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Form **99**

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 private foundations)

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

► Information about Form 990 and its instructions is at www irs gov/form990

2015
Open to Public Inspection

<u>A</u> _	For th	e 2015 calendar year, or tax year beginning , and ending			
<u>B</u>	Check if	applicable C Name of organization LABORERS INTERNATIONAL UNION OF		D Employer	dentification number
	Address	change NORTH AMERICA LOCAL 652			
〒	Nama ab	Doing business as		95-0	866213
닏	Name ch	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone	
	Initial reti	m 1532 EAST CHESTNUT AVE		714-	542-7203
襾	Final retu				
닏	terminate	SANTA ANA CA 92701-6321		o C	erpts \$ 3,991,530
	Amended	return F Name and address of principal officer		G Gross rec	eips 5,391,330
\Box	Applicatio		H(a) Is this a gro	oup return for s	ubordinates? Yes X No
ш	трысано	Robert Rail, beeretary reaburer		•	F., F.,
		1532 East Chestnut Ave.	H(b) Are all sub	ordinates inclu	ded? Yes No
		Santa Ana CA 92701-6321	If "No,"	attach a list	(see instructions)
- 1	Tax-exer	npt_status 501(c)(3) X 501(c) (5) 4 (insert no) 4947(a)(1) or 527			
J	Website	1771 10011CEO 000	H(c) Group exe	motion number	▶ 0121
<u> </u>			Year of formation 1		
~			rear or iormation	934	M State of legal domicile CA
	Part I	Summary	····		
	1	Briefly describe the organization's mission or most significant activities			
e,		TO PROVIDE REPRESENTATION TO MEMBERS IN MATTERS RELATED	TO		
ä	1	EMPLOYMENT IN ACCORDANCE WITH THE COLLECTIVE BARGAINING	AGREEMENT	' AND	
Governance		FAIR LABOR STANDARDS.			
. 8	1 2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25%	of its not asset		
	-		o or its_net assets	1 1	7
್ •ಕ		Number of voting members of the governing body (Part VI, line 1a)	,	3	
ြဲ နှ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	0
ĺ ₹	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		_ 5	17
Ri Com	6	Total number of volunteers (estimate if necessary) NOV 🚶 🕏 🗸 Ū	16	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0
		Net unrelated business taxable income from Form 990-T, line 34	* *	7b	0
r>4	† -	Not disclosed business taxable mounts from 1 only 500 1; mile 54	Prior Yea		Current Year
-8	R	Contributions and grants (Part VIII, line 1h)			0
UNC Revenue	9	Program service revenue (Part VIII, line 2g)	3 67	6,075	3,845,397
⊒ ≣ ≣	1 40	· · · · · · · · · · · · · · · · · · ·			
چ دد	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,282	132,605
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,295	1,628	
_	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,83	5,652	<u>3,979,630</u>
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6'	7,989	69,408
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0
	45	Salanes, other compensation, employee benefits (Part IX, column (A), lines 5–10)	2.082	2,755	2,111,492
Expenses	160		-,,,,		0
Ë	Ioa	Professional fundraising fees (Part IX, column (A), line 11e)			
<u>.</u>	ם	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0	4 4		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,121	1,780,825
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	3,772	2,865	3,961,725
	19	Revenue less expenses Subtract line 18 from line 12	6:	2,787	17,905
5	g		Beginning of Cur	rent Year	End of Year
Assets or	20	Total assets (Part X, line 16)		3,434	7,380,329
Ass	21	Total liabilities (Part X, line 26)		7,628	234,909
1	4	Net assets or fund balances Subtract line 21 from line 20		5,806	7,145,420
			1,21	3,000	7,143,420
_	Part II	Signature Block			
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and statements		my knowled	lge and belief, it is
tr	ue, come	ct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has	any knowledge		
		1/20//	•	1//	-7-16
Sig	n	Signature of officer		Date	
He	-	▲ Robert Ruiz Secre	tary Tro	asure	~
пе		Type or print name and bite	cary ile	asure	<u> </u>
_					
_	_	Print/Type preparer's name Preparer's sonature Preparer's sonature Preparer's sonature	Date	Check	If PTIN
Pai	a	Barbara A. Gillespie, CPA Barbara A. Gillespie, CPA	10/27	/16 self-emp	ployed P00358286
Pre	parer	Firm's name > YBARRA & GILLESPIE CPAS LLP	F	ım's EIN	
Use	Only	10370 Commerce Center Dr Ste 205			
	-	Danaha Garage GB 01720 E006			909-989-0788
	. 45 - 17	S discuss this return with the preparer shown above? (see instructions)	P	hone no	
		a coscusa nos renon won me preparer snown apovez (see instructions)			X Yes No
	<u></u>	ork Reduction Act Notice, see the separate instructions			Form 990 (2015)

