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Return of Organization Exempt From Income Tax

2005

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2005 calendar year, or tax year beginning , 2005, and ending , 20

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

C Name of organization
Labors' International Union of North America
 Number and street (or P O box if mail is not delivered to street address) Room/suite
905 16th Street, NW
 City or town, state or country, and ZIP + 4
Washington, DC 20006

D Employer identification number
53 0088501

E Telephone number
(202) 737-8320

F Accounting method: Cash Accrual
 Other (specify) ▶

G Website: ▶ **LIUNA.org**

J Organization type (check only one) ▶ 501(c) (5) ◀ (insert no) 4947(a)(1) or 527

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 the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **121,925,801**

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number ▶ **0121**

M Check ▶ if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
		a	Direct public support	1a	
		b	Indirect public support	1b	
		c	Government contributions (grants)	1c	
		d	Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)	1d	
		2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	
		3	Membership dues and assessments	3	66,512,912
		4	Interest on savings and temporary cash investments	4	202,291
		5	Dividends and interest from securities	5	2,932,039
		6a	Gross rents	6a	844,976
		b	Less: rental expenses	6b	941,511
		c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	(96,535)
	7	Other investment income (describe ▶)	7		
	8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
			49,021,728	8a	824,706
	b	Less: cost or other basis and sales expenses.	47,362,237	8b	1,257,462
	c	Gain or (loss) (attach schedule)	1,659,491	8c	(432,756)
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))		8d	1,226,735
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ▶ <input type="checkbox"/>			
	a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)		9c	
	10a	Gross sales of inventory, less returns and allowances	10a	186,203	
	b	Less: cost of goods sold	10b	169,675	
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a).		10c	16,528
	11	Other revenue (from Part VII, line 103)		11	1,400,946
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		12	72,194,916
Expenses	13	Program services (from line 44, column (B))		13	64,950,655
	14	Management and general (from line 44, column (C))		14	
	15	Fundraising (from line 44, column (D))		15	
	16	Payments to affiliates (attach schedule)		16	
	17	Total expenses (add lines 16 and 44, column (A))		17	64,950,655
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)		18	7,244,261
	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	87,969,586
	20	Other changes in net assets or fund balances (attach explanation)		20	(2,183,199)
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)		21	93,030,648

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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 the instructions.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	3,001,475	3,001,475		
26	Other salaries and wages	15,262,042	15,262,042		
27	Pension plan contributions	8,434,140	8,434,140		
28	Other employee benefits	5,794,539	5,794,539		
29	Payroll taxes	663,489	663,489		
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees	4,697,893	4,697,893		
33	Supplies	669,008	669,008		
34	Telephone	470,863	470,863		
35	Postage and shipping	268,406	268,406		
36	Occupancy				
37	Equipment rental and maintenance	73,510	73,510		
38	Printing and publications	951,916	951,916		
39	Travel	2,607,714	2,607,714		
40	Conferences, conventions, and meetings	3,016,970	3,016,970		
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	478,936	478,936		
43	Other expenses not covered above (itemize):				
a	See attached schedule	18,559,754	18,559,754		
b					
c					
d					
e					
f					
g					
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	64,950,655	64,950,655		

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? 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 the instructions.)

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.

What is the organization's primary exempt purpose? ► See Part A below 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.)	Program Service Expenses <small>(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</small>
a Improve the working conditions and living standards of members through collective bargaining, education, training, employee benefits, etc. (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	64,950,655
b (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	64,950,655

Part IV Balance Sheets (See the instructions.)

