

Clerk of the House of Representatives Legislative Resource Center B-106 Cannon Building Washington, DC 20515	Secretary of the Senate Office of Public Records 232 Hart Building Washington, DC 20510
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SECRETARY OF THE

# LOBBYING REPORT-5 P

Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required To Complete This Page

1. Registrant Name Associated Wire Rope Fabricators			
2. Address <input type="checkbox"/> Check if different than previously reported 201 West 5th, Suite 501, Tulsa, OK 74103			
3. Principal Place of Business (if different from line 2) City: Bethlehem State/Zip (or Country) PA 18017			
4. Contact Name	Telephone	E-mail (optional)	5. Senate ID #
J. Barry Epperson	(918) 585-5641		4835-12
7. Client Name <input checked="" type="checkbox"/> Self			6. House ID # 31524000

**TYPE OF REPORT** 8. Year 2001 Midyear (January 1-June 30)  OR Year End (July 1-Dec)

9. Check if this filing amends a previously filed version of this report

10. Check if this is a Termination Report  ⇒ Termination Date \_\_\_\_\_ 11. No Lobbying

INCOME OR EXPENSES - Complete Either Line 12 OR Line 13	
<p align="center"><b>12. Lobbying Firms</b></p> <p>INCOME relating to lobbying activities for this reporting period was:</p> <p>Less than \$10,000 <input type="checkbox"/></p> <p>\$10,000 or more <input type="checkbox"/> ⇒ \$ _____ Income (nearest \$20,000)</p> <p>Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).</p>	<p align="center"><b>13. Organizations</b></p> <p>EXPENSES relating to lobbying activities for this reporting period were:</p> <p>Less than \$10,000 <input checked="" type="checkbox"/></p> <p>\$10,000 or more <input type="checkbox"/> ⇒ \$ _____ Expenses (nearest \$)</p> <p><b>14. REPORTING METHOD.</b> Check box to indicate accounting method. See instructions for description of</p> <p><input type="checkbox"/> *Method A. Reporting amounts using LDA definit</p> <p><input type="checkbox"/> *Method B. Reporting amounts under section 603 Internal Revenue Code</p> <p><input type="checkbox"/> *Method C. Reporting amounts under section 162 Internal Revenue Code</p>

\*See IRS Form 990 for Calendar Year 2000 Att:

Signature \_\_\_\_\_



Registrant Name Associated Wire Rope Fabricators Client Name Self

**LOBBYING ACTIVITY.** Select as many codes as necessary to reflect the general issue areas in which the engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code information as requested. Attach additional page(s) as needed.

15. General issue area code LBR (one per page)

16. Specific lobbying issues

Management of work-related musculoskeletal disorders (Ergonomics).

Promulgation of modernized sling safety standard.

17. House(s) of Congress and Federal agencies contacted

Check if None

House  
Senate  
OSHA

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
J. Barry Epperson	General Counsel and Chairman, Government Affairs Commit

19. Interest of each foreign entity in the specific issues listed on line 16 above

Check if None

Signature \_\_\_\_\_ Date \_\_\_\_\_



3  
Registrant Name Associated Wire Rope Fabricators Client Name Self

**LOBBYING ACTIVITY.** Select as many codes as necessary to reflect the general issue areas in which the registrant is engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code information as requested. Attach additional page(s) as needed.

15. General issue area code HCR (one per page)

16. Specific lobbying issues

H.R. 2315; H.R. 2653; S. 1052

Limitations on employee/patient's right to sue employer in federal and state courts; nonprofit associations' rights to facilitate the provision of health care packages to members and their employees.

17. House(s) of Congress and Federal agencies contacted  Check if None

House  
Senate

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
J. Barry Epperson	General Counsel and Chairman, Government Affairs Commit

19. Interest of each foreign entity in the specific issues listed on line 16 above  Check if None

Signature \_\_\_\_\_ Date \_\_\_\_\_



Registrant Name Associated Wire Rope Fabricators Client Name Self

**LOBBYING ACTIVITY.** Select as many codes as necessary to reflect the general issue areas in which the registrant is engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code information as requested. Attach additional page(s) as needed.