t 28 10

Form			TIONAL UNION OF	95-0866213			Page 2
Pa			ice Accomplishments				₩
			s a response or note to an	y line in this Part III			<u> </u>
E	O PROVIDE MPLOYMENT			MATTERS RELATED CTIVE BARGAINING		AND	
2	Did the organization	n undertake any significant r	program services during the year	r which were not listed on the			
_	prior Form 990 or 9		nogram comoco camig ano you			Yes	X No
	If "Yes," describe the	hese new services on Sched	ule O				_
3	services?	•	e significant changes in how it co	onducts, any program		Yes	X No
		hese changes on Schedule (
4	expenses Section		anizations are required to report	ree largest program services, as the amount of grants and allocati	•		
4a	(Code) (Expenses \$	including grants	of \$) (Revenue \$		
4h	(Code) (Expenses \$	including grants	of ¢) (Revenue \$		
4c	(Code:) (Expenses \$	including grants	of \$) (Revenue \$		
4d	Other program serv	vices (Describe in Schedule					
40	(Expenses \$ Total program servi		uding grants of \$ 3,961,725	69,408) (Revenue \$			
	- Julia program scrvi	TO TAPOLICUS F	-,				

Part IV Checklist of Required Schedules

1			Yes	No
•	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		X
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			
	candidates for public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(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 for which 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, for escrow or custodial account liability, 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," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-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	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII	11b	X	
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	\overline{D} id the organization report an amount for other assets in Part X, line 15 that is $\overline{5}\%$ or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	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 and XII	12a	X	
þ	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 and XII 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		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>x</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? 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			47
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			3.7
	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?	ا ۔ ا		v
	If "Yes," complete Schedule G, Part III	19		X

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X_
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government 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 or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2º 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			
	through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? 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)			77
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			₹.
	Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			v
00	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		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	_,		x
31	conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
31	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		
52	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		-	<u></u>
00	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,	- 33		
•	or IV, and Part V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	000	-	
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	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		-	
	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 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	

	Check if Schedule O contains a response or note to any line in this Part V					
	•		- <u>-</u>		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	11			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?			1c	X	<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1		İ		
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	17			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	?		2b	<u> </u>	X
	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?			<u>3a</u>	↓	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O			3b	↓	\vdash
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auti	-				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	cial				
	account)?			<u>4a</u>	<u> </u>	X
b	If "Yes," enter the name of the foreign country.					1
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acce	ounts				
_	(FBAR)					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_		5a	1	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ባን		<u>5b</u>	1	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c	-	├ ─
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?					x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or		6a	·	
~	gifts were not tax deductible?	OI .		6b		
7	Organizations that may receive deductible contributions under section 170(c).			00	\vdash	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goo	ds		İ		
	and services provided to the payor?			7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	†	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?			7c		ŀ
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contra	act?		7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		•	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ı file a F	Form 1098-C?	7h	ļ	ļ
8	Sponsoring organizations maintaining donor advised fundsDid a donor advised fund maintained by	y the				
_	sponsoring organization have excess business holdings at any time during the year?			8	ļ	<u> </u>
9	Sponsoring organizations maintaining donor advised funds.					1
a	Did the sponsoring organization make any taxable distributions under section 4966?			<u>9a</u>	ļ	1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			<u>9b</u>	1	-
10	Section 501(c)(7) organizations. Enter	احمدا				
a b	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a 10b	··- <u></u>			
11	Section 501(c)(12) organizations.Enter	100				
' 'a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources	'''				
_	against amounts due or received from them.)	11b		-		
12a	Section 4947(a)(1) non-exempt charitable trusts.Is the organization filing Form 990 in lieu of Form 10				i '	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		1.24		-
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	1	-	-		
а	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				
С	Enter the amount of reserves on hand	13c				
4a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14b	<u> </u>	<u> </u>

