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# Form **990-EZ**

Department of the Treasury Internal Revenue Service

# Short Form 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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public Inspection

	A F	or the	2010 calendar year, or tax year beginning January 1 , 2010, and endir	g D	ecember 31	, 20 10
	<b>B</b> c	heck if a	pplicable C Name of organization	D Em	ployer identifi	ication number
		Address o	Building Industry Labor Association of Hawaii		99-03	21214
		Name cha	(	e E Tel	ephone numbe	er
	$\overline{}$	nitial retu	[P.O. DUX 1/044		808-22	2-2520
	=	Ferminate Amended	City or town, state or country, and ZIP + 4	F Gr	oup Exempti	on
	$\equiv$		on pending Honolulu, Hi 96817		ımber ▶	
	G A	Account	ting Method: ☐ Cash ☑ Accrual Other (specify) ▶	H Check	▶ ☐ If the	organization is not
	1 1	Vebsit			ed to attach	-
	J Ta	ax-exer	npt status (check only one) — ✓ 501(c)(3)			, or 990-PF).
			if the organization is not a section 509(a)(3) supporting organization and its gross receipts			
	F	orm 99	90-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see in	structions)	But if the or	ganization chooses
			return, be sure to file a complete return.	,		g
	LA	dd lines	s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	sets (Part	II.	<del></del>
			lumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> €	
		art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see	the instri	actions for	Part I \
	_		Check if the organization used Schedule O to respond to any question in this Pa	irt I		7 art 1.)
		1	Contributions, gifts, grants, and similar amounts received		11	· · · · · •
		2	Program service revenue including government fees and contracts		2	
		3	Membership dues and assessments		3	90,676.00
		4	Investment income		4	
		5a	Gross amount from sale of assets other than inventory		المناز الم	205.00
		b	Less: cost or other basis and sales expenses		4	
		C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) .			
		6	Gaming and fundraising events		5c	
		-	Gross income from gaming (attach Schedule G if greater than			
	<u>o</u>	a	<b>#45.000</b> )			
	Revenue	[	-		-	
	Š	b	Gross income from fundraising events (not including \$of contribution from fundraising events reported on line 1) (attach Schedule G if the	tions	,	
	œ				-	
		_	sum of such gross-income and contributions exceeds \$15,000)		C	
		C	Less: direct expenses from gaming and fundraising events 6c  Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and			
		d	0 #3531 MAN 0 D 0044 LCN	subtract	,	
		_			6d	·
_		7a	Gross sales of inventory, less returns and allowances		<b>⊣</b> 1	
2011		b	Less: cost of geods sold, UT			
7		C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
тЭ		8	Other revenue (describe in Schedule O)		8	
8		9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> ▶</u>	9	90,881.00
>=		10	Grants and similar amounts paid (list in Schedule O)		10	23,000.00
MAY		11	Benefits paid to or for members		11	
0	Ses	12	Salaries, other compensation, and employee benefits		12	
SCANNED	Expenses	13	Professional fees and other payments to independent contractors		13	78,421.00
3	ğ	14	Occupancy, rent, utilities, and maintenance		14	
A	Ш	15	Printing, publications, postage, and shipping		15	
ပ္က		16	Other expenses (describe in Schedule O)		16	10,052.00
Q)		17	Total expenses. Add lines 10 through 16	▶	17	111,473.00
	ফ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	(20,592.00)
	se	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must a			
	As		end-of-year figure reported on prior year's return)		19	166,281.00
	Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		20	
	Z	21_	Net assets or fund balances at end of year. Combine lines 18 through 20	▶	21	145,689.00

Pai	rt II Balance Sheets. (see	the instructions	for Part II.)				
		on used Schedule	O to respond to any ques	stion in this	s Part II		🗸
					(A) Beginning of year		(B) End of year
22	Cash, savings, and investmen	nts			163,147.00	22	142,259.00
23	Land and buildings				103,147.00	23	142,233.00
24	Other assets (describe in Sch			• • •	3,134.00		3,430.00
25	Total assets	•			166,281.00		145,689.00
26	Total liabilities (describe in S	Schedule O)			100,201.00	26	143,003.00
27	Net assets or fund balances				166,281.00		145,689.00
Par			plishments (see the instri				Expenses
	_		O to respond to any ques			(Red	quired for section
What	t is the organization's primary ex		represent members for labor			501	(c)(3) and 501(c)(4)
Desci	ribe what was achieved in carrying				se manner, describe		anizations and section 7(a)(1) trusts, optional
the se	ervices provided, the number of per	sons benefited, and	other relevant information for e	each progran	n title		r(a)(1) trusts, optional others)
28	the organization provides negoti	atıng assistance for	the membership with their la	abor contrac	cts with unions:		T
	collective bargaining agreement	s and review of cont	ract.				
	(Grants \$		includes foreign grants, ch	eck here	▶ □	28a	,
29	<u> </u>						•
			<del></del>				
	(Grants \$		includes foreign grants, ch	eck here	▶ □	29a	,
30							
	(Grants \$		includes foreign grants, ch	eck here .	▶ □	30a	
31	Other program services (descrit					-	` <del> </del>
	(Grants \$	•	includes foreign grants, ch			31a	
32	Total program service expens	ses (add lines 28a t	hrough 31a)		· · · · •	32	
Part	List of Officers, Directors	, Trustees, and Key	Employees. List each one e	ven if not co	mpensated. (see the i	nstru	ctions for Part IV.)
	Check if the organization	on used Schedule	O to respond to any ques	stion in this	Part IV		
	(a) Name and address		(b) Title and average hours per week	(c) Comper			(e) Expense account and
	(a) Name and address		devoted to position	enter -(			
see a	attached						
			_				
				-			
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Part	V Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			. 🗆
	•		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<b>√</b>
	If "Yes," complete Schedule L, Part II and enter the total amount involved	] ";	2 3 mg	
39	Section 501(c)(7) organizations. Enter:			c
a	Initiation fees and capital contributions included on line 9	┤ -		
b 40=	Gross receipts, included on line 9, for public use of club facilities	4		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ► ; section 4912 ► ; section 4955 ► ; section 4955 ►			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b>√</b>
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on		,, -1	
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	· <del></del>	<b>√</b>
41	List the states with which a copy of this return is filed. ▶			
42a	Located at ▶ P.O. Box 17844, Honolulu, Hi ZIP + 4 ▶	808-22 968		)
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		✓
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	``.	;	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		

