

FILED

JUN 05 2006

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**IN THE UNITED STATES DISTRICT COURT
MICHAEL W. DOBINS THE NORTHERN DISTRICT OF ILLINOIS
CLERK, U.S. DISTRICT COURT EASTERN DIVISION**

401 NORTH WABASH VENTURE, LLC, an)
Illinois Limited Liability Corporation,)
Plaintiff,)

06CV3077

v.

JUDGE ZAGEL

MAGISTRATE JUDGE BROWN

CHICAGO & COOK COUNTY BUILDING)
AND CONSTRUCTION TRADES COUNCIL;)
CONSTRUCTION GENERAL LABORERS')
DISTRICT COUNCIL OF CHICAGO AND)
VICINITY and LABORERS-AFL-CIO LOCAL)
6,)
Defendants.)

COMPLAINT FOR DAMAGES AND INJUNCTIVE RELIEF

Plaintiff, 401 North Wabash Venture, LLC (the "Building"), as its Complaint for damages and injunctive relief against Defendants, Chicago & Cook County Building and Construction Trades Council ("Construction Trades Council"), Construction General Laborers' District Council of Chicago and Vicinity ("Laborers' District Council"), and Laborers-AFL-CIO Local 6 ("Laborers Local 6") (collectively, the "Union"), states as follows:

COUNT I

Jurisdiction & Venue

1. This is an action against Defendants for breach of a Project Labor Agreement ("PLA") by causing and/or allowing a strike and work stoppage and by failing to use its best efforts to prevent or minimize any such strike or work stoppage as expressly required under the PLA, a Boys Markets injunction to prohibit the Union from engaging in an improper and illegal strike, and for damages for unfair labor practices in violation of Section 303 of the Labor

Management Relations Act ("LMRA"), 29 U.S.C. § 187.

2. Jurisdiction of this cause is based on Sections 301 and 303 of the LMRA, 29 U.S.C. §§ 185(a), 187, as amended.

3. Venue is appropriate in this Court because the Building and the Defendants are located and/or do business within the City of Chicago.

The Parties

4. Plaintiff is an Illinois limited liability corporation and is an employer engaged in an industry affecting commerce. More specifically, Plaintiff is engaged in the construction of a building at 401 North Wabash in Chicago, otherwise known as the Trump International Hotel and Tower Project (the "Trump Project").

5. The Trump Project is a 90-story building, consisting of 2.6 million gross square feet, including 472 condominiums, 286 hotel guest rooms, 20,000 square feet of multi-function conference center space, 90,000 square feet of retail and restaurant space, 1,000 indoor parking spaces and a 1.2 acre park along the Chicago River, costing about \$850 million.

6. Defendant Construction Trades Council is a labor organization as that term is defined in 29 U.S.C. § 152(5), and is an unincorporated association of labor unions involved in construction in the Chicago area. At least as to the Trump Project, the Construction Trades Council has acted as an agent of the Laborers District Council and Laborers Local Union No. 6.

7. Defendant Laborers' District Council is a labor organization as that term is defined in 29 U.S.C. § 152(5), and is a "labor union," and by and through its officers, agents, members and employees is, and at all times mentioned herein has been, the collective bargaining representative for Laborers working on the Trump Project. Said employees are in an industry

affecting commerce within the meaning of Section 301 of the Labor-Management Relations Act, 29 U.S.C. Sec. 185(a), as amended.

8. Laborers'-AFL-CIO Local 6 ("Laborers' Local 6") is a "labor union," and by and through its officers, agents, members and employees is, and at all times mentioned herein has been, the collective bargaining representative for Laborers working on the Trump Project. Said employees are in an industry affecting commerce within the meaning of Section 301 of the Labor-Management Relations Act, 29 U.S.C. Sec. 185(a), as amended.

9. The Laborers' District Council and Laborers Local 6 are the sole and exclusive bargaining agents for Laborers working on the Trump Project.

The Project Labor Agreement

10. On January 6, 2005, the Building entered into a PLA (attached as Exhibit 1) with Defendant Construction Trades Council, and on February 8, 2005, the Laborers' District Council became a signatory to the PLA on its own behalf and on behalf of its members, including Laborers' Local 6. (Exhibit 2)

11. Defendants acknowledged the public importance of the Trump Project and dedicated themselves to complete the Trump Project *without any labor disputes or disruptions of any kind:*

WHEREAS 401 North Wabash Venture LLC is responsible for the construction of the Trump International Hotel & Tower in the heart of Chicago's business and financial center and the size, duration and ***important public purpose to be served by this multi-purpose complex*** mandate that the project be constructed and completed in the most timely, efficient, orderly and safe manner; and

WHEREAS ***the parties are mutually dedicated to completing the significant project without labor disputes or disruption of any kind, or any other delays and are committed to the peaceful resolution of all disputes that may arise using orderly and efficient dispute resolution procedures;*** and

WHEREAS ***the parties have committed to eliminate the potential for friction and disruption on the common situs*** by assuring that all work on the Trump

international Hotel & Tower is performed by the trade union which have traditionally performed and have jurisdiction over such work

NOW THEREFORE, in order *to further these goals and to maintain a spirit of harmony, labor management cooperation and stability*, the parties hereto agree as follows: (Comp., Ex. 1, p. 1) (emphasis supplied)

12. The Union is under a duty to abide by the provisions of the PLA and a duty not to strike or engage in an unauthorized work stoppage (the "No-Strike Clause") during the term of the PLA, i.e., from January 6, 2005 through the end of the Trump Project. More particularly, paragraph 4(b) of the PLA provides:

During the term of this Agreement, no labor organization or any of its members, officers, stewards, agents or representatives, nor any employee, shall instigate, authorize, support, sanction, maintain or participate in any strike, walkout, work stoppage, work slowdown, work curtailment, cessation or interruption of production, or any work stoppage of the Project premises, for any reason whatsoever, including, but not limited to, a dispute between the Contractor or any subcontractor and any labor organization or any employee, or by and between labor organizations or in sympathy with any labor organization or employee, or with any other individual group affecting the Project arising out of or in connection with the renegotiation of any Appendix "A" or any other collective bargaining agreement. (hereafter, the "Best-Efforts Clause")

13. In addition, paragraph 4(c) of the PLA provides that "[e]ach labor organization agrees that it will use its best efforts to prevent any of the acts forbidden in this Section 4 and that, in the event any such acts take place or are engaged in by any employee or group of employees, each labor organization further agrees that it will use its best efforts, including its full disciplinary power under its applicable Constitution and Bylaws, to cause an immediate cessation thereof...." (emphasis added)

14. To effectuate this goal, the Parties expressly agreed that in the event that any collective bargaining agreement attached to the PLA in its Appendix A was renegotiated by the parties to such agreement, the terms and conditions of the expired contract would remain in

effect until the Construction Manager of the project was notified of the terms of a modified agreement.

15. The Laborers' Collective Bargaining Agreement was set forth in Appendix A to the PLA.

The Union's Strike and Work Stoppage

16. James McHugh Construction Company ("McHugh Construction") is one of the principal contractors on the Trump Project, and during the early phases of construction, employs the majority of Laborers on the job site.

17. On May 31, 2006, the collective bargaining agreement between the Union and employers represented by the Mid-America Regional Bargaining Association ("MARBA") expired and on June 1, 2006, the Union struck those employers who had been covered under the CBA, including McHugh Construction.

18. Notwithstanding the fact that the Defendants had expressly agreed in the PLA that, in the event that the CBA expired, the contract terms would remain in effect at the Trump Project until the Construction Manager was notified of the terms of the modified agreement, and further notwithstanding the fact that the Defendants agreed that they would not cause a strike or other work stoppage at the Trump Project during the pendency of the renegotiation of the CBA, Defendants compelled and/or allowed the Laborers to engage in a strike or work stoppage at the Trump Project. Additionally, the Union did not use its best efforts to prevent any of the acts forbidden by Section 4 of the PLA.

19. Because there were insufficient laborer employees working on the Project on June 1, 2006, other skilled workers were unable to perform their scheduled work either, including

those who were scheduled to complete a concrete pour on that day, which was a scheduled critical path item.

20. On June 1, 2006, the President of the Construction Trades Council sent a letter to the Trump Organization, despite the fact that the Union had contractually agreed to labor peace on the Trump Project, demanding that the Building “immediately terminate or otherwise suspend its contractual relationship with any contractor employing Laborers not having a current collective bargaining agreement with the Laborers’ District Council.” (Exhibit 3, attached, emphasis in original). This would have specifically included McHugh Construction, even though pursuant to the PLA, the terms of McHugh Construction’s CBA with the Union were to continue in effect until a new collective bargaining agreement was negotiated.

21. On June 1, 2006, the Union assured the Building that the Laborers were not on Strike concerning the Trump Project, and that the employees would return to work on June 2, 2006.

22. On the morning of June 2, 2006, some Laborer employees came to the Trump Project, and most of them left the site shortly after they arrived.

23. Because there were insufficient Laborer employees working on the Project on June 2, 2006, other skilled workers were unable to perform their scheduled work either, including iron work and those who were scheduled to complete a concrete pour on that day, which again was a scheduled critical path item.

24. On June 2, 2006, counsel for the Building sent a letter to the Union, demanding that the work stoppage end immediately, a copy of which is attached as Exhibit 4. It did not. To the contrary, on June 2, 2006, the Construction Trades Council issued a press release on the PR Newswire stating that a solidarity agreement was reached by the Carpenters, Masons, Iron

Workers, Laborers and Operating Engineers "respecting each trades historic and traditional work jurisdiction and pledging total support to the ongoing strike by the Chicago District Council of Laborers. . . . The Chicago Building Trades Council has issued its firm support of the Joint Solidarity Agreement." A copy of the Press Release is attached as Exhibit 5.

25. Because of the Defendants' Strike and/or work stoppage, the Trump Project was shut down on Saturday, June 3, 2006.

26. The Union has failed and refused to prevent or timely cease the work stoppage, despite requests to do so and despite the obligations under the PLA to refrain from and use best efforts to prevent any work stoppages.

27. The Union refused and failed to use its best efforts to avoid a work stoppage in that while it had advance notice of the Strike and knew that the PLA should have prevented any work stoppage at the Trump Project, the Union did not notify the Laborers on the Trump Project, in advance, that work on the Trump Project should continue irrespective of the Strike.

28. The Union refused and failed to use its best efforts to cause an immediate cessation of the Strike and work stoppage at the Trump Project. For example, it failed to utilize its disciplinary authority to compel the employees to return to work on a timely basis.

29. Despite the Building's insistence that the Laborers cease the Strike and work stoppage and demand that the employees return to work in a timely manner, prior to June 5, 2006, Defendants refused to end the work stoppage in a timely manner.

30. Although the Laborers returned to work on the Trump Project on June 5, 2006, the Defendants have failed to provide any assurances, let alone adequate assurances, that a work stoppage will not reoccur.

The Effects of the Work Stoppage

31. As a result of the foregoing illegal and unlawful acts and conduct of the Defendants in violation of the terms of the PLA, the Building has suffered permanent and irreparable damages and injury. For example, it has lost the very benefit that the PLA it negotiated was to achieve, *i.e.*, labor peace and uninterrupted work performance.

32. Additionally, at this stage of the construction, for each day of the work stoppage, there is a one-to-one ratio between the work stoppage and a resulting delay in opening the building for public use and transferring possession of the individual units to those persons who have planned to occupy the units, which means that there will be a delay in the return on the Building's multi-million dollar investment.

33. The past work stoppage may damage Plaintiff's reputation, and if the work stoppage is repeated, the building may not open as scheduled, and Plaintiff will thereby suffer additional damage to its reputation.

34. In addition, the Building has sold most of the hotel and condominium units, each with specific closing dates, the past work stoppage and any future one could prevent the Building from completing those units on time and from transferring them to the purchasers.

35. Finally, there is the likelihood of irreparable harm to the Plaintiff because the substantial financial harm that Plaintiff has incurred as a result of the illegal work stoppage may not be recovered from the Unions. Copies of the Defendants' LM-2 Reports are attached as Exhibits 6-8.

36. Although Plaintiff also seeks damages from Defendants, such an award will not sufficiently remedy the harm that Plaintiff has suffered, and will continue to suffer if Defendants' conduct is not enjoined prospectively.

37. The Building will suffer great harm if an injunction is not granted; however, the Union will suffer no such harm if an injunction is entered. Instead, the Defendants would then be compelled to do that which it contracted to do – refrain from an illegal and improper Strike and work stoppage.

38. The Building will suffer further irreparable injury and damage unless an order is issued by this Court prohibiting a further strike or work stoppage.

39. The irreparable harm Plaintiff will suffer absent injunctive relief outweighs any harm to the Defendants, and the injunction will not harm but will in fact, benefit, the public interest.

COUNT II
(§301 Damages)

40. Plaintiff realleges Paragraphs 1-39 of Count I as though fully set forth herein.

41. As a result of Defendants' Strike and work stoppage, the Building has been damaged.

42. The Defendants have acted with ill will or reckless disregard for Plaintiff's interests.

COUNT III
(§303 Damages)

43. Plaintiff realleges Paragraphs 1-39 of Count I as though fully set forth herein.

44. Defendants engaged in illegal and unfair economic activity (a secondary boycott) seeking to force Plaintiff to coerce McHugh Construction into agreeing to the terms of a new collective bargaining agreement with the Laborers District Council.

45. As a direct and proximate result of the Defendants' illegal conduct, Plaintiff has been injured in its business and property and has been damaged.

46. The National Labor Relations Act provides, in relevant part, that

It shall be an unfair labor practice for a labor organization or its agents –

(4) (i) to engage in, or to induce or encourage any individual employed by any person engaged in commerce or in an industry affecting commerce to engage in, a strike or a refusal in the course of his employment to use, manufacture, process, transport, or otherwise handle or work on any goods, articles, materials or commodities or to perform any services; or (ii) to threaten, coerce, or restrain any person engaged in commerce or in an industry affecting commerce, where in either case an object thereof is –

* * *

(B) forcing or requiring any person to cease using, selling, handling, transporting, or otherwise dealing in the products of any other producer, processor, or manufacturer, or to cease doing business with any other person, or forcing or requiring any other employer to recognize or bargain with a labor organization as the representative of his employees unless such labor organization has been certified as the representative of such employees under the provisions of section 159 of this title: *Provided*, That nothing contained in this clause (B) shall be construed to make unlawful, where not otherwise unlawful, any primary strike or primary picketing. 29 U.S.C. § 158(b)(4) (emphasis added).

47. Defendants' activities constitute an unfair labor practice in violation of §8(b)(4)

of the National Labor Relations Act, 29 U.S.C. §158(b)(4).

48. Section 303 of the Labor Management Relations Act provides:

(a) It shall be unlawful, for the purpose of this section only, in an industry or activity affecting commerce, for any labor organization to engage in any activity or conduct defined as an unfair labor practice in section 158(b)(4) of this title.

(b) Whoever shall be injured in his business or property by reason of any violation of subsection (a) of this section may sue therefor in any district court of the United States subject to the limitations and provisions of section 185 of this title without respect to the amount in controversy, or in any other court having jurisdiction of the parties, and shall recover the damages by him sustained and the cost of the suit. 29 U.S.C. § 187.

WHEREFORE, Plaintiff, 401 North Wabash, LLC, respectfully requests:

1. That Defendants Construction Trades Council, Laborers' District Council and Laborers' Local 6, their officers, agents, servants, representatives, members and employees, and all those in active concert or participation with them who receive actual notice of the order, and each of them be ordered to refrain from any future Strike or work stoppage.

