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U.S. Department of Labor
Employment Standards
Administration
Office of Labor-Management
Standards
Washington, DC 20210

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and
Budget
No. 1215-0188
Expires: 11-30-2006

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 042-957	2. PERIOD COVERED From 1/1/2005 Through 12/31/2005	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
4. AFFILIATION OR ORGANIZATION NAME LABORERS AFL-CIO			8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 368	First Name BENJAMIN	Last Name SAGUIBO
7. UNIT NAME (if any)			P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes			Number and Street 1617 PALAMA STREET	
			City HONOLULU	
			State HI	ZIP Code + 4 96817-3043

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

26. SIGNED: Melvin A Cremer

PRESIDENT 27. SIGNED: Benjamin Saguibo

TREASURER

Date: Mar 30, 2006 Contact Info:

Date: Mar 30, 2006 Contact Info:

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ITEMS 10 THROUGH 21

FILE NUMBER: 042-957

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the	20. How many members did the labor organization have at the end of the reporting period?	4,424
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or a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?

Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

Yes

19. What is the date of the labor organization's next regular election of officers?

JUNE 2007

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	23.50-31.50	per	MONTH	26.50	31.50
(b) Working Dues/Fees	.10 -.70	per	HOUR	.10	.70
(c) Initiation Fees	350-450	per	PERSON	350	450
(d) Transfer Fees	N/A	per	NONE	NONE	N
(e) Work Permits	N/A	per	NONE	NONE	

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 042-957

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$633,689	\$2,664,944
	23. Accounts Receivable	1	\$0	\$0
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$26,606	\$30,378
	26. Investments	5	\$5,368,551	\$4,252,596
	27. Fixed Assets	6	\$2,478,386	\$2,438,935
	28. Other Assets	7	\$5,656	\$21,919
	29. TOTAL ASSETS		\$8,512,888	\$9,408,772
LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$0	\$0
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0

33. Other Liabilities	10	\$18,366	\$13,183
34. TOTAL LIABILITIES		\$18,366	\$13,183

35. NET ASSETS		\$8,494,522	\$9,395,589
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 042-957

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$3,489,027
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$418,044
39. Sale of Supplies		\$0
40. Interest		\$4,919
41. Dividends		\$76,703
42. Rents		\$21,668
43. Sale of Investments and Fixed Assets	3	\$12,000
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$1,654,693
49. TOTAL RECEIPTS		\$5,677,054

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$535,066
51. Political Activities and Lobbying	16	\$10,146
52. Contributions, Gifts, and Grants	17	\$104,471
53. General Overhead	18	\$355,225
54. Union Administration	19	\$1,015,172
55. Benefits	20	\$650,686
56. Per Capita Tax		\$724,161
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$147,311
61. Loans Made	2	\$0
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$0
64. On Behalf of Individual Members		\$0
65. Direct Taxes		\$98,378
66. Subtotal		\$3,640,616
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld		\$317,858
67b. Less Total Disbursed		\$323,041
67c. Total Withheld But Not Disbursed		-\$5,183
68. TOTAL DISBURSEMENTS		\$3,645,799

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 042-957

There was no data found for this schedule.

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 042-957

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 042-957

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
5000 CITIGROUP BONDS	\$5,222	\$5,222	\$5,000	\$5,000
2 AUTOMOBILE & TRUCK	\$43,886	\$15,766	\$7,000	\$7,000
Total of all lines	\$49,108	\$20,988	\$12,000	\$12,000
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$12,000

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 042-957

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
AFL-CIO MORTGAGE INVESTMENT TRUST	\$76,583	\$76,583	\$76,583
U.S. TREASURY NOTES	\$4,902	\$4,902	\$4,902
OFFICE EQUIPMENT & BUILDING IMPROVEMENTS	\$61,836	\$61,836	\$61,836
MONEY MARKET MUTUAL FUNDS - NET	\$3,990	\$3,990	\$3,990
Total of all lines	\$147,311	\$147,311	\$147,311
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$147,311

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 042-957

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$47,049
2. Total Book Value	\$45,377
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ CORPORATE BONDS	\$10,129
■ U.S. GOVT. AGENCIES BONDS	\$30,097
■ MONEY MARKET MUTUAL FUNDS	\$5,089
Other Investments	
4. Total Cost	\$4,207,219
5. Total Book Value	\$4,207,219
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ AFL-CIO MORTGAGE INVESTMENT TRUST	\$1,606,768
■ REAL ESTATE INVESTMENT - I-205 COMMERCE PARK, LLC	\$2,600,451
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$4,252,596

