



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2006

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 2006 calendar year, or tax year beginning 01-01-2006 and ending 12-31-2006

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

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: UNITED BROTHERHOOD OF CARPENTERS AND JOINERS OF AMERICA. Address: 101 CONSTITUTION AVE NW, WASHINGTON, DC 20001

D Employer identification number: 35-0723065. E Telephone number: (202) 546-6206. F Accounting method: Accrual

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: WWW.CARPENTERS.ORG

J Organization type: 501(c) (5)

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes" enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number. M Check if the organization is not required to attach Sch B

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 120,858,979

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

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Rental income, Sales of assets, Special events, Gross sales of inventory, Other revenue, Total revenue, Program services, Management and general, Fundraising, Payments to affiliates, Total expenses, Excess or (deficit) for the year, Net assets at beginning/end of year.

Part III 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.)

Table with 5 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include 22a-22b, 23-24, 25a-25c, 26-29, 30-42, 43a-43g, and 44 Total functional expenses.

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? LABOR ORGANIZATION TO ORGANIZE WORKERS IN THE CARPENTRY INDUSTRY FOR BETTER WORKING CONDITIONS AND ADVANCEMENT 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 (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
a TO ORGANIZE ALL WORKERS FOR THE SOCIAL AND ECONOMIC ADVANCEMENT OF THEIR CONDITION AND STATUS (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
b PROVIDE DEATH AND DISABILITY BENEFITS FOR MEMBERS AND THEIR SPOUSES (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) <input type="checkbox"/>	

Part IV Balance Sheets (See the instructions.)

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

		(A)		(B)		
		Beginning of year		End of year		
Assets	45 Cash—non-interest-bearing		2,100	45	3,245	
	46 Savings and temporary cash investments		11,404,441	46	14,268,485	
	47a Accounts receivable	47a	1,945,600			
	b Less allowance for doubtful accounts	47b	871,939	7,551,760	47c	1,073,661
	48a Pledges receivable	48a				
	b Less allowance for doubtful accounts	48b			48c	
	49 Grants receivable				49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a	
	b Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)				50b	
	51a Other notes and loans receivable (attach schedule)	51a				
	b Less allowance for doubtful accounts	51b			51c	
	52 Inventories for sale or use		351,443	52	372,028	
	53 Prepaid expenses and deferred charges		1,292,966	53	67,083	
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		38,060,638	54a	39,037,169	
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54b		
55a Investments—land, buildings, and equipment basis	55a	29,021,649				
b Less accumulated depreciation (attach schedule)	55b	9,462,741	21,118,832	55c	19,558,908	
56 Investments—other (attach schedule)				56		
57a Land, buildings, and equipment basis	57a	158,229,235				
b Less accumulated depreciation (attach schedule)	57b	28,504,876	117,995,840	57c	129,724,359	
58 Other assets, including program-related investments (describe <input type="checkbox"/> _____)			12,471,295	58	11,887,740	
59 Total assets (must equal line 74) Add lines 45 through 58		210,249,315	59	215,992,678		
Liabilities	60 Accounts payable and accrued expenses		4,064,179	60	1,413,621	
	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 <input type="checkbox"/> _____)		4,815,146	65	4,308,783	
66 Total liabilities Add lines 60 through 65		8,879,325	66	5,722,404		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67 Unrestricted		201,369,990	67	210,270,274	
	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			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)		201,369,990	73	210,270,274	
	74 Total liabilities and net assets / fund balances Add lines 66 and 73		210,249,315	74	215,992,678	

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	89,504,180
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	-17,872
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify) <input type="checkbox"/> _____	b4	9,992,560
	Add lines b1 through b4	b	9,974,688
c	Subtract line b from line a	c	79,529,492
d	Amounts included on Part I, line 12, but not on line a		
1	Investment expenses not included on Part I, line 6b	d1	136,978
2	Other (specify) <input type="checkbox"/> _____	d2	428,447
	Add lines d1 and d2	d	9,974,688
e	Total revenue (Part I, line 12) Add lines c and d	e	80,094,917