2. That Defendants Construction Trades Council, Laborers' District Council and Laborers Local 6, their officers, agents, servants, representatives, members and employees, and all those in active concert or participation with them who receive actual notice of the order, and each of them be ordered to use their best efforts to prevent or timely cease any strike, work stoppage or other work slow-down;

3. That Defendants Construction Trades Council, Laborers' District Council and Laborers Local 6 be ordered to specifically perform their obligations under the PLA to refrain from any strikes or work stoppages and use their best efforts to prevent any such work stoppages;

4. That Defendants Construction Trades Council, Laborers' District Council and Laborers Local 6 be preliminarily and permanently enjoined from violating paragraphs 4(b) and (c) of the PLA.

5. That Plaintiff be awarded its damages, in an amount to be proven, for Defendants' breach of the PLA;

6. That Plaintiff be awarded prejudgment interest;

7. That regarding their violation of §301 of the LMRA, 29 U.S.C. § 185(a), Defendants be ordered to pay Plaintiff punitive damages in an amount calculated to punish their conduct and deter any future misconduct;

8. That Plaintiff be awarded its costs and attorneys' fees; and

9. That Plaintiff be awarded such further and additional relief as the Court deems proper.

Dated: June 5, 2006

401 NORTH WABASH VENTURE, LLC,
Plaintiff

By: 

One of Its Attorneys

Joseph M. Gagliardo
Scott A. Gore
Thomas S. Bradley
Jeffrey S. Fowler
Laner, Muchin, Dombrow, Becker,
Levin and Tominberg, Ltd.
515 North State Street, Suite 2800
Chicago, Illinois 60610
(312) 467-9800
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EXHIBIT

1

**TRUMP PLAZA INTERNATIONAL HOTEL & TOWER
PROJECT LABOR AGREEMENT
CHICAGO, ILLINOIS**

This agreement is made and entered into this 6th day of January, 2005 and between the ~~Trump Organization~~ 401 North Wabash Venture LLC for and on behalf of the TPV contractors and subcontractors performing work within the scope of this Agreement (Owner) and each of the labor organizations affiliated with the Chicago & Cook County Building & Construction Trades Council ("The Council"), AFL-CIO Building & Construction Trades Department and, as appropriate, the Teamsters Joint Council No. 25 (hereinafter refer to as "Union(s)").

WHEREAS the ~~Trump Organization~~ 401 North Wabash Venture LLC is responsible TPV for the construction of the Trump Plaza International Hotel & Tower in the heart of Chicago's TPV business and financial center and the size, duration and important public purpose to be served by this multi-purpose complex mandate that the project be constructed and completed in the most timely, efficient, orderly and safe manner; and

WHEREAS the parties are mutually dedicated to completing the significant project without labor disputes or disruption of any kind, or any other delays, and are committed to the peaceful resolution of all disputes that may arise using orderly and efficient dispute resolution procedures; and

WHEREAS the parties have committed to eliminate the potential for friction and disruption on the common situs by assuring that all work on the Trump Plaza International TPV Hotel & Tower is performed by the trade union which have traditionally performed and have jurisdiction over such work.

NOW THEREFORE, in order to further these goals and to maintain a spirit of harmony, labor-management cooperation and stability, the parties hereto agree as follow:

1. Scope of Agreement (a) This agreement shall be cover and applied to all new construction ~~alteration~~, painting, repair, demolition, or other Building and Construction Industry work performed at the Trump Plaza-International Hotel & Tower by 401 North TPV Wabash Venture LLC. TPV

(b) This agreement shall not apply to work of superintendents, supervisors, and assistant supervisors; staff engineer or designers; timekeepers; clerk; office worker; including messengers, guards, safety personnel, emergency medical and first aid technicians; and other administrative employees.

2. Contracting and subcontracting. (a) During the term of this Agreement, the Owner will be solely responsible for awarding construction contracts and subcontracts for the performance of the work within the Scope of this Agreement and shall not contract or subcontract, not permit any other person, firm, company, or entity to contract or subcontract, any

work covered by this Agreement to be done at the site of the Project to any person, firm, company or entity that is not signatory to, or that does not agree to become signatory to, a current collective bargaining agreement for employees it employs on the Project with the appropriate signatory Union(s) having jurisdiction over the particular work in question. With respect to a contractor or subcontractor who is the successful bidder, but is not signatory to the applicable collective bargaining agreement, the collective bargaining agreement executed by said bidder shall be those as contained in Appendix "A."

3. Appendix "A" Agreements. Copies of all current collective bargaining agreements with the signatory unions, which may be modified from time to time during this course of the Agreement, constitute Appendix "A" to this Agreement and are specifically incorporated into and made a part of this agreement. In the event a collective bargaining agreement contained in Appendix "A" is renegotiated by the parties to that agreement, during the term of the Agreement, the term and provisions of the expired contract shall be maintained in effect until the Construction Manager is notified in writing of the changes made and the ratification of the modified collective bargaining agreement. Upon such notification, the changes to the Appendix "A" shall be recognized and made effective on the work covered by the Project Labor Agreement on the same term and effective date(s), including retroactivity, where applicable, as they are made effective for the parties as well as to all contractors and subcontractors, irrespective of tier level, performing work covered by the provisions to the Agreement and shall be included in all contracts and/or subcontracts pertaining to the Project.

4. No Strike, No Lockout. (a) During the term of this Agreement, the Owner and its contractor and subcontractors shall engage in no lockout at the situs of the Project.

(b) During the term of this agreement, no labor organization or any of its members, officers, stewards, agents or representatives, nor any employee, shall instigate, authorize, support, sanction, maintain or participate in any strike, walkout, work stoppage, work slowdown, work curtailment, cessation or interruption of production, or any picketing of the Project premises, for any reason whatsoever, including, but limited to, a dispute between the Contractor or any contractor or subcontractor and any labor organization or any employee, or by and between labor organizations, or in sympathy with any labor or organization or employee, or with any other individual group affecting the Project arising out of or in connection with the renegotiation of any Appendix "A" or any other collective bargaining agreement.

(c) Each labor organization agrees that it will use its best efforts to prevent any of the acts forbidden in this Section 4 and that, in the event any such acts takes place or are engaged in by any employee or group of employees, each labor organization further agrees that it will use its best efforts, including its full disciplinary power under its applicable Constitution and Bylaws, to cause an immediate cessation thereof, provided that the labor organization shall not be responsible for the acts of others for which it has no responsibility.

(d) The contractor shall have the right to deny access to the premises and any contractor or subcontractor shall have the right to discharge any employee (and such discipline need not be uniform) who violates the provisions of the Section. Such discharge or discipline by a contractor or subcontractor shall be subject to the grievance-arbitration procedure of the applicable

Appendix "A" local collective bargaining agreement only as to the fact of such employee's violation of this Section. If such fact is established the penalty imposed shall not be subject to review and shall not be disturbed.

5. **Grievance Procedure.** In the event of any dispute over the interpretation or application of this Agreement between any project contractor or subcontractor and any signatory labor organization relating to a contract and/or project covered by the provisions of the Agreement, such dispute shall be resolved through the grieving labor organization.

6. **Jurisdictional Disputes.** In addition to the obligations set for in Section 4 herein, in the event a jurisdiction disputes arises between any affiliated union or between Chicago & Cook County Building & Construction Trades Council, the AFL-CIO Building & Construction Trades Department, Teamster Joint Council No. 25, dispute shall be solved in accordance with the procedures of the Plan for the Settlement Of Jurisdiction Disputes in the Construction Industry (the "Plan"). It is recognized that the Plan recognizes and incorporates the procedures of the local Plan for decisions in the first instance with a right of appeal to the Plan of any decision rendered by the Local Plan.

7. **Fringe Benefit Contribution.** Contractors of whatever tier shall make regular and timely contributions required by the applicable Appendix "A" collective bargaining agreement in amounts and on the time schedule set forth in the Appendix "A" agreement. Delinquency in remission of contributions owed with respect to work on this Project only is a branch of the Agreement. If a contractor or subcontractor is delinquent in any such contributions, the Union or the Trust Fund shall provide timely notification to the Owner after efforts by the Fund to resolve the delinquency have been exhausted, and will provide documentary evidence of the delinquency endorsed by the Fund. Upon such notification the Owner will attempt to resolve the delinquency among contractor or subcontractor, the Union and the Fund. If the delinquency is not resolved within ten (10) working days thereafter, the Owner, in the case of delinquency contractor or subcontractor, shall withhold an amount to cover the delinquency from any retained funds otherwise due and owing to the subcontractor and shall not release such withholding until the subcontractor is in compliance, provided, however, that if the delinquency amount is undisputed in whole or in part between the Fund and the delinquent subcontractor, the Owner shall issue a joint check payable to the Fund and the subcontractor in the amount of the undisputed delinquency. In the case of delinquent prime Contractor, the Owner shall withhold, in an appropriate amount, any funds due and owing to the contractor. Pursuant to the announced commitment of the Owner, and to the extent permitted by law, the contractor shall be subject to withholding of retained amounts which may only be released upon the Contractor's resolution of the delinquency as evidenced by a written statement endorsed by the Fund. Where there is no dispute as to the amount of the delinquency, retained amounts may be released by a joint check payable to the contractor and the Fund in the amount of any undisputed delinquency.

8. **Substance Abuse - Drug and Alcohol Testing.** The parties acknowledge and except the Owner's policy for a Drug and Alcohol free job site as described below. Accordingly, the use possession or sale of controlled substances or alcohol on the Project and unauthorized use or possession of firearms, weapons, or explosives are prohibited. Persons who violate this rule or

who are convicted for selling, using, or possessing controlled substances off the job will not be permitted to work on the Project.

The parties shall comply with any collectively bargained drug and alcohol-testing program applicable to a signatory union as contained in the appropriate Appendix A agreement, provided that, if no such collectively bargained program exists, the parties shall comply with the Owner's mandatory substance abuse program applicable to the project. In accordance with the Owner's mandatory requirements for drug screening of employees, applicants for Project employment will be subject to pre-employment controlled substance testing. Thereafter, employees will be subject to reasonable cause and post accident testing for the presence of controlled substances or alcohol in their system. All drug and alcohol screening will be conducted pursuant to the provisions of the Owner's program, a copy of which is attached hereto as Appendix B, or the appropriate local collective bargaining agreement.

Employees who report to work with alcohol or unauthorized controlled substances in their system will not be permitted to remain on the Project and will be ineligible for future employment on the Project. Employees who violate the substance abuse or firearm prohibition policy and applicants who fail pre-employment testing will be denied employment on the project and will be ineligible for employment by any contractor on the Project for a period of one calendar year or until they have successfully completed a program of counseling or rehabilitation.

9. Administration of Agreement- Pre-Job Conference The parties agree that the administration of this Agreement is an integral element of the achievement of the goals and the objectives of the Agreement. They further agree that the effectiveness and immediate communication between the parties is vitally necessary to minimize the potential for disputes and their escalations. To that end, each party shall designate, in writing to the other party, an individual with authority to make decisions to whom injuries and/or issues may be submitted. Within forty-eight (48) hours after notice by one party to the other of the existence of any problem, representatives of each party shall meet to discuss and attempt to resolve the problem. The Owner agrees that each contractor will conduct a Pre-Job Conference with all signatory labor organization prior to the commencement of substantial construction work on the Project. Authorized representatives of the signatory labor organization shall have access to the Project provided that they do not interfere with the work of the employees, and provided further that such representatives fully comply with the visitor and security rules established for the Project.

10. Authority of the Parties All parties represent that they have full legal authority to enter into this Agreement.

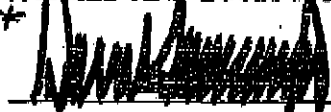
11. Savings and Separability If any provisions, section, subsection or other portion of this Agreement shall be determined by any court of competent jurisdiction to be invalid, illegal or unenforceable in whole or in part, and such determination shall become final, such provision or portion shall be deemed to be severed or limited, but only to the extent required to render the remaining provisions and portions of this Agreement enforceable. This Agreement as thus amended shall be enforced so as to give effect to the intention of the parties insofar as that is possible. In addition the party shall meet and negotiate any such term or provision of this

Agreement to the extent necessary to comply with the existing law and to enforce this Agreement as modified.

12. Entire Agreement. This Agreement together with the Appendix "A" attached hereto constitute the entire agreement between the parties and may be modified and changed except by the subsequent written agreement of this parties. In the event of an inconsistency between this Agreement and any Appendix "A" collective bargaining agreement, the terms of this agreement shall supersede and prevail. It is further agreed that, the terms and conditions of this Project Labor Agreement shall supersede and override terms and conditions of any and all other national area, or local collective bargaining agreements, except that the work of the International Union of Elevator Contractors on this Project shall be performed under the terms of it's National Agreements, which shall apply to such work.

13. Duration Of Agreement. This Agreement is entered into this the 6th day of January 2005, ~~2004~~ in Chicago, Cook County, Illinois, and shall remain in effect for the duration of the covered Project work set out in Paragraph 1 above unless extended by mutual agreement of the parties. It is understood that this building will be completed and occupied in phases. The Project shall be deemed complete when all each phases, portions, sections, or segments have has been turned over to the beneficial occupancy of the Owner, subject to completion of any punch list items remaining to be completed. *TAU*

AGREED AND ECCEPTED:

* 
By: Donald J. Trump, President
It's duly authorized Representative

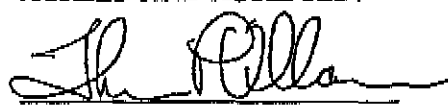
Address:

Telephone:

Fax:

Contact Person:

AGREED AND ACCEPTED:


By: _____
It's duly authorized Representative
for Paragraph #9 of this Agreement

Address:

Telephone:

Fax:

Contact Person:

* 401 NORTH WABASH VENTURE LLC

EXHIBIT
2

**TRUMP PLAZA
PROJECT LABOR AGREEMENT
CHICAGO, ILLINOIS**

This Agreement is made and entered into this 8 day of FEB, 2006 and between the Trump Organization for and on behalf of the contractors and subcontractors performing work within the scope of this Agreement (Owner) and each of the labor organizations affiliated with the Chicago & Cook County Building & Construction Trades Council ("The Council"), AFL-CIO Building & Construction Trades Department and, as appropriate, the Teamsters Joint Council No. 25 (hereinafter referred to as "Union(s)").

WHEREAS the Trump Organization is responsible for the construction of the Trump Plaza in the heart of Chicago's business and financial center and the size, duration and important public purpose to be served by this multi-purpose complex mandate that the project be constructed and completed in the most timely, efficient, orderly and safe manner; and

WHEREAS the parties are mutually dedicated to completing this significant project without labor disputes or disruptions of any kind, or any other delays, and are committed to the peaceful resolution of all disputes that may arise using orderly and efficient dispute resolution procedures; and

WHEREAS the parties have committed to eliminate the potential for friction and disruption on the common situs by ensuring that all work on the Trump Plaza is performed by the trade unions which have traditionally performed and have jurisdiction over such work.

NOW, THEREFORE, in order to further these goals and to maintain a spirit of harmony, labor-management cooperation and stability, the parties hereto agree as follows:

1. Scope of Agreement. (a) This Agreement shall cover and be applied to all construction, alteration, painting, repair, demolition, or other Building and Construction Industry work performed at the Trump Plaza.

(b) This Agreement shall not apply to work of superintendents, supervisors and assistant supervisors; staff engineers or designers; timekeepers; clerks; office workers, including messengers, guards, safety personnel, emergency medical and first aid technicians; and other administrative employees.

2. Contracting and subcontracting. (a) During the term of this Agreement, the Owner will be solely responsible for awarding construction contracts and subcontracts for the performance of the work within the Scope of this Agreement and shall not contract or subcontract, nor permit any other person, firm, company, or entity to contract or subcontract, any work covered by this Agreement to be done at the site of the Project to any person, firm, company or entity that is not signatory to, or that does not agree to become signatory to, a current collective bargaining agreement for employees it employs on the Project with the appropriate signatory Union(s) having jurisdiction over the particular work in question. With respect to a contractor or subcontractor

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who is the successful bidder, but is not signatory to the applicable collective bargaining agreement, the collective bargaining agreement executed by said bidder shall be those as contained in Appendix "A."

