SERVICES LLC ADVANCED SPECIALTY CONTRACTORS AFL CONSTRUCTION CO,INC. AGA ENVIRONMENTAL, INC AGD CONTRACTING CORP AJK INC AKAL BUILDERS OF NY INC. AKM CONSTRUCTION SERVICES CORP AL HOT INC,DBA FAST TRACK CONS ALEXANDER WOLF & SON ALKEM ELECTRICAL CORP ALL CLEAN ENVIRONMENTAL, LLC ALL FORCE CONTRACTING CORP ALL-STATE INT DEMO INC ALLSTATE INTERIORS NJ CORP ALPHA ENVIRONMENTAL SVC, INC AMB CONSTRUCTION INC AMC UNITED INC AMCC CORP AMCI CONSTRUCTION, INC. AMCON CONTRACTING CORP AMERICAN ENVIRONMENTAL SVCS. AMERICAN OAK LLC AMERICAN SPRAY-ON CORP AMERICAN VEST ABATE.EXP AMG DEMOLITION INC. AMP TECH INC ANDRON CONST CORP ANSU CONSTRUCTION INC APEX DEVELOPMENT APS ELECTRIC, INC AQA,INC ARC ELECTRICAL MECH CONTR CORP ARCHBISHOP MOLLOY HIGH SCHOOL ARK SYSTEMS ELECTRIC CORP ARMSCO CONSTRUCTION INC ARMSTRONG ROOFING CORP ARMY CONSTRUCTION LLC ARNELL CONSTRUCTION CORP ARROW ALLIANCE CONST.CORP ARROW STEEL INC ASH CONTRACTING CORP. ASHNU INTERNATIONAL INC ASSOCIATED SPECIALTY CONTRACT ASTIVIDA CONSTRUCTION ATCO CONTRACTING GROUP, INC ATLANTIC SPECIALTY INC ATTRI ENTERPRISES, INC AURORA CONTRACTORS INC. AVENUE CONTRACTING INC. AWL INDUSTRIES INC AZZ ENVIRONMENTAL, INC B & G RESTORATION, INC B & K GENERAL CONTRACTING INC B & N & K RESTORATION CO. INC B N RESTORATION INC B Q E INDUSTRIES INC B&R CONSTRUCTION SERVICES CORP B.G. NATIONAL P&H INC B.R.FRIES & ASSOCIATES, LLC BA GLOBAL CONSTRUCTION CORP BACK BROOK MASONRY BARBARO ELECTRIC CO.,INC BAROCO CONTRACTING CORP. BARROS CONSTRUCTION CORP BAUMGARDNER HOUSE RAISING, LLC BAY CRANE SERVICE INC. BCSJ CONSTRUCTION INC BEAM ENTERPRISES INC BELGRAVE ENTERPRISES LLC BENCHMARK BUILDERS, INC BEST DEAL CONTRACTORS LLC BHAGHIANA GENERAL CONSTRUCTION BILMAR CONSULTING INC. BILTMORE GENERAL CONTR,INC BISHOP LOUGHLIN MEMORIAL H.S. BITA CONSTRUCTION INC BLACK SHEEP HOLDING,LLC BLACK STEEL,INC BLADE CONTRACTING INC BLADE GENERAL CONTRACTING BLUE HILL CONSTRUCTION, INC. BLUESTONE RENOVATIONS, INC. BOILERMATIC WELDING IND.INC BOYLE SERVICES, INC BPRT CONSTRUCTION, CORP BRANDERBURG INDUSTRIAL SERVICE BREEZE DEMOLITION CORP BRENNAN GEN. CONTR.&BLDRS*R.P. BRENTWOOD BUILDING REST, INC BRICKENS CONSTRUCTION INC. BRISK WATERPROOFING CO INC BRISTOL ENVIRONMENTAL INC BROAD CONSTRUCTION CORP. BROADWAY CONSTRUCTION GROUP BROOKDALE ENVIRONMENTAL BTG CONTRACTING LLC BUILDING CONTRACTORS ASSOC,INC BUILT NYG INC BULL-DING C & L CONTRACTING CORP. C & O BRICK & BLOCK, INC. C M & E CON, INC C T E INCORPORATED-CLEANTECH C.B.I.DRYWALL CORP C.K.