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DLN: 93493270007206

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

OMB No 1545-0047

Open to Public Inspection

B Che		ca <u>lendar year, or tax year beginnir</u>	ng 01-01-2015 , and ending 12-31-20	13					
	eck ıf applıcab	e C Name of organization GENERAL CONTRACTORS ASSOCIATE	ION OF		D Emplo	yer ident	ification number		
	ress change	HAWAII			99-00	99-0064606			
	me change	Doing business as							
Init	ial return	Number and street (or D.O. boy if m	nail is not delivered to street address) Room/si	uto	E Telepho	one numbe	er		
Fin- reti	al urn/terminated	10CE ALUIA CEDEET	ial is not delivered to street address) Room/st	ille	(808)	833-16	81		
┌ Am	ended return	City or town, state or province, cour	ntry, and ZIP or foreign postal code						
⊢ App	olication pendi	HONOLULU, HI 96819			G Gross r	eceipts \$ 3	3,345,956		
		F Name and address of prir	ncipal officer	H(a) Is	this a group	return fo	or		
		JOHNNY Y HIGA	·		bordinates?		┌Yes ┌ No		
		1065 AHUA STREET HONOLULU,HI 96819			e all subordi cluded?	nates	□Yes □No		
						alıst (s	see instructions)		
I Ta	x-exempt stat	us	(insert no)	H(c) G	roup exempt	ion num	ber ►		
J W	ebsite: 🕨 🗎	VWW GCAHAWAII ORG							
K Forr	n of organizat	on 🔽 Corporation 🗆 Trust 🗀 Associatio	n	L Year o	f formation 19	946 M S	tate of legal domicile HI		
Pa	rt I Su	mmary		•		•			
Governance	THE AS INDUS	TRY THROUGH EDUCATION, ASS	FOR THE PÜRPOSES OF IMPROVING SISTING PUBLIC AGENCIES, PROM	OTING SAF	ETY, AND I	MPROV	ING EMPLOYEE		
	2 Check	this box 🔭 if the organization dis	scontinued its operations or disposed o	of more thar	n 25% of its	net asse	ets		
න් ග්	3 Numbe	er of voting members of the governi	ng body (Part VI, line 1a)			3	23		
Ħ H			of the governing body (Part VI, line 1b)			4	23		
Activities &	5 Total r	number of individuals employed in o	calendar year 2015 (Part V, line 2a)			5	6		
q.				ary)					
			art VIII, column (C), line 12			7a	0		
	b Netunn	elated business taxable income fro	om Form 990-T, line 34		rior Year	7b 	Current Year		
	8 Cor	tributions and grants (Part VIII, li	ne 1h)		1,023,	451	1,024,354		
ā			ne 2g)		448,		481,710		
Revenue		estment income (Part VIII, columr		267,	880	193,819			
ř	11 Oth	er revenue (Part VIII, column (A),	lines 5, 6d, 8c, 9c, 10c, and 11e)		43,	847	29,413		
	12 Tot 12)	al revenue—add lines 8 through 11		_					
		intevende add inies o tinough 11	(must equal Part VIII, column (A), lin	e	1,783,	949	1,729,296		
	1			le					
	13 Gra	nts and sımılar amounts paıd (Part	IX, column (A), lines 1-3)		1,783,				
ø	13 Gra14 Ben15 Sala	nts and similar amounts paid (Part efits paid to or for members (Part I aries, other compensation, employe	IX, column (A), lines 1–3)		129,	800	130,000		
18.65	13 Gra 14 Ben 15 Sala 5-1	nts and similar amounts paid (Part efits paid to or for members (Part I aries, other compensation, employe 0)	IX, column (A), lines 1-3)			800	130,000 0 539,555		
denses	13 Gra 14 Ben 15 Sala 5-1 16a Pro	nts and similar amounts paid (Part efits paid to or for members (Part I iries, other compensation, employe 0) fessional fundraising fees (Part IX	IX, column (A), lines 1-3)		129,	800	130,000 0 539,555		
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	13 Gra 14 Ben 15 Sali 5-1 16a Pro b Tota 17 Oth 18 Tot 19 Rev 20 Tot	nts and similar amounts paid (Part efits paid to or for members (Part I aries, other compensation, employed) fessional fundraising fees (Part IX, olumn (Der expenses (Part IX, column (A), al expenses Add lines 13–17 (mulenue less expenses Subtract line) al assets (Part X, line 16)	IX, column (A), lines 1-3)	. Beginnin	129, 557, 711, 1,398, 385, g of Current 5,282,	800 0 539 0 079 418 531 Year	130,000 0 539,555 0 784,392 1,453,947 275,349 End of Year 5,366,591		
	13 Gra 14 Ben 15 Salis 5-1 16a Pro b Tota 17 Oth 18 Tot 19 Rev 20 Tot 21 Tot	nts and similar amounts paid (Part efits paid to or for members (Part I aries, other compensation, employe 0) fessional fundraising fees (Part IX, I fundraising expenses (Part IX, column (Der expenses (Part IX, column (A), al expenses Add lines 13–17 (mu enue less expenses Subtract line	IX, column (A), lines 1-3) X, column (A), line 4) ee benefits (Part IX, column (A), lines , column (A), line 11e)), line 25) lines 11a-11d, 11f-24e) st equal Part IX, column (A), line 25) 18 from line 12	. Beginnin	129, 557, 711, 1,398, 385, g of Current 5,282, 134,	800 0 539 0 079 418 531 Year 155	130,000 0 539,555 0 784,392 1,453,947 275,349 End of Year 5,366,591 136,261		
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HONOLULU, HI 96813

May the IRS discuss this return with the preparer shown above? (see instructions)

