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# 19240 05/11/2011 10 29 AM

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047 2010
Open to Public Inspection

<u> </u>	For the 2010	calendar year, or tax year beginning , and ending							
В	Check if applicable	C Name of organization BALTIMORE/WASHINGTON LABORERS		D Emplo	yer identification number				
	Address change	DISTRICT COUNCIL		l					
П	Name change	Doing Business As		52-	0294027				
Ħ	_	Number and street (or P O box if mail is not delivered to street address)  Room/sui	te	E Teleph	none number				
닏	Initial return	12355 SUNRISE VALLEY DR, SUITE 550		703	3-390-9916				
Ш	Terminated	City or town, state or country, and ZIP + 4		_	<del></del>				
	Amended return	RESTON VA 20191		<b>G</b> Gross rece	espts\$ 4,363,825				
ī	Application pendin	F Name and address of principal officer							
	, ppilocadon pondir	JAMES D. ANASTASE, PRESIDENT	this a g	roup return for	affiliates? Yes X No				
		12355 SUNRISE VALLEY DR, SUITE 550 H(b) A	re all a	affiliates inclu	ded? Yes No				
		RESTON VA 20191	If "N	o," attach a l	st (see instructions)				
$\overline{}$	Tax-exempt sta	itus 501(c)(3) <b>X</b> 501(c) ( <b>5</b> ) <b>◄</b> (insert no ) 4947(a)(1) or 527							
J	Website: ▶	/-	3roup e	exemption nu	mber 🕨				
_	Form of organizat			937	M State of legal domicile VA				
	***************************************	Summary							
	T	describe the organization's mission or most significant activities							
•		PROVIDE COLLECTIVE BARGAINING AND GOODWILL FOR MEMBERSHIP							
۳			•						
Па									
Activities & Governance	2 Charle	this box I if the organization discontinued its operations or disposed of more than 25% of its r							
6	2 Check		iet as:	1 1	11				
₹,	3 Number	er of voting members of the governing body (Part VI, line 1a)		3	11				
ië.	4 Numbe	er of independent voting members of the governing body (Part VI, line 1b)		4	11				
<u>```</u>	👣 5 Totalr	umber of individuals employed in calendar year 2010 (Part V, line 2a)		5	34				
Ş.	<b>2</b> ∤ <b>6</b> Totalr	umber of volunteers (estimate if necessary)		6	0				
Ξ	🛂 7a Total ເ	nrelated business revenue from Part VIII, column (C), line 12		7a					
	T	related business taxable income from Form 990-T, line 34		7b	0				
į	b Net un	P	rior Ye	ar	Current Year				
Φ:		outions and grants (Part VIII, line 1h)							
בַּ	9 Progra	m service revenue (Part VIII, line 2g)		5,298	4,181,997				
Š	310 Investi	nent income (Part VIII, column (A), lines 3, 4, and 7d) File (FD	<u> </u>	3,764	73,934				
≃,	11 Other	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and Ve)	2	0,579	101,706				
	12 Total r	evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	,23	9,641	4,357,637				
		and similar amounts paid (Part IX, column (A), lines 1-3)4 2011							
		ts paid to or for members (Part IX, column (A), line 4)	Part IX column (A) line 4)						
(O	45 0-1		.33	4,698	2,648,658				
xpenses	16a Profes	sional fundraising fees (Part IX, column (A), line 11e)	,	-, -, -					
en Seu	h Total f	undraising expenses (Part IX, column (D), line 25) ▶							
EX			66	3,055	2,295,548				
	17 Oute			7,753	4,944,206				
				$\rightarrow$					
<u></u>	l 19 Keven	ue less expenses Subtract line 18 from line 12		1,888 rrent Year	-586,569 End of Year				
Net Assets or	0 Total			0,432	2,691,091				
ASS	20 Total i	abilities (Part X, line 16)	,	~, <del>-</del> -2	<u> </u>				
Š	21 10(a)		1/	0,432	2,691,091				
			<u>, 14</u>	0,432	2,031,031				
		Signatus / Block			<del></del>				
		of perjury, declare that I have examined this retain, including accompanying schedules and statements, and to the complete. Declaration of grepher (other than career) is based on all information of which preparer has any knowler		f my knowled	lge and belief, it is				
	rue, correct, and	complete. De ligration of greparer (other than career) is based on all information of which preparer has any knowled	ige .						
		Carda MA Manage							
Si	gn 📗	Signature of officer		Date					
He	ere 📗	Orlando A. Sonilla, Business Manage	<u> </u>		116/11				
_		Type or print name and title							
		Type preparer's name Proparer's signature	Date	Check	ıf PTIN				
Pa	id <sub>THAI</sub>	DEUS N. TOAL, CPA	5/11/	رر self-en	nployed P00780668				
Pre	00000	name > TOAL, GRIFFITH, AYERS & KULLMAN, LLC	1	Firm's EIN	20-0274631				
Us	e Only	200 HARRY S TRUMAN PKWY STE 300	一,						
	E	s address > ANNAPOLIS, MD 21401-7479	[,	Phone no	410-224-0343				
Ma		cuss this return with the preparer shown above? (see instructions)		HUHH HO					
_		Reduction Act Notice, see the separate instructions.			. Yes No				
DA		Acquetion Act Notice, see the separate instructions.			Form <b>990</b> (2010)				

