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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2014

, 20 14

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. A For the 2014 calendar year, or tax year beginning January 1 , 2014, and ending December 31

В	Check if ap	k if applicable C Name of organization D Em				nployer identification number			
Address change			Building Industry Labor Association of Hawaii		99-0321214				
	Name cha	nge	Number and street (or P O box, if mail is not delivered to street address) Room/suite			E Telephone number			
닏	Initial retu		P.O Box 17844	ŀ	808-222-2520				
H		n/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Gro	F Group Exemption				
Amended return					Number ▶				
G		ing Method:	☐ Cash	H Check	▶ 🗸	of the organization is not			
	Website	•				ach Schedule B			
J ·	Tax-exen	npt status (che	ck only one) — ☐ 501(c)(3) ☑ 501(c)(5) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527	•	rm 990, 990-EZ, or 990-PF).				
			☐ Corporation ☐ Trust ☑ Association ☐ Other						
		- 0	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	otal assets	3	·			
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ s				
	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	ne instru	ctions	for Part I)			
			the organization used Schedule O to respond to any question in this Par						
	1		ns, gifts, grants, and similar amounts received		1				
	2		ervice revenue including government fees and contracts		2				
	3	•	p dues and assessments		3	93,666 00			
	4	Investment	•		4	72 00			
	5a	Gross amo	unt from sale of assets other than inventory 5a						
· !	Ь		or other basis and sales expenses		1				
	c								
	6	Gaming and fundraising events							
ø	а	Gross income from gaming (attach Schedule G if greater than							
Revenue	h	•	me from fundraising events (not including \$ of contributi	ions	-{				
ě	Ь		aising events reported on line 1) (attach Schedule G if the	10115					
Œ		sum of suc							
	C		t expenses from gaming and fundraising events 6c		1				
	d	Net income	┥						
		line 6c) .	6d						
	7a	Gross sale:	s of inventory, less returns and allowances 7a						
	Ь.		of goods sold		1 1				
	C	Gross prof	7c						
	8	Other rever	8						
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	7.31	9	93,738 00			
_	10		similar amounts paid (list in Schedule O)	Ø	10				
	11		and to or for members	(O-SE)	11				
S	12	0-1	han a anno ang atian ang a ang laura han atita		12				
Expense	13	Profession	al fees and other payments to independent contractors GDEN.	-	13	70,449.00			
	. 14	Occupancy	v, rent, utilities, and maintenance		14				
	15		iblications, postage, and shipping		15				
	16		nses (describe in Schedule O)		16	7,802 00			
	17		nses. Add lines 10 through 16		17	78,251 00			
<u></u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	15,487 00			
Net Assets	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must agi	ree with					
	1	end-of-yea	r figure reported on prior year's return)		19	116,972 00			
	20	Other chan	ges in net assets or fund balances (explain in Schedule O)		20				
	21		or fund balances at end of year. Combine lines 18 through 20		21	132,459 00			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form 990-EZ (2014)



Pa	rt II Balance Sheets (see the instructions t	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[113,811 00	22	128,338 00
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)			3,161 00	24	4,121 00
25	Total assets		[116,972 00	25	132,459 00
26	Total liabilities (describe in Schedule O)		[26	
27	Net assets or fund balances (line 27 of column	(B) must agree wit	n line 21) [116,972 00	27	132,459 00
Par				Part III)		
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🔲		Expenses
Wha	t is the organization's primary exempt purpose?	represent members for				uired for section c)(3) and 501(c)(4)
as n	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the ach program title.	services provided	d, the number of		nizations, optional for
28	the organization provides negotiating assistance for the collective bargaining agreemetris and review of contracts		labor contracts with ur	nions,		
	(Grants \$) If this amount	ıncludes foreign gra	ants, check here .	▶ 🗆	28a	
29						<u> </u>
		••	••••••			ļ
			••••••			
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ □	29a	•
30						
				•••••		
	(Grants \$) If this amount includes foreign grants, check here ▶ □					
31	Other program services (describe in Schedule O)					
•	(Grants \$) If this amount includes foreign grants, check here					İ
32	Total program service expenses (add lines 28a				31a 32	
	TOTAL DIOGRAM SCI TICC CADCIISCS (add 11105 20a 1	unouquotar				
						tions for Part IV)
Par	List of Officers, Directors, Trustees, and Key	/ Employees (list each	n one even if not com	pensated-see the ir	struc	
	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	/ Employees (list each	n one even if not com ny question in this (c) Reportable compensation	pensated—see the in Part IV (d) Health benefits, contributions to employe	nstruc 	Estimated amount of
	List of Officers, Directors, Trustees, and Key	C to respond to a (b) Average	n one even if not com ny question in this (c) Reportable	pensated—see the in Part IV	nstruc ee (e)	<u>V</u>
	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	O to respond to a (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated—see the in Part IV	nstruc ee (e)	Estimated amount of
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Part	·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Pan	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	\ \stacksquare \ \ \stacksquare \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	 	\ <u> </u>
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		v
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	ļ	✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	30a		-
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
þ	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			:
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		٠,٠	
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		/
41	List the states with which a copy of this return is filed ▶			
42a	The diganization of books are in tar of the	808-22		0
b	Located at ► P O Box 17844, Honolulu, HI At any time during the calendar year, did the organization have an interest in or a signature or other authority over	968	317 Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	.03	√
	If "Yes," enter the name of the foreign country: ▶		- ;	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	İ	✓
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 lax year			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a	-	✓
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		Ż
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			- ,
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	-70a		—
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	i	. √

true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Date Here Alan Shintani, President Type or print name and title Preparer's signature Date PTIN Print/Type preparer's name **Paid** Check I if self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? See instructions 🗌 Yes 🔲 No

SCHEDULE O (Form 990 or 990-EZ)

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.

20**14**

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer Identification number
Building Industry Labor Association of Hawaii	99-0321214
	
Line 16 Other Evenness	
Line 16 Other Expenses	
\$4,885.00 Insurance	
\$2,917 00 Miscellaneous	
•••••••••••••••••••••••••••••••••••••••	
Line 24 Other Assets	
64 101 00 Asserta Describle Marchan	
\$4,121 00 Accounts Receivable - Members	

•••••••••••••••••••••••••••••••••••••••	
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•••••••••••••••••••••••••••••••••••••••	

Building Industr Labor Assocation of Hawaii 2014 Board of Directors

	(b)		(c)	(d)	(e)
Name	Office	Time	Compensation	Contributions	Expense
Shıntani, Alan	President	PT	0	0	0
Kadowaki, Jay	Vice-President	PT	0	0	0
Sakurai, Kenneth	Secretary	PT	0	0	0
Izumi, Justin	Treasurer	PT	0	0	0
Arakaki, Brian	Board Member	PT	0	0	0
Eagar, Marilou	Board Member	PT	0	0	0
Gillespie, Marcus	Board Member	PT	0	0	0
Hidano, Audrey	Board Member	PT	0	0	0
Higa, Scott	Board Member	PT	0	0	0
Ito, Carl	Board Member	PT	0	0	0
Monma, Russell	Board Member	PT	0	0	0
Nakahara, Michael	Board Member	PT	0	0	0
Tamashiro, Mark	Board Member	PT	0	0	0
Toma, Thomas	Board Member	PT	0	0	0
Verdugo, Conrad	Board Member	PT	0	0	0
Watanabe, James	Board Member	PT	0	0	0
Young, Russell	Board Member	PT	0	0	0