3. Appendix "A" Agreements. Copies of all current collective bargaining agreements with the signatory unions, which may be modified from time to time during this course of the Agreement, constitute Appendix "A" to this Agreement and are specifically incorporated into and made a part of this Agreement. In the event a collective bargaining agreement contained in Appendix A is renegotiated by the parties to that agreement, during the term of this Agreement, the terms and provisions of the expired contract shall be maintained in effect until the Construction Manager is notified in writing of the changes made and the ratification of the modified collective bargaining agreement. Upon such notification, the changes to the Appendix "A" shall be recognized and made effective on the work covered by this Project labor Agreement on the same terms and effective date(s), including retroactivity, where applicable, as they are made effective for the parties under the local collective bargaining agreement. The provisions of this Agreement shall apply to the parties as well as to all contractors and subcontractors, irrespective of tier level, performing work covered by the provisions of this Agreement and shall be included in all contracts and/or subcontracts pertaining to the Project.

4. No Strike, No Lockout. (a) During the term of this Agreement, the Owner and its contractors and subcontractors shall engage in no lockout at the situs of the Project.

(b) During the term of this Agreement, no labor organization or any of its members, officers, stewards, agents or representatives, nor any employee, shall instigate, authorize, support, sanction, maintain or participate in any strike, walkout, work stoppage, work slowdown, work curtailment, cessation or interruption of production, or any picketing of the Project premises, for any reason whatsoever, including, but not limited to, a dispute between the Contractor or any contractor or subcontractor and any labor organization or any employee, or by and between labor organizations, or in sympathy with any labor organization or employee, or with any other individual group affecting the Project arising out of or in connection with the renegotiation of any Appendix "A" or any other collective bargaining agreement.

(c) Each labor organization agrees that it will use its best efforts to prevent any of the acts forbidden in this Section 4 and that, in the event any such acts take place or are engaged in by any employee or group of employees, each labor organization further agrees that it will use its best efforts, including its full disciplinary power under its applicable Constitution and Bylaws, to cause an immediate cessation thereof, provided that the labor organization shall not be responsible for the acts of others for which it has no responsibility.

(d) The Contractor shall have the right to deny access to the premises and any contractor or subcontractor shall have the right to discharge or discipline any employee (and such discipline need not be uniform) who violates the provisions of this Section. Such discharge or discipline by a contractor or subcontractor shall be subject to the grievance-arbitration procedure of the applicable Appendix A local collective bargaining agreement only as to the fact of such employee's violation of this Section. If such fact is established, the penalty imposed shall not be subject to review and shall not be disturbed.

5. Grievance Procedure. In the event of any dispute over the interpretation or application of this Agreement between any project contractor or subcontractor and any signatory labor organization relating to a contract and/or project covered by the provisions of this Agreement, such dispute shall be resolved through the grievance procedure of the applicable Appendix A local collective bargaining agreement of the grieving labor organization.

6. Jurisdictional Disputes. In addition to the obligations set for in Section 4 herein, in the event a jurisdictional dispute arises between any affiliated union or between Chicago & Cook County Building & Construction Trades Council, the AFL-CIO Building & Construction Trades Department, Teamster Joint Council No. 25, the dispute shall be resolved in accordance with the procedures of the Plan For the Settlement Of Jurisdictional Disputes In the Construction Industry (the "Plan"). It is recognized that the Plan recognizes and incorporates the procedures of the Local Plan for decisions in the first instance with a right of appeal to the Plan of any decision rendered by the Local Plan.

7. Fringe Benefit Contributions. Contractors of whatever tier shall make regular and timely contributions required by the applicable Appendix "A" collective bargaining agreement in amounts and on the time schedule set forth in that Appendix "A" agreement. Delinquency in remission of contributions owed with respect to work on this Project only is a breach of this Agreement. If a Contractor or subcontractor is delinquent in any such contributions, the Union or the Trust Fund shall provide timely notification to the Owner after efforts by the Fund to resolve the delinquency have been exhausted, and will provide documentary evidence of the delinquency endorsed by the Fund. Upon such notification the Owner will attempt to resolve the delinquency among the contractor or subcontractor, the Union and the Fund. If the delinquency is not resolved within ten (10) working days thereafter, the Owner, in the case of a delinquent contractor or subcontractor, shall withhold an amount to cover the delinquency from any retained funds otherwise due and owing to the subcontractor and shall not release such withholding until the subcontractor is in compliance, provided, however, that if the delinquent amount is undisputed in whole or in part between the Fund and the delinquent subcontractor, the Owner shall issue a joint check payable to the Fund and the subcontractor in the amount of the undisputed delinquency. In the case of a delinquent prime Contractor, the Owner shall withhold, in an appropriate amount, any funds due and owing to the Contractor. Pursuant to the announced commitment of the Owner, and to the extent permitted by law, the Contractor shall be subject to withholding of retained amounts which may only be released upon the Contractor's resolution of the delinquency as evidenced by a written statement endorsed by the Fund. Where there is no dispute as to the amount of the delinquency, retained amounts may be released by a joint check payable to the contractor and the Fund in the amount of any undisputed delinquency.

8. Substance Abuse - Drug and Alcohol Testing. The parties acknowledge and accept the Owner's policy for a Drug and Alcohol Free Job-Site as described below. Accordingly, the use, possession or sale of controlled substances or alcohol on the Project and unauthorized use or possession of firearms, weapons, or explosives are prohibited. Persons who violate this rule or who are convicted for selling, using, or possessing controlled substances off the job will not be permitted to work on the Project.

The parties shall comply with any collectively bargained drug and alcohol testing program applicable to a signatory union as contained in the appropriate Appendix A agreement, provided that, if no such collectively-bargained program exists, the parties shall comply with the Owner's

mandatory substance abuse program applicable to the project. In accordance with the Owner's mandatory requirements for drug screening of employees, applicants for Project employment will be subject to pre-employment controlled substance testing. Thereafter, employees will be subject to reasonable cause and post-accident testing for the presence of controlled substances or alcohol in their systems. All drug and alcohol screening will be conducted pursuant to the provisions of the Owner's program, a copy of which is attached hereto as Appendix B, or the appropriate local collective bargaining agreement.

Employees who report to work with alcohol or unauthorized controlled substances in their system will not be permitted to remain on the Project and will be ineligible for future employment on the Project. Employees who violate the substance abuse or firearms prohibition policy and applicants who fail pre-employment testing will be denied employment on the project and will be ineligible for employment by any Contractor on the Project for a period of one calendar year or until they have successfully completed a program of counseling or rehabilitation.

9. Administration of Agreement - Pre-Job Conferences. The parties agree that the administration of this Agreement is an integral element of the achievement of the goals and the objectives of the Agreement. They further agree that effective and immediate communication between the parties is vitally necessary to minimize the potential for disputes and their escalation. To that end, each party shall designate, in writing to the other party, an individual with authority to make decisions to whom inquiries and/or issues may be submitted. Within forty-eight (48) hours after notice by one party to the other of the existence of any problem, representatives of each party shall meet to discuss and attempt to resolve the problem. The Owner agrees that each Contractor will conduct a Pre-Job Conference with all signatory labor organizations prior to the commencement of substantial construction work on the Project. Authorized representatives of the signatory labor organizations shall have access to the Project provided that they do not interfere with the work of the employees, and provided further that such representatives fully comply with the visitor and security rules established for the Project.

10. Authority of the Parties. All parties represent that they have the full legal authority to enter into this Agreement.

11. Savings and Separability. If any provisions, section, subsection or other portion of this Agreement shall be determined by any court of competent jurisdiction to be invalid, illegal or unenforceable in whole or in part, and such determination shall become final, such provision or portion shall be deemed to be severed or limited, but only to the extent required to render the remaining provisions and portions of this Agreement enforceable. This Agreement as thus amended shall be enforced so as to give effect to the intention of the parties insofar as that is possible. In addition, the parties shall meet and negotiate any such term or provision of this Agreement to the extent necessary to comply with the existing law and to enforce this Agreement as modified.

12. Entire Agreement. This Agreement together with the Appendix "A" agreements attached hereto constitute the entire agreement between the parties and may not be modified or changed except by the subsequent written agreement of the parties. In the event of an inconsistency between this Agreement and any Appendix "A" collective bargaining agreement, the terms of this Agreement shall supersede and prevail. It is further agreed that, the terms and conditions of this Project Labor Agreement shall supersede and override terms and conditions of any and all other national area, or local collective bargaining agreements, except that the work of the International

Union of Elevator Constructors on this project shall be performed under the terms of its National Agreements, which shall apply to such work.

13. Duration of Agreement. This Agreement is entered into this the 8 day of Feb., 2005 in Chicago, Cook County, Illinois, and shall remain in effect for the duration of the covered Project work set out in Paragraph 1 above, unless extended by mutual agreement of the parties. The Project shall be deemed complete when all phases, portions, sections or segments have been turned over to the beneficial occupancy of the Owner, subject to completion of any punch list items remaining to be completed.

AGREED AND ACCEPTED:

Laborers District Council

By: James P. Connelly
Its duly authorized Representative

Address: 999 MCCLINTOCK DR NE
BURR RIDGE ILL 60527

Telephone: 630 655-8289

Fax: 630 655-8853

Contact Person:

AGREED AND ACCEPTED:

By: _____
Its duly authorized Representative

Address:

Telephone:

Fax:

Contact Person:

EXHIBIT
3

06/01/06 12:25 FAX

HOGAN MARREN LTD

002

Chicago & Cook County Building and Construction Trades Council

150 North Wacker Drive - Suite 1850 • Chicago, Illinois 60606 • Phone 312-372-2049 • Fax 312-372-7342

Officers

Thomas P. Villanova
President
Frank O'Lone
Secretary/Treasurer

Robert K. Soszynski
Vice President
James Allen
Trustee

Bylan Chynn
Vice President
James Buchanan
Trustee
June 1, 2006

Stanley F. Karczynski
Vice President
Terrence P. Monaghan
Trustee

James T. Sullivan
Vice President
Frank Taffera
Sergeant-at-Arms

Andy Weiss, Executive Vice President
Trump Tower
Trump Organization
420 N. Wabash, Suite 400
Chicago, Illinois 60611

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JUN 1 2006

Re: Project Labor Agreement**401 N. Wabash Venture LLC**

Dear Mr. Weiss:

Pursuant to Paragraph 1 of the Trump Tower Project Labor Agreement, Trump Tower contracted that it would not contract or subcontract work to be performed at the project situs to a firm that does not have the appropriate collective bargaining having jurisdiction over the particular work in question. Effective 12:01 a.m. on June 1, 2006, the Laborers' District Council and their affiliated local unions no longer have a contract with various employers associated with the Mid-America Regional Bargaining Association ("MARBA"). Therefore, pursuant to the explicit provisions of the Project Labor Agreement between the parties, on behalf of the Chicago & Cook County Building & Construction Trades Council, the Laborers' District Council and its affiliated labor unions, we respectfully request that Trump Tower immediately terminate or otherwise suspend its contractual relationship with any contractor employing laborers not having a current collective bargaining agreement with the Laborers' District Council. To the extent the Trump Tower has any question as to the signatory status of a particular contractor, please feel free to contact Edward M. Hogan at 312-946-1800.

If Trump Tower is unwilling to take such action, we would appreciate your immediate written response and position. In the meantime if you have any questions, please do not hesitate to contact either the undersigned or Edward M. Hogan at 312-946-1800.

Fraternally yours,



Thomas Villanova

Fraternally yours,



Frank O'Lone

Affiliated Trades: Architectural Ironworkers; Boilermakers and Helpers; Bricklayers and Stone Masons; Bridge and Structural Ironworkers; Carpenters; Dock and Pier Men; Millmen; Millwrights; Resilient Floor Coverers; Pile Drivers; Shipwrights and Lathers; Cement Masons; Ceramic Tile Layers & Terrazzo Workers; Terrazzo Finishers and Granite Cutters; Construction Machinery; Electricians; Elevator Constructors; Glaziers; Architectural Metal & Glass Workers; Heat & Frost Insulators; Hoisting and Movable Operating Engineers and Oilers; Laborers; Pavers, Tunnel and Sewer Miners; Welders; Machinery Movers and Riggers; Painters and Allied Trades; Plasterers; Plowfitters; Plumbers; Painters, Building Cleaners and Caulkers; Sheet Metal Workers; Sign and Bulletin Board Hangers; Sprinklerfitters; Technical Engineers; Roofers and Waterproofers; Teamsters; Excavating, Grading & Asphalt

EXHIBIT
4



June 2, 2006

Writer's Direct Dial: (312) 494-5318

VIA E-MAIL & U.S. MAIL

Mr. Edward M. Hogan
Hogan Marren, Ltd.
180 North Wacker Drive
Suite 600
Chicago, Illinois 60606

**Re: Trump International Hotel and Tower Project Labor Agreement
Your Letter of June 1, 2006**

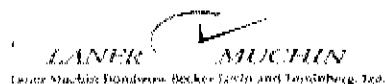
Dear Mr. Hogan:

Our Firm represents Trump International Hotel & Tower Project. As you know, the Laborers District Council and the Chicago & Cook County Building and Construction Trades Council are engaged in a work stoppage against the Trump International Hotel and Tower ("Trump") and the contractors working on this project. This work stoppage is in violation of the express no-strike pledge contained in the above-captioned Project Labor Agreement.

Specifically, Paragraph 4 (b) of the PLA expressly states that:

During the term of this agreement, no labor organization or any of its members, officers, stewards, agents or representatives, nor any employee shall instigate, authorize, support, sanction, maintain or participate in any strike, walkout, work stoppage . . . for any reason whatsoever, including . . . a dispute . . . with any labor organization or employee, or with any other individual group affecting the Project, arising out of or in connection with the renegotiation of any Appendix "A" or any other collective bargaining agreement.

We understand that the Laborers' District Council contract with MARBA is expired and that the District Council is engaged in a bargaining strike in the renegotiation of that agreement. That agreement serves as the basis for the District Council's "Appendix 'A'" under the PLA. However, the expiration of the MARBA agreement does not affect the continued existence of an agreement with the MARBA members for work they are performing on the project. By the terms of the PLA (see, specifically, Paragraph 3, "Appendix 'A' Agreements"), the parties



Mr. Edward Hogan

June 2, 2006

Page 2

explicitly agreed that "the terms and provisions of the expired contract shall be maintained in effect until the Construction Manager is notified in writing of the changes made and the ratification of the modified collective bargaining agreement." The Contractors agreed, in exchange for the continued application of the expired agreement and the union's agreement not to strike this project or engage in a work stoppage during the renegotiation of the agreement, that it would apply the new terms of the renegotiated agreement, including any retroactivity provisions negotiated in that agreement. The Building Trades Council and the District Council's strike and work stoppage against the Trump Project is, therefore, in breach of the Project Labor Agreement.

Inasmuch as the Laborers and Building Trade Council are engaging in a work stoppage in direct violation of the Project Labor Agreement and have not utilized their "best" efforts to end the work stoppage and have failed to utilize their "full disciplinary power to cause an immediate cessation" to this work stoppage, our Firm has been authorized to resort to any and all legal remedies available to end this work stoppage. Therefore, if we do not see evidence that this work stoppage has ended by 4:00 p.m. this afternoon, we will immediately file suit and seek a temporary restraining order in Federal Court to end this work stoppage.

