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Washington, DC 20515

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Office of Public Records
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Washington, DC 20510

SECRETARY OF THE SENATE
OFFICE OF PUBLIC RECORDS

01 FEB 12 AM 10:31

LOBBYING REPORT

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

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

TYPE OF REPORT 8. Year 2000 Midyear (January 1-June 30) OR Year End (July 1-December 31)

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 Activity

| INCOME OR EXPENSES - Complete Either Line 12 OR Line 13 | |
|--|---|
| 12. Lobbying Firms INCOME relating to lobbying activities for this reporting period was: Less than \$10,000 <input type="checkbox"/> \$10,000 or more <input type="checkbox"/> ⇒ \$ _____ Income (nearest \$20,000) 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). | 13. Organizations EXPENSES relating to lobbying activities for this reporting period were: Less than \$10,000 <input checked="" type="checkbox"/> \$10,000 or more <input type="checkbox"/> ⇒ \$ _____ Expenses (nearest \$20,000) 14. REPORTING METHOD. Check box to indicate expense accounting method. See instructions for description of options. <input type="checkbox"/> *Method A. Reporting amounts using LDA definitions only <input type="checkbox"/> *Method B. Reporting amounts under section 6033(b)(8) of the Internal Revenue Code <input type="checkbox"/> *Method C. Reporting amounts under section 162(e) of the Internal Revenue Code |

*See IRS Form 990 for Calendar Year 1999 Attached

Signature _____

Printed Name and Title J. Barry Epperson, General Counsel and Chairman, Government Affairs Committee

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 engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

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

16. Specific lobbying issues

H.R. 987, Ergonomics, would require OSHA to await study from National Academy of Sciences before adopting an ergonomics standard.

H.R. 1987, NLRB, would award attorney fees and costs to prevailing party in proceedings against NLRB or OSHA.

H.R. 1438, Self-Audits, would shelter voluntary employer audits from subpoena.

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

Senate
House of Representatives
OSHA

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

| Name | Covered Official Position (if applicable) | New |
|--------------------------|---|--------------------------|
| <i>J. Barry Epperson</i> | <i>General Counsel and Chairman, Government Affairs Committee</i> | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |

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

Signature _____ Date _____

Printed Name and Title J. Barry Epperson, General Counsel and Chairman, Government Affairs Committee

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 engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

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

16. Specific lobbying issues

H.R. 2366, Small Business Liability Reform Act, would provide that for businesses of 25 or fewer employees, damages would be limited to \$250,000.00 and liability would be allocated according to proportional fault.

H. R. 2005, Statute of Repose, would create a national 18-year statute of limitations for durable goods used in the workplace.

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

House of Representatives
Senate

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

| Name | Covered Official Position (if applicable) | New |
|--------------------------|---|--------------------------|
| <i>J. Barry Epperson</i> | <i>General Counsel and Chairman, Government Affairs Committee</i> | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |

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

Signature *J. Barry Epperson* Date *2/7/01*

Printed Name and Title J. Barry Epperson, General Counsel and Chairman, Government Affairs Committee

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

OMB No. 1545-0047

1999

Department of the Treasury Internal Revenue Service

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

This form is Open to Public Inspection

A For the 1999 calendar year, OR tax year, period beginning 1999, and ending

- B Change of address, Initial return, Extension, Amended return

Associated Wire Rope Fabricators Post Office Box 20126 Lehigh Valley, PA 18002-0126

Employer identification number 74-1878195 Telephone number 610-974-9974

G Type of organization: Exempt under section 501(c)(3) (insert number) OR section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H(a) Is this a group return filed for affiliates? Yes 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 No

K Check here: If the organization's gross receipts are normally not more than \$25,000, the organization need not file a return with the IRS, but if it received a Form 990 Package in the mail, it should file a return without financial data.

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 year

Part III Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with 21 rows and 4 columns: Description, (A) Securities, (B) Other, and Total. Includes categories like Contributions, Program service revenue, Membership dues, and Total revenue.

