


FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 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 Confidential Use Only  E	1. FILE NUMBER 0 2 7 - 4 5 3	2. PERIOD COVERED From MO DAY YEAR: 0 1 0 1 2 0 0 4 Through MO DAY YEAR: 1 2 3 1 2 0 0 4	3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/> (b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>
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"RONALD BURDETTE 2 027-453 ENGINEERS, OPERATING, AFL-CIO 230 LU 132 606 TENNESSEE AVE CHARLESTON WV 25302-2328 12/2004	8. MAILING ADDRESS First Name: R O N A L D Last Name: B U R D E T T E P.O. Box - Building and Room Number (if any): Number and Street: 6 0 6 T E N N E S S E E A V E N U E City: C H A R L E S T O N State: W V ZIP Code + 4: 2 5 3 0 2 -	
4. AFFILIATION OR ORGANIZATION NAME ENGINEERS, OPERATING, AFL-CIO	5. DESIGNATION (Local, Lodge, etc.) LU	6. DESIGNATION NUMBER 132
7. UNIT NAME (if any)	9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)	

75. ADDITIONAL INFORMATION	
Item Number	

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

76. SIGNED: <u>Ronald L. Burdette</u>	BUSINESS MANAGER	77. SIGNED: <u>[Signature]</u>	TREASURER
<u>March 21, 2005</u>	(304)343-7731	<u>March 21, 2005</u>	
Date	Telephone Number	Date	Telephone Number

During the Reporting Period Did Your Organization:

- | | | |
|--|-------------------------------------|-------------------------------------|
| | Yes | No |
| 10. Have a "subsidiary organization" as defined in Section X of the instructions?..... | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12. Have a political action committee (PAC) fund? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. Acquire or dispose of any goods or property in any manner other than by purchase or sale? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Discover any loss or shortage of funds or other property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <i>(Answer "Yes" even if there has been repayment or recovery.)</i> | | |
| 16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 17. Liquidate or reduce any liabilities without disbursement of cash? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period? 2 6 0 7
19. What is the date of your organization's next regular election of officers? MO: 0 8 YEAR: 2 0 0 7
20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 2 5 0 0 0 0
21. What are your organization's rates of dues and fees? *(Enter a minimum and maximum if more than one rate applies for any line.)*

Rates of Dues and Fees	
(a) Regular Dues/Fees	\$ <u>10 MIN/4% MAX</u> per <u>MONTH</u> <i>(Month, Year, etc.)</i>
(b) Initiation Fees	\$ <u>5 MIN/\$300 MAX</u>
(c) Transfer Fees	\$ <u>0</u>
(d) Work Permits	\$ <u>2</u> per <u>WEEK</u> <i>(Month, Year, etc.)</i>

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions?
- (If the constitution and bylaws or practices/procedures have changed, see the instructions.)*
- Yes No
23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period?
- Yes No
24. Did your organization have any contingent liabilities at the end of the reporting period?
- Yes No
- (If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)*

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: **0 2 7 - 4 5 3**

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

	ASSETS		From	Start of Reporting	End of Reporting
	Item	SCH #	Period (A)	Period (B)	
ASSETS	25. Cash.....		1 0 3 5 0 2 9	1 5 4 5 0 7 9	
	26. Accounts Receivable.....		0	0	
	27. Loans Receivable.....	1	0	0	
	28. U.S. Treasury Securities.....		0	0	
	29. Investments.....	2	1 5 7 1 2 9 3	1 2 2 7 6 0 5	
	30. Fixed Assets.....	5	5 4 9 3 8 9	5 4 9 3 8 9	
	31. Other Assets.....	3	0	0	
	32. TOTAL ASSETS.....		3 1 5 5 7 1 1	3 3 2 2 0 7 3	
LIABILITIES	33. Accounts Payable.....		0	0	
	34. Loans Payable.....	8	0	0	
	35. Mortgages Payable.....		0	0	
	36. Other Liabilities.....	4	0	0	
	37. TOTAL LIABILITIES.....		0	0	
	38. NET ASSETS (Item 32 less Item 37).....		3 1 5 5 7 1 1	3 3 2 2 0 7 3	