Sincerely,

Scott A. Gore

SAG:pen

cc: Robert Bloch
Council for Laborers District Council (via fax)
Joseph M. Gagliardo

EXHIBIT
S

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Press Release

Source: Chicago Building Trades Council

Chicago Building Trades Affirms Support for Laborers' Strike

Friday June 2, 6:34 pm ET

All Contractors to Sign Individual Agreements

CHICAGO, June 2 /PRNewswire/ — A solidarity agreement was reached this afternoon by and between all of the Basic Trades of the Chicago Building Trades Council. Representatives of the Carpenters, Cement Masons, Iron Workers, Laborers, Operating Engineers and Teamsters signed a Joint Solidarity Agreement respecting each trades' historic and traditional work jurisdiction and pledging total support to the ongoing strike by the Chicago District Council of Laborers. This agreement was reached in response to the false claims of certain contractors attempting to drive a wedge into the unity of the Chicago area building trades. The Chicago Building Trades Council has issued its firm support of the Joint Solidarity Agreement.

James P. Connolly, Business Manager of the Chicago Laborers' District Council said: "We are grateful to the Basic Trades, along with all of the other building trades' unions, for their support of the Laborers' strike and the economic goals, subcontracting protection, and pension security."

The Laborers' strike commenced June 1, 2006 upon withdrawal from negotiations by representatives of the Mid-America Regional Bargaining Association ("MARBA"). MARBA has historically represented leading Chicago area contractors in labor negotiations with building trades unions for approximately 40 years. In what has been characterized as astonishing, MARBA representatives informed the Laborers' negotiation team that, as of June 1st, it no longer represented the contractors and that the Laborers were permitted to negotiate directly with each contractor. Most of the contractors were taken by complete surprise at this development.

In the last two days, the Laborers' District Council has reached agreement with its remaining employer associations and expects to have all non-MARBA affiliated contractors under agreement before the end of the weekend. Former MARBA contractors are signing independent labor agreements with the Laborers' District Council.

Source: Chicago Building Trades Council

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EXHIBIT
6

Return

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

Form Approved
Office of Management and Budget

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

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 017-836	2. PERIOD COVERED From 1/1/2005 Through 12/31/2005	3. (a) AMENDED - Is this an amended report:	No
			(b) HARDSHIP - Filed under the hardship procedures:	No
			(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME BLDG & CONSTR TRADES DEPT AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) BLDG & CONSTRUCTION TRADES COUNCIL		6. DESIGNATION NBR	
7. UNIT NAME (if any) CHICAGO & COOK COUNTY		P.O. Box - Building and Room Number 1850	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 150 N. WACKER DRIVE	
		City CHICAGO	
		State IL	ZIP Code + 4 60606

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: Thomas P Villanova	PRESIDENT	27. SIGNED: Frank W O'Lone	TREASURER
Date: Mar 29, 2006	Contact Info:	Date: Mar 27, 2006	Contact Info:

Form LM-2 (Revised 2003)

ITEMS 10 THROUGH 21

FILE NUMBER: 017-836

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 instructions, which provides benefits for members or beneficiaries?

No
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?

\$125,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

Yes
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?

No
19. What is the date of the labor organization's next regular election of officers?

02 2008

20. How many members did the labor organization have at the end of the reporting period?

24

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	3.25	per QUARTER		
(b) Working Dues/Fees	NONE	per N/A		
(c) Initiation Fees	NONE	per N/A		
(d) Transfer Fees	NONE	per N/A		
(e) Work Permits	NONE	per N/A		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 017-836

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$658,602	\$534,338
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$452,625	\$250,919
27. Fixed Assets	6	\$7,694	\$7,017
28. Other Assets	7	\$0	\$0
29. TOTAL ASSETS		\$1,118,921	\$792,274

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$27,555
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$194,804	\$3,005
34. TOTAL LIABILITIES		\$194,804	\$30,560

35. NET ASSETS	\$924,117	\$761,714
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Form LM-2 (Revised 2003)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 017-836

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$855,634
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$0
39. Sale of Supplies		\$0
40. Interest		\$15,329
41. Dividends		\$0
42. Rents		\$0
43. Sale of Investments and Fixed Assets	3	\$0
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	\$17,702
49. TOTAL RECEIPTS		\$888,665

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$266,121
51. Political Activities and Lobbying	16	\$70,592
52. Contributions, Gifts, and Grants	17	\$73,926
53. General Overhead	18	\$159,793
54. Union Administration	19	\$205,866
55. Benefits	20	\$196,067
56. Per Capita Tax		\$14,963
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$4,875
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		\$20,892
66. Subtotal		\$1,013,095
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld	\$106,472	
67b. Less Total Disbursed	\$106,306	
67c. Total Withheld But Not Disbursed		\$166
68. TOTAL DISBURSEMENTS		\$1,012,929

Form LM-2 (Revised 2003)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 017-836

There was no data found for this schedule.

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 017-836

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 017-836

There was no data found for this schedule.

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 017-836

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
LAPTOP COMPUTER	\$1,231	\$1,108	\$1,231
AMALGATRUST COLLECT. INV. TR. INTERM. FIXED INC FD	\$3,644	\$3,644	\$3,644
Total of all lines	\$4,875	\$4,752	\$4,875
		14. Less Reinvestments	\$0
(Not Purchases total will automatically entered in Item 60)		15. Net Purchases	\$4,875

Form LM-2 (Revised 2003)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 017-836

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	
2. Total Book Value	
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Other Investments	
4. Total Cost	\$253,577
5. Total Book Value	\$250,919
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ AMALGATRUST COLLECTIVE INVESTMENT TRUST	\$250,919
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$250,919

Form LM-2 (Revised 2003)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 017-836

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
6. Office Furniture and Equipment	\$44,205	\$37,188	\$7,017	\$7,017
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))	\$44,205	\$37,188	\$7,017	\$7,017

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 017-836

There was no data found for this schedule.

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 017-836

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$27,555	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$27,555	\$0	\$0	\$0

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 017-836

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 017-836

Description (A)	Amount at End of Period (B)
PAYROLL TAXES WITHHELD	\$3,005
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,005

Form LM-2 (Revised 2003)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 017-836

	(A) Name	(B) Title	(C) Status	(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	THOMAS VILLANOVA									
B	PRESIDENT			\$149,678	\$0	\$20,056	\$0	\$169,734		
C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A	FRANK O'LONE									
B	SEC-TREASURER			\$135,521	\$0	\$21,213	\$0	\$156,734		
C										
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	JAMES T SULLIVAN									
B	VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	JAMES BUCHANAN									
B	TRUSTEE			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	ROBERT BOSKOVICH									
B	VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	GERALD C HARMS									
B	VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	STANLEY KARCZYNSK									
B	VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	JAMES ALLEN									

B	C				TRUSTEE							
C					\$0	\$0	\$0	\$0	\$0			
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %		
A	BRIAN GLYNN											
B	TRUSTEE, VICE PRESIDENT				\$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 %		
A	FRANK TAFFORA											
B	SGT AT ARMS				\$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 %		
A	FRANK CHRISTENSEN											
B	TRUSTEE				\$0	\$0	\$0	\$0	\$0			
C	P											
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %		
A	TERRENCE FITZMAURI											
B	TRUSTEE				\$0	\$0	\$0	\$0	\$0			
C	N											
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					\$285,199	\$0	\$41,269	\$0	\$326,468			
Less Deductions									\$86,954			
Net Disbursements									\$239,514			

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 017-836

	(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	JULIANN ORIENTE									
B	OFFICE MANAGER			\$65,511	\$0	\$4,072	\$0	\$69,583		
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
Total Employee Disbursements				\$65,511	\$0	\$4,072	\$0	\$69,583		
Less Deductions								\$19,518		
Net Disbursements								\$50,065		

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 017-836

Category of Membership (A)	Number (B)	Voting Eligibility (C)
AFFILIATES	24	Yes
Members	24	
Agency Fee Payers*		
Total Members/Fee Payers	24	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 017-836

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$17,702
4. Total Receipts	\$17,702

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$35,858
2. Named Payee Non-itemized Disbursements	\$54,849
3. To Officers	\$122,751
4. To Employees	\$3,479
5. All Other Disbursements	\$49,184
6. Total Disbursements	\$266,121

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$12,484
3. To Officers	\$48,320
4. To Employees	\$3,479
5. All Other Disbursements	\$6,309
6. Total Disbursement	\$70,592

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$16,324
4. To Employees	\$3,479
5. All Other Disbursements	\$49,123
6. Total Disbursements	\$73,926

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$21,340
2. Named Payee Non-itemized Disbursements	\$14,138
3. To Officers	\$39,834
4. To Employees	\$59,146
5. All Other Disbursements	\$25,335
6. Total Disbursements	\$159,793

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$31,403
2. Named Payee Non-itemized Disbursements	\$41,485
3. To Officers	\$99,241
4. To Employees	\$0
5. All Other Disbursements	\$33,737
6. Total Disbursements	\$205,866

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 017-836

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 017-836

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DS FUND 94 TRANSWESTERN LP 201314 HOUSTON TX 77216-1314 Type or Classification (B) RENT	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$31,210
	Total of All Transactions		\$31,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGAN, MARREN LTD. 180 NORTH WACKER DRIVE #600 CHICAGO IL 60606 Type or Classification (B) PROFESSIONAL FEES	LEGAL FEES	07/12/2005	\$5,904
	LEGAL FEES	08/03/2005	\$8,705
	LEGAL FEES	08/25/2005	\$5,064
	LEGAL FEES	09/21/2005	\$9,820
	LEGAL FEES	12/21/2005	\$6,365
	Total Itemized Transactions		\$35,858
	Total Non-Itemized Transactions		\$14,298
	Total of All Transactions		\$50,156
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND BROTHERS 7826 WEST 47TH STREET LYONS IL 60534 Type or Classification (B) PRINTING	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,341
	Total of All Transactions		\$9,341

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 017-836

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DS FUND 94 TRANSWESTERN LP 201314 HOUSTON TX 77216-1314 Type or Classification (B) RENT	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,484
	Total of All Transactions		\$12,484

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 017-836

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOLLARS AGAINST DIABETES 815 16TH STREET #600 WASHINGTON DC 20006	CONTRIBUTION	08/12/2005	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
CONTRIBUTIONS			

Form LM-2 (Revised 2003)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 017-836

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANSLEY & KIENER, L.L.P. 8745 W. HIGGINS ROAD CHICAGO IL 60631	AUDIT FEES	02/23/2005	\$5,600
	AUDIT FEES	05/10/2005	\$10,600
	Total Itemized Transactions		\$16,200
	Total Non-Itemized Transactions		\$3,735
	Total of All Transactions		\$19,935
Type or Classification (B)			
PROFESSIONAL FEES			
COMPUTER BITS INC. 7805 PALM DRIVE ORLAND PARK IL 60462	COMPUTER SUPPORT	03/31/2005	\$5,140
	Total Itemized Transactions		\$5,140
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,140
Type or Classification (B)			
COMPUTER CONSULTING/EXPENSE			
DS FUND 94 TRANSWESTERN LP 201314 HOUSTON TX 77216-1314	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,403
	Total of All Transactions		\$10,403
Type or Classification (B)			
RENT			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 017-836

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND BROTHERS 7826 WEST 47TH STREET LYONS IL 60534	PRINTING OF WORKING CARDS	02/09/2005	\$6,899
	PRINTING OF WORKING CARDS	03/31/2005	\$6,425
	PRINTING OF WORKING CARDS	07/20/2005	\$6,323
	PRINTING OF WORKING CARDS	10/12/2005	\$5,930
	Total Itemized Transactions		\$25,577
Type or Classification (B)	Total Non-Itemized Transactions		
PRINTING	Total of All Transactions		\$25,577
DS FUND 94 TRANSWESTERN LP 201314 HOUSTON TX 77216-1314	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$24,968
	Total of All Transactions		\$24,968
Type or Classification (B)			
RENT			
BEACON TAP 1374 LEE STREET DES PLAINES IL 60018	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,115
	Total of All Transactions		\$10,115
Type or Classification (B)			
MEETING EXPENSE			
HOGAN, MARREN 180 NORTH WACKER DRIVE #600 CHICAGO IL 60606	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,402
	Total of All Transactions		\$6,402
Type or Classification (B)			
PROFESSIONAL FEES			
ASNER, GITTNER, GREENFIELD & D'ALBA 200 WEST JACKSON #1900 CHICAGO IL 60606	LEGAL FEES	03/17/2005	\$5,826
	Total Itemized Transactions		\$5,826
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,826
Type or Classification (B)			
PROFESSIONAL FEES			

Form LM-2 (Revised 2003)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 017-836

Description (A)	To Whom Paid (B)	Amount (C)
PENSION BENEFITS	THOMAS NAYDER	\$13,546
PENSION BENEFITS	BARBARA WILKE	\$24,960
PENSION BENEFITS	PENSION TRUSTS	\$113,608
EMPLOYEE GROUP INSURANCE	WELFARE TRUSTS	\$43,953
Total Benefits		\$196,067

Form LM-2 (Revised 2003)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 017-836

Question 12: BANSLEY AND KIENER, LLP, CERTIFIED PUBLIC ACCOUNTANTS PERFORMED AN AUDIT OF THE FINANCIAL STATEMENTS AS OF DECEMBER 31, 2005.

Schedule 13 : THE CHICAGO & COOK COUNTY BUILDING TRADES COUNCIL HAS 24 AFFILIATES (TRADES) THAT ARE PART OF AND OR REPRESENTED BY 15 INTERNATIONAL UNIONS.

THE MEMBERS OF THE VARIOUS AFFILIATES ARE ISSUED A BUILDING TRADE'S QUARTERLY WORKING CARD FROM THE CHICAGO BUILDING TRADES COUNCIL THROUGH THEIR LOCAL UNION OFFICE. THE NUMBER OF QUARTERLY WORKING CARDS ISSUED PER ORGANIZATION IS DETERMINED BY THEIR PER CAPITA. AS OF DECEMBER 31, 2005 THE 24 AFFILIATES REPRESENTED 79,589 MEMBERS IN THEIR RESPECTIVE TRADES WITH WORKING CARDS.

EACH OF THE 24 AFFILIATES ELECT DELEGATES, AS PER THEIR LOCAL CONSTITUTION, TO THE BUILDING TRADES COUNCIL. THE NUMBER OF VOTING DELEGATES FOR EACH AFFILIATE IS DETERMINED WITHIN AND SET FORTH IN THE BY-LAWS OF THE CHICAGO & COOK COUNTY BUILDING TRADES COUNCIL. THE NUMBER OF VOTES RELATES TO THE PER CAPITA TAX PAID BY EACH AFFILIATE.

THE DELEGATES VOTE FOR PRESIDENT, SECRETARY-TREASURER, FOUR VICE-PRESIDENTS AND THREE TRUSTEES.

Statement A

Cash Begin Total: THE BEGINNING CASH BALANCE AT JANUARY 1, 2005 ON LINE 22, COLUMN (A) HAS BEEN ADJUSTED FROM THE PREVIOUSLY FILED FORM FORM LM-2 FOR 2004. THE ADJUSTMENTS TO THE BEGINNING CASH WERE MADE TO PROPERLY REFLECT THE PROPER CASH BALANCE IN ACCORDANCE WITH LM-2 INSTRUCTIONS. THE ADJUSTMENTS TO THE CASH BALANCE ON LINE 22, COLUMN (A) ARE AS FOLLOWS:

BALANCE PER FILED LM-2 AS OF 12/31/04: \$461,062

CERTIFICATES OF DEPOSIT ORIGINALLY
REPORTED AS INVESTMENT IN 2004 200,000

MONEY MARKET FUND ORIGINALLY
REPORTED AS INVESTMENT IN 2004 1,086

PAC FUND CASH ORIGINALLY REPORTED,
NO LONGER INCLUDED IN 2005 (3,546) (SEE ITEM 69, QUESTION 11)

TOTAL RESTATED CASH AS OF 12/31/04: \$658,602

Question 11: A POLITICAL ACTION COMMITTEE WAS CREATED SEPTEMBER 1992 AND IS KNOWN AS THE CHICAGO BUILDING TRADES COUNCIL STATE AND LOCAL CANDIDATES POLITICAL ACTION COMMITTEE. FILINGS ARE MADE WITH THE ILLINOIS STATE BOARD OF ELECTIONS AS REQUIRED. THE ACTIVITIES OF THIS COMMITTEE ARE NOT INCLUDED IN THIS REPORT. THE BEGINNING CASH BALANCE AT JANUARY 1, 2005 HAS BEEN REDUCED BY THE CASH BALANCE OF THE PAC CHECKING ACCOUNT IN THE AMOUNT OF \$3,546.

