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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 014-274	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 LABORERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) DISTRICT COUNCIL		6. DESIGNATION NBR	
7. UNIT NAME (if any) MASSACHUSETTS		9. Are your organization's records kept at its mailing address? Yes	
		First Name MICHAEL	
		Last Name TRANGHESE	
		P.O Box - Building and Room Number	
		Number and Street 7 LABORERS WAY	
		City HOPKINTON	
		State MA	
		ZIP Code + 4 017482684	

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: James V Merloni PRESIDENT 27. SIGNED: Michael A Tranghese TREASURER  
Date: Mar 27, 2012 Contact Info: 508-435-4164 Date: Mar 27, 2012 Contact Info: 508-435-4164

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#### ITEMS 10 THROUGH 21

FILE NUMBER: 014-274

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? Yes

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? \$1,000,000

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? No

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? 08/2013

20. How many members did the labor organization have at the end of the reporting period? 14,638

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	\$6 to \$8	per month	6.00	8.00
(b) Working Dues/Fees	1.18	per hour	1.18	1.18
(c) Initiation Fees	none	per n/a	0	0
(d) Transfer Fees	none	per n/a	0	0
(e) Work Permits	none	per n/a	0	0

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 014-274

<b>ASSETS</b>
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,943,792	\$2,287,773
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$8,777,095	\$8,875,653
27. Fixed Assets	6	\$140,931	\$140,331
28. Other Assets	7	\$0	
<b>29. TOTAL ASSETS</b>		<b>\$10,861,818</b>	<b>\$11,303,757</b>

<b>LIABILITIES</b>
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9	\$40,066	\$49,233
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,556,633	\$2,848,351
<b>34. TOTAL LIABILITIES</b>		<b>\$2,596,699</b>	<b>\$2,897,584</b>

<b>35. NET ASSETS</b>		<b>\$8,265,119</b>	<b>\$8,406,173</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 014-274

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$2,920,391	50. Representational Activities	15		\$855,285
37. Per Capita Tax			\$419,893	51. Political Activities and Lobbying	16		\$130,978
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$52,168
39. Sale of Supplies			\$0	53. General Overhead	18		\$224,478
40. Interest			\$277,279	54. Union Administration	19		\$965,326
41. Dividends			\$0	55. Benefits	20		\$792,978
42. Rents			\$0	56. Per Capita Tax			\$225,257
43. Sale of Investments and Fixed Assets	3		\$358,175	57. Strike Benefits			\$0
44. Loans Obtained	9		\$58,182	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			\$12,818,099	60. Purchase of Investments and Fixed Assets	4		\$697,958
47. From Members for Disbursement on Their Behalf			\$343,805	61. Loans Made	2		
48. Other Receipts	14		\$149,661	62. Repayment of Loans Obtained	9		\$49,015
<b>49. TOTAL RECEIPTS</b>			<b>\$17,345,485</b>	63. To Affiliates of Funds Collected on Their Behalf			\$12,871,336
				64. On Behalf of Individual Members			\$53,287
				65. Direct Taxes			\$83,438
				66. Subtotal			\$17,001,504
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$290,427	
				67b. Less Total Disbursed		\$290,427	
				67c. Total Withheld But Not Disbursed			
				<b>68. TOTAL DISBURSEMENTS</b>			<b>\$17,001,504</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 014-274

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

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 014-274

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					
<b>Total of all lines</b>	\$0	\$0	\$0	\$0	\$0
	Item 24	Item 61	Item 45	Item 69	Item 24

Totals will be automatically entered in...	Column (A)	with Explanation	Column (B)
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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 014-274

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale of Marketable Securities	\$0	\$321,594	\$321,594	\$321,594
2009 GMA Yukon	\$59,006	\$39,337	\$36,581	\$36,581
<b>Total of all lines</b>	\$59,006	\$360,931	\$358,175	\$358,175
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	\$358,175

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 014-274

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Auto - Mass	\$58,182	\$58,182	\$58,182
Office furniture and fixtures	\$19,617	\$19,617	\$19,617
Reinvestment in Publicly Traded Securities	\$620,159	\$620,159	\$620,159
<b>Total of all lines</b>	\$697,958	\$697,958	\$697,958
			14. Less Reinvestments
(Net Purchases total will automatically entered in Item 60)			<b>15. Net Purchases</b>