	1 990 (2015) LABORERS INTERNATIONAL UNION OF 95-0866213					age 6
Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through					
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in	Sch	edule O	See instr	uctio	
	Check if Schedule O contains a response or note to any line in this Part VI					_X_
Sec	tion A. Governing Body and Management					
_			_		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	7			
	If there are material differences in voting rights among members of the governing body, or					
	If the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O.		^			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					7,7
_	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct				•	₹.
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5	37	A
6	Did the organization have members or stockholders?			6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			1_	.	
.	one or more members of the governing body? Are any governance degrees of the arganization recoved to (or subject to approve by) members.			7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				x	
8	stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by			7b	Λ	
o a	The governing body?	ine ic	ollowing		X	
a b	Each committee with authority to act on behalf of the governing body?			8a	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			_8b		
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internation	ıl Rev	/enue C	-		- 22
	tion by the economic requests information about policies first required by the interne	1110	venae o	ode /	Yes	No -
l0a	Did the organization have local chapters, branches, or affiliates?	-		10a	-103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			100		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	form?		11a		x
b						
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		х
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	conflic	ts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this was done			12c		
3	Did the organization have a written whistleblower policy?			13	X	
4	Did the organization have a written document retention and destruction policy?			14	X	
5	Did the process for determining compensation of the following persons include a review and approval by					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
	with a taxable entity during the year?			16a		_X_
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?			16b		
	tion C. Disclosure				_	
7	List the states with which a copy of this Form 990 is required to be filed ▶ CA					
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)	(3)s or	ıly)			
	available for public inspection. Indicate how you made these available. Check all that apply					
_	Own website Another's website Upon request Other (explain in Schedule O)					
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest p	olicy, a	and			
_	financial statements available to the public during the tax year					
:0 	State the name, address, and telephone number of the person who possesses the organization's books and records	>				
	DBERT RUIZ, SECT TREASURER 1532 EAST CHESTNUT AVE	4	_	4		000
- Si/	ANTA ANA CA 9270	1		14-54	ノーフ	ノロベ

Form 000 (201E)	T.ABODEDS	INTERNATIONAL	ITNITON	OF
Form 990 (2015)	TWDOKEKS	INTERNATIONAL	ONTON	OF

95-0866213

Page 7

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

Check if Schedule O contains a response or note to any line 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

Check this box if neither the orga	nization nor any	relate	ed o	ganı	zatıc	n compe	nsated any current officer, of	director, or trustee	
(A) Name and Title	(B) Average hours per week (list any	bo	x, unl	Pos check ess pe	erson directo	than one is both an or/trustee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)Michael Hernande									· · ·
Auditor	50.00 0.00	_ X		-	_	- -	135,532	0	0
(2) Jose Tirado		1							
	50.00								
Board Member	0.00	X					135,187	0	0
(3) Armando Esparza	8.00								
Board Member	0.00	x				•	o	o	^
(4) Manuel Valencia	0.00	1	-				0		0
(4) FIGURE VOLUME	8.00								
Sergeant-at-Arms	0.00	x					o	0	0
(5) Gualalupe Flores		+							
(o, c	8.00	1							
Sergeant-at-Arms	0.00	X					o	0	0
(6) Adrian Esparza									
_	50.00	1							
Business Manager	0.00			X			210,527	0	67,809
(7) Robert Ruiz							-		
	50.00								
Secretary Treasurer	0.00			X			154,698	0	53,293
(8) Gabino Enriquez									
	50.00	İ							
Auditor	0.00	<u> </u>		X			138,803	0	0
(9) Hugo Jimenez		1							
	50.00								
President	0.00	↓		X		<u> </u>	135,508	0	0
(10) Jesus Segura	50.00								
Vice President	0.00			x			135,445	0	0
(11) Peter Iglesias	- 0.00						100,110		
(,2002 19200240	8.00					[
Recording Secretary	0.00			x			o	0	0
DAA									Form 990 (2015)