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

a	Total expenses and losses per audited financial statements	a	76,018,851
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) <input type="checkbox"/> _____	b4	9,991,498
	Add lines b1 through b4	b	9,991,498
c	Subtract line b from line a	c	66,027,353
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	136,978
2	Other (specify) <input type="checkbox"/> _____	d2	428,447
	Add lines d1 and d2	d	565,425
e	Total expenses (Part I, line 17) Add lines c and d	e	66,592,778

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
DOUGLAS MCCARRON 101 CONSTITUTION AVENUE NW WASHINGTON, DC 20001	GENERAL PRESIDENT 40 00	386,400	91,224	0
DOUGLAS BANES 101 CONSTITUTION AVENUE NW WASHINGTON, DC 20001	GEN VICE-PRESIDENT 40 00	313,950	79,632	0
ANDRIS SILINS 101 CONSTITUTION AVENUE NW WASHINGTON, DC 20001	GEN SECRETARY-TREASURER 40 00	313,950	79,632	0
MICHAEL DRAPER 101 CONSTITUTION AVENUE NW WASHINGTON, DC 20001	DISTRICT VICE PRESIDENT 40 00	241,500	68,040	0
WJ MICHALOWSKI 101 CONSTITUTION AVENUE NW WASHINGTON, DC 20001	DISTRICT VICE PRESIDENT 40 00	210,000	14,400	0
JAMES SLEBISKA 101 CONSTITUTION AVENUE NW WASHINGTON, DC 20001	DISTRICT VICE PRESIDENT (PAST) 40 00	230,423	20,118	0
JAMES SMITH 101 CONSTITUTION AVENUE NW WASHINGTON, DC 20001	DISTRICT VICE PRESIDENT 40 00	207,137	60,408	0
BOBBY YEGGY 101 CONSTITUTION AVENUE NW WASHINGTON, DC 20001	DISTRICT VICE PRESIDENT 40 00	241,500	68,040	0
CHARLES MAPLES 101 CONSTITUTION AVENUE NW WASHINGTON, DC 20001	DISTRICT VICE PRESIDENT 40 00	241,500	68,040	0

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

Table with 3 columns: Question (75a-75d), Yes, No. 75a: Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings. 75b: Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s). 75c: Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization". 75d: Does the organization have a written conflict of interest policy?

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation (If not paid enter -0-), (D) Contributions to employee benefit plans and deferred compensation plans, (E) Expense account and other allowances. The table contains multiple empty rows for reporting.

Part VI Other Information (See the instructions.)

Table with 3 columns: Question (76-81b), Yes, No. 76: Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change. 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? 78b: If "Yes," has it filed a tax return on Form 990-T for this year? 79: Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement. 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? 80b: If "Yes," enter the name of the organization and check whether it is exempt or nonexempt. 81a: Enter direct or indirect political expenditures (See line 81 instructions). 81b: Did the organization file Form 1120-POL for this year?

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?	82a		No
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?	83a	Yes	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	Yes	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	Yes	
	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 the prior year			
c	Dues assessments, and similar amounts from members	85c		
d	Section 162(e) lobbying and political expenditures	85d		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		
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		
b	Gross receipts, included on line 12, for public use of club facilities	86b		
87	501(c)(12) orgs. Enter a Gross income from members or shareholders	87a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b		
88a	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	88a		No
b	At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI	88b		No
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> _____, section 4912 <input type="checkbox"/> _____, section 4955 <input type="checkbox"/> _____			
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 <input type="checkbox"/> 0			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization <input type="checkbox"/>			
e	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?	89e		
f	All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?	89f		No
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		No

90a	List the states with which a copy of this return is filed <input type="checkbox"/> DC		
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions)	90b	72

91a The books are in care of LOREEN ZISKA Telephone no (202) 546-6206

101 CONSTITUTIONA AVENUE NW
 Located at WASHINGTON, DC ZIP + 4 20001

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	Yes	No
	If "Yes," enter the name of the foreign country <input type="checkbox"/> CA			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts			

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No

If "Yes," enter the name of the foreign country

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

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

Note: Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include Program service revenue, Membership dues and assessments, Interest on savings, Dividends, Net rental income, etc.