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 042-957

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 1617 PALAMA ST. HONOLULU, HI	\$194,063		\$194,063	\$1,200,000
1. HILO, HAWAII	\$161,397		\$161,397	\$180,000
1. MAUI, HAWAII	\$752,075		\$752,075	\$900,000
3. 1617 PALAMA ST. HONOLULU, HI	\$2,489,745	\$1,548,507	\$941,238	\$2,700,000
3. IMPROVEMENT - HILO, HAWAII	\$26,269	\$4,225	\$22,044	\$75,000
3. CONSTRUCTION IN PROGRESS - MAUI	\$299,302	\$0	\$299,302	\$299,302
5. Automobiles and Other Vehicles	\$37,656	\$4,210	\$33,446	\$33,446
6. Office Furniture and Equipment	\$581,188	\$545,818	\$35,370	\$35,370
7. Other Fixed Assets	\$0	\$0	\$0	\$0
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,541,695	\$2,102,760	\$2,438,935	\$5,423,118

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 042-957

Description (A)	Book Value (B)
OTHER RECEIVABLES	\$4,211
LEASE DEPOSIT	\$1,000
PREPAID INSURANCE	\$16,708
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$21,919

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 042-957

There was no data found for this schedule.

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 042-957

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 042-957

Description (A)	Amount at End of Period (B)
PAYROLL TAXES	\$579
PAYROLL WITHHOLDINGS	\$12,604
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$13,183

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 042-957

(A)	(B)	(C)	(D) Gross Salary	(E) Allowances	(F) Disbursements	(G) Other	(H) TOTAL
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	(A) Name	(B) Title	(C) Status	Disbursements (before any deductions)		Disbursed		for Official Business		Disbursements not reported in (D) thru (F)		
A	BENJAMIN SAGUIBO											
B	BUS MANAGER/TREASURER			\$131,640		\$0		\$13,632		\$2,127		\$147,399
C	C											
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	76 %		
A	MELVIN CREMER											
B	PRESIDENT			\$76,251		\$0		\$7,154		\$0		\$83,405
C	C											
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	21 %		
A	ANTONIO J SAGUIBO, JR.											
B	RECORDING SECRETARY			\$95,096		\$0		\$895		\$0		\$95,991
C	C											
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	56 %		
A	MELVIN M KALAMA, JR.											
B	VICE PRESIDENT			\$74,404		\$0		\$2,927		\$0		\$77,331
C	C											
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	16 %		
A	RICARDO PAGATPATAN											
B	AUDITOR			\$0		\$0		\$900		\$0		\$900
C	C											
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %		
A	PETE LINDSEY											
B	AUDITOR			\$0		\$0		\$2,835		\$0		\$2,835
C	C											
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %		
A	NOEL MORIKAWA											
B	AUDITOR			\$0		\$0		\$2,917		\$0		\$2,917
C	C											
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %		
A	GEORGE AIKALA											
B	SGT AT ARMS			\$0		\$0		\$3,074		\$0		\$3,074
C	C											
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %		
A	HERBERT LOO											
B	EXECUTIVE BOARD			\$0		\$0		\$3,024		\$0		\$3,024
C	C											
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %		

	Activities		and Lobbying		Contributions		General Overhead		Administration	%
A	CLAYTON I SAGUIBO									
B	EXECUTIVE BOARD			\$70,424	\$0		\$8,390		\$0	\$78,814
C	C									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A	OLIVER H KUPAO, III									
B	EXECUTIVE BOARD			\$70,424	\$0		\$5,274		\$0	\$75,698
C	C									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	11 %
A	JAMES KUROIWA									
B	EXECUTIVE BOARD			\$0	\$0		\$0		\$0	\$0
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
Total Officer Disbursements				\$518,239	\$0		\$51,022		\$2,127	\$571,388
Less Deductions										\$146,293
Net Disbursements										\$425,095

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 042-957

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) thru (F)		(H) TOTAL
A	TIBURCIO MABANAG											
B	GROUNDSKEEPER			\$40,575		\$0		\$1,069		\$0		\$41,644
C	NONE											
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration		%	
A	JOANNE NAKATA											
B	COMPUTER OPERATOR			\$38,141		\$0		\$95		\$0		\$38,236
C	NONE											
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration		90 %	
A	ALFRED C LARDIZABAL											
B	EDITOR - NEWSLETTER			\$47,136		\$0		\$4,992		\$0		\$52,128
C	NONE											
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration		90 %	
A	EDWARD R SPURLIN											
B	RESEARCH SPECIALIST			\$72,537		\$0		\$69		\$0		\$72,606
C	NONE											
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration		12 %	