Question 15: DURING THE HOLIDAY SEASON, THE COUNCIL OCCASIONALLY PROVIDES GIFTS TO AFFILIATES, THEIR MEMBERS, AND OTHERS ASSOCIATED WITH THE COUNCIL AS TOKENS OF APPRECIATION. THESE AMOUNTS ARE INCLUDED ON SCHEDULE 17. THE COUNCIL ALSO PROVIDES PROMOTION T-SHIRTS FOR AFFILIATE MEMBERS THAT PARTICIPATE IN THE CHARITABLE EVENT SPONSORED BY THE COUNCIL. THE COST OF THESE PROMOTIONAL ITEMS ARE ALSO INCLUDED ON SCHEDULE 17.

General Information: SCHEDULE 6 - COLUMN (E): THE COUNCIL OWNS VARIOUS TYPES OF FURNITURE AND EQUIPMENT, SOME OF WHICH ARE FULLY DEPRECIATED. THE FAIR MARKET VALUE OF ALL OWNED COUNCIL FURNITURE AND EQUIPMENT HAS NOT

BEEN ESTIMATED OR DETERMINED BY APPRAISAL THE VALUE INDICATED IN COLUMN (E) REPRESENTS BOOK VALUE.

SCHEDULE 11, OFFICER CHANGES: BRIAN GLYNN SERVED AS TRUSTEE FROM JANUARY 1, 2005 UNTIL APRIL 30, 2005. WHEN GERALD HARMS RETIRED, BRIAN GLYNN TOOK HIS PLACE AS VICE PRESIDENT, EFFECTIVE MAY 1, 2005. FRANK CHRISTENSEN WAS CHOSEN BY THE EXECUTIVE BOARD TO FILL THE VACANT TRUSTEE POSITION AS OF MAY 1, 2005.

ON DECEMBER 29, 2005, FRANK CHRISTENSEN RESIGNED FROM THE EXECUTIVE BOARD. THE EXECUTIVE BOARD CHOSE TERRENCE FITZMAURICE TO FILL THE VACANT TRUSTEE POSITION.

Form LM-2 (Revised 2003)

EXHIBIT
7

Return

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 014-796	2. PERIOD COVERED From 1/1/2005 Through 12/31/2005	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME LABORERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) DISTRICT COUNCIL		6. DESIGNATION NBR	
7. UNIT NAME (if any) CHICAGO		First Name FRANK	
		Last Name RILEY	
		P.O Box - Building and Room Number SUITE 300	
		Number and Street 999 MCCLINTOCK DRIVE	
		City BURR RIDGE	
9. Are your organization's records kept at its mailing address? Yes		State IL	
		ZIP Code + 4 60527	

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: James P Connolly	PRESIDENT	27. SIGNED: Frank Riley	TREASURER
Date: Mar 27, 2006	Contact Info:	Date: Mar 27, 2006	Contact Info:

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ITEMS 10 THROUGH 21

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 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? Yes

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? No

19. What is the date of the labor organization's next regular election of officers? 03/2007

20. How many members did the labor organization have at the end of the reporting period? 24,699

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	SEE ITEM 75	per	N/A	N/A	N/A
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 014-796

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,684,010	\$4,866,113
23. Accounts Receivable	1	\$0	\$90,749
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$2,758,051	\$2,228,088
26. Investments	5	\$16,959,225	\$17,733,572
27. Fixed Assets	6	\$6,937,019	\$6,589,598
28. Other Assets	7	\$24,014	\$0
29. TOTAL ASSETS		\$30,382,319	\$31,508,120

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	\$1,231,994	\$1,602,528
34. TOTAL LIABILITIES		\$1,231,994	\$1,602,528

35. NET ASSETS	\$29,130,325	\$29,905,592
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Form LM-2 (Revised 2003)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 014-796

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$4,983,579
37. Per Capita Tax		\$141,131
38. Fees, Fines, Assessments, Work Permits		\$402,125
39. Sale of Supplies		\$0
40. Interest		\$316,596
41. Dividends		\$467,653
42. Rents		\$139,014
43. Sale of Investments and Fixed Assets	3	\$10,211,799
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$0
46. On Behalf of Affiliates for Transmittal to Them		\$17,681,248
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$1,112,278
49. TOTAL RECEIPTS		\$35,455,423

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$2,441,461
51. Political Activities and Lobbying	16	\$240,163
52. Contributions, Gifts, and Grants	17	\$59,533
53. General Overhead	18	\$1,168,722
54. Union Administration	19	\$1,326,186
55. Benefits	20	\$595,646
56. Per Capita Tax		\$114,053
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$10,667,819
61. Loans Made	2	\$0
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$17,324,248
64. On Behalf of Individual Members		\$0
65. Direct Taxes		\$335,570
66. Subtotal		\$34,273,401
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld	\$512,353	
67b. Less Total Disbursed	\$512,272	
67c. Total Withheld But Not Disbursed		\$81
68. TOTAL DISBURSEMENTS		\$34,273,320

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 014-796

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
HULETT CORPORATION	\$8,927	\$0	\$8,927	\$0
MOHAWK CONTRACTING CO.	\$29,814	\$0	\$29,814	\$0
PRECAST COMPANY	\$6,477	\$0	\$6,477	\$0
Totals from all other accounts receivable	\$45,531	\$0	\$45,531	\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$90,749	\$0	\$90,749	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 014-796

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: NONE Purpose: NONE Security: NONE Terms: NONE	\$0	\$0	\$0	\$0	\$0
Total of loans not listed above					\$0
Total of all lines	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 014-796

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
U.S. GOVERNMENT SECURITIES	\$4,937,205	\$4,937,205	\$4,885,243	\$4,885,243
CORPORATE OBLIGATIONS	\$4,284,060	\$4,284,060	\$4,223,355	\$4,223,355
STATE STREET S & P 500 INDEX FUND	\$1,137,914	\$1,137,914	\$1,035,881	\$1,035,881
SCHWAB EQUITY FUND	\$48,482	\$48,482	\$57,791	\$57,791
UBS U.S. VALUE EQUITY FUND	\$6,270	\$6,270	\$9,529	\$9,529
Total of all lines	\$10,413,931	\$10,413,931	\$10,211,799	\$10,211,799
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$10,211,799

Form LM-2 (Revised 2003)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 014-796

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
U.S. GOVERNMENT SECURITIES	\$4,407,242	\$4,407,242	\$4,407,242
CORPORATE OBLIGATIONS	\$4,755,961	\$4,755,961	\$4,755,961
SCHWAB FIXED INCOME FUND	\$721,715	\$721,715	\$721,715
SCHWAB EQUITY FUND	\$420,517	\$420,517	\$420,517
PIMCO TOTAL RETURN FUND	\$227,097	\$227,097	\$227,097
PIMCO LOW DURATION FUND	\$112,615	\$112,615	\$112,615
STATE STREET S & P 500 INDEX FUND	\$13,168	\$13,168	\$13,168
FURNITURE AND EQUIPMENT	\$9,504	\$9,504	\$9,504
Total of all lines	\$10,667,819	\$10,667,819	\$10,667,819
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$10,667,819

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 014-796

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$17,733,572
2. Total Book Value	\$17,733,572
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ PIMCO TOTAL RETURN FUND	\$6,344,440
■ PIMCO LOW DURATION FUND	\$3,656,668
■ UBS US LARGE CAP VALUE EQUITY RELATIONSHIP FUND	\$1,012,384
Other Investments	
4. Total Cost	
5. Total Book Value	
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$17,733,572

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 014-796

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 999 MCCLINTOCK DRIVE, BURR RIDGE, IL	\$1,543,968		\$1,543,968	\$1,615,000
3. 999 MCCLINTOCK DRIVE, BURR RIDGE, IL	\$4,577,141	\$241,571	\$4,335,570	\$5,085,000
5. Automobiles and Other Vehicles	\$388,440	\$178,311	\$210,129	\$210,129
6. Office Furniture and Equipment	\$382,787	\$215,366	\$167,421	\$167,421
7. Other Fixed Assets	\$395,061	\$62,551	\$332,510	\$332,510
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$7,287,397	\$697,799	\$6,589,598	\$7,410,060

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 014-796

Description (A)	Book Value (B)
NONE	\$0
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$0

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 014-796

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
NONE	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2003)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 014-796

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
NONE	\$0	\$0	\$0	\$0	\$0
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 014-796

Description (A)	Amount at End of Period (B)
UNDISTRIBUTED WORK DUES AND ANCILLARY FUNDS	\$1,480,000
SEVERANCE PLAN BENEFITS PAYABLE	\$120,115
PAYROLL W/H NOT REMITTED	\$2,413
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,602,528

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 014-796

	(A) Name	(B) Title	(C) Status	(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	FRANK RILEY											
B	PRESIDENT - S/T			\$239,423		\$0		\$9,851		\$0		\$249,274
C												
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %		
A	JAMES CONNOLLY											
B	BUSINESS MANAGER			\$247,850		\$0		\$8,317		\$0		\$256,167
C												
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %		
A	ANTHONY DELUCA											
B	VICE PRESIDENT			\$11,000		\$0		\$436		\$0		\$11,436
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	RANDY DALTON											
B	E-BOARD/ORG DIRECTOR			\$145,525		\$0		\$8,537		\$0		\$154,062
C												
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %		
A	SCOTT PAVLIS											
B	E-BOARD			\$19,693		\$0		\$1,091		\$0		\$20,784
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	RICHARD KUCZKOWSKI											
B	E-BOARD			\$11,000		\$0		\$1,205		\$0		\$12,205
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	ANTHONY CANTONE											
B	SGT ARMS			\$11,000		\$0		\$1,431		\$0		\$12,431
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		

A	LARRY WRIGHT									
B	AUDITOR				\$11,000	\$0	\$1,515	\$0	\$12,515	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOSEPH COCONATO									
B	E-BOARD				\$11,000	\$0	\$1,057	\$0	\$12,057	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MARTIN FLANAGAN									
B	AUDITOR				\$27,242	\$0	\$1,122	\$0	\$28,364	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JEFF ZIEMANN									
B	AUDITOR				\$10,083	\$0	\$1,094	\$0	\$11,177	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements					\$744,816	\$0	\$35,656	\$0	\$780,472	
Less Deductions									\$239,514	
Net Disbursements									\$540,958	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 014-796

	(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	CHARLES V LOVERDE III									
B	DIRECTOR			\$19,693	\$0	\$103	\$0	\$19,796		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOSEPH RILEY									
B	WORK DUES DIR			\$72,168	\$0	\$2,901	\$0	\$75,069		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	DENISE AYALA									
B	WORK DUES DIR			\$20,270	\$0	\$161	\$0	\$20,431		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CASMIER BOBAK									
B	ORGANIZER			\$91,291	\$0	\$8,572	\$0	\$99,863		
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	LEONEL ESPARZA									
B	ORGANIZER			\$42,665	\$0	\$2,797	\$0	\$45,462		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEVE KATSIVALIS									
B	ORGANIZER			\$91,291	\$0	\$5,660	\$0	\$96,951		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVID TERDIC									
B	ORGANIZER			\$89,723	\$0	\$4,746	\$0	\$94,469		
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	GEORGE GARCIA									
B	ORGANIZER			\$39,521	\$0	\$2,717	\$0	\$42,238		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JUAN MUNOZ									
B	ORGANIZER			\$70,660	\$0	\$4,864	\$0	\$75,524		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %

A	SEAN RYAN				\$91,291	\$0	\$5,335	\$0	\$96,626		
B	ORGANIZER										
C	NONE										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	THEODORE ALSOBROOK				\$89,723	\$0	\$4,096	\$0	\$93,819		
B	ORGANIZER										
C	NONE										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	THEODORE STUDER				\$89,723	\$0	\$5,277	\$0	\$95,000		
B	ORGANIZER										
C	NONE										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %	
A	GINAFICE KOUIMELIS				\$31,716	\$0	\$134	\$0	\$31,850		
B	OFFICE										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %	
A	JAMES MCDONNELL				\$28,463	\$0	\$0	\$0	\$28,463		
B	OFFICE										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	JANE PEACOCK				\$46,938	\$0	\$134	\$0	\$47,072		
B	OFFICE										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	JANNETTE ZARRIS				\$66,929	\$0	\$115	\$0	\$67,044		
B	OFFICE										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %	
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000					\$38,742	\$0	\$1,892	\$0	\$40,634		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
Total Employee Disbursements					\$1,020,807	\$0	\$49,504	\$0	\$1,070,311		
Less Deductions									\$272,839		
Net Disbursements									\$797,472		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 014-796

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	23,184	Yes
RETIREES	1,515	No
Members	24,699	
Agency Fee Payers*		
Total Members/Fee Payers	24,699	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 014-796

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$859,896
2. Named Payer Non-itemized Receipts	\$84,472
3. All Other Receipts	\$167,910
4. Total Receipts	\$1,112,278

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,109,836
2. Named Payee Non-itemized Disbursements	\$343,511
3. To Officers	\$213,463
4. To Employees	\$751,027
5. All Other Disbursements	\$23,624
6. Total Disbursements	\$2,441,461

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$178,618
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$12,808
4. To Employees	\$47,709
5. All Other Disbursements	\$1,028
6. Total Disbursement	\$240,163

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$30,000
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$29,533
6. Total Disbursements	\$59,533

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$985,481
2. Named Payee Non-itemized Disbursements	\$109,035
3. To Officers	\$0
4. To Employees	\$6,704
5. All Other Disbursements	\$67,502
6. Total Disbursements	\$1,168,722

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$201,745
2. Named Payee Non-itemized Disbursements	\$255,255
3. To Officers	\$554,200
4. To Employees	\$264,870
5. All Other Disbursements	\$50,116
6. Total Disbursements	\$1,326,186

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 014-796

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEINSTER DEVELOPMENT	GRIEVANCE COLLECTED	05/03/2005	\$11,800
5835 N. OSAGE AVE	Total Itemized Transactions		\$11,800
CHICAGO	Total Non-Itemized Transactions		\$0
IL	Total of All Transactions		\$11,800
60631			
Type or Classification (B)			
EMPLOYER			
CEISEI MASONRY INC	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	04/18/2005	\$28,675
330 MELVIN DRIVE	Total Itemized Transactions		\$28,675
NORTHBROOK	Total Non-Itemized Transactions		\$0
IL	Total of All Transactions		\$28,675
60062			
Type or Classification (B)			
EMPLOYER			
JAYDEE CONTRACTORS INC	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	05/10/2005	\$158,810
38881 SCHOOLCRAFT RD	Total Itemized Transactions		\$158,810
LIVONIA	Total Non-Itemized Transactions		\$0
MI	Total of All Transactions		\$158,810
48150			
Type or Classification (B)			
EMPLOYER			
INSULCO ENVIRONMENTAL SERV.	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	06/15/2005	\$17,206
2210 OAK LEAF STREET	Total Itemized Transactions		\$17,206
JOLIET	Total Non-Itemized Transactions		\$0
IL	Total of All Transactions		\$17,206
60438			
Type or Classification (B)			
EMPLOYER			
LALLY BROS INC	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	07/07/2005	\$6,133
17147 KERRY AVE	Total Itemized Transactions		\$6,133
ORLAND PARK	Total Non-Itemized Transactions		\$0
IL	Total of All Transactions		\$6,133
60467			
Type or Classification (B)			
EMPLOYER			
BARRIER CORP	BENEFIT CONTRIBUTIONS RECEIVED IN		