. ▼Yes 「No

Form	990	(2015)

age 2

	<u> </u>				
Par		f Program Service A	•		_
			or note to any line in this Part	III	<u> </u>
1	Briefly describe the or	_			
THE PRO	CONSTRUCTION INDU GRAMS FOR ALL LEVE	JSTRY THROUGH ONGO _S OF EMPLOYEES, ASS	HAWAII WAS ORGANIZED FO ING REVIEW, MODIFICATIO ISTING PUBLIC AGENCIES I	N AND IMPLEMENTATION OI N ALL MATTERS WHICH WILL	F EDUCATIONAL . IMPROVE INDUSTRY
			FETY PROGRAMS AIMED AT 1	THE CONSTRUCTION INDUST	TRY, AND IMPROVING
<u> </u>	LOTEE RELATIONS AN	D CONTRACTOR-OWNE	ER RESPONSIBILITIES		
2			rogram services during the yea	r which were not listed on	「Yes √No
	If "Yes," describe thes	e new services on Sched	ule O		
3	Did the organization ce services?	= -	significant changes in how it co	nducts, any program	⊤Yes ▼No
	If "Yes," describe thes	e changes on Schedule O			
4	expenses Section 501	(c)(3) and 501(c)(4) org	complishments for each of its th anizations are required to repor program service reported		
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	PROVIDED MEMBERS AND PROGRAMS FOR 2015, TH	NON-MEMBERS WITH EDUCAT: IERE WERE 37 CLASSES AND O	IONAL PROGRAMS SUCH AS FIRST AID THER RELATED EVENTS WITH A TOTAL	CPR, SAFETY, SUPERVISORY AND OT OF 1,997 ATTENDEES	THER INDUSTRY-RELATED
	(Code) (Expenses \$	including grants of \$) (Revenue \$)
			ROVE VARIOUS CONSTRUCTION INDUS VAIT'S CONSTRUCTION INDUSTRY	TRY MATTERS FOR 2015, 19 COMMI	TTEES MET REGULARLY TO
	(Code) (Expenses \$	ıncludıng grants of \$) (Revenue \$)
	KEPT MEMBERS ABREAST MAGAZINES, MAILINGS AN		ONSTRUCTION INDUSTRY VIA A WEBS	ITE, ELECTRONIC PLANSROOM, WEBI	NARS, E-MAILS, SEMI-ANNUAL
	Other program servic	es (Describe in Schedule	0)		
	(Expenses \$	ıncludıng	grants of \$) (Revenue \$)
4e	Total program service	expenses 🕨			

Part IV Checklist of Required Schedule
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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		No
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	Yes	
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
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		No
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	Yes	
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		No
С	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		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 📆	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
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		No
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		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^7$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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 2? If "Yes," complete Schedule I, Parts I and III	22		No
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	Yes	
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a 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? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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		No
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	Yes	

	990 (2015)			Page
Pai	Tt V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			.୮
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 16			
	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		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
Ь	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
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?	5c 6a		No
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7g		
h	required?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time			
	during the year?	8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
_	facilities		<u> </u>	
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
-	To the eventual to be need to be a sub-life of health where we want their one attain SN 1. C			
đ	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
L	If "Vac " has it filed a Form 720 to report these nauments 2 If "No " provide an evaluation in Schodule O	1 4 4 L	1	1

Se	ection A. Governing Body and Management	•		
36	scholl 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			
	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 23			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	Revenu	ıe Cod	(e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			
		10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		No
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	No
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b	Yes	No
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Y es Y es	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	10b 11a 12a 12b		No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10b 11a 12a 12b	Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	10b 11a 12a 12b 12c	Yes Yes	No
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 11a b 12a c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 111a b 112a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes	No
b 111a b 112a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

interest policy, and financial statements available to the public during the tax year

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

- 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, or 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 organization nor any related organization compensated any current officer, director, or trustee

(A)	(B)			(C)				(D)	(E)	(F)
Name and Title	Average hours per week (list any hours	more t	tion (han (on is	(do r one l both ector	box, an d	heck unless officer stee)		Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			organization and related organizations
See Additional Data Table										
						<u> </u>				Form 990 (2015)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) A verage hours per week (list any hours	more t	han o	one both	box, an o r/tru:	heck unless officer stee)	;	(D) Reportable compensati from the organization	on (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
		for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former	2/1099-MIS	, ()	2/1099-MISC)	organization and related organizations
See	Additional Data Table											
1b c d	Sub-Total	ts to Part VII, S	ection A			 	. Þ		139,671		0	29,140
2	Total number of individuals (in \$100,000 of reportable comp	ncluding but not	limited t	to the	se		d abov	e) wl	ho received mo	re th	an	
3	Did the organization list any f oon line 1a? <i>If "Yes," complete S</i>					key •	emplo	yee,	or highest cor	npen:		Yes No
4	For any individual listed on lin organization and related organ individual										uch	4 Yes
5	Did any person listed on line 1 services rendered to the organ									ation •		5 No
Se	ection B. Independent Co											
1	Complete this table for your fire compensation from the organization											
		(A) Name and business						, -			(B) cription of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization \blacktriangleright 0