& B ENVIRONMENTAL INC CALCEDO CONSTRUCTION CORP CALDWELL & WALSH BUILDING CONS CALVIN MAINTENANCE CARNAK CONSTRUCTION INC. CAULDWELL WINGATE COMPANY,LLC CBG BUILDERS INC CDS MESTEL CONSTR CORP CENTRAL CONSULTING CONTRACTING CENTRAL MECH SYSTEMS INC CFW CONTRACTING CORP CID CONSTR SVS, LLC CITNALTA CONSTRUCTION CORP CITY EVOLUTIONARY CONSTRUCTION CITY WIDE ENVIRONMENTAL SVC LL CIVETTA & SON INC* JOHN CIVIL CONTRACTING CORP CJS INDUSTRIES, INC CLASSICO BUILDING MAINT INC CLUNE CONSTRUCTION CMC ENVIRONMENTAL CORP CNY BUILDERS LABOR SERV'S,LLC COLE MECHANICAL CORP. COLE PARTNERS, INC COLIN CONSTRUCTION COMPANY, INC COMMERCIAL PAYROLL, INC COMMODORE CONST CORP COMMODORE MAINTENANCE CORP COMPLETE CONSTR. CONTRACT. INC CONCRETE CUTTING CO. CONSTR. RESOURCES CORP. OF NY CONSTRUCTOMICS, LLC CONTRACT & HOSPITALITY SERVICE CONTROLLED ENVIRONMENTAL SYS,I CONVENTIONAL STONE SVCS CORP COOPER PLASTERING CORP. CORBEX INC CPR RESTORATION & CLEANING SVC CREATIVE CONST.SERVICE CORP. CREATIVE INSTALLATIONS INC CRESCENT BUILDING SERVICES LLC CROSS, NY CUBE CONSTRUCTION SERV, LLC D & S RESTORATION INC D.S.A. SERVICES, INC DAKOTA EAST CONST. CORP DANCO BUILDERS GROUP INC DAPRILE INC DEBORAH BRADLEY CONST & MNGT DEERPATH CONST. CORP OF N.Y. 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 DICKINSON CAMERON CONSTR CO INC DMB CONSTRUCTION CORP DMD CONTRACTING, LLC DNP BUILDERS LLC DOBCO INC DONALDSON ACOUSTICS CO., INC. DRILL CONSTR CO INC DYNAMIC US INC E & A RESTORATION, INC E T S CONTRACTING INC E.W HOWELL CO.,LLC EAGLE SCAFFOLDING SERVICES,INC EAI, INC EAST COAST BUILDERS GROUP INC EAST COAST HAZ MAT REMOVAL INC EAST COAST HAZ REMOVAL INC EDWARD LESKE COMPANY ELITE DEMOLITION CONTR. CORP ELITE FLOORS INC ELITE WALL SYSTEMS INC ELMHURST ELECTRIC CORP ELYSIUM CONSTRUCTION INC EMERALD CITY CONSTRUCTION, LLC EMPIRE CONTROL ABATEMENT INC. EURO CASTLE CONSTRUCTION CORP EUROTECH CONSTR.CORP EVENHOUSE CONTRACTING EVERGREENE ARCHITECTURAL ARTS EVERLAST SCAFFOLDING INC EXCELLENT CLEANING CORP EXTERIOR WALL&BLDG CONSULT.INC FAITH CONSTRUCTION, INC FAST RESPONSE, INC. FAXA INC FIBER CONTROL, INC FINALLY GENERAL CONTRACTORS FIREKOTE CORP FITZGERALD INC*JAMES E FIVE STAR CONTRACTING COMP INC FM CONSTRUCTION, INC FOCUS CONSTRUCTION GROUP INC FORTE CONST.EMIS CONST.GROUP FORTE CONSTRUCTION CORP FOUR STEP CONSTRUCTION, INC FRAMAN MECHANICAL INC FRATCO CONSTRUCTION CORP. FRESH MEADOW MECHANICAL CORP. FRYMAR CONSTRUCTION INC. FUSE BUILDS LLC G & F.A.S.T ELECTRIC, INC G.I. GROUP SERVICES LLC G.O.SERVICES LLC GABE CONSTR.