		CONTROL ASSOCIATION ASSOCIATION LABORERS	52-0294027	Page 2
		Service Accomplishments ontains a response to any question	in this Part III	$\Box$
	nbe the organization's mission		III tilis Fait III	
		BARGAINING AND GOODWI	LL FOR MEMBERSHIP.	
	·			•
Did the ergo	number undertake envisione	Good an annual section of the sectio		
	nization undertake any signi 90 or 990-EZ?	ficant program services during the year which	n were not listed on the	Yes X No
	cnbe these new services on	Schedule O		res _zz No
		or make significant changes in how it conducti	s, any program	
services?				Yes X No
	cribe these changes on Sch		<u>.</u>	
		ents for each of the organization's three large		
		d section 4947(a)(1) trusts are required to re if any, for each program service reported	port the amount or grants and allocations to	
01.1010, D10 tt	otal expenses, and revenue,	in any, for each program service reported		
4a (Code	) (Expenses \$	4,944,206 including grants of \$	) (Revenue \$	
TO PROV	IDE COLLECTIVE	BARGAINING AND GOODWI	LL FOR MEMBERSHIP.	
	•			
4b (Code	) (Expenses \$	including grants of \$	) (Revenue \$	
4c (Code.	) (Expenses \$	including grants of \$	) (Revenue \$	
<b>40</b> (0000.	) (Expenses w	including grants of \$	) (Nevenue \$	
	•		•	•
				•
	•		·	
				•
••				•
•				
• •	•			
•		• • • • • •		
4d Other progra	am services (Describe in Sc	hedule O )	-	<del>-</del>
(Expenses	-	including grants of \$	) (Revenue \$	)
4e Total progra	am service expenses ▶	4,944,206		
AA				Form <b>990</b> (2010

# Part IV Checklist of Required Schedules

			Tes	ИО
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A			
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	┝╧╢		<u> </u>
	candidates for public office? If "Yes," complete Schedule C, Part I	3	$\mathbf{x}$	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	H		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III .	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	İ	l	
	complete Schedule D, Part IV	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-		l	
	endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	5 1 1 3 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1		.,	
<b>L</b>	complete Schedule D, Part VI	11a	X	
b				v
c	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11b		X
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	44-		x
d		11c		
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	114		x
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			-
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	l	- 1	
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	ľ		
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			77
20a	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H  If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	20a		<u> </u>
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20-		
		20b		

Part IV Checklist of Required Schedules (continued)

					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations					
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States					
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the					
	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J			23		_X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than					
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b					7.
_	through 24d and complete Schedule K. If "No," go to line 25			24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year					
d	to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24c		
				24d		
ZJa	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25-		
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			25a		
_	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?					
	If "Yes," complete Schedule L, Part I			25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			200		
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			26	ì	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?					
	If "Yes," complete Schedule L, Part III			27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,					
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		[	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
	Schedule L, Part IV			28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)					
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified					
	conservation contributions? If "Yes," complete Schedule M			30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,					
	Part I			_31_		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"					
	complete Schedule N, Part II			32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations					~-
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I			33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,					37
35	IV, and V, line 1			34	-	X
a	Is any related organization a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a		ŀ	35		
u	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,					
	Part V, line 2	□ vaa	X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	res	TE NO			
	related organization? If "Yes," complete Schedule R, Part V, line 2			36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		ŀ	50		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,					
	Part VI			37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		Ì			
	19? Note. All Form 990 filers are required to complete Schedule O			38	x	
					900	(00 (0)