Part VII	Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oye	es, a	nd Highest Compensated	I Employee(scontinued)				
,	(A) Name and title	(B) Average hours per week (list any hours for	bo	x, uni ficer a	Pos check less po	erson	than on the thick the thic	n an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	c	(F) Estima amour othe ompens from t	ted it of r sation	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(**-21033-4100)		organiz and rel organiza	ation ated	
(12) Z	Angel Avina		ļ		 	-	 							
		8.00												_
Auditor	: Guadalupe Tor	0.00	 	<u> </u>	X	_			0	0)			0
(13)	suadarupe for	8.00												
Auditor	?	0.00			x				0	0	ı			0
	Hector Madrig	9												
		8.00								•				^
Auditor		0.00			X				0	0	1	_	_	0
											"			
		}												
1b Sub-t	total from continuation shee	ets to Part VII.	Secti	ion A	<u> </u>	ı		>	1,045,700			1,	21,	102
	(add lines 1b and 1c)							<u> </u>	1,045,700		121,10			102
	number of individuals (inclable compensation from t			to th	ose	listed	d abo	ve)	who received more than \$10	00,000 of				
repor	table compensation nom t	ne organization							· · · - · · ·				Yes	No
	•	•					•		ee, or highest compensated			3		х
4 For a		1a, is the sum of	f rep	ortab	ole co	mpe	ensat	ion a	and other compensation from	n the		-		
organ	-	zations greater ti	han S	5150	,000	? It "	Yes,	con	nplete Schedule J for such			4	X	
5 Did ai	ny person listed on line 1a								unrelated organization or inc	lividual		_		7.7
	rvices rendered to the org Independent Contracto		s," c	omp	lete S	Sche	dule	J for	r such person			5		X
			nsate	ed inc	depe	nder	nt cor	ntrac	tors that received more than	1 \$100,000 of				
comp	ensation from the organiz	ation. Report cor	nper	satio	on fo	r the	cale	ndar I	year ending with or within t	he organization's tax year			(C)	
	Name and	(A) business address						ļ	Descript	(B) ion of services		Co	(C) mpensa	ion
										· · · · · · · · · · · · · · · · · · ·				
								-					·	
									· · · · · · · · · · · · · · · · · · ·					
														
· ·		entrocters ()			ot lee		de II.		hated above \b.s					
	number of independent co ed more than \$100,000 o								iisted above) who	_0_				

Par	ţ ¥				ns a re	esponse or	note to any line in	this Part VIII		
		•				•	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इइ	1a	Federated campaigns		а				1010110		012 014
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues	<u></u>	b						
ا ا		Fundraising events		С						
ar its		Related organizations	<u></u>	d						
S E	е			e						
Sign	f	All other contributions, gifts, grants	,, Г					,	1	
돌림		and similar amounts not included a		f					1	
들임	g	Noncash contributions included in	lines 1a-1f	\$						
3 5	h	Total. Add lines 1a-1f				▶				
an		· ·				Busn Code			1	
E	2a	Dues, Fines, Fe	es, Ass	essme	nt		3,758,643			3,758,64 <u>3</u>
8	b	HALL RENTAL					86,754	86,754		
<u>Ş</u>	С									
\ \ \ \	d									
Program Service Revenue	е								<u> </u>	
G	f	All other program service	e revenue							
	g	Total. Add lines 2a-2f				•	3,845,397			
	3	Investment income (inclu	-	lends,	interest	,				
		and other similar amount	-			▶	126,505			126,505
	4	Income from investment	of tax-exe	empt be	ond pro	ceeds 🕨				
	5	Royalties				•				
ĺ) Real	-	(II) P	ersonal	'			
ŀ	6a	Gross rents		_						
	b	Less rental exps	 	_						
	C	Rental inc or (loss)					1			
	d 7a	Net rental income or (los:				D				······
- 1		sales of assets	ecurities		(11)	Other 10 000				
		other than inventory		-		18,000				
	b	Less cost or other				11 000				
	_	basis & sales exps				11,900 6,100				
		Gain or (loss)				6,100	6,100	6,100	1	
		Net gain or (loss)	na ovente				6,100	8,100		
e l	oa	Gross income from fundraisii (not including \$	ng events							
Ven		of contributions reported on I	lino 1c)							
Other Revenue		See Part IV, line 18	iiile ic)	a						
声	h	Less direct expenses		в —					1	
ŏ		Net income or (loss) from	n fundrais		nte		1		1	
		Gross income from gaming a			1110					······································
	-	See Part IV, line 19	2011711100	а						
	h	Less direct expenses		b						•
		Net income or (loss) from	n gaming :			•	1		1	
].		Gross sales of inventory,								
		returns and allowances	,	a						
	b	Less. cost of goods sold		b	•					
		Net income or (loss) from	n sales of		orv	•	1		1	
		Miscellaneous R				Busn Code				
ļ.	11a	Other Income					1,553		1	1,553
	b	Court Record Fees	3				75			75
	c									
	d	All other revenue								
		Total. Add lines 11a-11d	t		,	•	1,628			
.	12	Total revenue. See instr	ructions				3,979,630	92,854	0	3,886,776