& DEVELOPMENT GALLIN & SONS INC*JOHN GANNON CONTRACTING, LLC GATEWAY DEMO/CIVIL CORP GC UPSTATE ENVIR.SOLUTIONS COR GEM ROOFING & WATERPR. CORP. GEM-QUALITY CORPORATION GENERAL INTERIORS, LLC GIAQUINTO MASONRY INC GIBRALTAR CHIMNEY INT'L., LLC. GLASS BLOCK OF AMERICA, INC. GLENWOOD MANAGEMENT SERV,INC GLOBE RENOVATION INC GNP ENVIRONMENTAL INC GOTHAM CONSTRUCTION, CO., LLC GRACE CONTRACTING OF NYC INC. GRAMERCY GROUP, INC. GRAVITY CONSTRUCTION CORP GRB ENVIRONMENTAL SERVICES, IN GREATER NY LECET GREEN ISLAND GROUP CORP G-STAR ENTERPRISE INC H & F RESTORATION & CONST. INC HARMAN CONTRACTING,INC HELLMAN CONSTRUCTION CO INC HENEGAN CONSTRUCTION CO. HI TECH DATA FLOORS, INC. HIGH RISE SAFETY SYSTEM,INC HILT CONSTRUCTION INC HOLT CONSTRUCTION CORP. HOMERIC CONTRACTING CO. INC HUGHES CO INC*H M HUNTER ROBERTS CONSTR GROUP,LL TAG ELECTRIC ,INC IANNELLI CONSTRUCTION CO., INC ICC COMMONWEALTH CORP ICON INTERIORS INC IDEAL INTERIORS, INC IGM CONSTRUCTION, INC IMC MECHANICAL INC IMPERIAL PAINTING & FIREPR.INC IMPERIUM CONSTRUCTION INC INDEPENDENT TEMP.CNTRL SVS,INC INFINITY CONTRACTING SERV CORP INNOVATIVE CONSTRUCTION INNOVAX-PILLAR, INC. INSAREN INC INSTASPACE,LLC INTEGRAL CONTRACTING INC INTEGRITY GENERAL CONTR INC</p>

Return Reference	Explanation
PART III & IV, RELATED ORGANIZATIONS TAXABLE AS A PARTNERSHIP OR CORP OR TR	<p>(A) NAME INTERIOR BUILDERS GROUP INC. INTERNATIONAL ASBESTOS REMOVAL INTERSTATE DRYWALL CORP. IRON EAGLE ENVIR SERVICES INC IRVESH CONSTRUCTION CORP ISLAND ACOUSTICS LLC ISLAND DIVERSIFIED INC ISLAND INT.IND.N.E. LLC ISLAND INTERNATIONAL. INDUSTRIES ISLAND INTERNET ENTERPRISES,LLC J & D CARRING & CONSTR CORP J & N CONSTRUCTION GROUP CORP J T DISMANTLING, LLC (TIER A) J.A. JENNINGS, INC J.BASS & SON INC J.G.N. CONSTRUCTION CORP J.PHELAN CONSTRUCTION CO.,INC J.S.K.CONSTRUCTION CORP. JC ELITE CONSTRUCTION SVCS LLC JEMCO ELECTRICAL CONTRACTORS JOYCE INTERIORS, INC JRM CONST MANAGEMENT, LLC JSK CONSTRUCTION CORP JV TRUCKING & RIGGING LLC JVN RESTORATION INC K M F CONSTRUCTION, INC K N D CONSTRUCTION K&M GENERAL CONTRACTING INC. K.C.M.CONTRACTING, INC KASSELMAN ELECTRIC CO, INC KELLY MASONRY CORP KEL-TECH CONSTRUCTION,CORP KEMP GROUP CORP KENCO WIRE & IRON PROD. INC. KESRI CONSTRUCTION INC KEYSTONE CONSTR & DEVELOPMENT K-FOUR CONSTRUCTION CORP KG CONSTRUCTION SERVICES, INC KHAN ENTERPRISE CONST INC KING CONCRETE CUTTING&DRIL INC KISS CONSTRUCTION INC. KNS SERVICES CORP KOEHLER MASONRY CORP. KOKO CONTRACTING, INC KORDUN CONSTRUCTION, CORP KROYWEN CONSTRUCTION CORP. KUNJ CONSTRUCTION CORP L & D TECHNICAL SERVICES LLC L & K PARTNERS INC L.J.C.DISMANTLING CORP. LADI CONSTRUCTION INC LANDSCAPE SERVICES, INC