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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor
Office of Labor-Management Standards
Washington, DC 20210

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 10-31-2013

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 046-880	2. PERIOD COVERED From 01/01/2011 Through 12/31/2011	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME BLDG & CONSTRN TRADES DEPT AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) BLDG & CONSTRUCTION TRADES COUNCIL		First Name MARTIN J	
6. DESIGNATION NBR		Last Name WALSH	
7. UNIT NAME (if any) BOSTON		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 12 - A EVERDEAN STREET RM2	
		City BOSTON	
		State MA	
		ZIP Code + 4 021223520	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

26. SIGNED: Mark Fortune PRESIDENT 27. SIGNED: Martin J Walsh TREASURER
Date: Mar 13, 2012 Contact Info: 617-282-0080 Date: Mar 13, 2012 Contact Info: 617-282-0080

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ITEMS 10 THROUGH 21

FILE NUMBER: 046-880

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? No

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? No

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$70,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes

17. Did the labor organization have any contingent liabilities at the end of the reporting period? No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No

19. What is the date of the labor organization's next regular election of officers? 12/2013

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20. How many members did the labor organization have at the end of the reporting period? 13,854

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	8.50	per QTR	8.50	8.50
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 046-880

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$48,398	\$85,735
23. Accounts Receivable	1	\$6,613	\$28,556
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	
27. Fixed Assets	6	\$1,851	\$46,770
28. Other Assets	7	\$0	
29. TOTAL ASSETS		\$56,862	\$161,061

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$7,700	\$15,412
31. Loans Payable	9	\$0	\$33,803
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$56,023	\$61,021
34. TOTAL LIABILITIES		\$63,723	\$110,236

35. NET ASSETS		-\$6,861	\$50,825
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 046-880

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$129,434
37. Per Capita Tax			\$480,305	51. Political Activities and Lobbying	16		\$0
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$23,845
39. Sale of Supplies			\$0	53. General Overhead	18		\$141,174
40. Interest			\$89	54. Union Administration	19		\$51,820
41. Dividends			\$0	55. Benefits	20		\$98,504
42. Rents			\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3			57. Strike Benefits			\$0
44. Loans Obtained	9		\$37,000	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$51,781
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		
48. Other Receipts	14		\$41,767	62. Repayment of Loans Obtained	9		\$3,197
49. TOTAL RECEIPTS			\$559,161	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$22,069
				66. Subtotal			\$521,824
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$76,867
				67b. Less Total Disbursed			\$76,867
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$521,824

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 046-880

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
BOSTON HOUSING AUTHORITY	\$28,556			
Totals from all other accounts receivable				
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$28,556	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 046-880

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Total of loans not listed above					
Total of all lines	\$0	\$0	\$0	\$0	\$0

Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)
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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 046-880

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines	\$0	\$0	\$0	\$0
			14. Less Reinvestments	
(Net Sales total will automatically entered in Item 43)			15. Net Sales	

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 046-880

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
MOTOR VEHICLE	\$38,750	\$35,690	\$38,750
COMPUTER SOFTWARE	\$13,031	\$10,425	\$13,031
Total of all lines	\$51,781	\$46,115	\$51,781
			14. Less Reinvestments
(Net Purchases total will automatically entered in Item 60)			15. Net Purchases
			\$51,781

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 046-880

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	
2. Total Book Value	
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Other Investments	
4. Total Cost	
5. Total Book Value	
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 046-880

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$38,750	\$3,060	\$35,690	\$35,690
6. Office Furniture and Equipment	\$23,147	\$22,492	\$655	\$655
7. Other Fixed Assets	\$13,031	\$2,606	\$10,425	\$10,425
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$74,928	\$28,158	\$46,770	\$46,770

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 046-880

Description (A)	Book Value (B)
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$0

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 046-880

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
MASS. LABORER BENEFIT FUNDS	\$6,320	\$0	\$0	\$0
LIUNA STAFF & AFFILIATES	\$3,982	\$0	\$0	\$0
EASTERN BUSINESS APPRENTICE PROGRAM	\$3,348	\$0	\$0	\$0
DOMINIC & CO. STUDENT SUPPLIES	\$262	\$0	\$0	\$0
GREEN & DIMINICO, P.C.	\$1,500	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$15,412	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 046-880