Note: Line 105 plus line 1e, 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.)

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes.

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

Table with 5 columns: (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.

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).

Part XI **Information Regarding Transfers To and From Controlled Entities** *Complete only if the organization is a controlling organization as defined in section 512(b)(13)*

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	Yes	No

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.	
	***** Signature of officer	2007-11-06 Date
	DOUGLAS MCCARRON PRESIDENT Type or print name and title	

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4			EIN
	NOVAK FRANCELLA LLC TWO BALA PLAZA SUITE 501 BALA CYNWYD, PA 19004			Phone no (610) 668-9400

Additional Data

Software ID:

Software Version:

EIN: 35-0723065

Name: UNITED BROTHERHOOD OF CARPENTERS AND JOINERS OF AMERICA

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<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
a investment fees	43a	136,978			
b INSURANCE	43b	990,601			
c DATA PROCESSING CONSULTANTS	43c	2,309,857			
d OTHER PROFESSIONAL FEES	43d	2,210,638			
e SPECIAL EVENTS	43e	345,856			
f DUES AND SUBSCRIPTIONS	43f	64,902			
g ORGANIZING EXPENSE REIMBURSEMENTS	43g	837,171			
h CONTRIBUTIONS+ESTIMONIALS	43h	31,156			
i TRAINING CENTER EXPENSES	43i	4,677,419			
j AFFILIATE TRAINING EXPENSES	43j	1,590,687			
k PROMOTIONAL EXPENSES	43k	264,503			
l BANK FEES	43l	6,990			
m OTHER ORGANIZING EXPENSES	43m	103,391			
n INVESTment fees - REAL ESTATE	43n	388,114			
o COMPUTER PROGRAMMING & EXPENSES	43o	614,348			
p TEMPORARY HELP	43p	86,644			
q TAXES - OVERHEAD	43q	11,397			
r AMORTIZATION OF LEASING COMMISSIONS	43r	1,007,710			

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
UNITED BROTHERHOOD OF CARPENTERS HEALTH AND SAFETY FUND	X	
UNITED BROTHERHOOD OF CARPENTERS APPRENTICESHIP TRUST FUND	X	
CARPENTERS NATIONAL HEALTH AND WELFARE TRUST FUND	X	
UNITED BROTHERHOOD OF CARPENTERS PENSION PLAN	X	
UBC NATIONAL JOB CORPS TRAINING FUND INC	X	
UBC LABOR MANAGEMENT EDUCATION AND DEVELOPMENT FUND	X	
CARPENTERS LEGISLATIVE IMPROVEMENT COMMITTEE		X

Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes:

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	AMOUNTS PAID BY MEMBERS/AFFILIATE ORGANIZATIONS FOR CONFERENCES, TRAINING and CLASSES GIVEN BY THE UNION
94	AMOUNTS PAID NY MEMBERS AS CONSIDERATION FOR PROVIDING GOODS, SERVICES OR FACILITIES IN FURTHERANCE OF THE PURPOSE CONSTITUTING THE BASIS FOR THE EXEMPTION OF THE ORGANIZATION
102	GROSS PROFIT ON SALE OF SUPPLIES mONEY USED FOR EXEMPT PURPOSE
103A	REIMBURSEMENT OF FIDELITY BOND PREMIUM EXPENSES WHICH WERE FOR THE CONSIDERATION FOR PROVIDING GOODS, SERVICES OR FACILITIES IN FURTHERANCE OF THE PURPOSE CONSTITUTING THE BASIS OF THE EXEMPTION OF THE ORGANIZATION
103D	REIMBURSEMNT OF STRIKE EXPENSES FORM AFFILIATED ORGANIZATION
103E	REIMBURSEMENT OF VARIOUS EXPENSES PAID BY THE ORGANIZATION

