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LOBBYING REPORT

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) Bethlehem, PA State/Zip (or Country) 18017			
4. Contact Name J. Barry Epperson	Telephone (918) 585-5641	E-mail (optional)	5. Senate ID # 4735-12
7. Client Name <input checked="" type="checkbox"/> Self			6. House ID # 31524000

TYPE OF REPORT 8. Year 1999 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	
<p>12. Lobbying Firms</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"/> → \$ _____ <small>Income (nearest \$20,000)</small></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>13. Organizations</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"/> → \$ _____ <small>Expenses (nearest \$20,000)</small></p> <p>14. REPORTING METHOD. Check box to indicate expense accounting method. See instructions for description of options.</p> <p><input type="checkbox"/> Method A. Reporting amounts using LDA definitions only</p> <p><input type="checkbox"/> Method B. Reporting amounts under section 6033(b)(3) of the Internal Revenue Code</p> <p><input checked="" type="checkbox"/> Method C. Reporting amounts under section 162(e) of the Internal Revenue Code</p>

*See IRS Form 990 for Calendar Year 1998 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. 1441, Union Salting, would allow employers to reject a job applicant seeking a position to organize a union.
- 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
J. Barry Epperson	General Counsel and Chairman, Government Affairs Committee	<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 TOR (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
J. Barry Epperson	General Counsel and Chairman, Government Affairs Committee	<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 TRA (one per page)

16. Specific lobbying issues

PL 106-159, passed 12/09/99, created a Federal Motor Carrier Safety Administration (separate from the DOT).

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

Senate
 House of Representatives

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

Name	Covered Official Position (if applicable)	New
J. Barry Epperson	General Counsel and Chairman, Government Affairs Committee	<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 CPI (one per page)

16. Specific lobbying issues

PL 106-37, Y2K Liability, limits the liability of companies and individuals for breakdowns caused by Year-2000 problems.

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
J. Barry Epperson	General Counsel and Chairman, Government Affairs Committee	<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 July 3, 2000
Printed Name and Title J. Barry Epperson, General Counsel and Chairman, Government Affairs Committee

Return of Organization Exempt From Income Tax

1998

Department of the Treasury Internal Revenue Service

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

Your Form is Open to Public Inspection

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

A For the 1998 calendar year, OR tax year period beginning 1998, and ending 1999

B Check all: Change of address, Initial return, Final return, Amended return. C Please use IRS label or print or type. See Specific instructions. D Employer identification number 74-1878195 E Telephone number 610-974-9974 F Check if exemption application is pending

G Type of organization: Exempt under section 501(c)(6) (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. 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 year.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 13)

Table with 21 rows and 4 columns: Description, (A) Securities, (B) Other, Amount. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue; 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; 9a Gross revenue; 9b Less: direct expenses; 9c Net income or (loss); 10a Gross sales of inventory; 10b Less: cost of goods sold; 10c Gross profit or (loss); 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; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

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) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 17.)

Do not include amounts reported on line 8b, 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.)				
	cash \$				
	non-cash \$				
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	30,909		30,909	
33	Supplies	2,285		2,285	
34	Telephone	9,691		9,691	
35	Postage and shipping	9,175		9,175	
36	Occupancy	5,330		5,330	
37	Equipment rental and maintenance				
38	Printing and publications	10,127	10,127		
39	Travel	4,526		4,526	
40	Conferences, conventions, and meetings	206,718	206,718		
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)				
43	Other expenses (itemize): a Committee Expenses	141,496		141,496	
	b Contingency Expenses	4,000	4,000		
	c Insurance	4,567	4,567		
	d Management Services	75,000		75,000	
	e Misc. Office Expenses	3,269		3,269	
44	Total functional expenses (add lines 22 thru 43) (organizations completing columns (B)-(D), carry these totals to lines 13-15)	507,093	225,412	281,681	0

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 20.)

What is the organization's primary exempt purpose?	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others.)
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 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a Convention for 270 member companies in the association. (Grants and allocations \$ _____)	206,718
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 \$ _____)	10,127
c Insurance policy premiums to protect volunteer and member attendees. (Grants and allocations \$ _____)	4,567
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)	225,412

Part IV Balance Sheets (See Specific Instructions on page 20.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
45	Cash - non-interest-bearing		45
46	Savings and temporary cash investments	251,300	46 244,866
47a	Accounts receivable		
	b Less: allowance for doubtful accounts		47c
48a	Pledges receivable		
	b Less: allowance for doubtful accounts		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)		
	b Less: allowance for doubtful accounts		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		
	b Less: accumulated depreciation (attach schedule)		55c
56	Investments - other (attach schedule)	41,729	56 53,625
57a	Land, buildings, and equipment: basis		
	b Less: accumulated depreciation (attach schedule)		57c
58	Other assets (describe ▶)		58
59	Total assets (add lines 45 through 58) (must equal line 74)	293,029	59 298,491
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 0
67	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	Unrestricted	121,300	67 90,446
	Temporarily restricted	130,000	68 150,000
	Permanently restricted	41,729	69 58,045
70	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 59 and column (B) must equal line 21)	293,029	73 298,491
74	Total liabilities and net assets/fund balances (add lines 66 and 73)	293,029	74 298,491