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (C) Management and (A) Total expenses (D) Do not include amounts reported on lines 6b. Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations 64,408 64,408 and domestic governments. See Part IV, fine 21 Grants and other assistance to domestic 5,000 5,000 individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 1,045,700 1,045,700 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 396,929 396,929 Other salaries and wages Pension plan accruals and contributions (include 350,295 350,295 section 401(k) and 403(b) employer contributions) 219,376 219,376 Other employee benefits 99,192 99,192 Payroll taxes 10 Fees for services (non-employees) a Management 16,959 16,959 **b** Legal 28,894 28,894 Accounting Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column 46,298 46,298 (A) amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 144,030 144,030 Office expenses 13 8,486 8,486 14 Information technology 15 Royalties 115,496 115,496 16 Occupancy 93,324 93,324 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 7,809 7,809 19 Conferences, conventions, and meetings 20 Interest 682,237 682,237 21 Payments to affiliates 187,428 187,428 22 Depreciation, depletion, and amortization 59,646 59,646 23 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 123,547 123,547 Members Good & Welfare 105,045 105,045 Promotional Items 74,698 74,698 Members Events С 53,350 53,350 Per Capita Taxes 33,578 33,578 All other expenses 3,961,725 3,961,725 0 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 500 Cash—non-interest bearing 1 739,053 730,709 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other 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) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 3,615,872 other basis Complete Part VI of Schedule D 10a 1,749,811 10b 1,216,475 10c 1,866,061 b Less. accumulated depreciation 11 Investments—publicly traded securities 5,022,530 4,305,758 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 485,376 477,301 15 15 Other assets See Part IV, line 11 7,463,434 7,380,329 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 800 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 186,828 of Schedule D 25 234,909 187,628 234,909 26 Total liabilities. Add lines 17 through 25 X and Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 7,275,806 7,145,420 27 Unrestricted net assets 27 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 7,275,806 7,145,420 Total net assets or fund balances 7,463,434 7,380,329 Total liabilities and net assets/fund balances

Form	990 (2015) LABORERS INTERNATIONAL UNION OF 95-0866213			Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,9	79,	<u>630</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,9	61,	<u>725</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		17 ,	905
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,2	<u>75,</u>	806
5	Net unrealized gains (losses) on investments	5	-1	4 8,	291
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	_		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	7,1	45,	420
Pa	rt XII Financial Statements and Reporting	,			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990. Cash Accrual X Other MODIFIED C	CASH			
	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
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
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				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required guidt or guidte, explain why in Schedule O and describe any stone taken to undergo such guidte		3 h	I	I