TY 2006 Cash Grants Paid Schedule

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Class of Activity	Recipient's name	Address	Amount	Relationship
EDUCATIONAL GRANT	ARKANSAS REGIONAL COUNCIL OF CARPENTERS	1407 SOUTH KNOXVILLE AVENUE RUSSELLVILLE, AR 72802	450,000	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	BC CARPENTERS FLOORLAYERS & ALLIED TRADES	1628 FOSTERS WAY DELTA, BRITISH COLUMBIA V3M6S6 CA	165,109	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	CANADIAN ASSOCIATION OF SKIILED TRADES	1628 FOSTERS WAY DELTA, BRITISH COLUMBIA V3M6S6 CA	97,778	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	CARPENTERS EAST COAST INDUSTRIAL COUNCIL	PO BOX 190 MARION, VA 24354	250,130	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	CARPENTERS INDUSTRIAL COUNCIL	12788 SE STARK STREET PORTLAND, OR 97233	981,483	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	FLORIDA CARPENTERS REGIONAL COUNCIL	295 W 79TH PLACE HIALEAH, FL 33014	546,720	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	INDIANAKENTUCKY REGIONAL COUNCIL OF CARPENTERS	2635 MADISON AVENUE INDIANAPOLIS, IN 46225	1,000,000	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	CARPENTERS LOCAL 1598	210-2750 QUANDRA STREET VICTORIA, BRITISH COLUMBIA V8T4E8 CA	38,768	AFFILIATED ORGANIZATION

Class of Activity	Recipient's name	Address	Amount	Relationship
EDUCATIONAL GRANT	MANITOBA REGIONAL COUNCIL OF CARPENTERS	611 ERIN STREET WINNIPEG, MANITOBA R3G2W1 CA	130,372	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	MIDWESTERN COUNCIL OF INDUSTRIAL WORKERS	404 N MAIN STREET STE 103 OSHKOSH, WI 54901	317,500	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	MILLRIGHTS LOCAL 2182-QUEBEC	6830 JARRY EAST MONTREAL, QUEBEC H1P1W3 CA	110,324	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	MOUNTAIN WEST REGIONAL COUNCIL OF CARPENTERS	5155 E 39TH AVENUE DENVER, CO 80207	1,364,926	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	NEW BRUNSWICK REGIONAL COUNCIL OF CARPENTERS	127 MAIN STREET NORTH SIDE FREDERICTON, NEW BRUNSWICK E3A1C6 CA	204,820	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	NEWFOUNDLAND & LABRADOR REGIONAL COUNCIL OF CARPENTERS	PO BOX 3040 PARADISE, NEWFOUNDLAND A1L3W2 CA	203,020	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	NOVA SCOTIA & PEI REGIONAL COUNCIL OF CARPENTERS	3587 DUTCH VILLAGE ROAD HALIFAX, NOVA SCOTIA B3N2T1 CA	101,520	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	QUEBEC REGIONAL COUNCIL OF CARPENTERS	825 RUE BELLERIVE LONGUEIL, QUEBEC J4J1A5 CA	265,032	AFFILIATED ORGANIZATION

Class of Activity	Recipient's name	Address	Amount	Relationship
EDUCATIONAL GRANT	SASKATCHEWAN REGIONAL COUNCIL OF CARPENTERS	1028C 8TH STREET EAST SASKATOON, SASKATCHEWAN S7H0R9 CA	86,852	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	SOUTH CENTRAL CARPENTERS REGIONAL COUNCIL	5532 EASTCLIFF INDUSTRIAL LANE BIRMINGHAM, AL 35210	105,956	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	SOUTHEASTERN REGIONAL COUNCIL OF CARPENTERS	3710 EXECUTIVE CENTER DIVE AUGUSTA, GA 30907	557,500	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	SOUTHERN COUNCIL OF INDUSTRIAL WORKERS	5339 I 55 NORTH SUITE 190B JACKSON, MS 39206	250,000	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	WESTERN COUNCIL OF INDUSTRIAL WORKERS	12788 SE STARK STREET PORTLAND, OR 97233	452,806	AFFILIATED ORGANIZATION
CONTRIBUTION	ALEXANDRIA SEAPORT FOUNDATION	PO BOX 25036 ALEXANDRIA, VA 22313	20,000	NONE
CONTRIBUTION	ARTBA	1219 28TH STREET NW WASHINGTON, DC 20007	5,000	NONE
CONTRIBUTION	CARPENTERS HELPING HANDS	101 CONSTITUTION AVENUE NW WASHINGTON, DC 20001	61,591	RELATED ORGANIZATION