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions, page 22.)

a	Total revenue, gains, and other support per audited financial statements	a	512,555
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify):		
	\$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	512,555
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 8b, Form 990 \$		
(2)	Other (specify):		
	\$		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	512,555

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	507,093
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify):		
	\$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	507,093
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 8d, Form 990 \$		
(2)	Other (specify):		
	\$		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	507,093

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see Specific Instructions on page 22.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Bob Myers, Gunnebo-Johnson 1240 N. Harvard Tulsa, OK 74115	President None	0	0	
Dennis Worswick, Cert. Slings P.O. Box 180127 Casselberry, FL 32718-0127	Vice-Pres None	0	0	
Knut Buschman, Uniropé Ltd 3085 Universal Dr, Mississauga Ontario, Canada, L4X 2E2	Treasurer None	0	0	
Dan Giannattasio Jr., Wire Rope P.O. Box 288 St. Joseph, MO 64502	Secretary None	0	0	

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? Yes No
If "Yes," attach schedule - see Specific Instructions on page 22.

OTHER VOLUNTEER DIRECTORS OF A.W.R.F.
(none receive any compensation)

Jack Alexander, Carolina Steel & Wire, Lexington, South Carolina
Doug Amick, Amick Associates, Carnegie, Pennsylvania
Greg Ashley, Ashley Sling, Atlanta Georgia
Bob Cushman, Cascade Rigging, Portland, Oregon
John Eifsworth, Mazzella Wire Rope & Sling, Cincinnati Ohio
Ed Hamilton, Wire Rope Industries, Pointe Claire, Quebec
Frank Joost, Carpenter Rigging & Supply, San Francisco, California
Kathy Petrick, Samsel Supply, Cleveland, Ohio
Rick Sawin, Charleston's Rigging & Marine Hardware, Charleston, S. Carolina
Jim Sullivan, Chicago Hardware & Fixture, Franklin Park, Illinois
Mike Wallace, Loos & Company, Pomfret, Connecticut

Part VII Other Information (See Specific Instructions on page 23.)		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.	76	X
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.	77	X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.	79	X
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?	80a	X
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>0</u>	81a	0
b	Did the organization file Form 1120-POL for this year?	81b	X
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?	82a	X
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
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. - a Were substantially all dues nondeductible by members?	85a	X
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 unless the organization received a waiver for proxy tax owed for the prior year.	85b	X
c	Dues, assessments, and similar amounts from members	85c	0
d	Section 162(e) lobbying and political expenditures	85d	6,394
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	0
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	6,394
g	Does the organization elect to pay the section 6033(e) 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 nondeductible lobbying and political expenditures for the following tax year?	85h	X
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	88	X
89a	501(c)(3) organizations. - Enter: Amount of tax imposed on the organization during the year under: <u>N/A</u> section 4911 <u> </u> ; section 4912 <u> </u> ; section 4955 <u> </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		
b	Number of employees employed in the pay period that includes March 12, 1998 (See instructions.)	90b	
91	The books are in care of: <u>Donald Savenga</u> Telephone no. <u>610-974-9974</u> Located at: <u>P.O. Box 20125 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 and enter the amount of tax-exempt interest received or accrued during the tax year: <u>N/A</u>	92	N/A

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 27.)

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					243,919
b	Advertising Revenue					27,215
c						
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					218,188
95	Interest on savings & temporary cash investments					13,213
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					1,090
b	Scholarship Fund Contr.					8,935
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))					512,555
105	Total (add line 104, columns (B), (D), and (E))					512,555

Note: (Line 105 plus line 1c, 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 26.)

Line No.	Explain how each activity for which income is reported in column (E) 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 (Complete this Part if the "Yes" box on line 88 is checked.)

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

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. (See General Instruction U, on page 12.)

Please Sign Here

Signature of officer: _____ Date: _____ **Principal Officer**
Type or print name and title

Preparer's signature: **Meg Holland CPA** Date: _____
Check if self-employed Preparer's SSN: 196-42-7507
Preparer's name (if self-employed) and address: **Meg Holland CPA**
2017 Easton Avenue
Bethlehem, PA EIN: 23-2650635
ZIP: 18017

Client A05

Associated Wire Rope Fabricators

74-1878195

05/17/98

09:51 am

Supplemental Schedule
1998 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 1998 were \$6394

$\$6394 \times .35 = \2238

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 @ 12/31/98 was \$ 58,045 of which \$ 53,625 was in two Certificates of deposit.