art V	Ш	Statement o						
		Check if Schedi	ule O contains a respoi	nse or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ဖ ည	1a	Federated camp	paigns 1a					
ant Mini	b	Membership du	es 1b	1,024,354				
֓֞֓֞֞֞֞֞֓֓֓֞֞֓֓֓֓֓֓֓֓֞֓֓֓֡֓֞֡֓֡֓֞֡֡֓֡֓֡֡֞֡֓֡֡֡֓֡֡֡֡֡֓֡֓֡֓֡֓֡֡֡֓֡֡֓	c	Fundraising eve	ents 1 c					
ar A	d	Related organiz	rations 1d					
ງ∺ີ	e	Government grants	s (contributions) 1e					
is.	f	All other contribution	ons, gifts, grants, and 1f					
		sımılar amounts no						
Contributions, Giffs, Grants and Other Similar Amounts	g	1a-1f \$	ons included in lines					
] # E	h	Total. Add lines	s 1a-1f	· · · •	1,024,354			
<u> </u>				Business Code				
ne l	2a	MEMBER EVENTS		900099	178,586	178,586		
æ	b	INDUSTRY IMPROV	/EMENT	900099	145,454	145,454		
ace ace	С			611710	117,670	117,670		
<u>.</u>	d	SVCS TO RELATED	ORG	561000	40,000	40,000		
Program Service Revenue	e	A II a Ele						
Tog!	f		am service revenue					
_	g	Total. Add lines			481,710			
	3		ome (including dividen ar amounts)		39,809			39,80
	4		tment of tax-exempt bond	<u> </u>				
	5	Royalties			25,088			25,08
	6-	Cross rants	(ı) Real 3,025	(II) Personal				
	6а	Gross rents	3,023					
	b	Less rental expenses	0					
	С	Rental income or (loss)	3,025					
	d		me or (loss)	🛌	3,025			3,02
	_	Crana amazunt	(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	1,770,670					
	Ь	Less cost or other basis and sales expenses	1,616,660					
	c	Gain or (loss)	154,010		154,010			154,01
	d 8a	Gross income for events (not included)	luding		134,010			134,01
		See Part IV, lin	reported on line 1c) se 18 a					
;	b		penses b	ovents				
	c 9a			events 🕦				
	b	less direction	a penses b					
	c		(loss) from gaming acti	vities				
	10a	Gross sales of returns and allo						
	b	Less cost of go	oods sold b					
	С		loss) from sales of inv	-				
	4.	Miscellaneous		Business Code	1 200	1 200		
	11a b	APPLICATION FEE	I/INITIATION	900099	1,300	1,300		
	c							
	d	All other revenu	ue					
	e	Total. Add lines	s 11a-11d		1,300			
	12	Total revenue.	See Instructions .	🖊	1.729.296	483.010	0	221.93

Form 9	990 (2015)				Page 10
	Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns				-
	Check if Schedule O contains a response or note to any line in t	his Part IX			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	130,000			
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	168,811			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	208,374			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	41,011			
9	Other employee benefits	92,294			
10	Payroll taxes	29,065			
11	Fees for services (non-employees)				
а	Management				
b	Legal	18,780			
C	Accounting	16,126			
d	Lobbying	26,510			
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	8,038			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	15,679			
12	Advertising and promotion				
13	Office expenses	26,360			
14	Information technology	8,463			
15	Royalties				
16	Occupancy	52,350			
17	Travel	39,438			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	47,265			
20	Interest				
21	Payments to affiliates	166,840			
22	Depreciation, depletion, and amortization	55,525			
23	Insurance	15,687			
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)				
а	MEMBER SERVICE EXPENSES	258,520			
b	LEGISLATIVE	24,463			
c	MISCELLANEOUS EXPENSES	2,688			
d	DUES AND SUBSCRIPTION	1,660			
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,453,947			
26	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 ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2015) Page **11** 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 Cash-non-interest-bearing 347,590 1 198,028 1 1,144,986 2 1,375,020 2 Savings and temporary cash investments

					F			
	3	Pledges and grants receivable, net			. [3	
	4	Accounts receivable, net			. [4	
	5	Loans and other receivables from current and former office key employees, and highest compensated employees. Conscient in the compensated employees.						
Assets	6	Loans and other receivables from other disqualified pers section 4958(f)(1)), persons described in section 4958(contributing employers and sponsoring organizations of s voluntary employees' beneficiary organizations (see inst II of Schedule L	(c)(3)(E section), and 501(c)(9)		5	
38.6							6	
Ä	7	Notes and loans receivable, net			F		7	
	8	Inventories for sale or use					8	_
	9	Prepaid expenses and deferred charges			· ·		9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		2,784,323			
	b	Less accumulated depreciation	10b		667,719	2,168,728	10c	2,116,604
	11	Investments—publicly traded securities				1,540,379	11	1,757,411
	12	Investments—other securities See Part IV, line 11 .			L		12	
	13	Investments—program-related See Part IV, line 11 .			L		13	
	14	Intangible assets	. [14			
	15	Other assets See Part IV, line 11			. [15	
	16	Total assets.Add lines 1 through 15 (must equal line 34))			5,282,155	16	5,366,591
	17	Accounts payable and accrued expenses			. [2,171	17	2,171
	18	Grants payable					18	
	19	Deferred revenue	⊢		19			
	20	Tax-exempt bond liabilities		20				
10	21	Escrow or custodial account liability Complete Part IV of		21				
Liabilities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and di	stees,					
á		persons Complete Part II of Schedule L			[22	
ä	23	Secured mortgages and notes payable to unrelated third	parties		. [23	
	24	Unsecured notes and loans payable to unrelated third pa	rties		[24	
	25	Other liabilities (including federal income tax, payables tand other liabilities not included on lines 17-24) Complete Part X of Schedule D	o relato	ed thire	d parties,			
						132,785		134,090
	26	Total liabilities. Add lines 17 through 25				134,956	26	136,261
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	ere ► ⊽	ando	complete			
lan	27	Unrestricted net assets			[5,147,199	27	5,230,330
Ba	28	Temporarily restricted net assets			. [28	
됟	29	Permanently restricted net assets			. [29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), c	heck he	re ► ʃ	and			
or		complete lines 30 through 34.						
Assets or	30	Capital stock or trust principal, or current funds			F		30	
S S G	31	Paid-in or capital surplus, or land, building or equipment					31	
ď	32	Retained earnings, endowment, accumulated income, or					32	
						E 4 47 400	22	E 222 222
Net	33 34	Total net assets or fund balances				5,147,199 5,282,155	33	5,230,330 5,366,591