LANKFORD CONSTRUCTION COMPANY LANMARK GROUP INC LAWRENCE B. WOHL, INC. LCC SERVICES INC. LDC CONSTRUCTION INDUSTRY LEND LEASE (US) CONTR LMB INC LIBERTY CONTRACTING CORP. LIMITED INTERIOR GROUP CORP LINMAR CONSTRUCTION LTD LITEHOUSE BLDRS. INC LO SARDO GEN. CONTRACTORS INC LONG ISLAND CONCRETE, INC LOUIS C.ALLEGRONE, INC LUX BUILDERS, INC. LVI ENVIRONMENTAL SVCS. INC M & N GENERAL SERVICES, INC. M D S INTERIORS,INC M. BHUIYAN CONST. CO. INC M.A.B.RENOVATION GROUP CORP M.ALI CONSTRUCTION M.H.BUILDERS, INC M.L.BELL CONSTRUCTION M.T.D.C. OF GREATER N Y & L.I. MACE CONTRACTING CORP MACH GROUP INC MADHUE CONTRACTING, INC. MAGEN & CO. INC.*J.T. MALATESTA PARTNERSHIP* C. MALCOLM PATRICK CORPORATION MALENI GROUP INC MANHATTAN BUSINESS INTERIORS MANHATTAN INTERIOR CONTR GROUP MARIC MECHANICAL INC MARIC PLUMBING & HEATING INC MARLBORO GROUP INTERNAT. LLC MASS CONTRACTING CORP MAVEN CONSTRUCTION CORP MEDCON SERVICES, LCC MED-TEK CONTRACTING INC MENTOR DEVELOPMENT CORP MICHILLI CONSTRUCTION INC. MICROTECH CONTRACTING CORP. MILAD CONTRACTING CORP MILCON CONSTRUCTION CORP. MILLENNIUM CONTRACTING SVC COR MILLENNIUM SERVICES LLC MINCHIFINN MINELLI CONSTR. CO.INC. MINHAS GENERAL CONTR CO LLC MLJ CONTRACTING CORP MONADNOCK CONSTRUCTION INC MONGIOVE ASSOCIATES LTD MORIARITY & SONS INC* T MOURNE MANAGEMENT CORP MPCC CORPORATION MRI DISMANTLERS INC MST GENERAL CONTR. REST., INC MUSA BUILDERS CORP. N.B.A.CONSTRUCTION INC NASDI LLC NATIONAL ACOUSTICS,LLC. NATIONAL ENVIRONMENTAL SAFETY NATIONAL FIREPROOFING & NATIONWIDE ENVIRONMENTAL GROUP NAVILLUS TILE INC. D/B/A NAZARETH REGIONAL HIGH SCHOOL NC & SONS INC.THE NICHOLSON CO NEBCOM INC NEELAM CONSTRUCTION CORP NEHAL CONTRACTING, INC NEW ENGLAND LABORERS'TRAINING NEW FLOOR SOLUTIONS INC NEW LAND INTERIORS CORP NEW ROC CONTRACTING CORP NEW STYLE CONTRACTORS,INC NEW TOUCH CONSTRUCTION NEW YORK ENVIRONMENTAL SYSTEMS NEW YORK STATE LECET CORP NIRAM, INC NORBERTO CONSTRUCTION INC. NORTHE GROUP INC. NORTHEAST MASONRY AND REST,INC 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 NYC MAINTENANCE & REST INC OCEAN PACIFIC INTERIORS INC OESTREICHER CONSTRUCTION CORP O'HARA CO INC*JOHN O'KANE ENTERPRISES, LTD O'LEARY CONSTRUCTION INC OLYMPIC CONTRG, CORP OM GENERAL CONTRACTORS CORP ON TOP RENOVATION, INC ON-TRAC CONSTRUCTION ASSOC,INC ORBA CONSTRUCTION CORP ORION INTERIORS, INC. OSMAN LTD OUDAZ GENERAL CONTRACTING INC P & K CONTRACTING, INC P.A.C. CONSTRUCTION SVCS CORP. P.K CONSTRUCTION NY INC PADILLA CONSTRUCTION SERVICES PAL ENVIRONMENTAL SAFETY PALACE HOISTING & SCAFFOLDING PAR