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

Form 990 (2000)

Form 990 (1999) **Associated Wire Rope Fabricators** 74-1878195 Page 2

Part II Statement of Functional Expenses (An organization must complete columns (A) through (D). (D) is required for section 501(c)(3) and (4) organizations and 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 | (D) Fundraising |
|--|-----------|----------------------|----------------------------|-----------------|
| 22 Grants and allocations (att. sch.) | | | | |
| 23 Specific assistance to individuals (att. sch.) | | | | |
| 24 Benefits paid to or for members (att. sch.) | | | | |
| 25 Compensation of officers, directors, etc. | | | | |
| 26 Other salaries and wages | | | | |
| 27 Pension plan contributions | | | | |
| 28 Other employee benefits | | | | |
| 29 Payroll taxes | | | | |
| 30 Professional fundraising fees | | | | |
| 31 Accounting fees | | | | |
| 32 Legal fees | 33,835 | | 33,835 | |
| 33 Supplies | 2,846 | | 2,846 | |
| 34 Telephone | 10,826 | | 10,826 | |
| 35 Postage and shipping | 4,923 | | 4,923 | |
| 36 Occupancy | 5,471 | | 5,471 | |
| 37 Equipment rental and maintenance | | | | |
| 38 Printing and publications | 9,317 | 9,317 | | |
| 39 Travel | 7,634 | | 7,634 | |
| 40 Conferences, conventions, and meetings | 184,512 | 184,512 | | |
| 41 Interest | | | | |
| 42 Depreciation, depletion, etc. (attach schedule) | | | | |
| 43 Other expenses (Itemize): a Committee Expenses | 92,025 | | 92,025 | |
| b Contingency Expenses | 4,000 | 4,000 | | |
| c Insurance | 4,259 | 4,259 | | |
| d Management Services | 75,000 | | 75,000 | |
| e Misc. Office Expenses | 631 | | 631 | |
| 44 Total functional expenses (add lines 22 thru 43) Organizations completing columns (B)-(D) enter these totals for lines 15-18. | 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? Yes No
 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? **Program Service Expenses** (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)

If organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of grants awarded, publications issued, etc. Discuss achievements that are not measurable. (Section 601(c)(3) and (4) organizations and 4947(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 \$) | 184,512 |
| 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 \$) | 9,317 |
| c Insurance policy premiums to protect volunteer and member attendees. | (Grants and allocations \$) | 4,259 |
| d Expenses of four competitive scholarships awarded to member employees' children as a contingency program. | (Grants and allocations \$) | 4,000 |
| e Other program services (attach schedule) | (Grants and allocations \$) | |
| f Total of Program Service Expenses (should equal line 44, column (B) Program services) | | 202,088 |

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

74-187B195

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

| | | (A) | (B) |
|--|--|-------------------|-------------|
| | | Beginning of year | End of year |
| 45 | Cash - non-interest-bearing | | 45 |
| 46 | Savings and temporary cash investments | 244,856 | 46 313,16 |
| 47a | Accounts receivable | 47a | 47c |
| | b Less: allowance for doubtful accounts | 47b | 47c |
| 48a | Pledges receivable | 48a | 48c |
| | b Less: allowance for doubtful accounts | 48b | 48c |
| 49 | Grants receivable | | 49 |
| 50 | Receivables from officers, directors, trustees, and key employees (attach sch.) | | 50 |
| 51a | Other notes and loans receivable (attach schedule) | 51a | 51c |
| | 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 |
| 55a | Investments - land, buildings, and equipment: basis | 55a | 55c |
| | b Less: accumulated depreciation (attach schedule) | 55b | 55c |
| 56 | Investments - other (attach schedule) | 53,625 | 56 69,52 |
| 57a | Land, buildings, and equipment: basis | 57a | 57c |
| | b Less: accumulated depreciation (attach schedule) | 57b | 57c |
| 58 | Other assets (describe) | | 58 |
| 59 | Total assets (add lines 45 through 58) (must equal line 74) | 298,491 | 59 382,66 |
| 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 |
| 64a | Tax-exempt bond liabilities (attach schedule) | | 64a |
| | b Mortgages and other notes payable (attach schedule) | | 64b |
| 65 | Other liabilities (describe) | | 65 |
| 66 | Total liabilities (add lines 60 through 65) | 0 | 66 |
| 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 | 67 162,78 |
| 68 | Temporarily restricted | 150,000 | 68 157,52 |
| 69 | Permanently restricted | 58,045 | 69 62,37 |
| 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 | Total net assets or fund balances (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 | 73 382,66 |
| 74 | Total liabilities and net assets/fund balances (add lines 66 and 73) | 298,491 | 74 382,66 |

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

COPY

OFFICERS AND OTHER VOLUNTEER DIRECTORS OF A.H.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 94124
415-285-1954
Fax 415-285-0176

Treasurer
Kathy Patrick
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 St
Carnegie PA 15106-0529
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.-Suite A
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 EQUIP.
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** 74-1878195 Page