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 32 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a If "Yes," enter the name of the foreign country ь See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6Ь 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? b 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9ь 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Ь 10b 11 Section 501(c)(12) organizations. Enter а Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand 13c Did the organization receive any payments for indoor tanning services during the tax year? 14a ь If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Pa	Part VI Governance, Management, and Disclor "No" response to line 8a, 8b, or 10b be O. See instructions.					
	Check if Schedule O contains a respon	nse to any question in this Part VI				X
Sec	ection A. Governing Body and Management					
				_	Yes	No
1a			1a 11			
Ъ		•	1b 11	1		
2		nily relationship or a business relationship with				v
3	any other officer, director, trustee, or key employee?	as sustamarily performed by ar under the direct		2		X
3	Did the organization delegate control over management duti supervision of officers, directors or trustees, or key employed			3		x
4	Did the organization make any significant changes to its gov		<u> </u>	4		X
5	Did the organization become aware during the year of a sign	-		5		X
6	Does the organization have members or stockholders?	initiality diversion of the organization of assets		6		X
7a		r persons who may elect one or more members	-	Ť		
	of the governing body?			7a		X
b		by members, stockholders, or other persons?		7b		X
8	Did the organization contemporaneously document the mee					
	the year by the following	-		- 1		
а	The governing body?			8a	X	
b	b Each committee with authority to act on behalf of the govern	ing body?	<u></u> :	8b	X	
9	Is there any officer, director, trustee, or key employee listed	in Part VII, Section A, who cannot be reached at				
	the organization's mailing address? If "Yes," provide the nan			9		X
Sec	ection B. Policies (This Section B requests inforn	nation about policies not required by the	<u>e Internal Revenue</u>	<u> </u>	de.)	
					Yes	No
10a	• • •		<u> </u> 1	0a		X
Ь	3					
44-	chapters, affiliates, and branches to ensure their operations		<del>                                     </del>	10Ь		
па	a Has the organization provided a copy of this Form 990 to all form?	members of its governing body before filing the	,	  1a	x	
b		anization to review this Form 990	<u></u>	IIA		
12a			1,	  2a	X	İ
b				24		
_	rise to conflicts?	od to dissipate difficulty interests that could give	-	12ь	х	
С		d enforce compliance with the policy? If "Yes."				
	describe in Schedule O how this is done	, , , , , , , , , , , , , , , , , , , ,	1	I2c	x	
13	Does the organization have a written whistleblower policy?		<del> </del>	13	Х	
14	Does the organization have a written document retention an	d destruction policy?		14	X	
15	Did the process for determining compensation of the following	ng persons include a review and approval by				
	independent persons, comparability data, and contemporan	eous substantiation of the deliberation and decision	n?		,	
а	<ul> <li>The organization's CEO, Executive Director, or top manager</li> </ul>	ment official	<u>_1</u>	15a		X
b	<b>b</b> Other officers or key employees of the organization		<u>[.1</u>	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule	O (See instructions )				
16a		pate in a joint venture or similar arrangement				
	with a taxable entity during the year?		<u>  1</u>	16a		X
b	b If "Yes," has the organization adopted a written policy or pro					
	participation in joint venture arrangements under applicable	-				
500	organization's exempt status with respect to such arrangemection C. Disclosure	ents?		16ь		<u> </u>
<u>3ec</u> 17		to be filed NONE				
17 18	•		3)e only) available			
10	for public inspection. Indicate how you make these available		ojo uniy j avallable			
	Own website	* * *				
19			interest noticy			
	and financial statements available to the public					

State the name, physical address, and telephone number of the person who possesses the books and records of the