	330 (2013)			Г	aye 12
Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
	Check if Schedule O contains a response of note to any fine in this Fart AI	· · ·	•		• • •
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,7	729,296
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,4	153,947
3	Revenue less expenses Subtract line 2 from line 1	3		2	275,349
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot .	4		5,1	147,199
5	Net unrealized gains (losses) on investments	5		- 1	192,218
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			С
	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		5,2	230,330
Par	t 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				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νο
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revious a separate basis, consolidated basis, or both	ewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	☐ Separate basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign of the audit, review, or compilation of its financial statements and selection of an independent accountant		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
За	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?	ne	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

FORMER PAST PRESIDENT DIRECTOR

Software ID: Software Version:

EIN: 99-0064606

Name: GENERAL CONTRACTORS ASSOCIATION OF

HAWAII

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso and a	tion (han o in is b	ne b ooth ctor,	ox, ι an o /trus	unless fficer tee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations	
GEORGE EHARA	2 00	x		х				0	0	0	
PRESIDENT	1 00			<u> </u>				Ŭ	0	Ů	
CLAY ASATO	2 00	l x		×				0	0	0	
1ST VICE PRESIDENT	1 00							, and the second	•		
CEDRIC OTA	2 00	l x		×				0	0	0	
2ND VICE PRESIDENT	1 00										
JOYCE FURUKAWA	2 00	x		x				0	0	0	
TREASURER	3 00										
RICK HELTZEL	2 00	x						0	0	0	
IMMEDIATE PAST PRESIDENT	2 00										
GLENN M NOHARA		x						0	0	0	
AGC LIFE GOVERNOR	4 00 2 00		-								
AGC LIFE GOVERNOR		х						0	0	0	
WILLIAM J WILSON	2 00	×						0	0	0	
AGC LIFE GOVERNOR	3 00										
GLEN KANESHIGE	2 00	×						0	0	0	
AGC GOVERNOR	1 00										
GARRETT J SULLIVAN		x						0	0	0	
AGC GOVERNOR	2 00										
LANCE K WILHELM		x						0	0	0	
AGC GOVERNOR MARNIE HURSTY	2 00		-								
PAST PRESIDENT DIRECTOR		x						0	0	0	
LANCE INOUYE	1 00										
PAST PRESIDENT DIRECTOR	1 00	x						0	0	0	
RUSSELL YOUNG	1 00										
PAST PRESIDENT DIRECTOR		X						0	0	0	
JOHN ROMANOWSKI	1 00										
PAST PRESIDENT DIRECTOR	1 00	X						0	0	0	
J GERRY MAJKUT	1 00										
AGC NATIONAL GOVERNOR - ELECT	1 00	X						0	0	0	
STEVE BAGINSKI	1 00	V						0	0	0	
BOARD MEMBER	1 00	X						0	0	0	
JAMES ABESHIMA	1 00	x						0	0	0	
BOARD MEMBER	1 00							Ŭ		Ŭ	
JOHN MOODY	1 00	l x						0	0	0	
BOARD MEMBER	1 00							·	•	_	
ROY MORIOKA	1 00	l x						0	0	0	
BOARD MEMBER	1 00										
FRANK OKIMOTO	1 00	×						0	0	0	
BOARD MEMBER	1 00										
SHARON THOM		x						0	0	0	
BOARD MEMBER	1 00		-		+	-	<u> </u>				
BOARD MEMBER		х						0	0	0	
LYLE MOODY	1 00	×						0	0	0	
FORMER PAST PRESIDENT DIRECTOR	1 00	ļ									
CONRAD MURASHIGE	1 00	x						0	0	0	
FORMER PAST PRESIDENT DIRECTOR	1	ı	1	1	1	1	1	I	İ	I	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

5 00

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Pore a Individual trustae or director	ion (d nan o n is b	ne booth a	ox, u an of trust (trust (b) 聖	nless ficer tee)	Forme	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
JOHHNY Y HIGA EXECUTIVE VICE PRESIDENT/S	40 00 5 00			х				139,671	0	29,140

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493270007206

OMB No 1545-0047

Open to Public Inspection

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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