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 014-274

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$9,255,885
2. Total Book Value	\$8,875,653
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Vanguard Inflation-Protect Sec Adm	\$1,736,002
Vanguard Inter-Term Investment-Grade Adm	\$1,304,060
Vanguard Short-Term Bond Index Sig	\$1,625,831
Vanguard Total Intl Stock Ix Signal	\$1,214,219
Vanguard Total Bond Mkt Idx Signal	\$1,480,620
Vanguard Total Stock Mkt Ix Signal	\$1,514,921
<b>Other Investments</b>	
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.	
<b>7. Total of Lines 2 and 5</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$8,875,653</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 014-274

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. 500 Market St Suite 3A Portsmouth NH	\$198,251	\$198,251	\$0	\$0
3. Leasehold Improvements 7 Laborers' Way Hopkinton	\$34,040	\$28,110	\$5,930	\$5,930
5. Automobiles and Other Vehicles	\$77,594	\$26,533	\$51,061	\$51,061
6. Office Furniture and Equipment	\$101,314	\$387,975	\$83,340	\$83,340
7. Other Fixed Assets				
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$411,199	\$640,869	\$140,331	\$140,331

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 014-274

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

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 014-274

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
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	(B)	(C)	(D)	(E)
Total from all other accounts payable	\$0	\$0	\$0	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 014-274

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)
GMAC	\$40,066	\$0	\$40,066	\$0	\$0
GMAC	\$0	\$58,182	\$8,949	\$0	\$49,233
<b>Total Loans Payable</b>	\$40,066	\$58,182	\$49,015	\$0	\$49,233
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: 014-274

Description (A)	Amount at End of Period (B)
Rent Deposit	\$1,200
Deferred compensation Distribution Payable	\$81,980
Working Dues reserved for retirees	\$2,765,171
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$2,848,351</b>

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 014-274

(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 James Merioni Jr B President C C			\$0	\$7,800	\$0	\$0	\$7,800		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Patrick Mele Jr B Vice President C C			\$0	\$1,950	\$0	\$0	\$1,950		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Joseph Bonfiglio B Business Manager C C			\$202,301	\$0	\$36,081	\$0	\$238,382		
I Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A Michael A Tranghese B Secretary Treasurer C C			\$157,781	\$0	\$31,604	\$0	\$189,385		
I Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A Louis Mandarini Jr B Ex-board C C			\$0	\$1,650	\$0	\$0	\$1,650		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Paul J Coffey B Ex-Board C C			\$93,439	\$1,950	\$19,040	\$0	\$114,429		
I Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A Stephen Mello B Ex-board C C			\$0	\$1,950	\$0	\$0	\$1,950		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A David Sargo B Ex-board C P			\$0	\$0	\$0	\$0	\$0		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	Michael Gagliardi				\$0	\$0	\$0	\$0	\$0	
B	Trustee									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Christopher Murphy				\$0	\$0	\$0	\$0	\$0	
B	Trustee									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thomas Troy				\$0	\$0	\$0	\$0	\$0	
B	Trustee									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dominic Ottaviano				\$0	\$0	\$0	\$0	\$0	
B	Trustee									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thomas Williams				\$0	\$0	\$0	\$0	\$0	
B	Trustee									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thomas Andrews				\$0	\$0	\$0	\$0	\$0	
B	Trustee									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Douglas Watson				\$0	\$0	\$0	\$0	\$0	
B	Trustee									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Martin Walsh				\$0	\$1,800	\$0	\$0	\$1,800	
B	Trustee									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dennis Maltais				\$0	\$1,250	\$0	\$0	\$1,250	
B	Sgt at Arms									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
<b>Total Officer Disbursements</b>					\$453,521	\$18,350	\$86,725	\$0	\$558,596	
<b>Less Deductions</b>										
<b>Net Disbursements</b>									\$558,596	

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 014-274

(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	Anthony D Pini		\$81,538	\$0	\$23,324	\$0	\$104,862			
B	Field Representative									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Timothy Mahoney		\$93,439	\$0	\$29,591	\$0	\$123,030			
B	Field Representative									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Jonathan Cimino		\$72,822	\$0	\$12,648	\$0	\$85,470			
B	Field Representative									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