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

| | | Yes | No |
|-----|---|-----|---------|
| 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. | | |
| 78a | 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? | | N/A |
| 79 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement. | | |
| 80a | 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: <u>N/A</u> and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt. | | |
| 81a | Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81: <u>\$1e</u> 0 | | |
| b | Did the organization file Form 1120-POL for this year? | | |
| 82a | 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.) <u>82b</u> N/A | | |
| 83a | Did the organization comply with the public inspection requirements for returns and exemption applications? | | X |
| 83b | Did the organization comply with the disclosure requirements relating to quid pro quo contributions? | | X |
| 84a | 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? | | N/A |
| 85 | 501(c)(4), (5), or (6) organizations. a Were substantially all dues non-deductible 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 85f below unless the organization received a waiver for proxy tax owed for the prior year. | | |
| c | Dues, assessments, and similar amounts from members | 85c | 240,349 |
| d | Section 162(e) lobbying and political expenditures | 85d | 2,923 |
| e | Aggregate non-deductible amount of section 6033(e)(1)(A) dues notices | 85e | 0 |
| f | Taxable amount of lobbying and political expenditures (line 85d less 85e) | 85f | 2,923 |
| g | Does the organization elect to pay the section 6033(a) tax on the amount in 85f? | 85g | X |
| 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 non-deductible lobbying and political expenditures for the following tax year? | 85h | |
| 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 spouses 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 | | |
| 89a | 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 <u>N/A</u> ; section 4912 <u>N/A</u> ; section 4955 <u>N/A</u> | | |
| 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 | 89b | N/A |
| c | Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | N/A |
| d | Enter: Amount of tax in 89c, above, reimbursed by the organization | | N/A |
| 90a | List the states with which a copy of this return is filed <u>None</u> | | |
| b | Number of employees employed in the day period that includes March 12, 1999 (See instructions.) | 90b | |
| 91 | The books are in care of <u>Donald Sayenga</u> Telephone no. <u>610-974-9974</u> Located at <u>P.O. Box 20126 Lehigh Valley, PA</u> ZIP + 4 <u>18002-0126</u> | | |
| 92 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u> <u>N/A</u> | | |

COPY

Form 990-B (2007) **Associated Wire Rope Fabricators** 74-1878195 Page 6

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

Enter gross amounts unless otherwise indicated.

| | Unrelated business income | | Excluded by section 512, 513, or 514 | | (E) Related or exempt function income |
|---|---------------------------|---------------|--------------------------------------|---------------|---|
| | (A) Business code | (B) Amount | (C) Exclusion code | (D) Amount | |
| 93 Program service revenue: | | | | | |
| a Convention Revenue | | | | | 228,09 |
| b Advertising Revenue | | | | | 29,52 |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f Medicare/Medicaid payments | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 94 Membership dues and assessments | | | | 240,349 | |
| 95 Interest on savings & temporary cash investments | | | | 14,544 | |
| 96 Dividends and interest from securities | | | | | |
| 97 Net rental income or (loss) from real estate: | | | | | |
| a debt-financed property | | | | | |
| b not debt-financed property | | | | | |
| 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 | | | | | 1,01 |
| b Scholarship Fund Contr. | | | | | 5,52 |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 104 Subtotal (add columns (B), (D), and (E)) | | | | 254,893 | 264,52 |
| 105 Total (add line 104, column (B), (D), and (E)) | | | | | 519,449 |

Note: (Line 105 plus line 14, 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 on page 30.)

| Line No. | Explain how each activity for which income is reported in column (B) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) |
|----------|--|
| 93a | Provides members enabling legal exchange of ideas, technical data, discussion of industry conditions, etc. |
| 93b | Underwrites cost of newsletters and other technical mailings provided to members only, for the exempt purposes as stated, etc. |
| 94 | Underwrites general & administrative expenses of exempt organization |
| 103a | Miscellaneous revenue from various sources, generally insignificant in amount |

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instruction on page 30.)

| Name, address, and employer identification number of corporation or partnership | Percentage of ownership interest | Number of business activities | Total income | Employed year 2008 |
|---|----------------------------------|-------------------------------|--------------|--------------------|
| 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 of which preparer has any knowledge. (Important: See General Instruction U, on page 14.)

Signature of officer: _____

Preparer's Signature **Meg Holland** **Principal Officer**

Preparer's name (or you're if self-employed) and address: **Meg Holland CPA**
2017 Easton Avenue
Bethlehem, PA

Check if self-employed: Preparer's SSN or PTIN: _____

2008: **18017**

COPY

1999

Supplemental Information

Page 1

Client A05

Associated Wire Rope Fabricators

74-1878195

08/11/00

01:32 pm

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 5033(e) on the total amount of of its expenditures for 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 four grants of \$1000 as an aid to education of the children of employees of 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 \$ 62,370 of which \$ 62,000 was in a Certificate of deposit.