		(A) Beginning of year		(B) End of year	
Note: 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	11,419,665	46	9,855,016
	47a	Accounts receivable	47a 1,192,243		
	b	Less: allowance for doubtful accounts	47b 0	618,854	47c 1,192,243
	48a	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 schedule)		50	
	51a	Other notes and loans receivable (attach schedule)	51a		
	b	Less: allowance for doubtful accounts	51b		51c
	52	Inventories for sale or use	85,300	52	
	53	Prepaid expenses and deferred charges		53	
	54	Investments—securities (attach schedule) ▶ <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	63,371,911	54	67,510,187
	55a	Investments—land, buildings, and equipment: basis	55a		
	b	Less: accumulated depreciation (attach schedule)	55b		55c
56	Investments—other (attach schedule)		56		
57a	Land, buildings, and equipment: basis	57a 24,262,269			
b	Less: accumulated depreciation (attach schedule)	57b 9,603,717	12,427,575	57c 14,658,552	
58	Other assets (describe ▶ see attached schedule)	60,916	58	86,629	
59	Total assets (must equal line 74). Add lines 45 through 58.	87,984,221	59	93,302,627	
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	
	64a	Tax-exempt bond liabilities (attach schedule)		64a	
	b	Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe ▶ see attached schedule)	14,635	65	271,979
66	Total liabilities. Add lines 60 through 65	14,635	66	271,979	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67	Unrestricted		67	
	68	Temporarily restricted		68	
	69	Permanently restricted		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	87,969,586	72	93,030,648
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	87,969,586	73	93,030,648	
74	Total liabilities and net assets/fund balances. Add lines 66 and 73.	87,984,221	74	93,302,627	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a Total revenue, gains, and other support per audited financial statements		a	N/A
b Amounts included on line a but not on Part I, line 12:			
1 Net unrealized gains on investments	b1		
2 Donated services and use of facilities	b2		
3 Recoveries of prior year grants	b3		
4 Other (specify):	b4		
Add lines b1 through b4		b	
c Subtract line b from line a		c	
d Amounts included on Part I, line 12, but not on line a :			
1 Investment expenses not included on Part I, line 6b	d1		
2 Other (specify):	d2		
Add lines d1 and d2		d	
e Total revenue (Part I, line 12). Add lines c and d		e	

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

a Total expenses and losses per audited financial statements		a	N/A
b Amounts included on line a but not on Part I, line 17:			
1 Donated services and use of facilities	b1		
2 Prior year adjustments reported on Part I, line 20	b2		
3 Losses reported on Part I, line 20	b3		
4 Other (specify):	b4		
Add lines b1 through b4		b	
c Subtract line b from line a		c	
d Amounts included on Part I, line 17, but not on line a :			
1 Investment expenses not included on Part I, line 6b	d1		
2 Other (specify):	d2		
Add lines d1 and d2		d	
e Total expenses (Part I, line 17). Add lines c and d		e	

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(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 plans	(E) Expense account and other allowances
see attached schedule		3,001,475	1,740,166	519,835

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Table with 3 columns: Question, Yes, No. Includes questions 75a-d regarding officers, directors, and trustees.

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contributions to employee benefit plans, (E) Expense account and other allowances. Includes 'see attached schedule' entry.

Part VI Other Information (See the instructions.)

Table with 3 columns: Question, Yes, No. Includes questions 76 through 81a regarding IRS reporting, changes, and political expenditures.

Part VI Other Information (continued)		Yes	No
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 in Part III.)		
	82b _____		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	✓	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	✓	
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?	✓	
85a	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	✓	
85b	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 N/A	
	d Section 162(e) lobbying and political expenditures	85d N/A	
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A	
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A	
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. 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) orgs. 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, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88 ✓	
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ _____; section 4912 ▶ _____; section 4955 ▶ _____		
	b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	
	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 on line 89c, above, reimbursed by the organization ▶ _____		
90a	List the states with which a copy of this return is filed ▶ <u>Washington, DC</u>		
	b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b 278	
91a	The books are in care of ▶ <u>Armand E. Sabitoni, Genl Secr-Treasurer</u> Telephone no. ▶ <u>(202) 737-8320</u> Located at ▶ <u>905 16th St, NW Washington, DC 20006</u> ZIP + 4 ▶ <u>20006</u>		
	b At any time during the 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)?	91b ✓	
	If "Yes," enter the name of the foreign country ▶ <u>Canada</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ <u>Canada</u>	91c ✓	
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>92</u> <input type="checkbox"/>		

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: 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 _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					66,512,912
95 Interest on savings and temporary cash investments			14	202,291	
96 Dividends and interest from securities			14	2,932,039	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	(96,535)	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	1,226,735	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					16,528
103 Other revenue: a <u>Royalty income</u>			15	832,037	
b <u>Admin & other reimb from Rel parties</u>					412,521
c <u>Miscellaneous</u>					156,388
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				5,096,567	67,098,349
105 Total (add line 104, columns (B), (D), and (E))					72,194,916

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 the instructions.)