• 5	Section 501(c)(3) organizat	a "Yes" on Form 990, Part IV, Line 4, lions that have filed Form 5768 (election lions that have NOT filed Form 5768 (elec	under section 501(h	i)) Complete Pa	art II-A Dono	t compl	lete Part	II-B
lf the line	e organization answered 35c (Proxy Tax) (see sep	d "Yes" on Form 990, Part IV, Line 5 parate instructions), then b) organizations Complete Part III					•	
N a GEN	me of the organization IERAL CONTRACTORS ASSOCIAT VAII				Employer ide		tion num	nber
Par	t I-A Complete if th	e organization is exempt und	er section 501(anizati	ion.
1	Provide a description of t	the organization's direct and indirect po	olitical campaign ac	tivities in Parl	t I V			
2	Political expenditures				.	\$		
3	V olunteer hours							
Par	t I-B Complete if th	ne organization is exempt und	er section 501((c)(3).				
1	-	excise tax incurred by the organization				\$		
2	Enter the amount of any	excise tax incurred by organization ma	nagers under sectio	on 4955	▶	\$		
3	If the organization incurr	ed a section 4955 tax, did it file Form	4720 for this year?			ſ	Yes	┌ No
4a	Was a correction made?						Yes	┌ No
b	If "Yes," describe in Part	t IV						
Par	t I-C Complete if th	e organization is exempt und	er section 501((c), except	section 50)1(c)	(3).	
1	Enter the amount directly	y expended by the filing organization fo	r section 527 exem	pt function ac	tivities 🕨	\$		
2	Enter the amount of the fexempt function activitie	iling organization's funds contributed to s	o other organization	s for section 5	527 ►	\$		50,000
3	Total exempt function ex	penditures Add lines 1 and 2 Enter he	ere and on Form 11:	20-POL, line :	17b ►	.		50,000
4	Did the filing organization	n file Form 1120-POL for this year?				* <u> </u>	✓ Yes	
5	Enter the names, address organization made payme amount of political contri	ses and employer identification number ents For each organization listed, ente butions received that were promptly ar d or a political action committee (PAC)	r the amount paid fr nd directly delivered	om the filing o d to a separate	rganızatıon's e political org	funds anızatı	Also en on, such	ter the n as a
	(a) Name	(b) Address	(c) EIN	(d) A moun filing orga funds If non	nization's	cont aı dıre	tribution: nd promi ctly deli eparate i	vered to a political n If none,
F	GENERAL CONTRACTORS ASSOCIATION OF HAWAII POLITICAL ACTION COMMITTEE	1065 AHUA STREET HONOLULU,HI 96819	47-4016098		50,000			

				separate political organization If none, enter -0-
GENERAL CONTRACTORS ASSOCIATION OF HAWAII 1) POLITICAL ACTION COMMITTEE	1065 AHUA STREET HONOLULU,HI 96819	47-4016098	50,000	
or Paperwork Reduction Act No	tice, see the instructions for Form 990 or 9	90-EZ.	Cat No 50084S Schedule C	(Form 990 or 990-EZ) 2015

f Grassroots lobbying expenditures

5ch	edule C (Form 990 or 990-EZ) 2015					Page 2	
Pa	rt II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c	:)(3) and fil	ed Form 5768		
	Check fithe filing organization belongs to expenses, and share of excess lobbed. Check fithe filing organization checked bo	oying expenditures)		_	up member's nam	e, address, EIN,	
		ying Expenditures		,	(a) Filing organization's totals	(b) Affiliated group totals	
1a	Total lobbying expenditures to influence public of	opinion (grass roots	<u> </u>		1918.9		
Ia	lobbying)	-					
b	Total lobbying expenditures to influence a legisl	iative body (direct lobb)	/ing)				
c	Total lobbying expenditures (add lines $1a$ and 1	b)				_	
d	O ther exempt purpose expenditures						
e	Total exempt purpose expenditures (add lines 1	c and 1d)					
f	Lobbying nontaxable amount Enter the amount	from the following table	ın both columns				
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxab	ole amount is:				
	Not over \$500,000	20% of the amount on lin	ne 1e				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	00			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,	000			
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500			000			
	Over \$17,000,000 \$1,000,000						
h i j	Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0- Subtract line 1f from line 1c If zero or less, enter -0- If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? Yes No						
	(Some organizations that made a columns below. See t	the separate instr	ection do not uctions for lin	have to cor les 2a throu		ne five	
	Lobbying Exp	enditures During 4	4-Year Avera	ging Perioa	T	1	
	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total	
2a	Lobbying nontaxable amount						
b	Lobbying ceiling amount (150% of line 2a, column(e))						
С	Total lobbying expenditures						
d	Grassroots nontaxable amount						
e	Grassroots ceiling amount (150% of line 2d, column (e))						

Sche	dule C (Form 990 or 990-EZ) 2015			Page 3
Pa	t II-B Complete if the organization is exempt under section 501(c)(3) and ha filed Form 5768 (election under section 501(h)).	s NOT		
	•	(a)	(b)
-or e activ	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying itv.		No	Amount
	·,·	Yes	.,,	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
С	Media advertisements?			
d	Mailings to members, legislators, or the public?			
е	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
Ь	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-A 501(c)(6).

			165	INO
1	Were substantially all (90% or more) dues received nondeductible by members?	1		No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		No
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		No

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-B 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	1,024,354
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	76,582
b	Carryover from last year	2b	-29,789
c	Total	2c	46,793
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	72,729
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-25,936

Part IV **Supplemental Information**

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference Explanation DLN: 93493270007206

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

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.