Form **990** (2015)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

	ABORERS INTERNATIONAL UNION OF	Employer	ployer identification number			
	ORTH AMERICA LOCAL 652		95-0	866213		
	ert I Organizations Maintaining Donor Advised Fun					
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line 6.				
		(a) Donor advised funds	(t) Funds and other accounts		
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	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 exclu-	sive legal control?		Yes No		
6	Did the organization inform all grantees, donors, and donor advisors in w					
	only for charitable purposes and not for the benefit of the donor or donor	advisor, or for any other purpose				
-	conferring impermissible private benefit?			Yes No		
Pa	Irt II Conservation Easements. Complete if the organization answered "Yes" on F	Form 990. Part IV. line 7.				
1	Purpose(s) of conservation easements held by the organization (check a		· ·			
•	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically import	ant land a	area		
	Protection of natural habitat	Preservation of a certified historic s				
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualified conserv	ation contribution in the form of a conservation	on			
	easement on the last day of the tax year			Held at the End of the Tax Year		
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b	-		
С	Number of conservation easements on a certified historic structure include	ded in (a)	2c			
d	Number of conservation easements included in (c) acquired after 8/17/06	6, and not on a				
	historic structure listed in the National Register		2d			
3	Number of conservation easements modified, transferred, released, extin	nguished, or terminated by the organization d	luring the	,		
	tax year ▶					
4	Number of states where property subject to conservation easement is local	cated ▶				
5	Does the organization have a written policy regarding the periodic monitor	oring, inspection, handling of				
	violations, and enforcement of the conservation easements it holds?			Yes No		
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	violations, and enforcing conservation easem	ents duri	ng the year		
7	Amount of expenses incurred in monitoring, inspecting, handling of violat	tions, and enforcing conservation easements	during th	e year		
_	> \$					
8	Does each conservation easement reported on line 2(d) above satisfy the	e requirements of section 170(h)(4)(B)(i)		□ vaa □ Na		
_	and section 170(h)(4)(B)(ii)?		•	☐ Yes ☐ No		
9	In Part XIII, describe how the organization reports conservation easemer balance sheet, and include, if applicable, the text of the footnote to the or					
	organization's accounting for conservation easements	gamzation's imancial statements that describ	Jes ule			
Pa	rt III Organizations Maintaining Collections of Art, I	Historical Treasures, or Other Sim	nilar As	sets.		
	Complete if the organization answered "Yes" on F					
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not	to report in its revenue statement and balance	ce sheet			
	works of art, historical treasures, or other similar assets held for public ex	xhibition, education, or research in furtheranc	ce of			
	public service, provide, in Part XIII, 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 r	eport in its revenue statement and balance s	heet			
	works of art, historical treasures, or other similar assets held for public ex	khibition, education, or research in furtherand	ce of			
	public service, provide the following amounts relating to these items					
	(i) Revenue included on 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 o	• ''	the			
	following amounts required to be reported under SFAS 116 (ASC 958) re	elating to these items				
	Revenue included on Form 990, Part VIII, line 1		•	\$		
	Assets included in Form 990, Part X		<u> </u>	\$ Schodulo D (Form 990) 2016		

Schedule	D (Form 990) 2015 LABORERS	INTERNATIO	NAL UNION	OF	95-0866213	Page 2
Part I	Organizations Maintainir	ng Collections of	Art, Historical Tre	easures, or	Other Similar Assets	(continued)
	ng the organization's acquisition, access ection items (check all that apply)	sion, and other records,	check any of the follow	ving that are a	significant use of its	
а	Public exhibition	d 🗌	Loan or exchange pro	grams		
b 🗌	Scholarly research	е 🗍	Other			
с 🗍	Preservation for future generations					
4 Pro	vide a description of the organization's o	collections and explain I	how they further the org	ganization's ex	kempt purpose in Part	
XIII						
5 Dur	ring the year, did the organization solicit	or receive donations of	art, historical treasures	s, or other sim	ılar	
ass	ets to be sold to raise funds rather than	to be maintained as pa	rt of the organization's	collection?		Yes No
Part P		_				
	Complete if the organization	on answered "Yes"	on Form 990, Par	t IV, line 9,	or reported an amount	on Form
	990, Part X, line 21.					
1a Ist	he organization an agent, trustee, custoo	dian or other intermedia	ry for contributions or o	other assets no	ot	
ıncl	uded on Form 990, Part X?					Yes No
b If "\	res," explain the arrangement in Part XII	I and complete the follo	owing table			
						Amount
c Beg	ginning balance				1c	
	ditions during the year				1d	
	tributions during the year				1e	
	ding balance				1f	
	the organization include an amount on I				•	∐ Yes ∐ No
	/es," explain the arrangement in Part XII	Check here if the exp	lanation has been prov	/ided on Part >	KIII	
Part V			F 000 D	4 IV / Iva - 40		
	Complete if the organization			1	I	
		(a) Current year	(b) Pnor year	(c) Two yea	irs back (d) Three years back	k (e) Four years back
	ginning of year balance					
	ntributions		 			
_	investment earnings, gains, and					
loss				-		
	ints or scholarships er expenditures for facilities and					_
	grams					
	ninistrative expenses					-
	d of year balance					
_	vide the estimated percentage of the cui	rrent year end halance	(line 1g. column (a)) he	eld as:	<u> </u>	
	ard designated or quasi-endowment	%	(iiio 1g, colaitiii (d)) iic	do.		
	manent endowment > 9					
	nporarily restricted endowment	%				
	percentages on lines 2a, 2b, and 2c sh					
	there endowment funds not in the posse	•	on that are held and ad	Iministered for	the	
org	anization by	J				Yes No
_	unrelated organizations					3a(i)
	related organizations					3a(ii)
	es" on line 3a(ii), are the related organiz	zations listed as require	ed on Schedule R?			3b
4 Des	scribe in Part XIII the intended uses of th	e organization's endow	ment funds			
Part V	Land, Buildings, and Equ	ipment.				
	Complete if the organization	on answered "Yes"	on Form 990, Par	t IV, line 11	a. See Form 990, Part	X, line 10.
	Description of property	(a) Cost or other			(c) Accumulated	(d) Book value
		(investment)) (oth	ier)	depreciation	
1a Lan	nd			26,498		26,498
b Bui	ldıngs		2,7	98,418	1,179,461	1,618,957
c Lea	sehold improvements					
d Equ	uipment			98,745	421,184	77,561
e Oth	er		2	92,211	149,166	143,045
Total. Ad	d lines 1a through 1e (Column (d) must	equal Form 990, Part >	(, column (B), line 10c)	>	1,866,061
					_	