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
QUIRK CHRYSLER JEEP	\$0	\$37,000	\$3,197	\$0	\$33,803
Total Loans Payable	\$0	\$37,000	\$3,197	\$0	\$33,803
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 046-880

Description (A)	Amount at End of Period (B)
PREPAID PER CAPITA TAX	\$61,021
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$61,021

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 046-880

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL	
A MARTIN J WALSH B SECRETARY/TREASURER C N			\$167,911				\$167,911	
I Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	5 %	Schedule 18 General Overhead	Schedule 19 Administration	30 %
Total Officer Disbursements			\$167,911	\$0	\$0	\$0	\$167,911	
Less Deductions							\$55,841	
Net Disbursements							\$112,070	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 046-880

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL	
A BRIAN H DOHERTY B APPRENTICE COORDINATOR C UNION			\$27,995				\$27,995	
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
A MITCHELL A DECUIR B APPRENTICE COORDINATOR C UNION			\$17,236				\$17,236	
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
A COLLEEN A WALSH B BOOKKEEPER C UNION			\$30,000				\$30,000	
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration	
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000							\$0	
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Total Employee Disbursements			\$75,231	\$0	\$0	\$0	\$75,231	
Less Deductions							\$21,026	
Net Disbursements							\$54,205	

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 046-880

Category of Membership (A)	Number (B)	Voting Eligibility (C)
BUILDING TRADES MEMBERS	13,854	Yes
Members	13,854	
Agency Fee Payers*		
Total Members/Fee Payers	13,854	

*Agency Fee Payers are not considered members of the labor organization.

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 046-880

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$41,767
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	
4. Total Receipts	\$41,767

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$8,396
4. To Employees	\$0
5. All Other Disbursements	\$15,449
6. Total Disbursements	\$23,845

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$109,142
4. To Employees	\$0
5. All Other Disbursements	\$20,292
6. Total Disbursements	\$129,434

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$12,700
2. Named Payee Non-itemized Disbursements	\$19,168
3. To Officers	\$0
4. To Employees	\$75,231
5. All Other Disbursements	\$34,075
6. Total Disbursements	\$141,174

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursement	\$0

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$50,373
4. To Employees	\$0
5. All Other Disbursements	\$1,447
6. Total Disbursements	\$51,820

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 046-880

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSTON HOUSING AUTHORITY 52 CHAUNCY STREET BOSTON MA 02111	APPRENTICE PROGRAM	06/30/2011	\$8,280
	APPRENTICE PROGRAM	07/31/2011	\$6,973
	APPRENTICE PROGRAM	08/31/2011	\$7,309
	APPRENTICE PROGRAM	09/30/2011	\$8,974
	APPRENTICE PROGRAM	10/31/2011	\$10,231
Type or Classification (B)		Total Itemized Transactions	\$41,767
		Total Non-Itemized Transactions	
APPRENTICE PROGRAM		Total of All Transactions	\$41,767

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 046-880

There was no data found for this schedule.

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 046-880

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 046-880

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 046-880

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEN & DIMINICO, P.C. 1775 MASS. AVE. LEXINGTON MA 02420	ACCOUNTING	02/15/2011	\$7,700
	ACCOUNTING	03/04/2011	\$5,000
	Total Itemized Transactions		\$12,700
	Total Non-Itemized Transactions		\$1,500
Type or Classification (B)		Total of All Transactions	\$14,200
ACCOUNTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 223 REALTY TRUST 12A EVERDEAN STREET DOCHESTER MA 02122	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$12,000
	Total of All Transactions		\$12,000
Type or Classification (B)			
RENT			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
VERIZON 1100			
ALBANY	Total Itemized Transactions		
NY	Total Non-Itemized Transactions		\$5,668
12250	Total of All Transactions		\$5,668
Type or Classification (B)			
TELEPHONE			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 046-880

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 046-880

Description (A)	To Whom Paid (B)	Amount (C)
PENSION BENEFITS	LIUNA STAFF & AFFILIATES	\$46,539
PENSION BENEFITS	MASS LABORERS	\$48,090
PENSION BENEFITS	IRONWORKERS L.U.	\$3,875
Total Benefits		\$98,504

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 046-880

Question 16:

Question 16: JEEP PURCHASED FOR \$38750, FINANCED WITH A NOTE WITH A BALANCE OF \$33,803 AS OF DECEMBER 31, 2011.

Schedule 13, Row1: MEMBERS PAY FULL DUES
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