Open to Public Inspection

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** GENERAL CONTRACTORS ASSOCIATION OF **HAWAII** 99-0064606 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education)
Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🛌 Number of states where property subject to conservation easement is located -__ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the vear Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)($_{\rm I}$) and section 170(h)(4)(B)($_{\rm II}$)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Part	1111	Organizations Maintaining (continued)	Collections of A	rt, His	storical	Tre	asures, e	or Ot	ther Similar A	ssets	
		the organization's acquisition, acce tion items (check all that apply)	ession, and other rec	ords, cl	·		_		_	e of its	
а	Γ P	ublic exhibition		d	J Lo	an or	exchange p	orogra	ims		
b	┌ s	cholarly research		е	┌ ot	her					
c	ГР	reservation for future generations									
	Provid Part X	de a description of the organization's (III	s collections and exp	olaın ho	w they fur	ther t	he organiza	atıon's	s exempt purpose	ın.	
	asset	g the year, did the organization solic s to be sold to raise funds rather tha	an to be maintained a							:	•
Part	IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		Form	990, Pai	rt IV,	line 9, oi	r repo	orted an amoui	nt on Fo	rm 990,
		organization an agent, trustee, cus led on Form 990, Part X?	todıan or other ınterı	mediary	/ for contr	ributio	ns or othe	rasse	ets not Yes	;	•
b	If"	Yes," explain the arrangement in Pa	ort XIII and complete	e the fo	llowing ta	ble			Am	ount	
c		inning balance	•		3			1c			
d		ditions during the year					Ī	1d			
e		tributions during the year					Ī	1e			
f		ling balance						1f			
2a		ie organization include an amount or	n Form 990 Part X I	ine 21	for escro	word	ם Sustodial ac	coun	t liability? F Yes		
						., ., .				,	
b	If"Ye	s," explain the arrangement in Part	XIII Check here if t	he expl	anation h	as be	en providei	d in Pa	art XIII		Г
Par		Endowment Funds. Complete									
		•	(a)Current year		rıor year				(d)Three years back		years back
La	Begir	ining of year balance									
b	Contr	nbutions									
c	Net II losse	nvestment earnings, gains, and s									
d	Grant	s or scholarships									
е		r expenditures for facilities rograms									
f	• Admi	nistrative expenses				+					
g g		of year balance									
_		de the estimated percentage of the o	current year end hala	ince (lir	ne 1 a col	umn (a)) held as	I		l	
		designated or quasi-endowment	current year end bare	ince (iii	1C 19, CO	u (a)) neia as				
		,									
		anent endowment 🕨									
	•	orarily restricted endowment Feercentages on lines 2a, 2b, and 2c s	should equal 100%								
	organ	nere endowment funds not in the pos ization by	_		that are h	neld a	nd admınıs	tered		Ye	s No
		related organizations				•				a(i) n(ii)	+
b	If"Ye	lated organizations s" on 3a(ii), are the related organization in Part XIII the intended uses o	ations listed as requi	red on	Schedule	R?			<u>-</u>	3b	
4 Part		Land, Buildings, and Equip	-	andowii	ient lulius	,					
ran	VI	Complete if the organization a Description of property			(a)		(b)		Accumulated		0. ook value
				C	ost or other (Investme		Cost or othe		(c) depreciation	\perp	
1 a L	and						1,8	342,842	2		1,842,842
		gs					<u> </u>	755,646	5 516,28	84	239,362
c L	easeh	old improvements									
d E	quipm	nent		. [31,969	31,96	59	C
e 0	ther							153,866	5 119,40	56	34,400

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

2,116,604

(a) Description of security or categor	77	(b)Book value	(c)Method of valuation
(a) Description of Security or Categor (including name of security)	У	(b)Book value	Cost or end-of-year market value
1)Financial derivatives			
2)Closely-held equity interests 3)Other			+
			1
			+
			1
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	F		
Part VIII Investments—Program Related.	d Wast on Farms 000 B	ant TV line dde	
Complete if the organization answere			
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
			·
			1
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	-		+
Part IX Other Assets. Complete if the organization	non answered 'Yes' on Forr	n 990, Part IV, line	⊿ 11d See Form 990, Part X, line 15
(a) Des			(b) Book value
Part X Other Liabilities. Complete if the or			
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.			
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability	ganızatıon answered 'Y		
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability	ganızatıon answered 'Y		
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability Federal income taxes	ganization answered 'Y (b) Book value		
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability Federal income taxes	ganızatıon answered 'Y		
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability Federal income taxes	ganization answered 'Y (b) Book value		
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability Federal income taxes	ganization answered 'Y (b) Book value		•
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ganization answered 'Y (b) Book value		
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ganization answered 'Y (b) Book value		
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ganization answered 'Y (b) Book value		•
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ganization answered 'Y (b) Book value		
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Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ganization answered 'Y (b) Book value		•
See Form 990, Part X, line 25.	ganization answered 'Y (b) Book value		
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ganization answered 'Y (b) Book value		
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ganization answered 'Y (b) Book value		

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	er F	eturn
1	Total revenue, gains, and other support per audited financial statements	1	
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		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII)............. 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line $oldsymbol{1}$		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
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	
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per	Return.
1	Total expenses and losses per audited financial statements	1	
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		-
c	Other losses		
d	Other (Describe in Part XIII).............2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	A mounts 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)		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
<i>5</i>	rotal expenses Add lines 3 and 46. (This must equal roth 330, Part 1, line 10)		

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

Return Reference	Explanation
PART X, LINE 2	ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA APPLICABLE TO THE MODIFIED CASH BASIS OF ACCOUNTING REQUIRE UNCERTAIN TAX POSITIONS TO BE RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS IF THEY ARE MORE LIKELY THAN NOT TO FAIL UPON REGULATORY EXAMINATION MANAGEMENT HAS EVALUATED THE ASSOCIATION'S TAX POSITIONS AS OF DECEMBER 31, 2015 AND 2014, AND FOR THE YEARS THEN ENDED BY REVIEWING ITS INCOME TAX RETURNS AND CONFERRING WITH ITS TAX ADVISORS, AND DETERMINED THAT IT HAD NO UNCERTAIN TAX POSITIONS REQUIRED TO BE REPORTED IN ACCORDANCE WITH SUCH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES WITH FEW EXCEPTIONS, THE ASSOCIATION IS NO LONGER SUBJECT TO EXAMINATION BY TAXING AUTHORITIES FOR TAX YEARS ENDED ON OR BEFORE DECEMBER 31, 2011, DUE TO THE EXPIRATION OF THE STATUTES OF LIMITATIONS THE INCOME TAX RETURN FOR THE AFFILIATE FOR THE YEAR ENDED DECEMBER 31, 2015 WILL BE ITS INITIAL FILING

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |
Schedule I

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

(Form 990)