ENVIRONMENTAL CORP PARTYKA CONSTRUCTION INC PATRIOT CONTR. CORP. PATRIOT LOGISTICS INC D/B/A PATTI & SONS, INC PAUL J SCARIANO, INC PAVARINI MCGOVERN LLC. PAVARINI NORTH EAST CONSTR PB CONTRACTING CORP PEPPER ENVIRONMENTAL SERVICES PERFETTO ENTERPRISES CO INC PERMASTEELISA NORTH AMERICA CO PERNACO INC. PERRYGREEN LTD PHASE 1 REMOVALS INC. PHASE CONSTRUCTION SERVICES IN PHIL NETO CONST. CO.INC PHILADELPHIA D&M INC PHOENIX INTERIOR CONTR CO INC PINNACLE ALLIANCE CORP PINNACLE ENVIRONMENTAL CORP. PJP INSTALLERS, INC PLASTER MASTER INC. PLAZA CONSTRUCTION CORP PLEASANT CONTRACTING CORP PMZ CONSTRUCTION CORP POPE CONTRACTING, INC POSITIVE ELECTRICAL ASSOC. INC POW-R-SAVE INC. PREET & D CONSTRUCTION INC PRESTIGE DEVELOPMENT SERICES PRIME CONTRACTORS INC PRISMATIC DEVELOPMENT CORP. PRISTINE SERVICES INC PROBUILDERO CORP PROJECT SOLUTIONS DEV CORP PRO-METAL CONSTRUCTION INC PROVIDENCE CONSTRUCTION CORP. PULLMAN SST,INC PYRAMID FLOOR COVERING INC QUALITY FACILITIES SOLUTIONS R Z UNITED CONSTRUCTION INC R.A.M.S. MECHANICAL INC R.BAKER \$ SON ALL*NJ IND SERVS R.S.N CONSTRUCTION CO INC RAD & D'APRILE INC. RAILROAD CONSTRUCTION CO RAVEN CONSTR SERVICES CORP RCC CONCRETE CORP REALITY CONSTRUCTION INC. REBT CORP. RECYCLING & GENERAL INDUSTRIAL RED & BLUE CONSTRUCTION CORP REDOSA ENERGY GROUP INC REED DRIVE CONSTRUCTION CORP REGAL USA CONCRETE, INC REGIONAL MGNT & CONSULTING INC REIKEN CONST MGMT INC. REMY BUILDERS CORP RENNON CONSTRUCTION CORP RESTORE PRO RICHARDS PLUMBING & HEATING CO RICHTER & RATNER CONTR. CORP RICI CORP. RITWAY INTERNAL REMOVAL, INC ROBERT HINDMAN, INC ROCKMORE CONTRACTING CORP ROCON CORP ROCON PLUMBING & HEATING CORP RODEL ELECTRICAL CONTRACTOR ROMA SCAFFOLDING INC ROWAN CONSTRUCTION CORP. RUSSO DEVELOPMENT ENTERPRI,INC S & D CONSTRUCTION, INC. S & N BUILDERS, INC S C E ENVIRONMENTAL GROUP INC S M E G CORP S.T.S. CONTRACTORS INC. SAFECON BUILDERS CORP SAFWAY ATLANTIC LLC SAL VIO CONSTRUCTION CORP SBF CONSULTING,INC. SCHNELL CONTR SYSTEMS,LLC SCIAME CONSTRUCTION CO.INC*F J SCIAME CONSTRUCTION LLC SEABOARD WEATHERPR.&RESTOR. CO SEASONS INDUSTRIAL CONTRACTING SEASONS RECYCLING & SALVAGE SEGA CONTRACTING CORPORATION SEGEL & CO.INC SELECT DEMO SERVICES LLC SENTINEL MAINTENANCE SESSA PLASTERING CORP SH5 CONSTRUCTION CORP. SHAMROCK ACOUSTICS INC. SHANNON ABATEMENT INC. SHAWMUT WOODWORKING & SUPPLY SIENIA CONSTRUCTION INC SIG CONTRACTING CORP SK IMPROVEMENTS CORP SKANSKA KOCH, INC SKANSKA USA BUILDING INC SKANSKA USA CIVIL NORTHEAST IN SKANSKA/WALSH JV SKY HEIGHTS CONSTRUCTION SKYLINE INDUSTRIES,LLC SLOVIT, INC SOA