12355 SUNRISE VALLEY DRIVE

VA 20191

RESTON

organization **>** ORLANDO BONILLA

DÃA

Form 990 (2010)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	( <b>B</b> ) Average	Posi	(C) stion (check all that apply)				nlv\	( <b>D)</b> Reportable	(E) Reportable	<b>(F)</b> Estimated
Name and The	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director			Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) JAMES ANASTASE										
PRESIDENT	40.00	X		X				75,937	0	<u> </u>
(2) MIGUEL A. CARBAI										
AUDITOR	40.00	X	<u>L</u>	L.,		$\sqcup$		61,618	0	<u>16,02</u> 1
(3) LARRY DOGGETTE						1				
VICE PRESIDENT	40.00	X		X		L		55,918	0	19,219
(4) ANTHONY FREDERIC										
SEC & TREASURER	40.00	X		X		Ш		111,822	0	<u>37,377</u>
(5) ERNESTO GALEAS				l						
BOARD MEMBER	40.00	X	L					63,093	0	24,707
(6) CHARLES KRATZ	_									
AUDITOR	40.00	X						64,939	0	26,692
(7) ANDRES MONTERROS	A									<del>-</del>
SGT AT ARMS	40.00	X						62,566	0	24,570
(8) TIHA RICHARDSON									<del></del> -	
BOARD MEMBER	40.00	X						46,950	0	22,015
(9) RODNEY SEWELL										
BOARD MEMBER	1.00	X	l					l ol	ol	0
(10) GERALD WARRICK										
AUDITOR	40.00	X						91,907	o	32,199
(11) ORLANDO BONILLA		1						<b>f</b>		<del>-</del>
BUS. MANAGER	40.00			X				110,702	ol	38,591
(12)										
(13)			-		<del> </del>					
(14)			-	$\vdash$						
(15)	<del></del>									
(16)		╄	<u> </u>	_	<u> </u>	$\vdash \downarrow$				

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ву Е	mple	oyee	s, a	nd Highest Compensated	Employees (continued)				
	(A) Name and Title	(B) Average	Posi	ition (	chec	C) k all t	that a			(E) Reportable	(F Estim	nated		
		hours per week (descnbe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amou oth compen from organi and re organiz	ner nsation n the ization		
(17)													_	
(18)													_	
(19)				_									_	
(20)			<b></b>										_	
(21)			_									····	_	
(22)													_	
(23)							 			<u> </u>			_	
(24)			<u> </u>										_	
(25)							<u> </u>						-	
(26)							<del> </del>						_	
(27)													_	
(28)	<del>-</del>						<u> </u>			··· <del>·</del>			_	
1b	Sub-total			<u> </u>	L.	<u>L</u>	<u> </u>	<u> </u>	745,452		2	61,13	5	
c d	Total from continuation she Total (add lines 1b and 1c)	ets to Part VII, S	ecti	on A	١			<b>&gt;</b>	745,452			261,135		
2	Total number of individuals (in reportable compensation from	_		_	thos	e lis	ted a	bov		\$100,000 in		<u> </u>	=	
_		•					-					Yes No	<u>_</u>	
3	Did the organization list any for employee on line 1a? If "Yes,	" complete Sche	dule	J for	suc	h inc	lividu	ıal			3	x	_	
4	For any individual listed on lin organization and related orga													
5	individual  Did any person listed on line									r ındıvıdual	4	X		
Se	for services rendered to the o ction B. Independent Contract		<u>′es,"</u>	com	plete	e Sc	hedu	ile J	for such person		5	<u> </u>	_	
1	Complete this table for your fi compensation from the organ	ve highest comp	ensa	ited i	inde	pend	dent o	cont	ractors that received more	than \$100,000 of				
_	Name and	(A) d business address							Descrip	(B) tron of services		(C) Compensation	_	
													_	
		-										<del></del>	_	
2	Total number of independent	· · · · · ·	-	-					se listed above) who				_	
DAA	received more than \$100,000	in compensation	1 fror	n the	org	aniz	ation	<u> </u>			For	m <b>990</b> (201	0)	