Department of the

Treasury

DLN: 93493270007206OMB No 1545-0047

2015

QUIDOpen to Public

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

Inspection

Schedule I (Form 990) 2015

nternal Revenue Service							
Name of the organization	COCIATION OF					Employer identific	ation number
GENERAL CONTRACTORS ASS AWAII						99-0064606	
Part I General Inform	ation on Grants	and Assistance					
Does the organization main the selection criteria used Describe in Part IV the org	to award the grants ganızatıon's procedu	or assistance? res for monitoring the u		United States			✓ Yes
			dditional space is neede		zation answered Yes (on Form 990, Part IV, line	: 21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section If applicable	(d) A mount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance
GCA EDUCATION (1) FOUNDATION 1065 AHUA STREET HONOLULU,HI 96819	99-0303466	501(C)(3)	130,000		N/A	N/A	EDUCATION
Enter total number of sectEnter total number of other		_				•	1

Cat No 50055P

Grants and Other Assistance to Domestic Individuals. Complete If the organization answered "Yes" on Form 990, F	art IV, line 22
Part III can be duplicated if additional space is needed	

(a)Type of grant or assista	nce	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Part IV Supplemental	Informa	tion. Provide the info	ormation required in F	Part I, line 2, Part III,	column (b), and any other	addıtıonal ınformatıon.
Return Reference	Explanat	ion				
·					THE ACCOUNTING RECORDS PON REQUEST THE ORGANI	

UNIVERSITY OF HAWAII SCHOOL OF ARCHITECTURE (UNIVERSITY) TO COVER THE FACULTY MEMBER'S SALARY AND FRINGE BENEFITS IN ACCORDANCE TO AN AGREED UPON BUDGET THE FACULTY MEMBER, WHO IS THE DIRECTOR/INSTRUCTOR OF THE CONSTRUCTION ENGINEERING AND MANAGEMENT PROGRAM, IS REVIEWED ANNUALLY ACCORDING TO STANDARD UNIVERSITY PROCEDURES

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493270007206

Employer identification number

OMB No 1545-0047

Schedule J (Form 990)

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

GENERAL CONTRACTORS ASSOCIATION OF

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

HAWATI 99-0064606 **Questions Regarding Compensation** Part I Yes No 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 Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 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 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 Receive a severance payment or change-of-control payment? Νo Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Νo **4**c Participate in, or receive payment from, an equity-based compensation arrangement? Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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 The organization? 5a 5b Any related organization? If "Yes," on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a 6b Any related organization? If "Yes," on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported on Form 990, Part VII, paid or accured 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 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	· •	(E) Total of columns		
		Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990	
1 JOHHNY Y HIGA EXECUTIVE VICE	(i)	112,671	27,000	0	13,967	15,173	168,811	0	
PRESIDENT/S	(ii)	0	0	0	0	0	0	0	

Schedule J (Form 990) 2015

Part III Supplemental Information

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

Return Reference Explanation

Schedule J (Form 990) 2015

DLN: 93493270007206

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
GENERAL CONTRACTORS ASSOCIATION OF
HAWAII

Employer identification number
99-0064606

HAWAII		99-0064606
990 Schedule O, Suppleme	ntal Information	
Return Reference	Explanation	
FORM 990, PART VI, SECTION A, LINE 2	GLENN NOHARA AND RODNEY NOHARA HAVE A FAMILY RELATIONSHIP	DNSHIP JOHN MOODY AND LYLE
FORM 990, PART VI, SECTION A, LINE 4	THE ORGANIZATION'S BY LAWS WERE AMENDED ON JULY 27, 201 Q	, ,
	UORUM REQUIREMENTS OF THE DIRECTORS AND OFFICERS - FOR WIT HOUT A MEETING, APPROVAL CHANGED FROM ALL TO 2/3 OF THE	
	EXECUTIV E VICE-PRESIDENT'S COMPENSATION SHALL BE FIXED BY THE EXE BOARD	CUTIVE COMMITTEE VERSUS THE
	OF DIRECTORS - THE PRESIDENT'S NOMINATING COMMITTEE CHAN - ELECTION AND VOTING PROCEDURE REVISED TO ALLOW ELECTF	
	QUORUM CHANGED FROM "MAJORITY" TO "1/3" TO ACHIEVE QUORUM FOR EXCEP	COMMITTEE MEETINGS, WITH THE
	TION OF THE FINANCE COMMITTEE, AT WHICH A MAJORITY OF THE CONSTITUTE A QUORUM - THE AMENDMENT TO BYLAWS ALLOW EMAIL BALLO	
	NEW BY L AWS	
FORM 990, PART VI, SECTION A, LINE 6	THE ASSOCIATION HAS MEMBERS	
FORM 990, PART VI, SECTION A, LINE 7A	THE ASSOCIATION HAS MEMBERS WHO ELECT THE OFFICERS AND	DIRECTORS OF THE BOARD
FORM 990, PART VI, SECTION B, LINE 11	THE FINANCIAL COMMITTEE AND THE BOARD OF DIRECTORS REVIE PRIOR TO FILING THE TAX RETURN IS PREPARED USING INFORMATION FR EMENT, WHICH IS REVIEWED AND APPROVED BY THE FINANCIAL C DIRECTOR S	ROM GCA'S AUDITED FINANCIAL STAT
FORM 990, PART VI, SECTION B, LINE 12C	THE BOARD OF DIRECTORS SHALL SIGN A STATEMENT WHICH AF RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY, B HAS READ AND AGREED TO COMPLY WITH THE POLICY, AND D UNDERSTANDS THEXEM PT ORGANIZATION AND IN ORDER TO MAINTAIN ITS FEDERAL TAX PRIMARIL Y IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-ED	D UNDERSTANDS THE POLICY, C HAS HE ORGANIZATION IS A 501(C) TAX EXEMPTION IT MUST ENGAGE
FORM 990, PART VI, SECTION B, LINE 15	AN EXECUTIVE COMMITTEE, CONSISTING OF NATIONAL AGC DIRECT RECOM MENDS SALARY REQUESTS FOR THE EXECUTIVE VICE PRESIDENTA	CTORS AND THE OFFICERS OF GCA
	DATA FROM THE AGC CHAPTER WAGES SURVEY AND THE HAWAII EMPL BY THE	
	EXECUTIVE COMMITTEE ARE SUBJECT TO REVIEW AND APPROVAL DOCU MENTED VIA SIGNED LETTER BY THE CURRENT PRESIDENT APPROVA	
	BONUS ES THIS PROCESS WAS LAST UNDERTAKEN IN 2013	
FORM 990, PART VI, SECTION C, LINE 19	REQUESTS FOR THESE DOCUMENTS WOULD BE ADDRESSED AT T	HE TIME THEY ARE MADE
FORM 990, PART VII, SECTION A	AVERAGE HOURS PER WEEK DEVOTED FOR RELATED ORGANIZATION GEORGE EHARA 1 0 CLAY ASATO 1 0 CEDRIC OTA 1 0 JOY (LENN M NOHARA 2 0 WILLIAM J WILSON 2 0 GLEN KANESHIGE 1 0 K WILHELM 2 0 MARNIE HURSTY 1 0 LANCE INOUYE 1 0 JOHN ROM STEVE BAGINSKI 1 0 JAMES ABESHIMA 1 0 JOHN MOODY 1 0 ROY SHA	CE FURUKAWA 2 0 RICK HELTZEL 1 0 G 0 GARRETT J SULLIVAN 2 0 LANCE WANOWSKI 1 0 J GERRY MAJKUT 1 0
	RON THOM 1 0 JOHHNY Y HIGA 4 0 LYLE MOODY 1 0 CONRAD MUFOUNDATI ON WILLIAM WILSON 1 0 JOYCE FURUKAWA 1 0 GLENN M NOHAI	
	COMMITT EE RICK HELTZEL 1 0 GLENN M NOHARA 1 0 JOHHNY Y HIGA 1 0	
FORM 990, PART XII, LINE 1	THE ORGANIZATION USES THE MODIFIED CASH METHOD OF ACCO	UNTING