Schedule D (Form 990) 2015	LABORERS	INTERNATIONAL	UNION	OF

95-0866213 Page 3 Part VII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other US GOVT BONDS & TREASURY SECUR 4,305,758 Market (B) (C) (D) (E) (F) (G) (H) 4,305,758 Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15. (a) Description (b) Book value (1) AFL-CIO MORTGAGE TRUST 477,301 (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15) 477,301 Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (b) Book value (1) Federal income taxes 140,341 ACCURED SEVERANCE PAY ACCRUED VACATION 94,568 (3) PAYROLL WITHHOLDINGS (4) (5) (6) (7) (8) (9) 234,909

2. Liability for uncertain tax positions. In Part XIII, 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) Check here if the text of the footnote has been provided in Part XIII

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

Sche	dule D (Form 990) 2015 LABORERS INTERNATIONAL U	NION OF 9	95-0866213	Page 4
Pa	art XI Reconciliation of Revenue per Audited Financial S	tatements With Reve	nue per Return.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 12a.	-	
1	Total revenue, gains, and other support per audited financial statements		1	3,979,630
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	3,979,630
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	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	3,979,630
Pa	art XII Reconciliation of Expenses per Audited Financial			
	Complete if the organization answered "Yes" on Form	990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	3,961,725
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	()	3	3,961,725
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
C	Add lines 4a and 4b		4c	

Part XIII Supplemental Information.

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, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part to provide any additional information.

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

3,961,725

Schedule D (Form 990) 2015 LABORERS INTERNATIONAL UNION OF

95-0866213

Page 5

Supplemental Information (continued)

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

▶Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No 1545-0047

LABORERS INTERNATIONAL UNION OF Employer identification number NORTH AMERICA LOCAL 652 95-0866213

- 17	art i Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			İ
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			į
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			l
				l
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			l
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			l
	explain	1b		l
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			l
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			l
	1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a	[
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of			
а	The organization?	5a		
b	Any related organization?	5b		
	If "Yes" to line 5a or 5b, describe in Part III			
			- 1	
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		- 1	
	compensation contingent on the net earnings of:			
а	The organization?	6a		
b	Any related organization?	6b		
	If "Yes" on line 6a or 6b, describe in Part III			
			- 1	
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described on lines 5 and 67 If "Yes," describe in Part III	7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in]	
	Regulations section 53 4958-6(c)?	9		ı

Schedule J (Form 990) 2015

Part II

LABORERS INTERNATIONAL UNION OF

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

95-0866213

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note: The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

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	(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(I) Base compensation	(II) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits		in column (B) reported as deferred on pnor Form 990
Adrian Esparza	210,527	0	0	608' 29	10,656	288,992	0
1 Business Manager	(11) 0	0	0	0	0	0	0
	(1) 154,698	0	0	53,293	10,656	218,647	0
2 Secretary Treasurer	(11) 0		0	0	0	0	0
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	(E)						
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	(II) (i)						
) (14	(n)						
) (((i) (ii)						
) ((E)						

Schedule J (Form 990) 2015

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Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part. for any additional information. Schedule J (Form 990) 2015 LABORERS INTERNATIONAL UNION OF Part III Supplemental Information

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.

2015

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection in the Inspection is at www.irs.gov/form990. Inspection in the Inspection is at www.irs.gov/form990. Inspection in the Inspection is at www.irs.gov/form990. Inspection is at www.irs.gov/

NORTH AMERICA LOCAL 652

95-0866213

Form 990, Part III, Line 4d - All Other Accomplishment
To provide representation to members in matters
related to employment in accordance with collective
bargaining agreements and fair employment standards.