Activities		and Lobbying							
A Joseph P Saletnik									
B Field Representative			\$72,822		\$0		\$14,147		\$0
C N/A									\$86,969
I Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
A Nelson T Carneiro									
B Field Representative			\$57,452		\$0		\$10,764		\$0
C N/A									\$68,216
I Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
A Joseph McArdle									
B Field Representative			\$61,957		\$0		\$10,426		\$0
C N/A									\$72,383
I Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
A Janet M Conlon									
B Secretary			\$69,801		\$0		\$168		\$0
C N/A									\$69,969
I Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A Stacey Howland									
B Receptionist			\$64,607		\$0		\$116		\$0
C N/A									\$64,723
I Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A Christine A Pitula									
B Bookkeeper			\$50,138		\$0		\$0		\$0
C N/A									\$50,138
I Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	100%	Schedule 19 Administration	0%
A Rose-Lynne M Stadig									
B Administrative Secretary			\$37,630		\$0		\$0		\$0
C N/A									\$37,630
I Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
<b>TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000</b>									
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
<b>Total Employee Disbursements</b>			\$662,206	\$0	\$101,184	\$0	\$763,390		
<b>Less Deductions</b>									
<b>Net Disbursements</b>									
									\$763,390

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 014-274

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular members	14,638	Yes
Members	14,638	
Agency Fee Payers*	0	
<b>Total Members/Fee Payers</b>	14,638	

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

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 014-274

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$149,661
<b>4. Total Receipts</b>	<b>\$149,661</b>

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$16,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$12,303
5. All Other Disbursements	\$23,865
<b>6. Total Disbursements</b>	<b>\$52,168</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$157,340
2. Named Payee Non-itemized Disbursements	\$76,723
3. To Officers	\$202,443
4. To Employees	\$399,159
5. All Other Disbursements	\$19,620
<b>6. Total Disbursements</b>	<b>\$855,285</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$108,483
2. Named Payee Non-itemized Disbursements	\$24,009
3. To Officers	\$0
4. To Employees	\$50,138
5. All Other Disbursements	\$41,848
<b>6. Total Disbursements</b>	<b>\$224,478</b>

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
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SCHEDULE 19 UNION ADMINISTRATION	
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1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$13,813
4. To Employees	\$117,165
5. All Other Disbursements	\$0
<b>6. Total Disbursement</b>	<b>\$130,978</b>

1. Named Payee Itemized Disbursements	\$362,158
2. Named Payee Non-itemized Disbursements	\$44,737
3. To Officers	\$342,340
4. To Employees	\$184,625
5. All Other Disbursements	\$31,466
<b>6. Total Disbursements</b>	<b>\$965,326</b>

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**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 014-274

There was no data found for this schedule.

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 014-274

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ally #9001948  Louisville KY 40290	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$76,723
	<b>Total of All Transactions</b>		<b>\$76,723</b>
	Type or Classification (B)		
Auto Leases			
Michael S Bearse  226 South Main Street Providence RI 02903	Retainer	03/18/2011	\$36,253
	Retainer	07/11/2011	\$36,252
	Retainer	09/08/2011	\$36,252
	Retainer	12/14/2011	\$30,088
	Retainer N	04/04/2011	\$6,165
	Retainer N	09/08/2011	\$6,165
	Retainer N	07/11/2011	\$6,165
	Total Itemized Transactions		\$157,340
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$157,340</b>
Type or Classification (B)			
Attorney			

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 014-274

There was no data found for this schedule.

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 014-274

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Heart Assoc  One State Street Suite #200 Providence RI 02908	Donation	11/04/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$5,000</b>
Type or Classification (B)			
Charitable Donation			
Arthur E Coia Scholarship & Educational Fund  410 South Main Street Providence RI 02903	Donation	06/08/2011	\$6,000
	Total Itemized Transactions		\$6,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$6,000</b>
	Type or Classification (B)		
Charitable Donation			
Maine Building & Trades Council  21 Gabriel Drive Augusta ME 04330	Donation	05/10/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$5,000</b>
	Type or Classification (B)		
Donation			