DLN: 93493270007206

2015

Employer identification number

OMB No 1545-0047

SCHEDULE R (Form 990)

Name of the organization

GENERAL CONTRACTORS ASSOCIATION OF

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

Open to Public Inspection

TAWAII				99-00646	06			
Part I Identification of Disregarded Entities Con	nplete if the organization	answered "Yes" on	Form 990, Par	t IV, line 33.				
(a) Name, address, and EIN (ıf applıcable) of dısregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income l	(e) End-of-year assets	s Direct controlling entity			
Part II Identification of Related Tax-Exempt Orga or more related tax-exempt organizations during	g the tax year.				ırt IV, l			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code sect	on Public charity (if section 501		(f) Direct controlling entity	Section (13) co	ontrolle itity?
(1)GENERAL CONTRACTORS LABOR ASSOCIATION 1065 AHUA STREET	MEMBERSHIP	HI	501(C)(6)	N/A			Yes	No No
HONOLULU, HI 96819 99-0118431						N/A		
(2)GCA EDUCATION FOUNDATION 1065 AHUA STREET	EDUCATION	HI	501(C)(3)	PF		N/A		No
HONOLULU, HI 96819 99-0303466							\perp	
(3)GENERAL CONTRACTORS ASSOCIATION OF HAWAII PAC 1065 AHUA STREET	POLITICAL	HI	527	N/A		N/A		No
HONOLULU, HI 96819 41-4016098							+	_
							_	_
							+	
								_

Schedule R (Form 990) 2015												Page 2
Part III Identification of Related Organizations Taxable a because it had one or more related organizations treate					ation answ	ered "Ye	s" on	Form	990, Part I ^v	V, lın	ne 34	ŀ
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	Direct cile controlling or entity	redominant income(related, unrelated, excluded from tax under sections 512-	(f) Share of total income		(h) Disproprtional r allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentag ownershi
				514)			Yes	No		Yes	No	
												-

Part IV 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
-									<u> </u>

Part V Transactions With Related Organizations Complete if the organization ans	wered "Yes" on Form	990, Part IV, line	34, 35b, or 36.								
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No					
1 During the tax year, did the organization engage in any of the following transactions with one or more	e related organizations lis	sted in Parts II-IV?									
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity											
b Gift, 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)				1e		No					
f Dividends from related organization(s)				1f		No					
g Sale of assets to related organization(s)											
h Purchase of assets from related organization(s)											
i Exchange of assets with related organization(s)											
j Lease of facilities, equipment, or other assets to related organization(s)											
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No					
I Performance of services or membership or fundraising solicitations for related organization(s)											
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)											
o Sharing of paid employees with related organization(s)											
p Reimbursement paid to related organization(s) for expenses				1p		No					
q Reimbursement paid by related organization(s) for expenses				1q `	Yes						
r Other transfer of cash or property to related organization(s)				1r		No					
s Other transfer of cash or property from related organization(s)				1s		No					
2 If the answer to any of the above is "Yes," see the instructions for information on who must comple	ete this line, including co	vered relationships	and transaction thresholds								
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	amount involved							
1)GCA EDUCATION FOUNDATION	В	130,000	ACTUAL GRANT								
			'								

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships															
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(f) ers Share of	(g) Share of end-of-year	(h) Disproprtionate		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No			
											1	1	İ		
			<u> </u>	_			1	I	_	<u> </u>					

Part VII Supplemental Information

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

Explanation

Return Reference

Schedule R (Form 990) 2015