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)
94	Improve the working conditions and living standards of members through collective bargaining, education and training, employee benefits, etc.
102	Reimbursement of exempt function expenses
103	Reimbursement of exempt function expenses

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

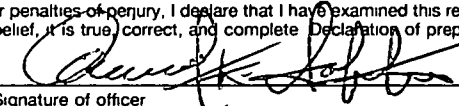
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
LIUNA Travel, Inc. 905 16th St., NW Washington, DC 20006	100 %	Travel Agency	126,781	142,829
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 - (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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.

Please Sign Here

Signature of officer:  Date: 15-12-06

Armand E. Sabitoni, General Secretary-Treasurer

Type or print name and title

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ Preparer's SSN or PTIN (See Gen. Inst. W): _____

EIN: _____ Phone no: () _____

FORM 990 - 2005
LABORERS' INTERNATIONAL UNION OF N.A.
I.D. #53-0088501
SCHEDULE
PART 1 - LINE 8C

A) SECURITIES

DESCRIPTION	GROSS SALES PRICE	BASIS	GAIN
Publicly traded securities	49,021,728	47,362,237	1,659,491

B) OTHER

DESCRIPTION	GROSS SALES PRICE	BASIS	GAIN
House purchased 6/1/2005 and sold 8/16/2005 to Rocco and Tensie Davis	822,821	832,373	(9,552)
Computers and equipment at headquarters	1,885	3,482	(1,597)
Items disposed of during regional office moves headquarters	0	3,476	(3,476)
	0	418,131	(418,131)
	824,706	1,257,462	(432,756)

FORM 990 - 2005
LABORERS' INTERNATIONAL UNION OF N.A.
I.D. # 53-0088501
PART I, LINE 20 EXPLANATION

Unrealized appreciation (depreciation) in fair value of investments	<u>(2,183,199)</u>
Other changes in net assets or fund balance - Line 20	<u>(2,183,199)</u>

FORM 990 - 2005
LABORERS' INTERNATIONAL UNION OF N.A.
I.D. # 53-0088501
--PART II, LINE 42 AND PART IV, LINE 57--

<u>Description</u>	<u>Balance</u> <u>12/31/04</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u> <u>12/31/05</u>
Land	1,478,004			1,478,004
Building and Improvements	15,564,603	3,323,883	(1,312,923)	17,575,563
Furniture and Equipment	5,062,276	327,639	(214,713)	5,175,202
House		832,373	(832,373)	0
Automobiles		33,500		33,500
	<u>22,104,883</u>	<u>4,517,395</u>	<u>(2,360,009)</u>	<u>24,262,269</u>
				Part IV, Line 57a
Accumulated Depreciation				
Building and Improvements	(6,888,937)	(537,496)	894,792	(6,531,641)
Furniture and Equipment	(2,788,371)	(488,111)	207,756	(3,068,726)
Automobiles		(3,350)		(3,350)
	<u>(9,677,308)</u>	<u>(1,028,957)</u>	<u>1,102,548</u>	<u>(9,603,717)</u>
				Part IV, Line 57b
Depreciation shown as rental, building, etc. expe		550,021		
Depreciation, Part II, Line 42		<u>(478,936)</u>		

FORM 990 - 2005
LABORERS' INTERNATIONAL UNION OF N.A.
I.D. # 53-0088501
PART II STATEMENT OF FUNCTIONAL EXPENSES
ITEM 43 - OTHER EXPENSES

<u>Description</u>	<u>(A) Total</u>	<u>(B) Program Services</u>
Per capita fees to affiliates	4,784,669	4,784,669
Organizing campaign expenses	2,442,792	2,442,792
Other professional services	2,567,827	2,567,827
Video production	37,603	37,603
Insurance and fidelity bond	358,744	358,744
Education expenses	29,377	29,377
Contributions	2,023,403	2,023,403
Settlement agreements	43,000	43,000
Small furniture and fixtures	103,062	103,062
Other general administrative expenses	627,574	627,574
Rental of regional offices	794,235	794,235
International Union share of headquarters building costs	3,365,711	3,365,711
Currency translation adjustment	(93,292)	(93,292)
Financial assistance	150,000	150,000
Gifts	216,353	216,353
Investment expenses and service fees	51,983	51,983
Allowances	264,359	264,359
Election office and expense	708,354	708,354
Convention coordination	84,000	84,000
Total Other Expenses - Line 43	18,559,754	18,559,754

FORM 990 - 2005

LABORERS' INTERNATIONAL UNION OF N.A.