rt V		nent of Reve				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
1a	Federated can	npaigns	1a						
b	Membership d	ues	1b						
С	Fundraising ev	vents [	1c						
d	Related organ	izations	1d	-					
е	Government grants	(contributions)	1e						
f	All other contribution	is, gifts, grants,							
	and similar amounts		1f						
1a b c d e f	Noncash contributio	ns included in lines 1a-	1f \$						
h	Total. Add line	es 1a–1f			▶ ]				
					Busn. Code				
2a	DUES IN	COME				4,181,997	4,181,997		
ь			•					<u> </u>	
С									
d									
e									
f	All other progr	am service rever	nue						"
	Total. Add line				<b>•</b>	4,181,997	<u></u>		·
_		ome (including o	lividen	ds. inter	est.	, ,	Γ		T
	and other simi				<b>▶</b>	10,377	İ		10,37
4		envestment of tax-	exemn	nt hond r	· -				1 20,5.
5	Royalties	Woodmont or tax	CACITIE	r bona p					
"	Royanics	(ı) Real		(u) I	Personal				
62	Gross Rents		380	(,	- Croonar				
			300						
b	Less rental exps	1	380						
6	Rental inc or (loss)		360			1 200			1 20
	Net rental inco		T		<b>•</b>	1,380			1,38
	sales of assets	(ı) Securities		(11	) Other				
	other than inventory	69,	745						
b	Less cost or other	_							
	basis & sales exps		188						
C	Gain or (loss)		557						
d	Net gain or (lo		_		<u> </u>	63,557	63,557		
8a	Gross income from	om fundraising ever	nts						
	(not including \$								
	of contributions r	eported on line 1c)							
	See Part IV, line	18	a						
b	Less direct ex	penses	ь[						
С	Net income or	(loss) from fund	raisıng	events	▶				
9a	Gross income fro	om gaming activities	s						
	See Part IV, line	19	а						
ь	Less direct ex	penses	ь						
		(loss) from gam	ıng actı	vities	<b>&gt;</b>				† · · · · · · · · · · · · · · · · · · ·
		finventory, less	٦			· · · · · · · · · · · · · · · · · · ·		•	<del></del>
	returns and all		а						
h	Less cost of g		Б						
		(loss) from sales	٠.	enton	<u> </u>				
۳		ellaneous Revenue		entory	Busn. Code				
44-					Dusii. Gode	100,326	100 336		
11a	MISCELLAR	EOUS INCOME		• •	<del>                                     </del>	100,326	100,326		
b		•		•	<del>                                     </del>			· · · · · · · · · · · · · · · · · · ·	<del> </del>
c				• •	<del></del>				<del> </del>
d	All other rever				L				
е	Total. Add line	es 11a–11d			▶	100,326		***************************************	
12		. See instruction			_ L	4,357,637	4,345,880		11,75

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete columns (A) but are not required to complete columns (B) (C) and

	All other organizations must			te columns (B), (C), and (D	<u> </u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
-	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,		· · · · · · · · · · · · · · · · · · ·		
J	organizations, and individuals outside the				
	U.S See Part IV, lines 15 and 16				
4	·				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	745 450			
_	trustees, and key employees	745,452		<u> </u>	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1 001 170			
7	Other salaries and wages	1,031,172			
8	Pension plan contributions (include section 401(k)	E40 B00			
	and section 403(b) employer contributions)	510,720			
9	Other employee benefits	213,240			
10	Payroll taxes	148,074			
11	Fees for services (non-employees)	İ			
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	15,222		<u> </u>	
g	Other	203,127			
12	Advertising and promotion				
13	Office expenses	69,053			
14	Information technology				
15	Royalties		<u> </u>		
16	Occupancy	268,826			
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	204,365	-		
20	Interest	1 - 3 - 3			
21	Payments to affiliates			-	
22	Depreciation, depletion, and amortization	20,176			
23	Insurance	72,898			
24	Other expenses Itemize expenses not covered	· - /			
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column	1			
	(A) amount, list line 24f expenses on Schedule O)				
а	PER CAPITA TAX	1,158,495			
b	AUTOMOBILE EXPENSES	198,440			<u></u>
c	COMMUNITY OUTREACH	58,225			<del> </del>
d	PROPERTY TAX	19,221			
e	SUBSCRIPTIONS & DUES	7,500		-	<del>                                     </del>
_		7,300			
f 25	All other expenses  Total functional expenses. Add lines 1 through 24f	4,944,206	0	0	0
25	. —	3,333,200		<u> </u>	<u> </u>
26	Joint costs. Check here ► if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column				
	(B) joint costs from a combined educational campaign and fundraising solicitation				

Part )	Balance Sheet			
•		(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing	738,268	1	198,458
2	Savings and temporary cash investments	381,185	2	348,840
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	· · ·
5	Receivables from current and former officers, directors, trustees, key			·iT
	employees, and highest compensated employees Complete Part II of			
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
,,	employees' beneficiary organizations (see instructions)		6	
Assets	Notes and loans receivable, net		7	65,324
8 8	Inventories for sale or use		8	
<b>4</b> 9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment cost or			
	other basis Complete Part VI of Schedule D 10a 438, 472	2		
Ь	Less accumulated depreciation 10b 254,023	<u>206,1</u> 96	10c	184,449
11	Investments—publicly traded securities	1,814,783	11	1,894,020
12	Investments—other secunties See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	3,140,432	16	2,691,091
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		_19	
20	Tax-exempt bond liabilities		20	
S 21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities 22	Payables to current and former officers, directors, trustees, key			
ap	employees, highest compensated employees, and disqualified persons			
<b>=</b>	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	0	26	0
8	Organizations that follow SFAS 117, check here ▶X and complete			
Ĕ	lines 27 through 29, and lines 33 and 34.			
<del>10</del> 27	Unrestricted net assets	3,140,432		2,691,091
<u> </u>	Temporarily restricted net assets		28	
29	· ·		29	
正	Organizations that do not follow SFAS 117, check here ▶ and			
٥	complete lines 30 through 34.			
\$ 30			30	
31 31	3, 3, 4, 5, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6, 6,		31	
Net Assets or Fund Balances		2 1 10 100	_32	0 601 001
₹ 33	Total net assets or fund balances	3,140,432		2,691,091
<b>2</b> 34	Total liabilities and net assets/fund balances	3,140,432	34	2,691,091