					137.	
45 a	Is any related organization a controlled entity of Did the organization receive any payment from meaning of section 512(b)(13)? If "Yes," Form Form 990-EZ (see instructions)	or engage in any transaction	with a controlled	entity within the	45 45 45a	No /
46	Did the organization engage, directly or indirect to candidates for public office? If "Yes," comp		vities on behalf of		46	1
Part \	Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and 52, and complete the tables for line Check if the organization used Schedule	947(a)(1) nonexempt charit nes 50 and 51.	able trusts mus	t answer questio	ll section ns 47–49	<u></u> b
47 48 49a b 50	Did the organization engage in lobbying activities the organization a school as described in section Did the organization make any transfers to an elf "Yes," was the related organization a section Complete this table for the organization's five remployees) who each received more than \$100.	es? If "Yes," complete Sched ion 170(b)(1)(A)(ii)? If "Yes," co exempt non-charitable related 527 organization? nighest compensated employ	dule C, Part II . complete Schedule d organization? cees (other than o	E		√ √ √ ad key
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Exper account a other allowa	and
f 51	Total number of other employees paid over \$10 Complete this table for the organization's five \$100,000 of compensation from the organization (a) Name and address of each independent contractor	highest compensated indep on. If there is none, enter "No	ne."		eived more	
	(a) Name and address of cach mosporation contracts	T PART HIGH WITH TOO, 000			(c) compens	
d 52	Total number of other independent contractors Did the organization complete Schedule A? <b>No</b> nonexempt charitable trusts must attach a com-	te: All section 501(c)(3) organ		```	Yes 🗀 I	 
Under petrue, cor	penalties of perjury, I declare that I have examined this return, i rrect, and complete Declaration of preparer (other than officer	) is based on all information of which	nd statements, and to preparer has any kno	the best of my knowled wledge	ge and belief	i, it is
Sign Here	Signature of officer  Alan Shintani, President Type or print name and title	<del>24</del>	1	Date Cate	70,2	<u> </u>
Paid Prepause (	arer	varer's signature	Date	Check ☐ if self-employed	PTIN	
U3C (	Firm's address >			Phone no		
May th	he IRS discuss this return with the preparer show	vn above? See instructions		🕨 🗀	Yes 🔲	No

#### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2010

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Building Industry Labor Association of Hawaii	99-0321214
Line 10 Grants and similar amounts paid	
Building Industry Association of Hawaii, 94-487 Akokı Street, Waipahu, HI 96797	
Activity: Parade of Homes Sponsorship	
Amount: \$3,000.00	
Relationship: Donor	
Hawaii Building Industry Foundation, 94-487 Akoiki Street, Waipahu, HI 96797	
Activity: Pledge for capital campaign-Construction Training Center of the Pacific	
Amount: \$20,000.00	
Relationship: Donor	
Line 16 Other expenses	
\$6,249.00 Insurance	
\$3,803.00 Miscellaneous	
Line 24 Other assets	
\$3,430.00 Accounts Receivable-Members	
<del></del>	
······································	

Building Industr Labor Assocation of Hawaii 2010 Board of Directors

369 k 34 M 74 D	66 1	(b) Office ent esident ary		(c) Compensation 0 0	(d) Contributions 0 0	(e) Expense 0 0
1522 Laukahi Street, Honolulu 96821 99-558 Iwaiwa Street, Aiea 96701	nolulu 96821 Treasurer ea 96701 Board Member	rer Vember	PT TA	0 0	0 0	
60 Laiki Place, Kailua, H	197734	Member	PT	0	0	
45-627 Halekou Road, Kaneohe 96744	Kaneohe 96744 Board Member	Member	PT	0	0	0
1579 St. Louis Drive, Honolulu 97816	onolulu 97816 Board Member	<b>Jember</b>	P	0	0	0
227 Oliko Place, Wahiawa 96786	wa 96786 Board Member	<b>Jember</b>	PT	0	0	0
3045 Ala Napuaa Place, Honolulu 96819	Honolulu 96819 Board Member	<b>Jember</b>	PT	0	0	0
837 Waika Place, Honolulu 96825	ulu 96825 Board Member	<b>J</b> ember	PT	0	0	0
1527 Onipaa Street, Honolulu 96819	olulu 96819 Board Member	<b>Jember</b>	PT	0	0	0
1633 Kamole Street, Honolulu 96821	olulu 96821 Board Member	<b>Jember</b>	PT	0	0	0
985 Kaloaloa Street, Honolulu 96825	olulu 96825 Board Member	<b>Jember</b>	P	0	0	0