15. General issue area code TOR (one per page)

16. Specific lobbying issues

Statute of Repose for products manufactured over eighteen years ago.

17. House(s) of Congress and Federal agencies contacted  Check if None

House  
Senate

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
J. Barry Epperson	General Counsel and Chairman, Government Affairs Commi

19. Interest of each foreign entity in the specific issues listed on line 16 above  Check if None

Signature \_\_\_\_\_ Date \_\_\_\_\_



Associated Wire  
Registrant Name Rope Fabricators Client Name Self

**LOBBYING ACTIVITY.** Select as many codes as necessary to reflect the general issue areas in which the registrant is engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code information as requested. Attach additional page(s) as needed.

15. General issue area code TRA (one per page)

16. Specific lobbying issues

S. 1178; H.R. 2299

17. House(s) of Congress and Federal agencies contacted

Check if None

House  
Senate

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
J. Barry Epperson	General Counsel and Chairman, Government Affairs Committee

19. Interest of each foreign entity in the specific issues listed on line 16 above

Check if None

Signature \_\_\_\_\_ Date \_\_\_\_\_



Registrant Name Associated Rope Fabricators Client Name Self

**LOBBYING ACTIVITY.** Select as many codes as necessary to reflect the general issue areas in which the registrant is engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code information as requested. Attach additional page(s) as needed.

15. General issue area code TRD (one per page)

16. Specific lobbying issues

Recognition of lifting, rigging and load securement industry in North American Industrial Code.

17. House(s) of Congress and Federal agencies contacted  Check if None

U. S. Census Bureau.

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
J. Barry Epperson	General Counsel and Chairman, Government Affairs Committee

19. Interest of each foreign entity in the specific issues listed on line 16 above  Check if None

Signature J. Barry Epperson Date Feb 8, 2008



Form 990

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

Department of the Treasury Internal Revenue Service

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 1999 calendar year, OR tax year period beginning 1999, and ending
B Check if: Change of address, Initial return, Final return, Amended return (required also for State reporting)
C Please use IRS label or print or type. See Specific Instructions. Associated Wire Rope Fabricators, Post Office Box 20126, Lehigh Valley, PA 18002-0126
D Employer ID: 74-1878
E Telephone: 610-974
F Check

G Type of organization: [X] Exempt under section 501(c) ( 5 ) (insert number) OR [ ] section 4947(a)(1) nonexempt

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A

H(a) Is this a group return filed for affiliates? [ ] Yes [X] No
(b) If "Yes," enter the number of affiliates for which this return is filed:
(c) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No
J Accounting method: [X] Cash [ ] Other (specify)

K Check here [ ] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on

Table with 18 rows and 4 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income or (loss); 7 Other investment income; 8a Gross amount from sale of assets other than inventory; 8b Less: cost or other basis and sales expenses; 8c Gain or (loss); 8d Net gain or (loss); 9 Special events and activities; 10a Gross sales of inventory, less returns and allowances; 10b Less: cost of goods sold; 10c Gross profit or (loss) from sales of inventory; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year.

COPY

NET ASSETS	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19
	20	Other changes in net assets or fund balances (attach explanation)	20
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21

KFA For Paperwork Reduction Act Notice, see page 1 of the separate instructions.



Form 990 (1997) **Associated Wire Rope Fabricators**

- 74-18

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) org. section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 19.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general
22	Grants and allocations (att. sch.) (cash \$ _____ non-cash \$ _____)	22		
23	Specific assistance to individuals (att. sch.)	23		
24	Benefits paid to or for members (att. sch.)	24		
25	Compensation of officers, directors, etc.	25		
26	Other salaries and wages	26		
27	Pension plan contributions	27		
28	Other employee benefits	28		
29	Payroll taxes	29		
30	Professional fundraising fees	30		
31	Accounting fees	31		
32	Legal fees	32	33,835	33,835
33	Supplies	33	2,846	2,846
34	Telephone	34	10,826	10,826
35	Postage and shipping	35	4,923	4,923
36	Occupancy	36	5,471	5,471
37	Equipment rental and maintenance	37		
38	Printing and publications	38	9,317	9,317
39	Travel	39	7,634	7,634
40	Conferences, conventions, and meetings	40	184,512	184,512
41	Interest	41		
42	Depreciation, depletion, etc. (attach schedule)	42		
43a	Other expenses (itemize): a <b>Committee Ex</b>	43a	92,025	92,025
43b	b <b>Contingency Expenses</b>	43b	4,000	4,000
43c	c <b>Insurance</b>	43c	4,259	4,259
43d	d <b>Management Services</b>	43d	75,000	75,000
43e	e <b>Misc. Office Expenses</b>	43e	631	631
44	4 Total functional expenses (add lines 22 thru 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44	435,279	202,088 233,191