COPY

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

Department of the Treasury Internal Revenue Service

For calendar year 1998 or other tax year beginning 1998, and ending 1998

1998

A Check box if address changed

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

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

D Employer identification number (Employer's trust, see instr. for block D on page 4.) 74-1878195

E Unrelated business activity codes (see instructions for Block E on page 6.) N/A

C BV of all assets at EOY 298,491

F Group exemption number (see instructions for Block F on page 5) 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 No

J The books are in care of Donald Savenqa Telephone number 610-974-9974

Table with 4 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, 5 Income from partnerships & S corp, 6 Rent income, 7 Unrelated debt-financed income, 8 Interest, annuities, royalties, and rents, 9 Investment income, 10 Exploited exempt activity income, 11 Advertising income, 12 Other income, 13 TOTAL.

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

Table with 4 columns: (A) income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees, 15 Salaries and wages, 16 Repairs and maintenance, 17 Bad debts, 18 Interest, 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, 27 Excess readership costs, 28 Other deductions, 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.

KFA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (1998)

Part III Tax Computation

35 Organizations Taxable as Corporations (see instructions for tax computation on page 10). Controlled group members (sections 1561 and 1563) - check here <input type="checkbox"/> . 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 \$11,750) \$ _____ (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: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)		36	
37 Proxy tax (see page 13 of the instructions)		37	2,238
38 Total (add line 37 to line 35c or 36, whichever applies)		38	2,238

Part IV Tax and Payments

39a 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: <input type="checkbox"/> Form 3800 or <input type="checkbox"/> Form (specify) ▶		39c	
d Credit for prior year minimum tax (attach Form 8801 or 6627)		39d	
e Total credits (add lines 39a through 39d)		39e	
40 Subtract line 39e from line 38		40	2,238
41 Recapture taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 6611		41	
42a Alternative minimum tax		42	
43 Total tax (add lines 40, 41, and 42)		43	2,238
44 Payments: a 1997 overpayment credited to 1998		44a	
b 1998 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 <input type="checkbox"/> 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	2,238
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 1999 estimated tax ▶		49	
		Refunded ▶	

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

1 At any time during the 1998 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		5 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. (Enter here and on line 2, Part I.)	7	
3 Cost of labor	3				
4a Additional section 263A costs (attach schedule)	4a				
b Other costs	4b				
5 TOTAL - Add lines 1 through 4b	5				

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 treasurer: _____

COB Principal Officer

Date: _____

Preparer's signature: **Meg Holland CPA**

Check if self-employed Preparer's social security number: **196-42-7507**

Preparer's Use Only

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

EIN ▶ **23-2650635**

Zip code ▶ **18017**

1 Description of property		2 Rent received or accrued		3 Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(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 here and on line 8, 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 16.)

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		7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 5 x total of columns 3(a) and 3(b))
(1)	(2)		(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				
(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 8

SCHEDULE F - INTEREST, ANNUITIES, ROYALTIES, AND RENTS FROM CONTROLLED ORGANIZATIONS
 (See instructions on page 17.)

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		
(1)	(2)			(a) Unrelated business taxable income	(b) Taxable income computed as though not exempt under sec. 501(c), or the amount in col. (a), whichever is larger	(c) Column (b) divided by column (a)
(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 (a), whichever is larger	(c) Column (a) divided by - Column (b)				
(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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SCHEDULE G - INVESTMENT INCOME OF A SECTION 501(c)(7), (9), OR (17) ORGANIZATION

(See instructions on page 17.)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals				Enter here and on line 9, column (B), Part I, page 1.

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

(See instructions on page 17.)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute col. 5 through 7.	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Column totals						Enter here and on line 26, Part II, page 1.

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

Part I Income From Periodicals Reported on a Consolidated Basis

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute col. 5 through 7.	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Column totals (carry to Part II, line (5))						

Part II Income From Periodicals Reported on a Separate Basis

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

(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I	Enter here and on line 11, col. (A), Part I, page 1.	Enter here and on line 11, col. (B), Part I, page 1.				Enter here and on line 27, Part II, page 1.
Column totals, Part II						

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

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
		%	
		%	
		%	
Total - Enter here and on line 14, Part II, page 1.			

Client A05

Associated Wire Rope Fabricators

74-1878195

05/17/98

08:31 am

Supplemental Schedule

1998 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 1998 were \$6394

$$\$6394 \times .35 = \$2238$$

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 @ 12/31/98 was \$ 58,045 of which \$ 53,625 was in two Certificates of deposit.

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