Form **990** (2010)

Form	1990 (2010) BALTIMORE/WASHINGTON LABORERS 52-0294027			Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				$\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,3	57,	637
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,94	44,:	206
3	Revenue less expenses Subtract line 2 from line 1	3	-58	36,	569
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,14		
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1.	37,:	228
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	2,69	91,6	091
Pa	ert XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
	<u> </u>			Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		-		
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			. 1	
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3ь		
			Form	990	(2010)

#### SCHEDULE C (Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Employer identification number

52-0294027

Department of the Treasury Internal Revenue Service

DAA

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations: Complete Part I-A only.

#### If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-B

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

• Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization BALTIMORE/WASHINGTON LABORERS

DISTRICT COUNCIL

Pa	rt I-A Complete if the organization is exem	pt under section 501(	c) or is a sect	ion 527 organizati	on.
1 2 3	Provide a description of the organization's direct and indirect Political expenditures  Volunteer hours	ct political campaign activitie	s ın Part IV	► \$ _ <sub>0</sub>	<u>_21</u> , <u>6</u> 2 <u>5</u>
Pa	rt I-B Complete if the organization is exem	pt under section 501	c)(3).		
1	Enter the amount of any excise tax incurred by the organiza			<b>▶</b> \$	
2	Enter the amount of any excise tax incurred by organization	n managers under section 49	955	▶\$	
3	If the organization incurred a section 4955 tax, did it file For	rm 4720 for this year?		_	Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV			<del></del>	
Pa	rt I-C Complete if the organization is exem	pt under section 501	(c), except sec	tion 501(c)(3).	
1	Enter the amount directly expended by the filing organization	on for section 527 exempt fu	nction		
	activities			▶ \$ _	
2	Enter the amount of the filing organization's funds contribut	ed to other organizations for	section		
_	527 exempt function activities			<b>&gt;</b> \$ _	
3	Total exempt function expenditures Add lines 1 and 2 Enter	er nere and on Form 1120-P	OL,	▶ €	
	line 17b  Did the filing organization file Form 1120-POL for this year	2		<b>~</b> \$ _	Yes X No
4 5	Enter the names, addresses and employer identification nu		7 nolitical organiza	tions to which the filing	res _X No
J	organization made payments For each organization listed,	• •	,	•	
	the amount of political contributions received that were pro-	•			
	as a separate segregated fund or a political action committee	• •			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)					
(2)					-
(3)					
(4)					
(5)					
(6)				-	
For	Privacy Act and Paperwork Reduction Act Notice, see the	Instructions for Form 990	or 990-EZ.	Schedule C (Forn	990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 BA	LTIMORE/WAS	SHINGTON LAI	BORERS	52-02940	27 Page 2
Part II-A Complete if the organ				d Form 5768 (ele	
section 501(h)).				,	
A Check ► ☐ if the filing organiza	tion belongs to a	an affiliated group	· ·		
B Check ▶ 🦳 if the filing organiza	tion checked bo	x A and "limited o	ontrol" provision	s apply.	
	bbying Expendi			(a) Filing	(b) Affiliated
(The term "expenditures"	means amounts	paid or incurred.)	org	anization's totals	group totals
1a Total lobbying expenditures to influence p					
b Total lobbying expenditures to influence a	a legislative body (dire	ect lobbying)			
c Total lobbying expenditures (add lines 1a	and 1b)				· · · · · · · · · · · · · · · · · · ·
d Other exempt purpose expenditures					
e Total exempt purpose expenditures (add	lines 1c and 1d)				
f Lobbying nontaxable amount Enter the a	mount from the follow	ving table in both			
columns.					
If the amount on line 1e, column (a) or (b) is:	The lobbying nont	axable amount is:			
Not over \$500,000	20% of the amount o	in line 1e			
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% c	of the excess over \$500,00	0		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% c	of the excess over \$1,000,0	000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of	the excess over \$1,500,00	00		
Over \$17,000,000	\$1,000,000				
g Grassroots nontaxable amount (enter 259	•				
h Subtract line 1g from line 1a If zero or les	ss, enter -0-				
i Subtract line 1f from line 1c If zero or les	•		L		
j If there is an amount other than zero on e	either line 1h or line 1	i, did the organization f	ile Form 4720		
reporting section 4911 tax for this year?					Yes No
	4-Year Averagi	ng Period Under	Section 501(h)		
(Some organizations that				complete all of the	ne five
		tructions for line			
LODI	bying Expenditu	ires During 4-Yea	r Averaging Per	10a	
Calendar year (or fiscal year	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) Total
beginning in)	(-)	(2, 2000	(0) 2000	(4) 20.0	(6) 10(4)
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
1,30 % of fine 2d, column (e))		<u> </u>			
f Grassroots lobbying expenditures		1			