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7831 N NAGLE MORTON GROVE IL 60053	ERROR	07/11/2005	\$23,015
	Total Itemized Transactions		\$23,015
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$23,015
	Type or Classification (B)		
EMPLOYER			
Name and Address (A) MILLENNIUM CONCRETE CONST. 605 CALANN DRIVE ELYRIA OH 44035	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,464
	Total of All Transactions		\$8,464
	Type or Classification (B)		
EMPLOYER			
Name and Address (A) PRITSCHERT ERBACH INC 1016 LUNT SCHAUMBURG IL 60103	Purpose (C)	Date (D)	Amount (E)
	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	09/12/2005	\$11,006
	Total Itemized Transactions		\$11,006
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,006
Type or Classification (B)			
EMPLOYER			
Name and Address (A) DETAIL CONCRETE 22517 W. GRANT HWY MARENGO IL 60152	Purpose (C)	Date (D)	Amount (E)
	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	09/19/2005	\$9,835
	Total Itemized Transactions		\$9,835
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,835
Type or Classification (B)			
EMPLOYER			
Name and Address (A) S. HAINES PAVING & EXCAVATING 76 NORTH GARDEN ROSELLE IL 60172	Purpose (C)	Date (D)	Amount (E)
	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	10/07/2005	\$7,050
	Total Itemized Transactions		\$7,050
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,050
Type or Classification (B)			
EMPLOYER			
Name and Address (A) CIRCLE CONCRETE CONSTRUCTION 343 ZION IL 60099	Purpose (C)	Date (D)	Amount (E)
	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	11/14/2005	\$16,713
	Total Itemized Transactions		\$16,713
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$16,713

Type or Classification (B)			
EMPLOYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RILEY CONSTRUCTION	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	11/14/2005	\$17,288
5614 52ND STREET	Total Itemized Transactions		\$17,288
KENOSHA	Total Non-Itemized Transactions		\$0
WI	Total of All Transactions		\$17,288
53142			
Type or Classification (B)			
EMPLOYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALPHA CONSTRUCTION CO	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	11/28/2005	\$57,427
1340 W. 171ST STREET	Total Itemized Transactions		\$57,427
HAZEL CREST	Total Non-Itemized Transactions		\$0
IL	Total of All Transactions		\$57,427
60429			
Type or Classification (B)			
EMPLOYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAL BARBA ASPHALT PAVING INC	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	12/13/2005	\$7,855
2136 GLENWOOD DYER ROAD	Total Itemized Transactions		\$7,855
LYNWOOD	Total Non-Itemized Transactions		\$0
IL	Total of All Transactions		\$7,855
60411			
Type or Classification (B)			
EMPLOYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARZA DEMOLITION INC	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	12/13/2005	\$5,200
25 FOREST LANE	Total Itemized Transactions		\$5,200
SOUTH BARRINGTON	Total Non-Itemized Transactions		\$4,827
IL	Total of All Transactions		\$10,027
60010			
Type or Classification (B)			
EMPLOYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LVI ENVIRONMENTAL SERV. INC.	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	12/19/2005	\$70,185
621 E. WILDWOOD AVE.	Total Itemized Transactions		\$70,185
VILLA PARK	Total Non-Itemized Transactions		\$0
IL	Total of All Transactions		\$70,185
60181			
Type or Classification (B)			
EMPLOYER			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
MERRYMAN COMPANY 1501 LAMB ROAD WOODSTOCK IL 60098	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	08/25/2005	\$9,548
Type or Classification (B)	Total Itemized Transactions		\$9,548
EMPLOYER	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,548
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRI-CITY EXCAVATING 412 BATAVIA IL 60510	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	08/22/2005	\$7,690
Type or Classification (B)	Total Itemized Transactions		\$7,690
EMPLOYER	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,690
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOKES EXCAVATING 14831 CHAIS CT HINCKLEY IL 60520	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	10/03/2005	\$9,240
Type or Classification (B)	Total Itemized Transactions		\$9,240
EMPLOYER	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,240
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCRETE CONTRACTORS ASSOC. 616 ENTERPRISE DR SUITE 202 OAKBROOK IL 60523	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$9,420
ASSOCIATION	Total of All Transactions		\$9,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LDC - LMCC 999 MCCLINTOCK DR. STE. 301 BURR RIDGE IL 60527	COLLECTION FEES	01/20/2005	\$5,978
Type or Classification (B)	COLLECTION FEES	07/21/2005	\$6,731
LABOR MANAGEMENT COOPERATION COMMITTEE	COLLECTION FEES	08/18/2005	\$6,126
	COLLECTION FEES	09/15/2005	\$6,118
	COLLECTION FEES	10/20/2005	\$7,844
	COLLECTION FEES	11/17/2005	\$7,196
	COLLECTION FEES	12/15/2005	\$6,111
	Total Itemized Transactions		\$46,104
	Total Non-Itemized Transactions		\$21,431
	Total of All Transactions		\$67,535
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LECET	Total Itemized Transactions		\$0

999 MCCLINTOCK DR. STE. 302 BURR RIDGE IL 60527	Total Non-Itemized Transactions		\$29,505
Type or Classification (B)	Total of All Transactions		\$29,505
PROMOTIONAL ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNY CONSTRUCTION CO. 250 NORTHGATE PARKWAY WHEELING IL 60090	GRIEVANCE COLLECTED	11/28/2005	\$16,000
Type or Classification (B)	Total Itemized Transactions		\$16,000
EMPLOYER	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$16,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LDC - LMCC 999 MCCLINTOCK DR. STE. 301 BURR RIDGE IL 60527	REIMBURSEMENT FOR BUILDOUT EXPENSES	01/28/2005	\$24,014
Type or Classification (B)	Total Itemized Transactions		\$24,014
LABOR MANAGEMENT COOPERATION COMMITTEE	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$24,014

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANIAGUA 1305 REMINGTON ROAD SCHAUMBURG IL 60173	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	01/11/2005	\$5,570
Type or Classification (B)	Total Itemized Transactions		\$5,570
EMPLOYER	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,570

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAGLE CONCRETE INC 1305 S. RIVER STREET BATAVIA IL 60510	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	01/11/2005	\$89,597
Type or Classification (B)	Total Itemized Transactions		\$89,597
EMPLOYER	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$89,597

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PW MASONRY INC 1230 HUNTERS LANE LIBERTYVILLE IL 60048	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,200
	Total of All Transactions		\$5,200

EMPLOYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MUNICIPAL SEWER SERVICES, LLC 1400 W. CARROLL AVE CHICAGO IL 60607	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	01/14/2005	\$42,338
	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	08/11/2005	\$62,212
	Total Itemized Transactions		\$104,550
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$104,550
EMPLOYER			
DFCC INC 1090 ROCK ROAD LANE UNIT 5 EAST DUNDEE IL 60118	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	02/03/2005	\$26,620
	Total Itemized Transactions		\$26,620
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$26,620
	Type or Classification (B)		
EMPLOYER			
KRAHL ASSOCIATES INC 224 N. DES PLAINES CHICAGO IL 60661	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	02/03/2005	\$29,542
	Total Itemized Transactions		\$29,542
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$29,542
	Type or Classification (B)		
EMPLOYER			
KETELAAR BROS CONCRETE 14928 159TH STREET LOCKPORT IL 60491	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	02/07/2005	\$6,200
	Total Itemized Transactions		\$6,200
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,200
	Type or Classification (B)		
EMPLOYER			
HARDIN PAVING CO 460 W. HINTZ ROAD WHEELING IL 60090	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	02/10/2005	\$14,025
	Total Itemized Transactions		\$14,025
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,025
	Type or Classification (B)		
EMPLOYER			
METRO UNDERGROUND SERVICE	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	02/14/2005	\$5,055

901 RIDGEWAY AURORA IL 60506	Total Itemized Transactions		\$5,055
Type or Classification (B)	Total Non-Itemized Transactions		\$0
EMPLOYER	Total of All Transactions		\$5,055

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDBLAD CONSTRUCTION 711 E CASS STREET JOLIET IL 60434	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	04/11/2005	\$12,663
Type or Classification (B)	Total Itemized Transactions		\$12,663
EMPLOYER	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,663

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE COUNTY OF COOK C/O 69 W WASHINGTON MGMT CO 20 N. MICHIGAN AVE. CHICAGO IL 60602	BENEFIT CONTRIBUTIONS RECEIVED IN ERROR	04/15/2005	\$5,280
Type or Classification (B)	Total Itemized Transactions		\$5,280
EMPLOYER	Total Non-Itemized Transactions		\$5,625
	Total of All Transactions		\$10,905

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 014-796

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWD, BLOCH & BENNETT	CONTRACT NEGOTIATIONS; JURISDICTIONAL DISPUTES	05/25/2005	\$17,193
8 S. MICHIGAN AVE. 19TH FL CHICAGO	CONTRACT NEGOTIATIONS; JURISDICTIONAL DISPUTES	06/24/2005	\$12,743
IL	CONTRACT NEGOTIATIONS	07/08/2005	\$6,755
60603	CONTRACT NEGOTIATIONS; JURISDICTIONAL DISPUTES	07/21/2005	\$6,734
Type or Classification (B)	VARIOUS EMPLOYER ISSUES	11/28/2005	\$11,792
ATTORNEY	Total Itemized Transactions		\$55,217
	Total Non-Itemized Transactions		\$25,830
	Total of All Transactions		\$81,047

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SBC	Total Itemized Transactions		\$0
BILL PAYMENT CENTER	Total Non-Itemized Transactions		\$8,568
CHICAGO	Total of All Transactions		\$8,568
IL			
60663			
Type or Classification (B)			
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT	Total Itemized Transactions		\$0
4191	Total Non-Itemized Transactions		\$16,307
CAROL STREAM	Total of All Transactions		\$16,307
IL			
60197			
Type or Classification (B)			
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL ONE	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
9726 FRANKLIN AVE.	REIMBURSEMENT OF LEGAL FEES	09/14/2005	\$15,000
FRANKLIN PARK	Total Itemized Transactions		\$65,000
IL	Total Non-Itemized Transactions		\$27,905
60131	Total of All Transactions		\$92,905
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 681	REIMBURSEMENT OF LEGAL FEES	09/14/2005	\$8,831
4004 N. CASS AVENUE	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
WESTMONT	REIMBURSEMENT OF LEGAL FEES	11/07/2005	\$5,126
IL	Total Itemized Transactions		\$63,957
60559	Total Non-Itemized Transactions		\$28,965
Type or Classification (B)	Total of All Transactions		\$92,922
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 6	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
4670 N. ELSTON AVENUE	Total Itemized Transactions		\$50,000
CHICAGO	Total Non-Itemized Transactions		\$30,622
IL	Total of All Transactions		\$80,622
60630			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 2	REIMBURSEMENT OF LEGAL FEES	09/29/2005	\$7,442
8842 W. OGDEN AVE.	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
BROOKFIELD	Total Itemized Transactions		\$57,442
IL	Total Non-Itemized Transactions		\$19,678
60513	Total of All Transactions		\$77,120
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 5	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
769	Total Itemized Transactions		\$50,000
CHICAGO HEIGHTS	Total Non-Itemized Transactions		\$24,474
IL	Total of All Transactions		\$74,474
60412			
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 96	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
800 ROOSEVELT ROAD	Total Itemized Transactions		\$50,000
GLEN ELLYN	Total Non-Itemized Transactions		\$22,440
IL	Total of All Transactions		\$72,440
60137			
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 225	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
2500 E. DEVON	Total Itemized Transactions		\$50,000
DES PLAINES	Total Non-Itemized Transactions		\$20,443
IL	Total of All Transactions		\$70,443
60018			
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 1035	REIMBURSEMENT OF PICKETING WAGES	04/14/2005	\$5,070
211	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
MARENGO			

IL 60152	Total Itemized Transactions	\$55,070
Type or Classification (B)	Total Non-Itemized Transactions	\$13,084
LOCAL UNION	Total of All Transactions	\$68,154

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 75 1923 DUNMAUR DRIVE JOLIET IL 60435	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
Type or Classification (B)	Total Itemized Transactions		\$50,000
LABOR UNION	Total Non-Itemized Transactions		\$15,470
	Total of All Transactions		\$65,470

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 4 640 S. CLARK STREET CHICAGO IL 60605	REIMBURSEMENT OF LEGAL FEES	04/14/2005	\$5,084
Type or Classification (B)	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
LABOR UNION	Total Itemized Transactions		\$55,084
	Total Non-Itemized Transactions		\$8,644
	Total of All Transactions		\$63,728

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 152 409 TEMPLE AVENUE HIGHLAND PARK IL 60035	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
Type or Classification (B)	Total Itemized Transactions		\$50,000
LABOR UNION	Total Non-Itemized Transactions		\$13,715
	Total of All Transactions		\$63,715

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 118 832 E. RAND ROAD UNIT 15 MT. PROSPECT IL 60056	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
Type or Classification (B)	Total Itemized Transactions		\$50,000
LABOR UNION	Total Non-Itemized Transactions		\$12,603
	Total of All Transactions		\$62,603

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 25 9838 W. ROOSEVELT ROAD WESTCHESTER IL 60154	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
Type or Classification (B)	Total Itemized Transactions		\$50,000
LABOR UNION	Total Non-Itemized Transactions		\$10,926
	Total of All Transactions		\$60,926

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 289	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
13256 S. BRANDON AVENUE	Total Itemized Transactions		\$50,000
CHICAGO	Total Non-Itemized Transactions		\$6,335
IL	Total of All Transactions		\$56,335
60633			
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 288	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
4004 N. CASS AVENUE	Total Itemized Transactions		\$50,000
WESTMONT	Total Non-Itemized Transactions		\$2,795
IL	Total of All Transactions		\$52,795
60559			
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 582	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
SUITE 202 BUILDING B	Total Itemized Transactions		\$50,000
2400 BIG TIMBER ROAD	Total Non-Itemized Transactions		\$1,836
ELGIN	Total of All Transactions		\$51,836
IL			
60120			
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 149	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
2418 W. INDIAN TRAIL UNIT C	Total Itemized Transactions		\$50,000
AURORA	Total Non-Itemized Transactions		\$260
IL	Total of All Transactions		\$50,260
60506			
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 76	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
7107 W. BELMONT AVE STE 4	Total Itemized Transactions		\$50,000
CHICAGO	Total Non-Itemized Transactions		\$175
IL	Total of All Transactions		\$50,175
60634			
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 1092	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
1550 S. INDIANA STE. 307	Total Itemized Transactions		\$50,000
CHICAGO			

IL 60605	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$50,000
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 1001	SUBSIDY FROM LDC'S STRIKE & ORGANIZING FUND	10/20/2005	\$50,000
323 S. ASHLAND	Total Itemized Transactions		\$50,000
CHICAGO	Total Non-Itemized Transactions		\$0
IL	Total of All Transactions		\$50,000
60607			
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK M. PEKAY	VARIOUS CONTRACT AND EMPLOYER ISSUES	05/06/2005	\$8,066
30 N. LASALLE ST. STE 2426	Total Itemized Transactions		\$8,066
CHICAGO	Total Non-Itemized Transactions		\$32,436
IL	Total of All Transactions		\$40,502
60602			
Type or Classification (B)			
ATTORNEY			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 014-796