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: **0 2 7 - 4 5 3**

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

CASH RECEIPTS		From SCH #	AMOUNT	CASH DISBURSEMENTS		From SCH #	AMOUNT
Item				Item			
39. Dues.....			2 3 5 4 5 5 0	56. To Officers.....	9		5 2 4 0 6 7
40. Per Capita Tax.....			0	57. To Employees.....	10		1 1 2 6 1 3
41. Fees.....			1 8 4 4 5	58. Per Capita Tax.....			2 7 4 5 0 2
42. Fines.....			0	59. Fees, Fines, Assessments, etc.			0
43. Assessments.....			0	60. Office & Administrative Expense....	13		1 7 4 8 2 2
44. Work Permits.....			0	61. Educational & Publicity Expense...			3 7 1 5
45. Sale of Supplies.....			0	62. Professional Fees.....			6 6 3 1 3
46. Interest.....			6 5 9 2 1	63. Benefits.....	11		4 5 4 6 6 6
47. Dividends.....			0	64. Contributions, Gifts & Grants.....	12		4 9 2 9
48. Rents.....			0	65. Supplies for Resale.....			5 4 7
49. Sale of Investments & Fixed Assets.....	6		5 1 8 6 3 5	66. Direct Taxes.....			0
50. Loans Obtained.....	8		0	67. Withholding Taxes.....			3 2 0 8 2 0
51. Repayments of Loans Made.....	1		0	68. Purchase of Investments & Fixed Assets.....	7		3 4 4 0 6 1
52. On Behalf of Affiliates for Transmittal to Them.....			0	69. Loans Made.....	1		0
53. From Members for Disbursement on Their Behalf.....			3 0 8 7	70. Repayment of Loans Obtained.....	8		0
54. Other Receipts.....	14		3 0 8 8 1 5	71. To Affiliates of Funds Collected on Their Behalf.....			0
				72. On Behalf of Individual Members...			3 0 8 7
				73. Other Disbursements.....	15		4 7 5 2 6 1
55. TOTAL RECEIPTS.....			3 2 6 9 4 5 3	74. TOTAL DISBURSEMENTS			2 7 5 9 4 0 3

Enter Amounts in Dollars Only -- Do Not Enter Cents

SCHEDULE 1 – LOANS RECEIVABLE

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)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1.					
2.					
3.					
4. Totals from additional pages (if any)					
5. Totals of loans not listed above	0	0	0	0	0
6. Totals of Lines 1 through 5	0	0	0	0	0
The totals from Line 6 are entered in..... Item 27 Item 69 Item 51 Item 75 Item 27					
			with Explanation		Column (B)

SCHEDULE 2 - INVESTMENTS

(OTHER THAN U.S. TREASURY SECURITIES)

FILE NUMBER: 0 2 7 - 4 5 3

SCHEDULE 3 - OTHER ASSETS

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	1 2 2 7 6 0 5
2. Total Book Value	1 2 2 7 6 0 5
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) FNMA BONDS	5 1 8 7 8 3
(b) FHLMC BONDS	2 8 2 8 8 5
(c)	
(d)	
Other Investments	
4. Total Cost	0
5. Total Book Value	0
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) None	0
(b)	
(c)	
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	1 2 2 7 6 0 5
The total from Line 7 is entered in Item 29, Column (B)	

Description (A)	Book Value (B)
1. None	0
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	0
The total from Line 7 is entered in Item 31, Column (B)	

SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. None	0
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	0
The total from Line 7 is entered in Item 36, Column (D)	