Reporting of Joint Costs. Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation?

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** (See Specific Instructions on page 22.)

What is the organization's primary exempt purpose?

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

- a Convention for 287 member companies in the association.  
(Grants and allocations \$ \_\_\_\_\_)
- b Expenditures related to publication of four newsletters, one brochure, several technical & safety bulletins, etc. - all provided gratis to members only for exempt purposes.  
(Grants and allocations \$ \_\_\_\_\_)
- c Insurance policy premiums to protect volunteer and member attendees.  
(Grants and allocations \$ \_\_\_\_\_)
- d Expenses of four competitive scholarships awarded to member employees' children as a contingency program.

	(Grants and allocations \$	)
e Other program services (attach schedule)	(Grants and allocations \$	)
f Total of Program Service Expenses (should equal line 44, column (B), Program services)		▶



Form 990 (1999) **Associated Wire Rope Fabricators**

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**Part IV Balance Sheets** (See Specific Instructions on page 22.)

		(A)	
		Beginning of year	
<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			
ASSETS	45	Cash - non-interest-bearing	45
	46	Savings and temporary cash investments	244,856 46
	47 a	Accounts receivable	47a
	b	Less: allowance for doubtful accounts	47b 47c
	48 a	Pledges receivable	48a
	b	Less: allowance for doubtful accounts	48b 48c
	49	Grants receivable	49
	50	Receivables from officers, directors, trustees, and key employees (attach sch.)	50
	51 a	Other notes and loans receivable (attach schedule)	51a
	b	Less: allowance for doubtful accounts	51b 51c
	52	Inventories for sale or use	52
	53	Prepaid expenses and deferred charges	53
	54	Investments - securities (attach schedule)	54
	55 a	Investments - land, buildings, and equipment: basis	55a
	b	Less: accumulated depreciation (attach schedule)	55b 55c
	56	Investments - other (attach schedule)	53,625 56
	57 a	Land, buildings, and equipment: basis	57a
	b	Less: accumulated depreciation (attach schedule)	57b 57c
	58	Other assets (describe ▶)	58
59	<b>Total assets</b> (add lines 45 through 58) (must equal line 74)	298,491 59	
LIABILITIES	60	Accounts payable and accrued expenses	60
	61	Grants payable	61
	62	Deferred revenue	62
	63	Loans from officers, directors, trustees, and key employees (attach schedule)	63
	64 a	Tax-exempt bond liabilities (attach schedule)	64a
	b	Mortgages and other notes payable (attach schedule)	64b
	65	Other liabilities (describe ▶)	65
66	<b>Total liabilities</b> (add lines 60 through 65)	0 66	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67	Unrestricted	90,446 67
	68	Temporarily restricted	150,000 68
	69	Permanently restricted	58,045 69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70	Capital stock, trust principal, or current funds	70
	71	Paid-in or capital surplus, or land, building, and equipment fund	71
	72	Retained earnings, endowment, accumulated income, or other funds	72
	73	<b>Total net assets or fund balances</b> (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	298,491 73
	74	<b>Total liabilities and net assets/fund balances</b> (add lines 66 and 73)	298,491 74

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a party. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

**COPY**





75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? .....  
If "Yes," attach schedule - see Specific Instructions on page 25.



OFFICERS AND OTHER VOLUNTEER DIRECTORS OF A.W.R.F.