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LDC - LPL FUND 999 MCCLINTOCK DRIVE BURR RIDGE IL	TRANSFER OF DUES TO LPL FUND	01/21/2005	\$16,442
	TRANSFER OF DUES TO LPL FUND	02/17/2005	\$13,005
	TRANSFER OF DUES TO LPL FUND	03/17/2005	\$10,175
	TRANSFER OF DUES TO LPL FUND	04/21/2005	\$11,929
Type or Classification (B) SEPARATE SEGREGATED FUND	TRANSFER OF DUES TO LPL FUND	05/19/2005	\$11,888
	TRANSFER OF DUES TO LPL FUND	06/16/2005	\$12,961
	TRANSFER OF DUES TO LPL FUND	07/21/2005	\$17,222
	TRANSFER OF DUES TO LPL FUND	08/18/2005	\$15,413
	TRANSFER OF DUES TO LPL FUND	09/15/2005	\$16,110
	TRANSFER OF DUES TO LPL FUND	10/20/2005	\$19,530
	TRANSFER OF DUES TO LPL FUND	11/17/2005	\$18,014
	TRANSFER OF DUES TO LPL FUND	12/15/2005	\$15,929
	Total Itemized Transactions		\$178,618
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$178,618

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 014-796

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORER'S CARE 905 16TH ST. NW WASHINGTON IL 20006	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$30,000
	Total of All Transactions		\$30,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 014-796

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COM ED BILL PAYMENT CENTER CHICAGO IL 60668	PAID ELECTRIC BILL	01/21/2005	\$7,544
	PAID ELECTRIC BILL	02/15/2005	\$6,564
	PAID ELECTRIC BILL	03/23/2005	\$5,755
	PAID ELECTRIC BILL	04/20/2005	\$5,281
	PAID ELECTRIC BILL	08/16/2005	\$5,067
Type or Classification (B)	PAID ELECTRIC BILL	09/16/2005	\$5,207
ELECTRIC COMPANY	PAID ELECTRIC BILL	12/22/2005	\$5,792
	Total Itemized Transactions		\$41,210
	Total Non-Itemized Transactions		\$23,294
	Total of All Transactions		\$64,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARGOSYS EMPRESS CASINO- HOTEL 2789 JOLIET IL 60434	CHRISTMAS PARTY	12/16/2005	\$39,803
	Total Itemized Transactions		\$39,803
	Total Non-Itemized Transactions		\$500
Type or Classification (B)	Total of All Transactions		\$40,303
BANQUET FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM LAKESIDE, INC. 91688 CHICAGO IL 60693	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$22,158
	Total of All Transactions		\$22,158
Type or Classification (B)			
JANITORIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHMIDT SALZMAN & MORAN, LTD SUITE 1300 111 W. WASHINGTON ST. CHICAGO IL 60602	REAL ESTATE TAX APPEAL	12/22/2005	\$19,560
	Total Itemized Transactions		\$19,560
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$19,560
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUILL 94081 PALATINE IL 60094-4081	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,726
	Total of All Transactions		\$10,726
Type or Classification (B)			
OFFICE SUPPLY VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. PAUL TRAVELERS	INSURANCE ON BUILDING	05/16/2005	\$7,316
DEPT CH 9072	Total Itemized Transactions		\$7,316
PALATINE	Total Non-Itemized Transactions		\$2,857
IL	Total of All Transactions		\$10,173
80055			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUERTE SYSTEMS, INC	Total Itemized Transactions		\$0
2007 CUMBERLAND DRIVE	Total Non-Itemized Transactions		\$7,575
PLAINFIELD	Total of All Transactions		\$7,575
IL			
60544			
Type or Classification (B)			
LANDSCAPING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VILLAGE OF BURR RIDGE	Total Itemized Transactions		\$0
7660 COUNTY LINE RD	Total Non-Itemized Transactions		\$7,185
BURR RIDGE	Total of All Transactions		\$7,185
IL			
60527			
Type or Classification (B)			
VILLAGE HALL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTSIDE MECHANICAL, INC	Total Itemized Transactions		\$0
2007 CORPORATE LANE	Total Non-Itemized Transactions		\$5,203
NAPERVILLE	Total of All Transactions		\$5,203
IL			
60563-9647			
Type or Classification (B)			
REPAIR COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSHALL FIELDS	96 WATERFORD VASES FOR CHRISTMAS PARTY	12/01/2005	\$20,744
3340 MALL LOOP DRIVE	Total Itemized Transactions		\$20,744
JOLIET	Total Non-Itemized Transactions		\$3,231
IL	Total of All Transactions		\$23,975
60435			
Type or Classification (B)			
CLOTHING, FURNITURE & ACCESSORY VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHLICHTING & SONS	REFUND OF OVERPAYMENT OF DUES	11/23/2005	\$16,904
8966 E. STATE ST	Total Itemized Transactions		\$16,904
ROCKFORD	Total Non-Itemized Transactions		

IL 61109	Total of All Transactions			\$16,904
Type or Classification (B)				
EMPLOYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LABORERS' PENSION FUND 11465 CERMAK RD WESTCHESTER IL 60154	REF. PENSION CONTRIB. REC'D IN ERROR	01/20/2005	\$98,121	
	REF. PENSION CONTRIB. REC'D IN ERROR	01/28/2005	\$43,938	
	REF. PENSION CONTRIB. REC'D IN ERROR	02/03/2005	\$26,620	
Type or Classification (B)	REF. PENSION CONTRIB. REC'D IN ERROR	02/17/2005	\$54,822	
PENSION FUND	REF. PENSION CONTRIB. REC'D IN ERROR	04/21/2005	\$49,036	
	REF. PENSION CONTRIB. REC'D IN ERROR	05/19/2005	\$158,810	
	REF. PENSION CONTRIB. REC'D IN ERROR	06/22/2005	\$18,880	
	REF. PENSION CONTRIB. REC'D IN ERROR	07/13/2005	\$31,352	
	REF. PENSION CONTRIB. REC'D IN ERROR	08/18/2005	\$68,782	
	REF. PENSION CONTRIB. REC'D IN ERROR	08/25/2005	\$10,554	
	REF. PENSION CONTRIB. REC'D IN ERROR	09/08/2005	\$9,330	
	REF. PENSION CONTRIB. REC'D IN ERROR	09/15/2005	\$14,733	
	REF. PENSION CONTRIB. REC'D IN ERROR	09/28/2005	\$18,126	
	REF. PENSION CONTRIB. REC'D IN ERROR	10/14/2005	\$7,312	
	REF. PENSION CONTRIB. REC'D IN ERROR	11/17/2005	\$10,043	
	REF. PENSION CONTRIB. REC'D IN ERROR	11/23/2005	\$34,001	
	REF. PENSION CONTRIB. REC'D IN ERROR	11/30/2005	\$5,387	
	REF. PENSION CONTRIB. REC'D IN ERROR	12/15/2005	\$61,365	
	REF. PENSION CONTRIB. REC'D IN ERROR	12/19/2005	\$17,881	
	REF. PENSION CONTRIB. REC'D IN ERROR	12/28/2005	\$74,373	
	Total Itemized Transactions			\$813,466
	Total Non-Itemized Transactions			\$24,020
	Total of All Transactions			\$837,486
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FOX VALLEY LABORERS' PENSION 2400 BIG TIMBER RD, BLDG B, ELGIN IL 60121	REF. PENSION CONTRIB. REC'D IN ERROR	08/25/2005	\$9,548	
	REF. PENSION CONTRIB. REC'D IN ERROR	09/08/2005	\$7,690	
	REF. PENSION CONTRIB. REC'D IN ERROR	10/14/2005	\$9,240	
Type or Classification (B)	Total Itemized Transactions			\$26,478
	Total Non-Itemized Transactions			\$2,286

PENSION FUND	Total of All Transactions	\$28,764
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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 014-796

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTWARE VISIONEER, LLC 4236 COMMERCIAL WAY GLENVIEW IL 60025	MONTHLY SUPPORT RETAINER	01/07/2005	\$10,000
	MONTHLY SUPPORT RETAINER	02/01/2005	\$10,000
	MONTHLY SUPPORT RETAINER	03/04/2005	\$10,000
	MONTHLY SUPPORT RETAINER	04/06/2005	\$5,000
	MONTHLY SUPPORT RETAINER	04/29/2005	\$5,000
	MONTHLY SUPPORT RETAINER	05/06/2005	\$5,000
	MONTHLY SUPPORT RETAINER	06/03/2005	\$5,000
	MONTHLY SUPPORT RETAINER	07/08/2005	\$5,000
	MONTHLY SUPPORT RETAINER	08/09/2005	\$5,000
	MONTHLY SUPPORT RETAINER	09/02/2005	\$5,000
Type or Classification (B)	MONTHLY SUPPORT RETAINER	09/30/2005	\$5,000
COMPUTER CONSULTANT	MONTHLY SUPPORT RETAINER	10/28/2005	\$5,000
	MONTHLY SUPPORT RETAINER	12/02/2005	\$5,000
	Total Itemized Transactions		\$80,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$80,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBBIE FURMANSKI 333 BRYAN DRIVE CARY IL 60013	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$60,617
	Total of All Transactions		\$60,617
Type or Classification (B)			
DATA ENTRY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DMA OFFICE SERVICES 4217 THORNWOOD LANE PLAINFIELD IL 60586	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$52,792
	Total of All Transactions		\$52,792
Type or Classification (B)			
ADMINISTRATIVE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGACY PROFESSIONALS LLP 30 N. LASALLE ST. STE. 4200 CHICAGO IL 60602	AUDIT; PREPARATION F/S, FORM LM-2 & 990	05/03/2005	\$33,965
	Total Itemized Transactions		\$33,965
	Total Non-Itemized Transactions		\$15,800
	Total of All Transactions		\$49,765
Type or Classification (B)			
ACCOUNTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JELCO VENTURES 601 E. HOPKINS SUITE 202 ASPEN	WORK DUES DATA ENTRY	01/21/2005	\$17,897
	WORK DUES DATA ENTRY	02/18/2005	\$15,679
	WORK DUES DATA ENTRY	03/14/2005	\$10,073

CO 81611	Total Itemized Transactions		\$43,649
Type or Classification (B)	Total Non-Itemized Transactions		\$0
DATA ENTRY SERVICE	Total of All Transactions		\$43,649
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWD, BLOCH & BENNETT	Total Itemized Transactions		\$0
8 S. MICHIGAN AVE 19 FLOOR	Total Non-Itemized Transactions		\$35,071
CHICAGO	Total of All Transactions		\$35,071
IL			
60603			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND BROTHERS & COMPANY	Total Itemized Transactions		\$0
7826 W. 47TH ST.	Total Non-Itemized Transactions		\$17,550
LYONS	Total of All Transactions		\$17,550
IL			
60534			
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST INC.	Total Itemized Transactions		\$0
45845	Total Non-Itemized Transactions		\$14,449
SAN FRANCISCO	Total of All Transactions		\$14,449
CA			
94145-0845			
Type or Classification (B)			
COURIER/DELIVERY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT	Total Itemized Transactions		\$0
4191	Total Non-Itemized Transactions		\$10,540
CAROL STREAM	Total of All Transactions		\$10,540
IL			
60197			
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD	WORKERS COMP INSURANCE	02/28/2005	\$7,344
2907	Total Itemized Transactions		\$7,344
HARTFORD	Total Non-Itemized Transactions		\$0
CT	Total of All Transactions		\$7,344
06104-2907			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
PETERS & ASSOCIATES 909 S. ROUTE 83 ELMHURST IL 60126-5922 Type or Classification (B) COMPUTER CONSULTANT	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,658
	Total of All Transactions		\$6,658
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES SCHWAB INSTITUTIONAL 200 N MARTINGALE RD 7TH FL SCHAUMBURG IL 60173-2040 Type or Classification (B) INVESTMENT MANAGER	INVESTMENT FEES		01/21/2005 \$5,024
	INVESTMENT FEES		07/19/2005 \$5,070
	INVESTMENT FEES		10/21/2005 \$7,327
	Total Itemized Transactions		\$17,421
	Total Non-Itemized Transactions		\$4,980
	Total of All Transactions		\$22,401
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBS RELATIONSHIP FUNDS ONE NORTH WACKER DRIVE CHICAGO IL 60606 Type or Classification (B) INVESTMENT MANAGER	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,529
	Total of All Transactions		\$9,529
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL INVESTMENT SERV INC 10842 CHICAGO IL 60610-0842 Type or Classification (B) INVESTMENT MANAGER	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,709
	Total of All Transactions		\$20,709
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUFFLED FEATHERS COUNTRY CLUB 1 PETE DYE DRIVE LEMONT IL 60439 Type or Classification (B) COUNTRY CLUB	GOLF OUTING PREPAYMENT		07/07/2005 \$13,700
	GOLF OUTING FINAL PAYMENT		07/25/2005 \$5,666
	Total Itemized Transactions		\$19,366
	Total Non-Itemized Transactions		\$6,560
	Total of All Transactions		\$25,926

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 014-796

Description (A)	To Whom Paid (B)	Amount (C)
PENSION BENEFITS - INTERNATIONAL	TRUST	\$241,755
HEALTH BENEFITS	TRUST	\$216,216
PENSION BENEFITS	TRUST	\$117,637
SEVERANCE BENEFIT	JOSEPH D. RILEY	\$11,542
SEVERANCE BENEFIT	LEONEL ESPARZA	\$8,496
Total Benefits		\$595,646

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 014-796

Question 10: LABORERS DISTRICT COUNCIL WELFARE FUND

EIN: 36-2151212 PLAN #501

11645 CERMAK ROAD

WESTCHESTER, IL 60154

PROVIDES HOSPITALIZATION, ACCIDENT AND SICKNESS BENEFITS FOR MEMBERS AND THEIR DEPENDENTS.

LABORERS DISTRICT COUNCIL PENSION FUND

EIN: 36-2514514 PLAN #002

1645 CERMAK ROAD

WESTCHESTER, IL 60154

PROVIDES RETIREMENT BENEFITS FOR MEMBERS.

Question 11: THE DISTRICT COUNCIL MAINTAINS THE LABORER'S POLITICAL ACTION AND EDUCATION LEAGUE (LPL) FUND. THE LPL IS A SEPARATE SEGREGATED FUND ESTABLISHED TO PROVIDE POLITICAL DONATIONS TO STATE AND LOCAL CANDIDATES. THE LPL BEGAN FILING REPORTS WITH THE INTERNAL REVENUE SERVICE DURING THE YEAR ENDED DECEMBER 31, 2000. THE ACTIVITIES OF THE LPL FUND FOR THE YEAR ENDED DECEMBER 31, 2005 ARE NOT INCLUDED ON THIS RETURN.

Question 12: LEGACY PROFESSIONALS LLP**General Information: QUESTION 21:**

THE WORK DUES RATE IS 1.75% OF GROSS WAGES.

THE WORK DUES ARE DISTRIBUTED AS FOLLOWS:

AFFILIATED LOCALS - 74.2%

DISTRICT COUNCIL - 25.8%

SCHEDULE 6, COLUMN E - FAIR MARKET VALUE

THE DISTRICT COUNCIL HAS NO POLICY FOR PERIODICALLY APPRAISING ITS FIXED ASSETS TO DETERMINE THEIR FAIR MARKET VALUE. THE BOOK VALUE OF THE DISTRICT COUNCIL'S AUTOMOBILES, FURNITURE & EQUIPMENT AND OTHER FIXED ASSETS HAVE BEEN REPORTED AS A GOOD FAITH ESTIMATE OF THE FAIR MARKET VALUE. THE DECEMBER 31, 2005 APPRAISED VALUE HAS BEEN REPORTED AS A GOOD FAITH ESTIMATE OF THE FAIR MARKET VALUE OF THE LAND AND BUILDING.