	Activities		and Lobbying		Contributions		General Overhead		Administration	
A	MASAKO OKADA									
B	SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A	STEPHANIE C MAHELONA									
B	OFFICE MANAGER									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	88 %
A	BRIAN A CREMER									
B	AGENT									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	8 %
A	TERESITA V BUENAFE									
B	DISPATCHER									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	MICHELLE TOLENTINO									
B	CLERK									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	EVANGELINE SUBICA									
B	CLERK									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	ROBERTA DUNCAN									
B	CLERK									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	89 %
A	TONI L FIGUEROA									
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	22 %
A	DONNA KEKAUOHA									
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	28 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	22 %
A	THEODORE HACKBARTH									

B	UNION REPRESENTATIVE				\$61,508		\$0		\$3,441		\$0		\$64,949	
C	NONE													
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	7 %				
A	LAURENCE H MITTHAUER, JR				\$39,045		\$0		\$186		\$0		\$39,231	
B	COMPUTER SPECIALIST													
C	NONE													
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %				
A	WAYNE H KISHIDA				\$26,653		\$0		\$4,189		\$0		\$30,842	
B	UNION REPRESENTATIVE													
C	NONE													
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %				
A	AMADO I YORO				\$17,513		\$0		\$1,572		\$0		\$19,085	
B	UNION REPRESENTATIVE													
C	NONE													
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	27 %				
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000					\$6,796		\$0		\$0		\$0		\$6,796	
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying		%	Schedule 17 Contributions	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	%		
Total Employee Disbursements					\$724,336		\$0		\$25,949		\$0		\$750,285	
Less Deductions													\$171,565	
Net Disbursements													\$578,720	

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 042-957

Category of Membership (A)	Number (B)	Voting Eligibility (C)
CONSTRUCTION	1,984	Yes
NONCONSTRUCTION	1,262	Yes
HOSPITAL MEDICAL WORKERS	234	Yes
RETIRED MEMBERS	944	Yes
Members	4,424	
Agency Fee Payers*		
Total Members/Fee Payers	4,424	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 042-957

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,653,656

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$31,000

2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$1,037
4. Total Receipts	\$1,654,693

2. Named Payee Non-itemized Disbursements	\$2,500
3. To Officers	\$6,342
4. To Employees	\$26,920
5. All Other Disbursements	\$37,709
6. Total Disbursements	\$104,471

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$8,486
3. To Officers	\$268,998
4. To Employees	\$251,317
5. All Other Disbursements	\$6,265
6. Total Disbursements	\$535,066

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$53,067
2. Named Payee Non-itemized Disbursements	\$96,153
3. To Officers	\$55,864
4. To Employees	\$110,161
5. All Other Disbursements	\$39,980
6. Total Disbursements	\$355,225

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$5,314
4. To Employees	\$4,832
5. All Other Disbursements	
6. Total Disbursement	\$10,146

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$147,397
2. Named Payee Non-itemized Disbursements	\$166,999
3. To Officers	\$234,870
4. To Employees	\$357,054
5. All Other Disbursements	\$108,852
6. Total Disbursements	\$1,015,172

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 042-957

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS INTL UNION OF N. A.	GRANT FROM PARENT ORG FOR ORGANIZING	01/03/2005	\$60,000
905-16TH ST. NW WASHINGTON, DC DC 20006	Total Itemized Transactions		\$60,000
Type or Classification (B)	Total Non-Itemized Transactions		
INTERNATIONAL UNION	Total of All Transactions		\$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOUSAND PALMS NO. 3, LLC 230698	FINAL DISTRIBUTION OF CAPITAL AND INCOME	09/21/2005	\$1,593,656
PORTLAND OR 97281-0698	Total Itemized Transactions		\$1,593,656
Type or Classification (B)	Total Non-Itemized Transactions		
REAL ESTATE INVESTMENT	Total of All Transactions		\$1,593,656

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 042-957

Name and Address (A)

CHARLES K.Y. KHIM			
819 S. BERETANIA ST STE 207 HONOLULU HI 96813	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
LEGAL SERVICES-CONTRACT DISPUTE	Total Non-Itemized Transactions		\$8,486
	Total of All Transactions		\$8,486