Form 990-T

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

See separate instructions.

A Check box if address changed

B Exempt organization type: 501(c)(6), 459(a), 408(a), 509(a)

Please Print/Type: Associated Wire Rope Fabricators, Post Office Box 20126, Lehigh Valley, PA 18002-0126

D Employer identification number: 74-2878195

E New unrelated business activity codes

C If an estate or EOP: 382, 651

F Group exemption number, 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-subsidiary controlled group? Yes

J The books are in care of: Donald Sayenga, Telephone number: 610-974-9974

Table with 3 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales, 2 Cost of goods sold, 3 Gross profit, 4a Capital gain net income, 4b Net gain (loss), 5 Income (loss) from partnerships & S corporations, 6 Rent income, 7 Unrelated debt-financed income, 8 Interest, annuities, royalties, and rents from controlled organizations, 9 Investment income of a section 501(c)(7), (9), or (17) organization, 10 Exempt activity income (Schedule I), 11 Advertising income (Schedule J), 12 Other income, 13 TOTAL.

Part II Deductions Not Taken Elsewhere (See page 8 of the instructions for limitations on deductions.)

Table with 2 columns: Description, Amount. Rows include: 14 Compensation of officers, directors, and trustees, 15 Salaries and wages, 16 Repairs and maintenance, 17 Bad debts, 18 Interest (attach schedule), 19 Taxes and licenses, 20 Charitable contributions, 21 Depreciation, 22 Less depreciation claimed on Schedule A and elsewhere on return, 23 Depletion, 24 Contributions to deferred compensation plans, 25 Employee benefit programs, 26 Excess exempt expenses (Schedule I), 27 Excess readership costs (Schedule J), 28 Other deductions (attach schedule), 29 Total deductions, 30 Unrelated business taxable income before net operating loss deduction, 31 Net operating loss deduction, 32 Unrelated business taxable income before specific deduction, 33 Specific deduction, 34 Unrelated business taxable income.

For Paperwork Reduction Act Notice, see Instructions.

Form 990-T (1999)

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Part III Tax Computation

35 Organizations Taxable as Corporations (see instructions for tax computation on page 12).
 Controlled group members (sections 1561 and 1563) - check here . See instructions and:
 a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
 (1) \$ _____ (2) \$ _____ (3) \$ _____
 b Enter organization's share of: (1) additional 5% tax (not more than \$11,250) \$ _____
 (2) additional 3% tax (not more than \$100,000) \$ _____
 c Income tax on the amount on line 34 **35c** _____
 36 Trusts Taxable at Trust Rates (see instructions for tax computation on page 12): income tax on
 the amount on line 34 from: Tax rate schedule or Schedule D (Form 1041) **36** _____
 37 Proxy tax (see page 12 of the instructions) **37** _____ 1.02
 38 Total (add line 37 to line 35c or 36, whichever applies) **38** _____ 1.02

Part IV Tax and Payments

39 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **39a** _____
 b Other credits (see page 13 of the instructions) **39b** _____
 c General business credit - Check if from:
 Form 3800 or Form (specify) ▶ **39c** _____
 d Credit for prior year minimum tax (attach Form 8501 or 8827) **39d** _____
 e Total credits (add lines 39a through 39d) **39e** _____
 40 Subtract line 39e from line 38 **40** _____ 1.02
 41 Recapture taxes. Check if from: Form 4255 Form 8611 **41** _____
 42 a Alternative minimum tax **42** _____
 43 Total tax (add lines 40, 41, and 42) **43** _____ 1.02
 44 Payments: a 1998 overpayment credited to 1999 **44a** _____
 b 1999 estimated tax payments **44b** _____
 c Tax deposited with Form 7004 or Form 2758 **44c** _____
 d Foreign organizations - Tax paid or withheld at source (see instructions) **44d** _____
 e Backup withholding (see instructions) **44e** _____
 f Other credits and payments (see instructions) **44f** _____
 45 Total payments (add lines 44a through 44f) **45** _____
 46 Estimated tax penalty (see page 4 of the instructions). Check if Form 2220 is attached. **46** _____
 47 Tax due - If line 45 is less than the total of lines 43 and 46, enter amount owed **47** _____ 1.02
 48 Overpayment - If line 45 is larger than the total of lines 43 and 46, enter amount overpaid **48** _____
 49 Enter the amount of line 48 you want: Credited to 2000 estimated tax ▶ **49** _____
 Refunded ▶ _____

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 (such as a bank account, securities account, or other financial account)?
 If "Yes," the organization may have to file Form TD F 90-22.1. If "Yes," enter the name of the foreign country here
 ▶ _____ Yes: No
 2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?
 If "Yes," see page 14 of the instructions for other forms the organization may have to file. _____
 3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____