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

The organization is a membership organization. Members are made up of

employees represented under a collective bargaining agreement. Membership

is made up of the following classes:

Regular Members: Pay full dues. Per the Constitution and Bylaws, members in good standing have voting rights.

Retired Members: Pay a reduced dues rate. Per the Constitution and Bylaws, members in good standing have voting rights.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

Members have voting rights. Voting rights consist of, but are not limited
to, electing members of the Governing Board, and approval of significant
decisions of the Governing Board. Only members in good standing have voting
rights.

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members Significant decisions members may vote on are wage rates of the Executive Board, material expenditures of the Local, and dissolution of the organization, and other significant decisions prescribed by the Constitution and Bylaws.

Executive Board upon request.

Employer identification number 95-0866213

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The Organization's Business Manager and Secretary Treasurer review the Form 990 prior to filing. The completed return is made available to the

Form 990, Part VI, Line 15a - Compensation Process for Top Official The Executive Board and members of the organization vote and approve compensation for officers and key employees.

Form 990, Part VI, Line 15b - Compensation Process for Officers The Executive Board and members of the organization vote and approve compensation for officers and key employees.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation The Organization's governing documents and financial statements are made available upon request.

Open to Public inspection Section 512(b)(13)
controlled entity?
Yes No 2015 × (f) Direct controlling Employer identification number entity 95-0866213 Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (f)
Direct controlling
entity (e) End-of-year assets N/A (e)
Public charity status
(if section 501(c)(3)) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (d) Total income (d) Exempt Code section 527 (c) Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) ð ▶ Attach to Form 990. (b) Primary activity (b) Primary activity PAC 72-1519706 LABORERS INTERNATIONAL UNION OF NORTH AMERICA LOCAL 652 (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization 92701 ð LABORERS LOCAL 652 PAC 1532 E. CHESTNUT AVE SANTA ANA Department of the Treasury Internal Revenue Service Name of the organization Part II Part | Ξ E 4 (2) <u>8</u> (3) 3 ල **₹**

OMB No 1545-0047

Related Organizations and Unrelated Partnerships

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SCHEDULE R (Form 990) Schedule R (Form 990) 2015

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule R (Form 990) 2015

Page 2

95-0866213

LABORERS INTERNATIONAL UNION OF

Schedule R (Form 990) 2015 (i) Section 512(b)(13) controlled entity? Percentage ownership 3 General or managing partner? Yes No Э Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Percentage ownership Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Ξ amount in box 20 of Schedule K-1 Code V-UBI (Form 1065) end-of-year assets Share of (h) Dispro-portionate Yes No 6 alloc 2 (g) Share of end-ofyear assets Share of total income Share of total Type of entity (C corp, S corp, Income or trust) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (d) Direct controlling entity (d)
Direct controlling
entity foreign country) Legal domicile (state or (c) Legal domicile (state or foreign country) Primary activity Primary activity **@** Name, address, and EIN of related organization Name, address, and EIN of related organization Part III Part IV A E 2 ල <u>₹</u> Ξ 3 ල 3

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Page 3

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LABORERS INTERNATIONAL UNION OF Schedule R (Form 990) 2015

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- Receipt of (i) interest, (ii) annuties, (iii) royalties, or (iv) rent from a controlled entity
- **b** Giff, grant, or capital contribution to related organization(s)
 - c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
 - e Loans or loan guarantees by related organization(s)
- Dividends from related organization(s)
- g Sale of assets to related organization(s)
- h Purchase of assets from related organization(s)
- i Exchange of assets with related organization(s)
- Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- Performance of services or membership or fundraising solicitations for related organization(s)

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- m Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses ۵
- q Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	including covered relatio	nships and transaction th	resholds.
(e)	(a)	(3)	(p)
Name of related organization	Transaction	Amount involved	Method of determining amount involved
	type (a-s)		
(1)			
(2)			
(3)			
(4)			
(2)			
(9)			

Schedule R (Form 990) 2015

Part VI

Page 4

LABORERS INTERNATIONAL UNION OF

Schedule R (Form 990) 2015

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

95-0866213

Schedule R (Form 990) 2015 LABORERS INTERNATIONAL UNION OF

95-0866213

Page 5

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)