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 042-957

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 042-957

Name and Address (A) FILIPINO CENT CELEBRATION COMM 2359 HONOLULU HI 96804 Type or Classification (B) NONPROFIT ORGANIZATION	<table border="1"> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> <tr> <td>CENTENNIAL CELEBRATION OF 1ST FILIPINO WORKERS</td> <td>03/24/2005</td> <td>\$15,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions</td> <td>\$15,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions</td> <td>\$2,500</td> </tr> <tr> <td colspan="2">Total of All Transactions</td> <td>\$17,500</td> </tr> </table>	Purpose (C)	Date (D)	Amount (E)	CENTENNIAL CELEBRATION OF 1ST FILIPINO WORKERS	03/24/2005	\$15,000	Total Itemized Transactions		\$15,000	Total Non-Itemized Transactions		\$2,500	Total of All Transactions		\$17,500
Purpose (C)	Date (D)	Amount (E)														
CENTENNIAL CELEBRATION OF 1ST FILIPINO WORKERS	03/24/2005	\$15,000														
Total Itemized Transactions		\$15,000														
Total Non-Itemized Transactions		\$2,500														
Total of All Transactions		\$17,500														
Name and Address (A) LABORERS' CARE 905 16TH STREET, NW WASHINGTON, DC DC 20006 Type or Classification (B) NONPROFIT ORGANIZATION	<table border="1"> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> <tr> <td>HURRICANE KATRINA DONATION</td> <td>09/15/2005</td> <td>\$10,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions</td> <td>\$10,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions</td> <td></td> </tr> <tr> <td colspan="2">Total of All Transactions</td> <td>\$10,000</td> </tr> </table>	Purpose (C)	Date (D)	Amount (E)	HURRICANE KATRINA DONATION	09/15/2005	\$10,000	Total Itemized Transactions		\$10,000	Total Non-Itemized Transactions			Total of All Transactions		\$10,000
Purpose (C)	Date (D)	Amount (E)														
HURRICANE KATRINA DONATION	09/15/2005	\$10,000														
Total Itemized Transactions		\$10,000														
Total Non-Itemized Transactions																
Total of All Transactions		\$10,000														
Name and Address (A) HONOLULU CENTENNIAL GALA CELEBRATION 4094 HONOLULU HI 96812-9980 Type or Classification (B) NONPROFIT ORGANIZATION	<table border="1"> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> <tr> <td>FUND RAISER FOR RESTORATION OF HONOLULU HALE</td> <td>10/03/2005</td> <td>\$6,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions</td> <td>\$6,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions</td> <td></td> </tr> <tr> <td colspan="2">Total of All Transactions</td> <td>\$6,000</td> </tr> </table>	Purpose (C)	Date (D)	Amount (E)	FUND RAISER FOR RESTORATION OF HONOLULU HALE	10/03/2005	\$6,000	Total Itemized Transactions		\$6,000	Total Non-Itemized Transactions			Total of All Transactions		\$6,000
Purpose (C)	Date (D)	Amount (E)														
FUND RAISER FOR RESTORATION OF HONOLULU HALE	10/03/2005	\$6,000														
Total Itemized Transactions		\$6,000														
Total Non-Itemized Transactions																
Total of All Transactions		\$6,000														

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 042-957

Name and Address (A)			
AMERICAN MUTUAL UNDERWRITER	Purpose (C)	Date (D)	Amount (E)
1357 KAPIOLANI BLVD #1000	GENERAL LIABILITY, PROPERTY & SURPLUS LINES INSUR	05/04/2005	\$17,068
HONOLULU	Total Itemized Transactions		\$17,068
HI	Total Non-Itemized Transactions		
96814	Total of All Transactions		\$17,068
Type or Classification (B)			
INSURANCE AGENCY			

Name and Address (A)			
WORKCOMP HAWAII INSURANCE CO	Purpose (C)	Date (D)	Amount (E)
4710	WORKERS COMPENSATION INSURANCE	01/25/2005	\$19,291
HONOLULU	Total Itemized Transactions		\$19,291
HI	Total Non-Itemized Transactions		\$8,984
96812-4710	Total of All Transactions		\$28,275
Type or Classification (B)			
INSURANCE COMPANY			

Name and Address (A)			
FIRST FIRE & CASUALTY INSURANCE	Purpose (C)	Date (D)	Amount (E)
29930	WORKERS COMPENSATION INSURANCE-2006	11/08/2005	\$16,708
HONOLULU	Total Itemized Transactions		\$16,708
HI	Total Non-Itemized Transactions		
96820-2330	Total of All Transactions		\$16,708
Type or Classification (B)			
INSURANCE COMPANY			