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

Method of inventory valuation (specify):
 1 Inventory at beginning of year 1 _____
 2 Purchases 2 _____
 3 Cost of labor 3 _____
 4 a Additional section 263A costs (attach schedule) 4a _____
 b Other costs 4b _____
 5 TOTAL - Add lines 1 through 4b 5 _____
 6 Inventory at end of year 6 _____
 7 Cost of goods sold. Subtract line 6 from line 5. (Enter here and on line 2, Part I.) 7 _____
 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes: No

Please Sign Here
 Signature of officer or industry _____
 Date _____
 Title Principal Officer
 Preparer's signature Meg Holland
 Preparer's name (or yours, if self-employed) and address Meg Holland CPA
 2017 Easton Avenue
 Bethlehem, PA
 Check if self-employed 196-42-7507
 EIN ▶ 23-2650635
 ZIP code ▶ 18017

Form 987-1 (1997) **Associated Wire Rope Fabricators** 74-1878195 Page 1
SCHEDULE C - RENT INCOME (FROM REAL PROPERTY & PERSONAL PROPERTY LEASED WITH REAL PROPERTY)

(See instructions on page 15.)

| 1 Description of property | | |
|---|---|--|
| (1) | (2) | (3) |
| (1) | (2) | (3) |
| (2) | (3) | (4) |
| 2 Rent received or accrued | | 3 Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |
| (a) From personal property if the percentage of rent for personal property is more than 10% but not more than 50% | (b) From real estate property if the percentage of rent for personal property exceeds 50% of the rent received or accrued | |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| Total | | Total deductions. Enter here 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 5, 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 with or allocable to debt-financed property | |
|--|--|---|---|
| | | (a) Straight-line depreciation (attach schedule) | (b) Other deductions (attach schedule) |
| (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) |
| (1) | | % | |
| (2) | | % | |
| (3) | | % | |
| (4) | | % | |
| Totals | | Enter here and on line 7, column (A), Part I, page 1. | Enter here and on line 7, column (B), Part I, page 1. |
| Total dividends-received deductions included in column 6 | | | |

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 organizations | |
|--|--|--|---|---|
| | | | (a) Unrelated business taxable income | (b) Taxable income computed as though not exempt under IRC 501(c)(3) or the amount in column 2, whichever is larger |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| 5 Nonexempt controlled organizations | | | 6 Gross income reportable (column 2 x column 4(c) or column 5(c)) | 7 Allowable deductions (column 3 x column 4(c) or column 5(c)) |
| (a) Excess taxable income | (b) Taxable income, or amount in column (1), whichever is larger | (c) Column (b) divided by column (a) | | |
| (1) | | % | | |
| (2) | | % | | |
| (3) | | % | | |
| (4) | | % | | |
| Totals | | | Enter here and on line 8, column (A), Part I, page 1. | Enter here and on line 8, column (B), Part I, page 1. |

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Associated Wire Rope Fabricators

74-1578193

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

(See instructions on page 17.)

Table with 5 columns: 1. Description of income, 2. Amount of income, 3. Dispositions properly connected, 4. Self-liquidating, 5. 1994-2000 tax rates. Includes a Totals row.

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

(See instructions on page 17.)

Table with 7 columns: 1. Description of exempt activity, 2. Gross unadjusted business income, 3. Expenses, 4. Net income, 5. Gross income, 6. Excess net income, 7. Excess net income. Includes a Column Totals row.

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

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1. Name of periodical, 2. Gross advertising income, 3. Gross advertising credits, 4. Advertising on nonperiodical, 5. Distribution costs, 6. Residual costs, 7. Excess net income. Includes a Column Totals row.

Part II Income From Periodicals Reported on a Separate Basis

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

Table with 7 columns: 1. Name of periodical, 2. Gross advertising income, 3. Gross advertising credits, 4. Advertising on nonperiodical, 5. Distribution costs, 6. Residual costs, 7. Excess net income. Includes a Column Totals row.

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 attributable to unrelated business. Includes a Total row.

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1999

Supplemental Information

Page 1

Client A05

Associated Wire Rope Fabricators

74-1878195

05/13/00

01:32 pm

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 of its expenditures for lobbying.

Total lobbying expenditures for 1999 were \$2923

\$2923 X .35 = \$1023

Part II line 43b

Contingency expenses

The Contingency expenses shown on this line (\$4000) consisted of four grants of \$1000 as an aid to education of the children of employees of 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 \$ 62,370 of which \$ 62,000 was in a Certificate of deposit.