SERVICE CORP. SPECIALTY TRADES CONTRACTING SPECTRUM ENVIRONMENTAL LLC SPECTRUM PAINTING CORP SPK/LEWIS CONSTRUCTION, LLC SPRAY ENTERPRISES LLC SPRAY FORCE SYSTEMS INC SRR HOLDING LLC STARR INDUSTRIES, LLC STATEWIDE CONTR GROUP CORP STATEWIDE CONTRACTING SERVICES STATEWIDE DEMO. CORP. STEEL CONSTRUCTION, LLC STEVEN DUBNER LANDSCAPING INC. STEVEN LOMBARDI CONSTRUCTION STONE & LIME IMPORTS, INC STREAMLINE REMODELING INC. STRUCTURE-TONE INC SUBTECH SERVICES, LLC SUGRUE CONTRACTING CORP SUN GENERAL CONSTRUCTION INC SUPER. LLC SUPERIOR CONTRACTING CORP. SWEET CONSTR CORP SYNATECH, INC</p>

Return Reference	Explanation
PART III & IV, RELATED ORGANIZATIONS TAXABLE AS A PARTNERSHIP OR CORP OR TR	(A) NAME T.A.AHERN CONTRACTORS CORP. TALISEN CONSTRUCTION CORP TAMEER INC TANGENT CONSTRUCTION INC TAPLIN GROUP, LLC TARASIS ELECTRIC CORP TDJ SERVICES, INC TECHNICO CONSTR. SERVICES, INC TECTONIC BUILDERS,INC TEMPERATURE SYSTEMS INC TERRASAN ENVIRON. SOLUTNS. INC TFC PACIFIC PARK G.C. LLC TFC WEST 57 GC LLC THE OUTFIT M&J LLC THE PALOMBO GROUP THE URBAN GROUP, LTD TISHMAN AN AECOM COMPANY TISHMAN INTERIORS CORP. TISHMAN TECHNOLOGIES CORP. TITAN CONTRACTING GROUP, INC TITAN INDUSTRIAL SERVICES CORP TLD SERVICES INC TNS SPECIALTY PRODUCTS,LLC TRIANGLE ENTERPRISE NYC INC TRICON ENTERPRISES INC TRINITY CONTRACTING CORP TRIO ASBESTOS REMOVAL CORP TRIPLE H CONSTRUCTION, INC TRI-STAR CONSTRUCTION CORP. TRI-STATE DISM. CORP. TRULINE CONSTRUCTION SERV,INC TRYSTATE MECHANICAL INC TULLA CONTRACTING CORP TURNER CONSTRUCTION COMPANY TURNINGPOINT CONTR. CORP TUTOR PERINI BUILDING CORP. U S A ENVIRONMENTAL MANAGEMENT U.S. ENVIRONMENTAL ABAT.CORP. UK 2 CONSTRUCTION CORP UNICORN CONTRACTING CORP UNITECH SERVICES GROUP, INC UNITED DRILLING & CUTTING UNITED PRECISION MANAGEMENT IN UNITED STANDARD CONSTR INC UNITY CONSTRUCTION GROUP UNIVERSAL CONSTR RESOURCES,INC USA ROOFING CO. CORP UTB-UNITED TECHNOLOGY, INC UTOPIA CONSTR. CORP OF NY V R H CONSTRUCTION CORP. VANGUARD CONST&DEVELOPMENT INC VENUS GROUP, INC VERUS, INC VESTAR, INC VIKRANT CONTR & BUILDERS INC VISCAL CONTRACTING SERV CORP VOLMAR CONSTRUCTION INC WADE RAY & ASSOC. WAGER CONTRACTING CO INC WALSH CONSTRUCTION COMP II LLC WDF, INC WETLANDS INC WHALEN CONSTRUCTION, INC. WHITESTONE CONSTRUCTION CORP. WILLIAMS CONST. CO., LLC*THEO. WILLIAMS SPECIALTY SVCS,LLC WINDOW 2000 XANDER ENVIRONMENTAL CORP. XAVERIAN HIGH SCHOOL YASH & SONS CONSTRUCTION CORP YORK SCAFFOLD EQUIPMENT CORP YORKE CONSTR CORP ZAMAN CONSTRUCTION CORP ZARCO CONTRACTING INC ZHL GROUP, INC. ZOI CONTRACTING INC ZORIA HOUSING LLC