Name and Address (A)			
HAWAIIAN ELECTRIC CO., INC.	Purpose (C)	Date (D)	Amount (E)
3978	Total Itemized Transactions		\$0
HONOLULU	Total Non-Itemized Transactions		\$30,967
HI	Total of All Transactions		\$30,967
96812-3978			
Type or Classification (B)			
ELECTRICAL POWER COMPANY			

Name and Address (A)			
PRUDENTIAL COMMERCIAL SERV	Purpose (C)	Date (D)	Amount (E)
296-A ALAMAHA ST	Total Itemized Transactions		\$0
KAHULUI	Total Non-Itemized Transactions		\$10,016
HI	Total of All Transactions		\$10,016
96732			
Type or Classification (B)			
BUILDING LESSOR - MAUI OFFICE			

Name and Address (A)			
HAWAIIAN TELCOM 650457	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75265-0457	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$19,738
TELEPHONE COMPANY	Total of All Transactions		\$19,738

Name and Address (A)			
VERIZON HAWAII, INC 30001	Purpose (C)	Date (D)	Amount (E)
INGLEWOOD CA 90313-0001	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$12,333
TELEPHONE COMPANY	Total of All Transactions		\$12,333

Name and Address (A)			
NEXTEL PARTNERS INC. 4192	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-4192	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$14,115
CELL PHONE PROVIDER	Total of All Transactions		\$14,115

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 042-957

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE PRINTERS HAWAII, INC. 1829 DILLINGHAM BLVD. HONOLULU HI 96819	PRINT MONTHLY NEWSLETTER	01/13/2005	\$5,745
	PRINT MONTHLY NEWSLETTER	02/15/2005	\$6,354
	PRINT MONTHLY NEWSLETTER	03/24/2005	\$6,291
	PRINT MONTHLY NEWSLETTER	05/12/2005	\$5,192
	PRINT MONTHLY NEWSLETTER	06/16/2005	\$5,812
	PRINT MONTHLY NEWSLETTER	08/04/2005	\$6,036
	PRINT MONTHLY NEWSLETTER	09/15/2005	\$6,041
	PRINT MONTHLY NEWSLETTER	11/08/2005	\$6,817
	PRINT MONTHLY NEWSLETTER-2 MONTHS	12/08/2005	\$15,287
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$2,993
Total of All Transactions			\$66,568

Name and Address (A)	
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V.V. VISIONS, INC. 1164 BISHOP ST., SUITE 124 HONOLULU HI 96813	Purpose (C) DOCUMENTING UNION HISTORY DURING BEN SAGUIBO	Date (D) 12/12/2005	Amount (E) \$18,720
Type or Classification (B)	Total Itemized Transactions		\$18,720
VIDEO PRODUCTION COMPANY & PRODUCER FOR TV PROGRAM	Total Non-Itemized Transactions		\$21,632
	Total of All Transactions		\$40,352
Name and Address (A) COLLEEN HANABUSA, LLC 1157 FORT ST MALL HONOLULU HI 96813	Purpose (C) LEGAL SERVICES-LITIGATION	Date (D) 02/02/2005	Amount (E) \$16,825
Type or Classification (B)	LEGAL SERVICES-LITIGATION	06/22/2005	\$18,065
LEGAL COUNSEL	LEGAL SERVICES-LITIGATION	09/01/2005	\$30,212
	Total Itemized Transactions		\$65,102
	Total Non-Itemized Transactions		
	Total of All Transactions		\$65,102
Name and Address (A) MICHAEL E. DUNNICLIFFE 3214 SOUTH KIHEI ROAD KIHEI HI 96753	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
COMPUTER CONSULTANT	Total Non-Itemized Transactions		\$81,664
	Total of All Transactions		\$81,664
Name and Address (A) EMC CORPORATION 840442 DALLAS TX 75284-0442	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
COMPUTER SERVICE COMPANY - MAINTENANCE CONTRACT	Total Non-Itemized Transactions		\$20,546
	Total of All Transactions		\$20,546
Name and Address (A) PACIFIC ADMINISTRATORS, INC. 1221 KAPIOLANI BLVD STE 900 HONOLULU HI 96814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
BENEFITS ADMINSTRATOR COMPANY	Total Non-Itemized Transactions		\$9,375
	Total of All Transactions		\$9,375