**990 Attachment**

(None Received Any Compensations)

**President**

Dennis Worswick  
 CERTIFIED SLINGS  
 P.O.Box 180127  
 Casselberry FL 32718-0127  
 407-331-6677  
 Fax 407-260-9196

**Vice President**

Knut Buschmann  
 UNIROPE  
 3070 Universal Dr.  
 Mississauga Ontario  
 CANADA L4X 2C8  
 905-624-5131  
 Fax 905-624-9265

**Secretary**

Frank Joost  
 CARPENTER RIGGING  
 222 Napoleon St.  
 SAN FRANCISCO CA  
 415-285-1954  
 Fax 415-285-0176

**Treasurer**

Kathy Petrick  
 SAMSEL SUPPLY Co  
 1285 Old River Road  
 Cleveland OH 44113  
 216-241-0333  
 Fax 216-241-3426

Jack Alexander  
 CAROLINA STEEL & WIRE  
 P O Box 829  
 Lexington SC 29072  
 803-359-5501  
 Fax 803-359-1201

Douglas C. Amick  
 AMICK ASSOCIATES  
 Box 529 - 11 Sycamore  
 Carnegie PA 15106-0  
 412-429-1212  
 Fax 412-429-0191

**Ed Hamilton**

BRUGG WIRE ROPE  
 126 Willowbrook Blvd.  
 Lewisburg PA 17837  
 570-523-1788  
 Fax 570-523-1789

Greg Ashley  
 ASHLEY SLING CO.  
 P.O.Box 44413  
 Atlanta GA 30336  
 404-691-2604  
 Fax 404-691-3608

Bob Cushman  
 CASCADE RIGGING  
 6110 N. Cutter Cir.-Sui  
 Portland OR 97217  
 503-247-8107  
 Fax 503-247-8109

Michael M. Wallace  
 LOOS & COMPANY  
 1 Cable Road  
 Pomfret CT 06258  
 860-928-7981  
 Fax 860-928-6167

John Ellsworth  
 MAZZELLA W.R. & SLING  
 10605 Chester Road  
 Cincinnati OH 45215  
 513-772-4466  
 Fax 513-772-7129

Joseph Roberts  
 ROBERTS TESTING E  
 P.O. Box 935  
 Savannah GA 31498  
 912-964-9465  
 Fax 912-964-9420

Bob Edwards  
 PADUCAH RIGGING  
 4150 Cairo Road  
 Paducah KY 42001  
 502-443-3863  
 Fax 502-443-8437

Jim Fletcher  
 AMERICAN SLING CO.  
 6400 Airport Freeway  
 Fort Worth TX 76117-5324  
 817-589-7983  
 Fax 817-831-1302

Bill Sakash  
 JOHN SAKASH CO.  
 433 Romans Road  
 Elmhurst IL 60126  
 630-833-3940  
 Fax 630-833-9830

Rod Anderson  
 HERCULES CHAIN & CABLE  
 3800 Transcanada Highway  
 Pointe Claire Quebec

Canada H9R 1B1  
514-428-5511  
Fax 514-428-5555



Form 990 (1999) Associated Wire Rope Fabricators

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**Part III** Other Information (See Specific Instructions on page 25.)

- 76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
- 77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.
- 78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  
b If "Yes," has it filed a tax return on Form 990-T for this year?
- 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.
- 80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?  
b If "Yes," enter the name of the organization N/A

and check whether it is  exempt OR  nonexempt

- 81 a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 

81a	
-----	--

  
b Did the organization file Form 1120-POL for this year?

- 82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?  
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.) 

82b	N/A
-----	-----

- 83 a Did the organization comply with the public inspection requirements for returns and exemption applications?  
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

- 84 a Did the organization solicit any contributions or gifts that were not tax deductible?  
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

- 85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?  
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.

c Dues, assessments, and similar amounts from members	85c	240,
d Section 162(e) lobbying and political expenditures	85d	2,
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	2,
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?		
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		

- 86 501(c)(7) organizations. Enter:  
a Initiation fees and capital contributions included on line 12 

86a	N/A
-----	-----

  
b Gross receipts, included on line 12, for public use of club facilities 

86b	N/A
-----	-----

- 87 501(c)(12) organizations. Enter:  
a Gross income from members or shareholders 

87a	N/A
-----	-----

  
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 

87b	N/A
-----	-----

- 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX

- 89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:  
section 4911 N/A ; section 4912 N/A ; section 4955 N/A

- b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction
- c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.
- d Enter: Amount of tax in 89c, above, reimbursed by the organization

COPY

- 90 a List the states with which a copy of this return is filed None  
b Number of employees employed in the pay period that includes March 12, 1999 (See instructions.)