Class of Activity	Recipient's name	Address	Amount	Relationship
CONTRIBUTION	CENTER CITY CONSORTIUM	1317 EIGHTH STREET NW WASHINGTON, DC 20001	50,000	NONE
CONTRIBUTION	CENTER FOR PROMISE AND OPPORTUNITY	1001 G STREET NW WASHINGTON, DC 20001	100,000	NONE
CONTRIBUTION	CHILDREN WITHOUT HOMES	465 CALIFORNIA STREET 400 SAN FRANCISCO, CA 94104	10,000	NONE
CONTRIBUTION	COUNCIL ON COMPETITIVENESS	1500 K STREET NW WASHINGTON, DC 20005	40,000	NONE
CONTRIBUTION	JEWISH LABOR COMMITTEE	25 EAST 21ST STREET NEW YORK, NY 10010	6,750	NONE
CONTRIBUTION	LOUISIANA CARPENTERS REGIONAL COUNCIL	8875 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	58,521	AFFILIATED ORGANIZATION
CONTRIBUTION	THE RESEARCH FOUNDATION FOR TRAEMENT OF OVARIAN CANCER	58 CLIFF DRIVE NORTH ATTLEBORO, MA 02760	5,000	NONE
CONTRIBUTION	ROBERT F KENNEDY MEMORIAL GOLF TOURNAMENT	1367 CONNECTICUT AVENUE NW WASHINGTON, DC 20036	14,000	NONE

Class of Activity	Recipient's name	Address	Amount	Relationship
CONTRIBUTION	SOUTHERN CALIFORNIA MANAGERSCOACHES BOXING CLUB	2807 THOREAU STREET LOS ANGELES, CA 90061	15,000	NONE
CONTRIBUTION	YUKON NDP	PO BOX 31516 WHITEHORSE, YUKON 71A6K8 CA	8,577	NONE
EDUCATIONAL GRANT	MID ATLANTIC REGIONAL COUNCIL OF CARPENTERS	5701 SILVER HILL ROAD FORRESTVILLE, MD 20747	2,500,000	AFFILIATED ORGANIZATION
EDUCATIONAL GRANT	SOUTHEAST REGIONAL COUNCIL OF CARPENTERS	3710 EXECUTIVE CENTER DIVE AUGUSTA, GA 30907	615,000	AFFILIATED ORGANIZATION
POLITICAL GRANT	MIDWESTERN COUNCIL OF INDUSTRIAL WORKERS	404 N MAIN STREET STE 103 OSHKOSH, WI 54901	32,500	AFFILIATED ORGANIZATION
CONTRIBUTION	REPUBLICAN GOVERNORS ASSOCIATION	1747 Pennsylvania Ave NW Suite 250 Washington, DC 20006	250,000	NONE
CONTRIBUTION	CALIFORNIA DEMOCRATIC PARTY	1401 21st Street Suite 200 Sacramento, CA 95811	27,000	NONE
CONTRIBUTION	AVON FOUNDATION	1345 Avenue of the Americas New York, NY 10105	1,000	NONE

Class of Activity	Recipient's name	Address	Amount	Relationship
CONTRIBUTION	ST FRANCIS HOSPITAL FOUNDATION	701 North Clayton Street Wilmington, DE 19805	250	NONE
CONTRIBUTION	DOCTORS WITHOUT BORDERS	333 7th Avenue 2nd Floor New York, NY 10001	200	NONE
CONTRIBUTION	AMERICAN CANCER SOCIETY	1875 Connecticut Ave NW STE 730 Washington, DC 20009	100	NONE

TY 2006 Depreciation and Depletion Schedule

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Asset	Amount
BUILDINGS	4,726,171
AUTOMOBILES	135,418
EQUIPMENT	818,813
FURNITURE AND FIXTURES	498,093
STATUE	13,322
TENANT IMPROVEMENTS	2,296,651