DEPRECIATION EXPENSE:

BUILDING 152,571

BUILDING IMPROVEMENTS 39,506

FURNITURE & EQUIPMENT 65,168

AUTOMOBILES 99,680

TOTAL DEPRECIATION 356,925

ITEMS 50 - 54 AND SCHEDULES 11 AND 12, COLUMN F

IT IS NOT PRACTICAL TO MAKE A PRECISE DISTRIBUTION OF AUTOMOBILE EXPENSES NOT PAID DIRECTLY TO OFFICERS AND EMPLOYEES AND INCLUDED IN COLUMNS (F) AND (G). HOWEVER, AN ALLOCATION OF SUCH EXPENSES HAS BEEN MADE IN ACCORDANCE WITH IRS REPORTING RULES. IF UNION OWNED/LEASED AUTOMOBILES WERE USED 50% OR LESS FOR BUSINESS PURPOSES BY IRS REPORTING STANDARDS, THE REMAINDER IS TREATED AS IF IT WERE

PERSONAL USE AND IS REPORTED IN COLUMN (G). IRS STANDARDS SHOULD NOT NECESSARILY BE CONSIDERED AS THE ACTUAL BUSINESS USE OF AN AUTOMOBILE.

ITEM 64:

THIS ITEM REFLECTS ONLY DISBURSEMENTS ON BEHALF OF INDIVIDUAL MEMBERS FOR OTHER THAN NORMAL OPERATING PURPOSES. ALL OF OUR EXPENSES BENEFIT THE ENTIRE UNION MEMBERSHIP AND INDIVIDUALS ARE NOT NORMALLY SINGLED OUT FOR SPECIAL PURPOSES.

Schedule 13 :

ACTIVE MEMBERS - MEMBERS OF AFFILIATED LOCALS WORKING WITHIN THE JURISDICTION OF THE CONSTRUCTION AND GENERAL LABORERS' DISTRICT COUNCIL OF CHICAGO AND VICINITY WITH VOTING RIGHTS. ACTIVE MEMBERS ARE DUES PAYING MEMBERS.

Schedule 13 : RETIREES - MEMBERS OF AFFILIATED LOCALS WHO ARE NO LONGER WORKING AND DO NOT HAVE VOTING RIGHTS.

Title: ITEM NUMBER 70

THE BUSINESS MANAGER OF THE DISTRICT COUNCIL IS THE CHIEF EXECUTIVE OFFICER.

Title: ITEM NUMBER 71

THE PRESIDENT/SECRETARY-TREASURER OF THE DISTRICT COUNCIL IS THE CHIEF FINANCIAL OFFICER.

Schedule 13 : RETIREES HAVE NO VOTING RIGHTS.

Question 15: THE DISTRICT COUNCIL DISPOSED OF FURNITURE AND EQUIPMENT WITH A COST OF \$517 AND A BOOK VALUE OF \$0 DURING THE YEAR. THE DISTRICT COUNCIL RECEIVED NOTHING OF VALUE IN CONJUNCTION WITH THIS DISPOSAL.

TO ENCOURAGE AND PROMOTE UNITY WITHIN THE BROTHERHOOD AND TO ENCOURAGE ATTENDANCE AT DISTRICT COUNCIL FUNCTIONS, IT IS THE PRACTICE OF THE COUNCIL TO GIVE AWAY COUNCIL IMPRINTED PROMOTIONAL ITEMS OF MINIMAL COST. IT IS NOT PRACTICAL TO SPECIFICALLY IDENTIFY THE RECIPIENTS OF THESE ITEMS.

EXHIBIT
8

Return

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 027-390	2. PERIOD COVERED From 1/1/2005 Through 12/31/2005	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: Yes (c) TERMINAL - This is a terminal report: 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 6	7. UNIT NAME (if any)
9. Are your organization's records kept at its mailing address? Yes		8. MAILING ADDRESS (Type or print in capital letters) First Name: JEFF Last Name: ZIEMANN P.O Box - Building and Room Number Number and Street: 4670 N. ELSTON City: CHICAGO State: IL ZIP Code + 4: 60630	

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: Jeff M Ziemann	PRESIDENT	27. SIGNED: Louis R Kulchar Jr	TREASURER
Date: Apr 21, 2006	Contact Info:	Date: Apr 21, 2006	Contact Info:

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ITEMS 10 THROUGH 21

FILE NUMBER: 027-390

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 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? **No**
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? **\$280,000**
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? **Yes**
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? **06/2007**

20. How many members did the labor organization have at the end of the reporting period? **945**

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	288	per	YEAR		
(b) Working Dues/Fees	1.75%	per	HOUR		
(c) Initiation Fees	600	per			
(d) Transfer Fees	0	per			
(e) Work Permits	0	per			

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 027-390

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$148,272	\$110,987
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$4,273,933	\$4,526,160
27. Fixed Assets	6	\$760,925	\$769,754
28. Other Assets	7	\$0	\$0
29. TOTAL ASSETS		\$5,183,130	\$5,406,901

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	\$27,142	\$34,714
34. TOTAL LIABILITIES		\$27,142	\$34,714

35. NET ASSETS	\$5,155,988	\$5,372,187
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 027-390

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$1,072,123
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$0
39. Sale of Supplies		\$0
40. Interest		\$128,997
41. Dividends		\$103,225
42. Rents		\$0
43. Sale of Investments and Fixed Assets	3	\$939,265
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	\$89,219
49. TOTAL RECEIPTS		\$2,332,829

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$312,547
51. Political Activities and Lobbying	16	\$25,051
52. Contributions, Gifts, and Grants	17	\$15,385
53. General Overhead	18	\$67,021
54. Union Administration	19	\$318,684
55. Benefits	20	\$180,967
56. Per Capita Tax		\$168,012
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$1,253,007
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		\$29,441
66. Subtotal		\$2,370,115
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld	\$152,619	
67b. Less Total Disbursed	\$152,619	
67c. Total Withheld But Not Disbursed		\$0
68. TOTAL DISBURSEMENTS		\$2,370,115

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 027-390

There was no data found for this schedule.

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 027-390

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-390

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
SALE OF SECURITIES	\$922,937	\$922,937	\$939,265	\$939,265
Total of all lines	\$922,937	\$922,937	\$939,265	\$939,265
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$939,265

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-390

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
SECURITIES	\$1,175,164	\$1,175,164	\$1,175,164
AUTOMOBILES	\$61,143	\$61,143	\$61,143
BUILDING IMPROVEMENTS	\$16,700	\$16,700	\$16,700
Total of all lines	\$1,253,007	\$1,253,007	\$1,253,007
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$1,253,007

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 027-390

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$4,526,160
2. Total Book Value	\$4,526,160
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ SEE ATTACHED FILE	\$4,526,160
Other Investments	
4. Total Cost	
5. Total Book Value	
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$4,526,160

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 027-390

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 4760 N ELSTON AVE CHICAGO, IL 60630	\$40,820		\$40,820	\$40,820
3. 4760 N ELSTON AVE CHICAGO, IL 60630	\$620,731	\$69,924	\$550,807	\$550,807
5. Automobiles and Other Vehicles	\$202,293	\$49,841	\$152,452	\$152,452
6. Office Furniture and Equipment	\$116,399	\$90,724	\$25,675	\$25,675
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))	\$980,243	\$210,489	\$769,754	\$769,754

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 027-390

There was no data found for this schedule.

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 027-390

There was no data found for this schedule.

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 027-390

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 027-390

Description (A)	Amount at End of Period (B)
ACCRUED RETIREMENT CONTRIBUTION	\$16,624
ACCRUED PAYROLL TAXES	\$5,087
MEMBER TRAINING FUND	\$13,003
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$34,714

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 027-390

	(A) Name	(B) Title	(C) Status	(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	JEFF ZIEMANN									
B	PRESIDENT			\$154,872	\$0	\$0	\$0	\$154,872		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	40 %
A	LOUIS KULCHAR									
B	SEC/TREASURER			\$154,872	\$0	\$0	\$0	\$154,872		
C	N									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	75 %
A	JAMES CUSACK									
B	EXECUTIVE BOARD			\$74,462	\$0	\$0	\$0	\$74,462		
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	10 %
A	WESLEY ARMSTRONG									
B	REC SECRETARY			\$74,401	\$0	\$0	\$0	\$74,401		
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	10 %
A	CHARLES BROWN, JR									
B	SGT AT ARMS			\$3,800	\$0	\$0	\$0	\$3,800		
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	MICHAEL KUSSMAN									
B	EXECUTIVE BOARD			\$3,800	\$0	\$0	\$0	\$3,800		
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	CARLOS RIOS									
B	AUDITOR			\$3,800	\$0	\$0	\$0	\$3,800		
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	CESAR TERRAZAS									
B	EXECUTIVE BOARD				\$3,800	\$0	\$0	\$0	\$3,800	
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	JOHN TIFFANY									
B	VICE PRESIDENT				\$3,800	\$0	\$0	\$0	\$3,800	
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	PAUL WILLIAMS									
B	AUDITOR				\$3,800	\$0	\$0	\$0	\$3,800	
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	ROBERT DINNING									
B	AUDITOR				\$3,800	\$0	\$0	\$0	\$3,800	
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					\$485,207	\$0	\$0	\$0	\$485,207	
Less Deductions									\$142,514	
Net Disbursements									\$342,693	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 027-390

	(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	MELANIE	CABELLO								
B	RECEPTIONIST			\$38,175	\$0	\$0	\$0	\$38,175		
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	90 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
Total Employee Disbursements				\$38,175	\$0	\$0	\$0	\$38,175		
Less Deductions								\$10,105		
Net Disbursements								\$28,070		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 027-390

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVES	910	Yes
RETIREES	35	Yes
Members	945	
Agency Fee Payers*		
Total Members/Fee Payers	945	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 027-390

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$60,000
2. Named Payer Non-itemized Receipts	\$18,263
3. All Other Receipts	\$10,956
4. Total Receipts	\$89,219

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$23,699
2. Named Payee Non-itemized Disbursements	\$10,575
3. To Officers	\$242,387
4. To Employees	\$3,818
5. All Other Disbursements	\$32,068
6. Total Disbursements	\$312,547

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$23,231
4. To Employees	\$0
5. All Other Disbursements	\$1,820
6. Total Disbursement	\$25,051

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$10,385
6. Total Disbursements	\$15,385

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,573
2. Named Payee Non-itemized Disbursements	\$17,659
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$43,789
6. Total Disbursements	\$67,021

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$6,130
2. Named Payee Non-itemized Disbursements	\$20,955
3. To Officers	\$219,589
4. To Employees	\$34,358
5. All Other Disbursements	\$37,652
6. Total Disbursements	\$318,684

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 027-390

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS DISTRICT COUNCIL 101 BURR RIDGE PKWY SUITE 3 BURR RIDGE IL	A SUBSIDY FROM THE LABORERS DISTRICT COUNCIL	10/20/2005	\$50,000
Type or Classification (B)	Total Itemized Transactions		\$50,000
STRIKE & ORGANIZING FUND	Total Non-Itemized Transactions		
	Total of All Transactions		\$50,000
STATE FARM INSURANCE CO 2702 IRELAND GROVE RD. BLOOMINGTON IL	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$6,731
INSURANCE CARRIER	Total of All Transactions		\$6,731
DISTRICT COUNCIL 101 BURR RIDGE PKWY SUITE 3 BURR RIDGE IL	MEMBER TRAINING FUND	06/17/2005	\$10,000
Type or Classification (B)	Total Itemized Transactions		\$10,000
LABOR ORGANIZATION	Total Non-Itemized Transactions		\$11,532
	Total of All Transactions		\$21,532

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 027-390

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SILK SCREENS 16135 NEW AVE. UNIT 2 LEMONT IL	T-SHIRTS/STEWARD BUTTONS/STICKERS/ADVERTISING	10/20/2005	\$11,927
	T-SHIRTS/STEWARD BUTTONS/STICKER	11/29/2005	\$11,772
	Total Itemized Transactions		\$23,699
	Total Non-Itemized Transactions		\$2,248
Type or Classification (B)	Total of All Transactions		\$25,947
ADVERTISING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWD, BLOCH & BENNETT 8 S. MICHIGAN AVE., 31ST FL CHICAGO IL	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,327
	Total of All Transactions		\$8,327
Type or Classification (B)			
LEGAL COUNSEL			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 027-390

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 027-390

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS CARE CHICAGO IL	HURRICANE RELIEF	09/13/2005	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
LABOR ORGANIZATION			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 027-390

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOPEL FORMAN CHICAGO IL	2004 YEAR END REVIEW	09/12/2005	\$5,573
	Total Itemized Transactions		\$5,573
	Total Non-Itemized Transactions		\$6,480
	Total of All Transactions		\$12,053
Type or Classification (B)			
ACCOUNTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COOK COUNTY TREASURER PO BOX 4468 CHICAGO IL	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,179
	Total of All Transactions		\$11,179
Type or Classification (B)			
PROPERTY TAX			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 027-390

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWD, BLOCH & BENNETT 8 S. MICHIGAN AVE., 31TH FL CHICAGO IL	COUNSEL REGARDING ADMINISTRATIVE MATTERS	08/08/2005	\$6,130
Type or Classification (B)	Total Itemized Transactions		\$6,130
LEGAL COUNSEL	Total Non-Itemized Transactions		\$13,805
	Total of All Transactions		\$19,935

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTRICT COUNCIL 101 BURR RIDGE PKWY SUITE 3 BURR RIDGE IL	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$7,150
LABOR ORGANIZATION	Total of All Transactions		\$7,150

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 027-390

Description (A)	To Whom Paid (B)	Amount (C)
LABORERS' WELFARE	Laborers' Pension & Welfare	\$100,576
LABORERS' 401K	LIUNA National 401(k)	\$15,934
LABORERS' PENSION PLAN	LIUNA Pension Fund	\$64,457
Total Benefits		\$180,967

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 027-390

Question 10: LABORERS PENSION FUND, 11485 CERMACK ROAD, WESTCHESTER, IL 60154 WP-183-123

Question 12: REVIEWED STATEMENTS OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS, UNRESTRICTED REVENUE AND EXPENSES AND CHANGES IN FUND BALANCE - MODIFIED CASH BASIS FOR THE YEAR ENDED DECEMBER 31, 2005 BY TOPEL FORMAN LLC CERTIFIED PUBLIC ACCOUNTANTS.

Question 15: DISTRIBUTION OF HATS, T-SHIRTS, JACKETS AND SWEATSHIRTS TO MEMBERSHIP AS PROMOTIONAL ITEMS TO INCREASE MEETING ATTENDANCE AND INVOLVEMENT WITH LOCAL UNION.

ASSETS TRADED IN - A) COST - \$113,717 B) BOOK VALUE - \$54,436 C) TRADE-IN ALLOWANCE - \$49,364.

Schedule 13 : ACTIVE MEMBERS EARN AT LEAST ONE HOUR OF SERVICE DURING THE YEAR AND PAY FULL DUES. THEY ALSO PAY WORKING DUES OF 1.75% PER HOUR.

Schedule 13 : RETIRED MEMBERS CONSIST OF TWO CATEGORIES. THE FIRST IS RETIREES WITH 50 YEARS OF SERVICE OR GREATER. THEY ARE NOT REQUIRED TO PAY DUES. THE SECOND IS ALL OTHER RETIREES. THEY PAY DUES OF \$8/MONTH.

Question 18: THE INTERNATIONAL IS FILING CONSTITUTIONAL CHANGES ON OUR BEHALF

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