Schedule C (Form 990 or 990-EZ) 2010

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). (b) No Yes **Amount** During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes." Dues, assessments and similar amounts from members 1 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year 2b c Total 2c Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 11 Also, complete this part for any additional information

SCHEDULE C, PART I-A, LINE 1

THE C3 WAS ENGAGED IN SOME LIMITED INDEPENDENT EXPENDITURES, WHICH ADVOCATED FOR THE ELECTION OF SEVERAL CANDIDATES.

Schedule C (Form 990 or 990-EZ) 2010 BALTIMORE/WASHINGTON LABORERS

52-0294027

Page 4

Part IV Supplemental Information (continued)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** BALTIMORE/WASHINGTON LABORERS DISTRICT COUNCIL 52-0294027 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

cne	dule D (PDITI 990) 2010 BALLIMORE/	WASHINGTON	THEOKEKS		<u> </u>	4027			<u>Р</u> а	age Z
Pa	rt III Organizations Maintaining (	Collections of Art	, Historical Trea	sures,	or Other S	Similar A	ssets	(contin	ued	)
3	Using the organization's acquisition, accession collection items (check all that apply)	, and other records, che	eck any of the follow	ng that ar	e a significar	nt use of its				
а	Public exhibition	d 🗌 Loan	or exchange prograi	ms						
b	Scholarly research	e Other	7							
С	Preservation for future generations									
4	Provide a description of the organization's colle	ections and explain how	they further the orga	anızatıon's	s exempt pur	pose in Par	t			
	XIV	,	,							
5	During the year, did the organization solicit or r	eceive donations of art	, historical treasures,	or other	sımılar					
	assets to be sold to raise funds rather than to b							Ye	sГ	No
Pa	ert IV Escrow and Custodial Arrai					'Yes" to I	orm 9			
	line 9, or reported an amoun		•					•		•
1a	Is the organization an agent, trustee, custodian			her asset	s not					
	included on Form 990, Part X?	•						Ye	s 🗆	No
b	If "Yes," explain the arrangement in Part XIV ar	nd complete the following	ng table							,
	•	·						Amount		
С	Beginning balance					1c				
	Additions during the year					1d				
е	Distributions during the year					1e				
	Ending balance					1f				
2a	Did the organization include an amount on For	m 990. Part X. line 21?						Ye		No
	If "Yes," explain the arrangement in Part XIV	, ,								, 110
	ert V Endowment Funds. Comple	te if organization	answered "Yes"	to Forn	n 990, Par	t IV, line	10.			
		(a) Current year	(b) Pnor year	T	years back	(d) Three ye		(e) Four	years	back
1a	Beginning of year balance									
b	Contributions								********	
С	Net investment earnings, gains, and							*******************************		
	losses						- 1			
d	Grants or scholarships				-					
е	Other expenditures for facilities and							***************************************		
	programs									
f	Administrative expenses									••••••
	End of year balance							***************************************		
2	Provide the estimated percentage of the year e	end balance held as		<del>-</del>						
а	Board designated or quasi-endowment ▶	%								
b	Permanent endowment ▶ %									
c	Term endowment ▶ %									
3a	Are there endowment funds not in the possess	ion of the organization t	that are held and adr	ministered	for the					
	organization by							[	Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(II), are the related organizations I	isted as required on Sci	hedule R?					3b		
4	Describe in Part XIV the intended uses of the o	rganization's endowme	nt funds							
Pa	art VI Land, Buildings, and Equip	ment. See Form 9	90, Part X, line	10.						
	Description of investment	(a) Cost or other basis	(b) Cost or other	basis	(c) Accur	nulated		(d) Book	value	
		(investment)	(other)		deprec	ation				
1a	Land									
b	Buildings		214	,698		<u>5</u> 7,778	3	15	6,9	920
С	Leasehold improvements									
d	Equipment		223	,774	1	96,245	5	2	<u>:7,</u> !	529
е	Other									
Γota	I. Add lines 1a through 1e. (Column (d) must equ	ual Form 990 Part X co	olumn (B) line 10(c)	)			. 1	1.9	14	449