- 91 The books are in care of Donald Sayenga Telephone no. 610  
Located at P.O. Box 20126 Lehigh Valley, PA ZIP + 4 18002

- 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here  
and enter the amount of tax-exempt interest received or accrued during the tax year 

92	N/A
----	-----



Form 990 (1999) Associated Wire Rope Fabricators

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Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 29.)

Enter gross amounts unless otherwise indicated.

Table with 4 columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount. Rows include 93 Program service revenue, 94 Membership dues and assessments, 95 Interest on savings & temporary cash investments, 96 Dividends and interest from securities, 97 Net rental income or (loss) from real estate, 98 Net rental income or (loss) from personal property, 99 Other investment income, 100 Gain/loss from sales of assets other than inventory, 101 Net income or (loss) from special events, 102 Gross profit or (loss) from sales of inventory, 103 Other revenue: a Miscellaneous, b Scholarship Fund Contr., 104 Subtotal, 105 Total.

Note: (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.)

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions)

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of organization's exempt purposes (other than by providing funds for such purposes). Rows include 93a, 93b, 94, 103a.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions)

Table with 4 columns: Name, address, and employer identification number of corporation or partnership; Percentage of ownership interest; Nature of business activities; Total income. Row 1 contains N/A.

Please Sign Here

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 and documents furnished to the preparer by the taxpayer. Declaration of preparer (other than officer) is based on all information and documents furnished to the preparer by the taxpayer, the taxpayer's books and records, and other sources of information.

Signature of officer

COPY Principal (Type or print name and title)

Paid  
Preparer's  
Use Only

signature	Meg Holland	Self-employed	<input checked="" type="checkbox"/>
Firm's name (or yours if self-employed) and address	Meg Holland CPA 2017 Easton Avenue Bethlehem PA	EIN	
		ZIP + 4	18017

1999

## Supplemental Information

Client A05

Associated Wire Rope Fabricators

05/17/00

Supplemental Schedule

1999 Form 990-T

Line 37

There is no trade or unrelated business activity.

The association elects to pay a Proxy Tax on behalf of its members under Section 6033(e) on the total amount of its expenditures lobbying.

Total lobbying expenditures for 1999 were \$2923

$$\$2923 \times .35 = \$1023$$

Part II line 43b

Contingency expenses

The Contingency expenses shown on this line (\$4000) consisted of grants of \$1000 as an aid to education of the children of employ member companies.

Part IV line 56

The Scholarship fund is primarily retained in the form of a certificate of deposit. The value of the fund @ 12/31/99 was \$ 6 of which \$ 62,000 was in a Certificate of deposit.

11/11/2011

11/11/2011



Form **990-T**

### Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

Department of the Treasury  
Internal Revenue Service

For calendar year 1999 or other tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

▶ See separate instructions.

**A**  Check box if address changed

**B** Exempt under section  
 501(c)(6)  
 408(c)  220(c)  
 408A  530(a)  
 529(a)

Please Print/Type  
Associated Wire Rope Fabricators  
Post Office Box 20125  
Lehigh Valley, PA 18002-0125

**D** Employer identification number (Employees' trust on page 6.)  
74-187813

**E** New unrelated business income (see instructions)

**C** BV of all assets at EOY  
382,661

**F** Group exemption number (see instructions for Block F on page 6) ▶

**G** Check organization type ▶  501(c) corporation  501(c) trust  401(a) trust  Other trust

**H** Describe the organization's primary unrelated business activity. ▶

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? .....  
If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ Donald Sayenga Telephone number ▶ 610-974-9111