I.D. # 53-0088501

PART IV, LINE 54 EXPLANATION

Commercial Bonds	8,603,715
Corporate Stocks	24,324,655
Mutual Funds	24,733,703
AFL-CIO Housing Investment Trust	9,848,114
Investments - Securities - Part IV, Line 54	<u>67,510,187</u>

FORM 990 - 2005

LABORERS' INTERNATIONAL UNION OF N.A.

I.D. # 53-0088501

PART IV, LINE 58 & 65 EXPLANATION

	<u>(A)</u>	<u>(B)</u>
	<u>Beginning</u>	<u>End of the</u>
	<u>of the year</u>	<u>year</u>
<u>Part IV - Line 58 - Other Assets</u>		
Deposits	60,916	86,629
Other Assets - Line 65	60,916	86,629
<u>Part IV - Line 65 - Other Liabilities</u>		
Due to Staff Pension Plan	0	210,368
Withholdings	14,635	61,611
Other Liabilities - Line 65	14,635	271,979

PART V LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

(A) NAME AND ADDRESS	(B) TITLE/HOURS PER WEEK	(C) COMPENSATION	(D) CONTRIBUTION TO BENEFIT PLANS & DEF COMP	(E) EXPENSE ACCT & OTHER ALLOW	
Terence M. O'Sullivan 905 16th Street, NW Washington, DC 20006	General President 60 hrs/wk	281,377	H&W Cost Pension Cost 401k Match	Auto Housing Spousal Trans Allowance GTL Sports Tickets Cell Phone	19,715 155,568 0 34,320 690 10,780 434
Armand Sabitoni 905 16th Street, NW Washington, DC 20006	General Secretary Treasurer 50 hrs/wk	264,495	H&W Cost Pension Cost 401k Match	Auto Spousal Trans Allowance GTL Cell Phone	4,120 5,079 34,320 640 140
Jon R. Davis 905 16th Street, NW Washington, DC 20006	Vice President 50 hrs/wk	211,870	H&W Cost Pension Cost 401k Match	Auto Spousal Trans Allowance GTL Cell Phone	10,329 15,078 10,920 313 275
Mano Frey 905 16th Street, NW Washington, DC 20006	Vice President 50 hrs/wk	196,134	H&W Cost Pension Cost 401k Match	Auto Spousal Trans Allowance GTL Cell phone	2,882 0 10,920 827 64
George R. Gudder 905 16th Street, NW Washington, DC 20006	Vice President 50 hrs/wk	196,134	H&W Cost Pension Cost 401k Match	Auto Spousal Trans Allowance GTL Cell phone	1,329 0 10,920 3,960 35
James Hale 905 16th Street, NW Washington, DC 20006	Vice President 50 hrs/wk	196,134	H&W Cost Pension Cost 401k Match	Auto Spousal Trans Allowance GTL Cell phone	2,982 925 10,920 442 233

PART V LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

(A) NAME AND ADDRESS	(B) TITLE/HOURS PER WEEK	(C) COMPENSATION	(D) CONTRIBUTION TO BENEFIT PLANS & DEF COMP	(E) EXPENSE ACCT & OTHER ALLOW	
Steve Hammond 905 16th Street, NW Washington, DC 20006	Vice President & Special Assistant to General President 50 hrs/wk	192,590	H&W Cost Pension Cost 401k Match	14,125 85,886 5,778	0 0 8,190 469 50
Vere Haynes 905 16th Street, NW Washington, DC 20006	Vice President 12 hrs/wk	54,263	H&W Cost Pension Cost 401k Match	18,324 24,199 0	2,824 0 10,920 157 64
Terrence Healy 905 16th Street, NW Washington, DC 20006	Vice President 50 hrs/wk	196,134	H&W Cost Pension Cost 401k Match	19,875 87,467 5,884	3,453 1,317 10,920 442 144
John Hegarty 905 16th Street, NW Washington, DC 20006	Vice President 12 hrs/wk	38,113	H&W Cost Pension Cost 401k Match	18,150 16,997 1,143	0 0 10,920 0
Joseph Mancinelli 905 16th Street, NW Washington, DC 20006	Vice President 50 hrs/wk	222,183	H&W Cost Pension Cost 401k Match	6,972 99,084 0	738 0 12,350 2,503
Dennis Martire 905 16th Street, NW Washington, DC 20006	Vice President 50 hrs/wk	196,134	H&W Cost Pension Cost 401k Match	19,875 87,467 5,884	7,383 0 10,920 190 234
Vincent Masino 905 16th Street, NW Washington, DC 20006	Vice President 50 hrs/wk	196,134	H&W Cost Pension Cost 401k Match	19,875 87,467 5,884	3,203 0 10,920 817