Name and Address (A)				
PITNEY BOWES 856056		Purpose (C)	Date (D)	Amount (E)
LOUISVILLE KY 40285-6056		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$15,601
Type or Classification (B)		Total of All Transactions		\$15,601
POSTAGE METER RENTAL/POSTAGE				

Name and Address (A)				
POSTMASTER		Purpose (C)	Date (D)	Amount (E)
3600 AOLELE ST HONOLULU HI 96820-9504		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$9,765
Type or Classification (B)		Total of All Transactions		\$9,765
POSTAGE/POSTAL SERVICES				

Name and Address (A)				
CARDINAL SERVICES, LTD		Purpose (C)	Date (D)	Amount (E)
552 N. NIMITZ HWY HONOLULU HI 96817		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,423
Type or Classification (B)		Total of All Transactions		\$5,423
MAILING SERVICES-NEWSLETTER				

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 042-957

Description (A)	To Whom Paid (B)	Amount (C)
PENSION - INTERNATIONAL	LIUNA DIST. COUNCIL PENSION FD	\$176,671
ANNUITY	LABORERS' ANNUITY FUND	\$232,736
HEALTH & WELFARE	LABORERS' HEALTH & WELFARE FD	\$220,990
CANCER INSURANCE	EMC NATIONAL LIFE COMPANY	\$1,785
LIFE INSURANCE	STANDARD INSURANCE COMPANY	\$4,864
PREPAID INCOME TAX PREPARATION	BETTER INCOME TAX SERVICE	\$11,690
PREPAID LEGAL	INDIVIDUAL MEMBERS	\$1,950
Total Benefits		\$650,686

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 042-957

Question 10: INTEREST IN TRUSTS UNDER THE LABORERS' ORGANIZATION -

NAME AND ADDRESS OF TRUST PURPOSE

1. LABORERS' HEALTH & WELFARE TRUST FUND MEDICAL AND INSURANCE BENEFITS FOR
C/O 1221 KAPIOLANI BLVD. 9TH FLOOR MEMBERS
HONOLULU, HI 96814

2. LABORERS' VACATION FUND VACATION PAY FOR MEMBERS
C/O 1221 KAPIOLANI BLVD. 9TH FLOOR
HONOLULU, HI 96814

3. LABORERS' PENSION TRUST FUND RETIREMENT BENEFITS FOR MEMBERS
C/O 1221 KAPIOLANI BLVD. 9TH FLOOR
HONOLULU, HI 96814

4. LABORERS' ANNUITY TRUST FUND SUPPLEMENTAL RETIREMENT BENEFITS FOR
C/O 1221 KAPIOLANI BLVD. 9TH FLOOR MEMBERS
HONOLULU, HI 96814

5. HAWAII L.E.C.E.T. FUND PROMOTE LABOR/MANAGEMENT RELATIONSHIP
C/O 1221 KAPIOLANI BLVD. 9TH FLOOR
HONOLULU, HI 96814

6. LABORERS' TRAINING FUND TRAINING SCHOOL FOR MEMBERS

Question 11: 11. POLITICAL ACTION COMMITTEE (PAC)

LABORERS' POLITICAL ACTION COMMITTEE

A SEPARATE ORGANIZATION THAT IS REGISTERED AND FILES REPORTS WITH THE STATE CAMPAIGN COMMISSION.

Question 12: AUDIT OF BOOKS BY OUTSIDE ACCOUNTANT -

GERALD Y. USHIJIMA, CERTIFIED PUBLIC ACCOUNTANT

Question 18: CHANGES IN ITS CONSTITUTION AND BYLAWS -

OUR INTERNATIONAL UNION IS FILING CONSTITUTIONAL CHANGES ON OUR BEHALF.

Schedule 13 :

1. CONSTRUCTION - LABORERS WORKING IN THE CONSTRUCTION INDUSTRY. MEMBERS IN THIS CATEGORY PAYS FULL DUES.

Schedule 13 : 2. NONCONSTRUCTION - LABORERS WORKING IN LANDSCAPING, GOLF COURSE MAINTENANCE, ABESTOS
REMOVAL, ROAD
MAINTENANCE, AND WATER MAINTENANCE INDUSTRIES. MEMBERS IN THIS CATEGORY PAY FULL DUES.

Schedule 13 : 3. HOSPITAL MEDICAL WORKERS - NURSES WORKING AT A PARTICULAR HOSPITAL. MEMBERS PAY FULL DUES.

Schedule 13 : 4. RETIRED MEMBERS - FORMER MEMBERS WHO HAVE RETIRED. MEMBERS IN THIS CATEGORY PAY FULL DUES.

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