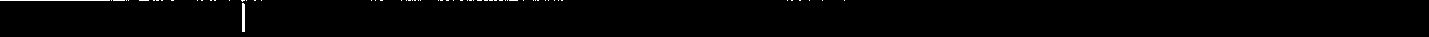
Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses
1 a	Gross receipts or sales		
b	Less returns and allowances		
c	Balance ▶	1c	
2	Cost of goods sold (Schedule A, line 7)	2	
3	Gross profit (subtract line 2 from line 1c)	3	
4 a	Capital gain net income (attach Schedule D)	4a	
b	Net gain (loss) (Form 4797, Part II, line 18) (attach Form 4797)	4b	
c	Capital loss deduction for trusts	4c	
5	Income (loss) from partnerships & S corporations (att stmt)	5	
6	Rent income (Schedule C)	6	
7	Unrelated debt-financed income (Schedule E)	7	
8	Interest, annuities, royalties, and rents from controlled organizations (see page 8 of instructions)	8	
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	
10	Exploited exempt activity income (Schedule I)	10	
11	Advertising income (Schedule J)	11	
12	Other income (see page 8 of the instructions)	12	
13	TOTAL (combine lines 3 through 12)	13	0

**Part II Deductions Not Taken Elsewhere** (See page 9 of the instructions for limitations on deductions.)  
(Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14
15	Salaries and wages	15
16	Repairs and maintenance	16
17	Bad debts	17
18	Interest (attach schedule)	18
19	Taxes and licenses	19
20	Charitable contributions (see page 10 of the instructions for limitation rules)	20
21	Depreciation (attach Form 4562)	21
22	Less depreciation claimed on Schedule A and elsewhere on return	22a 22b
23	Depletion	23
24	Contributions to deferred compensation plans	24
25	Employee benefit programs	25
26	Excess exempt expenses (Schedule I)	26
27	Excess readership costs (Schedule J)	27
28	Other deductions (attach schedule)	28
29	Total deductions (add lines 14 through 28)	29
30	Unrelated business taxable income before net operating loss deduction (subtract line 29 from line 13)	30
31	Net operating loss deduction	31
32	Unrelated business taxable income before specific deduction (subtract line 31 from line 30)	32

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33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) .....	33
34 Unrelated business taxable income (subtract line 33 from line 32). If line 33 is greater than line 32, enter the smaller of zero or line 32 .....	34
KFA For Paperwork Reduction Act Notice, see Instructions.	



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Part III Tax Computation

Table with 2 columns: Description and Amount. Rows include Organizations Taxable as Corporations, Trusts Taxable at Trust Rates, Proxy tax, and Total.

Part IV Tax and Payments

Table with 2 columns: Description and Amount. Rows include Foreign tax credit, Recapture taxes, Alternative minimum tax, Total tax, Payments, and Tax due.

Part V Statements Regarding Certain Activities and Other Information (See instructions on page 14.)

- 1 At any time during the 1999 calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country...
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$ 0

SCHEDULE A - COST OF GOODS SOLD (See instructions on page 15.)

Table with 2 columns: Description and Amount. Rows include Inventory at beginning of year, Purchases, Cost of labor, Additional section 263A costs, and TOTAL.

Please Sign Here

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, this return and the information contained herein are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or fiduciary

COPY Principal O Date Title

Paid Preparer's Use Only	Preparer's signature ▶ Meg Holland	Check if self-employed ▶ <input checked="" type="checkbox"/> 196
	Firm's name (or yours, if self-employed) and address ▶ Meg Holland CPA 2017 Easton Avenue Bethlehem, PA	EIN ▶ 23-2650635 ZIP code ▶ 18017

Form 990-T (1999) **Associated Wire Rope Fabricators** 74-18  
**SCHEDULE C - RENT INCOME (FROM REAL PROPERTY & PERSONAL PROPERTY LEASED WITH I**  
 (See instructions on page 15.)

1 Description of property		2 Rent received or accrued		3 Deductions directly con in columns 2(a) and 2(b)
(1)	(2)	(a) From personal property (If the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (If the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)				
(2)				
(3)				
(4)				
Total		Total		Total deductions. Enter h and on line 6, column (B), Part I, page 1

Total Income (Add totals of columns 2(a) and 2(b).  
Enter here and on line 6, column (A), Part I, page 1.)