PART V LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

(A) NAME AND ADDRESS	(B) TITLE/HOURS PER WEEK	(C) COMPENSATION	(D) CONTRIBUTION TO BENEFIT PLANS & DEF COMP	(E) EXPENSE ACCT & OTHER ALLOW	
Jose Moreno 905 16th Street, NW Washington, DC 20006	Vice President 50 hrs/wk	38,329	H&W Cost Pension Cost 401k Match	18,324 17,093 1,150 Auto Spousal Trans Allowance GTL	0 0 7,280 8
Raymond Pocino 905 16th Street, NW Washington, DC 20006	Vice President 50 hrs/wk	196,134	H&W Cost Pension Cost 401k Match	19,875 87,467 5,884 Auto Spousal Trans Allowance GTL Cell Phone	6,412 0 10,920 2,441 3
Mike Quevedo, Jr. 905 16th Street, NW Washington, DC 20006	Vice President 12 hrs/wk	54,263	H&W Cost Pension Cost 401k Match	18,324 24,199 1,628 Auto Spousal Trans Allowance GTL	0 6,306 10,920 166
Robert Richardson 905 16th Street, NW Washington, DC 20006	Vice President 12 hrs/wk	54,263	H&W Cost Pension Cost 401k Match	18,324 24,199 1,628 Auto Spousal Trans Allowance GTL Cell phone	0 0 10,920 21 11
Edward Smith 905 16th Street, NW Washington, DC 20006	Vice President & Assistant to General President 50 hrs/wk	216,787	H&W Cost Pension Cost 401k Match	20,093 96,677 6,300 Auto Spousal Trans Allowance GTL Cell phone	1,373 2,965 10,920 502 381

PART V-B FORMER OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES THAT RECEIVED COMPENSATION OR OTHER BENEFIT

NAME AND ADDRESS (A)	LOANS AND ADVANCES (B)	COMPENSATION (C)	CONTRIBUTION TO BENEFIT PLANS & DEF COMP (D)	EXPENSE ACCT & OTHER ALLOW (E)
Charles Barnes 905 16th Street, NW Washington, DC 20006	0	15,816	H&W Cost	
Carl Booker 905 16th Street, NW Washington, DC 20006	0	18,281	H&W Cost	GTL 562
Arthur Coia 905 16th Street, NW Washington, DC 20006	89,308	19,592 39,827	H&W Cost Pension Cost	Auto 11,227 GTL 18
Peter Fosco 905 16th Street, NW Washington, DC 20006	0	18,157	H&W Cost	GTL 467
Joseph Licastro 905 16th Street, NW Washington, DC 20006	0	7,698	H&W Cost	GTL 1,173
Herbert Lobdell 905 16th Street, NW Washington, DC 20006	6,500	7,161 2,899	H&W Cost Pension Cost	GTL 618
Terence J. O'Sullivan 905 16th Street, NW Washington, DC 20006	52,916	19,466 23,598 1,591	H&W Cost Pension Cost 401k Match	GTL 72

PART V-B FORMER OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES THAT RECEIVED COMPENSATION OR OTHER BENEFITS

NAME AND ADDRESS (A)	LOANS AND ADVANCES (B)	COMPENSATION (C)	CONTRIBUTION TO BENEFIT PLANS & DEF COMP (D)	EXPENSE ACCT & OTHER ALLOW (E)
William Quinn 905 16th Street, NW Washington, DC 20006	0	17,311	H&W Cost	
John Serpico 905 16th Street, NW Washington, DC 20006	0	6,862	H&W Cost	
Joel Weigert 905 16th Street, NW Washington, DC 20006	0	7,130	H&W Cost	GTL 544
Jack Wilkinson 905 16th Street, NW Washington, DC 20006	0	7,884	H&W Cost	GTL 2,348
Enrico Mancinelli 905 16th Street, NW Washington, DC 20006	7,326	5,383	H&W Cost	
		3,267	Pension Cost	