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2006 Gain/Loss from Sale of Other Assets Schedule

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Sales Expenses	Total (net)	Accumulated Depreciation
DISPOSAL OF FIXED ASSETS	2006-01	PURCHASED	2006-12		108,414	77,911	0	30,503	

TY 2006 Gain/Loss from Sale of Public Securities Schedule

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Gross Sales Price: 30,464,970

Basis: 30,694,653

Sales Expenses: 0

Total (net): -229,683

TY 2006 Investments - Land Schedule

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
TENANT IMPROVEMENTS	29,021,649	9,462,741	19,558,908

TY 2006 Land etc. Schedule

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
LAND	7,978,618		7,978,618
BUILDINGS	137,999,329	21,467,847	116,531,482
AUTOMOBILES	832,311	291,842	540,469
EQUIPMENT	6,011,667	3,761,250	2,250,417
FURNITURE AND FIXTURES	5,227,255	2,920,657	2,306,598
STATUE	93,255	63,280	29,975
CONSTRUCTION INPROGRESS	86,800		86,800

TY 2006 Member Benefits Schedule

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Type of Benefit	Amount
FUNERAL DONATION BENEFITS	3,646,798

TY 2006 Other Assets Schedule

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Description	Beginning of Year Amount	End of Year Amount
DEFERRED COMPENSATION	4,225,192	4,308,783
DEFERRED LEASING COMMISSIONS	8,065,680	7,406,444
OTHER ASSETS	8,450	27,536
DEFERRED REVENUE	171,973	144,977

TY 2006 Other Changes in Net Assets Schedule

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Description	Amount
UNREALIZED GAIN ON FAIR VALUE OF INVESTMENTS	-17,872
GAIN ON FOREIGN CURRENCY TRANSLATION	1,062
ADJUSTMENT to net assets for accounting changes	-4,585,045

TY 2006 Other Expenses Included Schedule

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Description	Amount
COST OF GOODS SOLD	340,600
RENT EXPENSES	9,650,898

**TY 2006 Other Expenses
Not Included Schedule**

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Description	Amount
STRIKE EXPENSE REIMBURSEMENTS	302,750
OTHER EXPENSE REIMBURSEMENTS	125,697

TY 2006 Other Liabilities Schedule

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Description	Beginning of Year Amount	End of Year Amount
DEFERRED COMPENSATION	4,225,192	4,308,783

TY 2006 Other Revenues Included Schedule

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Description	Amount
COST OF GOODS SOLD	340,600
RENT EXPENSES	9,650,898
GIAN ON FOREIGN CURRENCY TRANSLATION	1,062

**TY 2006 Other Revenues
Not Included Schedule**

Name: UNITED BROTHERHOOD OF CARPENTERS AND
JOINERS OF AMERICA

EIN: 35-0723065

Description	Amount
STRIKE EXPENSE REIMBURSEMENTS	302,750
OTHER EXPENSE REIMBURSEMENTS	125,697

TY 2006 Payments to Affiliates Schedule

Name: UNITED BROTHERHOOD OF CARPENTERS AND JOINERS OF AMERICA

EIN: 35-0723065

Name	Address	Amount	Purpose
BUILDING AND CONSTRUCTION TRADES DEPT AFL-CIO	815 16th Street Suite 600 Washington, DC 20006	184,767	PER CAPITA TAX
METAL TRADES DEPARTMENT AFL-CIO	815 16th Street NW Washington, DC 20006	119,850	PER CAPITA TAX
CANADIAN LABOUR CONGRESS	2841 Riverside Drive Ottawa, Ontario K1V8X7 CA	216,143	PER CAPITA TAX
CHANGE TO WIN COALITION	1900 L Street NW Suite 900 Washington, DC 20036	1,583,202	PER CAPITA TAX
NATIONAL CONSTRUCTION ALLIANCE	905 16th Street NW Washington, DC 20006	658,000	PER CAPITA TAX
NORTHEAST REGIONAL COUNCIL OF MILLWRIGHTS	90 BRAINTREE STREET ALLSTON, MA 02134	250,000	FINANCIAL ASSISTANCE