**SCHEDULE E - UNRELATED DEBT-FINANCED INCOME** (See instructions on page 15.)

1 Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3 Deductions directly connected debt-financed pro		8 (column 7)
(1)	(2)		(a) Straight line depreciation (attach schedule)	(b) Other deductions	
(1)					
(2)					
(3)					
(4)					
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)		8 (column 7)
(1)					
(2)					
(3)					
(4)					
Totals					Enter here and on line 7. Enter column (A), Part I, page 1. column

Total dividends-received deductions included in column 8.

**SCHEDULE F - INTEREST, ANNUITIES, ROYALTIES, AND RENTS FROM CONTROLLED ORGANIZATIONS**  
 (See instructions on page 16.)

1 Name and address of controlled organization(s)	2 Gross income from controlled organization(s)	3 Deductions of controlling organization directly connected with column 2 income (attach schedule)	4 Exempt controlled org		7 All (column 6)
			(a) Unrelated business taxable income	(b) Taxable income as though not a sec. 501(c)(3) or 1 corp. (A), which is	
(1)					
(2)					
(3)					
(4)					
5 Nonexempt controlled organizations			6 Gross income reportable (column 2 x column 4(c) or column 5(c))		7 All (column 6)
(a) Excess taxable income	(b) Taxable income, or amount in column (a), whichever is larger	(c) Column (a) divided by Column (b)			
(1)		%			
(2)		%			
(3)		%			

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(4)		%	Enter here and on line 8, column (A), Part 1, page 1.	Enter colum
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Form 990-7 (1999) Associated Wire Rope Fabricators

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SCHEDULE G - INVESTMENT INCOME OF A SECTION 501(c)(7), (9), OR (17) ORGANIZATION

(See instructions on page 17.)

Table with 4 columns: 1 Description of income, 2 Amount of income, 3 Deductions directly connected, 4 Set-asides. Includes a Totals row and instructions to enter data on line 9.

SCHEDULE I - EXPLOITED EXEMPT ACTIVITY INCOME, OTHER THAN ADVERTISING INCOME

(See instructions on page 17.)

Table with 6 columns: 1 Description of exploited activity, 2 Gross unrelated business income, 3 Expenses directly connected, 4 Net income (loss), 5 Gross income from activity, 6 Expenses attributable. Includes a Column totals row and instructions to enter data on line 10.

SCHEDULE J - ADVERTISING INCOME (See instructions on page 18.)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 6 columns: 1 Name of periodical, 2 Gross advertising income, 3 Direct advertising costs, 4 Advertising gain or (loss), 5 Circulation income, 6 Readership costs. Includes a Column totals row with instruction to carry to Part II, line (5).

Part II Income From Periodicals Reported on a Separate Basis

(For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

Table with 6 columns: 1 Name, 2 Gross advertising income, 3 Direct advertising costs, 4 Advertising gain or (loss), 5 Circulation income, 6 Readership costs. Includes a Column totals row with instructions to enter data on line 11.

SCHEDULE K - COMPENSATION OF OFFICERS, DIRECTORS, AND TRUSTEES (See instructions on page 18.)

Table with 4 columns: 1 Name, 2 Title, 3 Percent of time devoted to business, 4 Compensation. Includes a large 'COPY' watermark.



**1999****Supplemental Information****Client A05****Associated Wire Rope Fabricators**

05/11/00

Supplemental Schedule  
1999 Form 990-T  
Line 37

There is no trade or unrelated business activity.

The association elects to pay a Proxy Tax on behalf of its member under Section 6033(e) on the total amount of of its expenditures lobbying.

Total lobbying expenditures for 1999 were \$2923

$\$2923 \times .35 = \$1023$

Part II line 43b

Contingency expenses

The Contingency expenses shown on this line (\$4000) consisted of grants of \$1000 as an aid to education of the children of employee member companies.

Part IV line 56

The Scholarship fund is primarily retained in the form of a certificate of deposit. The value of the fund @ 12/31/99 was \$ 62, of which \$ 62,000 was in a Certificate of deposit.