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 014-274

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrust North America Inc 318004 Cleveland OH 44131	Insurance	08/09/2011	\$7,008
	Total Itemized Transactions		\$7,008
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$7,008
Type or Classification (B) Insurance Company			
Commerce Insurance Co 11 Gore Rd Webster MA 01570	auto insurance	02/23/2011	\$10,389
	Total Itemized Transactions		\$10,389
	Total Non-Itemized Transactions		\$2,587
	<b>Total of All Transactions</b>		\$12,976
Type or Classification (B) Insurance company			
Farell Backlund Insurance 509 128 Dean Street Taunton MA 02780	Liab insurance	06/01/2011	\$16,200
	Total Itemized Transactions		\$16,200
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$16,200
Type or Classification (B) Insurance agency			
N E Laborers Training Trust Fd 37 East Street Hopkinton MA 01748	rent	01/01/2011	\$6,241
	rent	02/01/2011	\$6,241
	rent	03/01/2011	\$6,241
	rent	04/01/2011	\$6,241
	rent	05/01/2011	\$6,241
	rent	06/01/2011	\$6,241
	rent	07/01/2011	\$6,241
	rent	08/01/2011	\$6,241
	rent	09/01/2011	\$6,241
	rent	10/01/2011	\$6,241
	rent	11/01/2011	\$6,241
	rent	12/01/2011	\$6,235
	Total Itemized Transactions		\$74,886
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$74,886
Type or Classification (B) Rent			
Nobles Island Condominium Assoc 11 Court St Suite #100 Exeter NH 03833			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,590
	<b>Total of All Transactions</b>		\$5,590
Type or Classification (B) Rent			
Verizon 1100 Albany NY 12250			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$8,632
	<b>Total of All Transactions</b>		\$8,632
Type or Classification (B) Office Telephone			
Victory Custodial Corp 265 Edward Custodial Corp Manchester NH 03104			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$7,200
	<b>Total of All Transactions</b>		\$7,200
Type or Classification (B)			



Office custodial work	
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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 014-274

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ally 9001948			
Louisville NY 40290	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$13,645
	<b>Total of All Transactions</b>		\$13,645
Type or Classification (B)			
Auto lease			
Name and Address (A)			
HGK Asset Management Inc			
525 Washington Boulevard Jersey City NJ 07310	fee	04/26/2011	\$10,124
	fee	01/18/2011	\$9,812
	Total Itemized Transactions		\$19,936
	Total Non-Itemized Transactions		\$2,973
	<b>Total of All Transactions</b>		\$22,909
Type or Classification (B)			
Investment advice			
Name and Address (A)			
Laborers' NE Conference & Covention			
226 So Main Street Providence RI 02903	convention cost	03/16/2011	\$75,000
	Total Itemized Transactions		\$75,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$75,000
Type or Classification (B)			
Participation in Convention			
Name and Address (A)			
Mass Laborers Benefit Funds			
14 New England Executive Pk Burlington MA 01803	fees	02/28/2011	\$142,079
	fees	12/06/2011	\$70,217
	fees	02/28/2011	\$6,035
	Total Itemized Transactions		\$218,331
	Total Non-Itemized Transactions		\$2,488
	<b>Total of All Transactions</b>		\$220,819
Type or Classification (B)			
Administration charges for dues collections			
Name and Address (A)			
Meketa Investment Group			
100 Lowder Brook Drive 1100 Westwood MA 02090	retainer	05/17/2011	\$12,500
	Total Itemized Transactions		\$12,500
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$12,500
Type or Classification (B)			
Investment Advice			
Name and Address (A)			
Segal			
116 Huntington Ave 8th Fir Boston MA 02118	Fee	07/18/2011	\$9,446
	fee	12/31/2011	\$9,445
	Total Itemized Transactions		\$18,891
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$18,891
Type or Classification (B)			
Investment advice			
Name and Address (A)			
Techbowie Inc			
6003			
Warwick RI 02887	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$22,131
	<b>Total of All Transactions</b>		\$22,131
Type or Classification (B)			
Computer repair and service			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Ward Fisher & Co LLP			
250c Centerville Rd Warwick RI 02886	professional fees	06/01/2011	\$17,500
	Total Itemized Transactions		\$17,500
	Total Non-Itemized Transactions		\$3,500
Type or Classification (B)	<b>Total of All Transactions</b>		\$21,000
Audit Fees			

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 014-274

Description (A)	To Whom Paid (B)	Amount (C)
Pension	LUNA Staff & Affiliate Pension Fund	\$281,294
Medical	Mass Laborers H&W Fund	\$194,087
Pension	Mass Laborers Pension Fund	\$120,569
Annuity	Mass Laborers Annuity Fund	\$158,798
Training	Mass Laborers Training Fund	\$13,233
Legal	Mass Laborers Legal Fund	\$5,881
Medical	NE Laborers H&S Fund	\$4,412
Co-op Trust	NE Laborers Coop Trust	\$14,704
<b>Total Benefits</b>		\$792,978

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 014-274

Schedule 13, Row1: Full Dues paying members

Question 12: An audit was performed by Ward Fisher & Co LLP, Warwick RI for the period ended 12/31/11  
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