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

(9) (10) (11)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

c <u>he</u>	dule D (Form 990) 2010 BALTIMORE/WASHINGTON LABORERS 52-029402	7	Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Staten	nents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	4,357,637
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,944,206
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-586,569
4	Net unrealized gains (losses) on investments	4	137,229
5	Donated services and use of facilities	5	
6	Investment expenses	6	-1
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	137,228
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-449,341
Рa	art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn	
1	Total revenue, gains, and other support per audited financial statements	1	4,479,644
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments 2a 137,229		
b	Donated services and use of facilities 2b		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIV )		
е	Add lines 2a through 2d	2e	137,229
3	Subtract line 2e from line 1	3	4,342,415
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
þ	Other (Describe in Part XIV )		
С	Add lines <b>4a</b> and <b>4b</b>	4c	15,222
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	4,357,637
Pa	art XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per I	Retur	
1	Total expenses and losses per audited financial statements	1	4,928,983
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	.	
а	Donated services and use of facilities 2a	.	
	Pnor year adjustments 2b	.	
	Other losses 2c	.	
	Other (Describe in Part XIV )		
е	Add lines 2a through 2d	2e	4 000 000
3	Subtract line 2e from line 1	3	4,928,983
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а			
	Other (Describe in Part XIV )	. [	15 000
С	Add lines 4a and 4b	4c	15,223

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

any additional information

4,944,206

Schedule D (Form 990) 2010 BALTIMORE/WASHINGTON LABORERS

52-0294027

Page 5

Part XIV Supplemental Information (continued)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service

BALTIMORE/WASHINGTON LABORERS

**Employer identification number** 52-0294027

Name of the organization DISTRICT COUNCIL

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE RETURN WILL BE REVIEWED BY THE BOARD BEFORE THE RETURN IS FILED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY THE CONFLICT OF INTEREST ARE MONITORED ON THE INTERNATIONAL UNION LEVEL, AND ENFORCED WHEN A SITUATION ARISES.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST AND FINANCIAL STATEMENTS ARE NOT AVAILABLE TO THE PUBLIC.

Forms 990 / 990-PF	Oth	er Notes and	Loans Receivable		2010
990/990-PF	F		and and an		2010
	For calendar year 2010, c	or tax year beginning	, and ending	Employee Id	antification Number
lame BALTIMODE/WAS	SHINGTON LABORE	DC		Employer la	entification Numbe
DISTRICT COUN	icti.	NO.		52-029	4027
<u> </u>	10111			02 023	1027
FORM 990, PAR	RT X, LINE 7 -	ADDITIONAL	INFORMATION		
	<u> </u>				
	Name of borrower		Relationship to dis	squalified perso	on
1) RAPTURE REA	DY MINISTRIES				
2)					
3)					
(4)					
5)		·"-			
6)					
7)					
8)					
9)					
(10)					<del></del>
Onginal amount	Data of land	Maturity	Danay mont torms		Interest
borrowed (1) 66,5	Date of loan 00 05/28/10	date 05/25/15	Repayment terms MONTHLY PAYMENTS O	F \$543	5.500
(2)	00 00,20,20	00, 20, 20		70.0	
(3)					
(4)					
(5)					
(6)					
(7)		_			
(8)					
(9)					
(10)				···	
	curity provided by borrower		Purpose	of loan	
(1) LAND		-	MORTGAGE NOTE	<del></del>	
(2)					
(3)					<u> </u>
(4)			-		<u> </u>
(5)					
(6)					
(7)					
(8)					
(9)			<del> </del>	·	
(10)			1		

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
1)		65,324	
2)			
3)			
4)			
5)			
5)			
7)			
8)		·	
9)			
10)			
Totals		65,324	