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 0 2 7 - 4 5 3

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): CHARLESTON, WV	7 3 2 2 7		7 3 2 2 7	7 0 0 0 0
2. Totals from additional pages (if any)	2 0 0 0 0		2 0 0 0 0	2 5 0 0 0
3. Buildings (give location): CHARLESTON, WV	3 5 7 7 2 5	0	3 5 7 7 2 5	3 3 0 0 0 0
4. Totals from additional pages (if any)	9 8 4 3 7	0	9 8 4 3 7	1 0 0 0 0 0
5. Automobiles and Other Vehicles	1 7 6 5 4 3	1 7 6 5 4 3	0	1 7 6 5 4 3
6. Office Furniture and Equipment	1 4 3 6 0 2	1 4 3 6 0 2	0	7 5 0 0 0
7. Other Fixed Assets	0	0	0	0
8. Totals of Lines 1 through 7	8 6 9 5 3 4	3 2 0 1 4 5	5 4 9 3 8 9	7 7 6 5 4 3
The total from Line 8, Column (D) is entered in.....				Item 30, Column (B)

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. MERRILL LYNCH PRINCIPAL PAYMENTS ON BONDS	1 9 1 0 1	1 9 1 0 1	1 9 1 0 1	1 9 1 0 1
2. MERRILL LYNCH SALE OF INVESTMENTS	5 0 8 6 0 6	5 0 8 6 0 6	4 9 9 5 3 4	4 9 9 5 3 4
3.				
4.				
5. Totals from additional pages (if any)				
6. Totals of Lines 1 through 5	5 2 7 7 0 7	5 2 7 7 0 7	5 1 8 6 3 5	5 1 8 6 3 5
7. Less Reinvestments				0
8. Net Sales			5 1 8 6 3 5	
The total from Line 8 is entered in				Item 49

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 2 7 - 4 5 3

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. INVESTMENTS	1 8 4 0 1 9	1 8 4 0 1 9	1 8 4 0 1 9
2. OFFICE EQUIPMENT	3 1 1 5	3 1 1 5	3 1 1 5
3. AUTOMOBILES	1 5 6 9 2 7	1 5 6 9 2 7	1 5 6 9 2 7
4.			
5. Totals from additional pages (if any)			
6. Totals of Lines 1 through 5	3 4 4 0 6 1	3 4 4 0 6 1	3 4 4 0 6 1
7. Less Reinvestments			0
8. Net Purchases			3 4 4 0 6 1
The total from Line 8 is entered in Item 68			

SCHEDULE 8 -- LOANS PAYABLE

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 Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. None	0	0	0	0	0
2.					
3.					
4.					
5. Totals from additional pages (if any)					
6. Totals of Lines 1 through 5	0	0	0	0	0
The total from Line 6 is entered in Item 34 Item 50 Item 70 Item 75 Item 34					
Column (C) with Explanation Column (D)					

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: **0 2 7 - 4 5 3**

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>							
1.	BURDETTE RONALD BUSINESS MANAGER	C	8 6 3 9 2	0	9 1 0 3	0	9 5 4 9 5
2.	MULLINS DAVID PRESIDENT	C	7 3 1 3 5	0	0	0	7 3 1 3 5
3.	HALFIN CHARLES REC CORR SEC	C	6 6 8 6 0	0	2 4 4 4	0	6 9 3 0 4
4.	O'HARA MICHAEL FINANCIAL SEC	C	6 6 8 6 0	0	6 1 3 5	0	7 2 9 9 5
5.	PLYMALE TOMMY VICE PRESIDENT	C	6 6 8 6 0	0	9 5 0 5	0	7 6 3 6 5
6.	MARSH RODNEY CONDUCTOR	C	6 6 8 6 0	0	6 9 7 3	0	7 3 8 3 3
7.	BURGESS GARY TREASURER	C	5 9 0 2 3	0	5 5 4 6	0	6 4 5 6 9
8. Totals from additional pages (if any)			2 5 6 4 7 8	0	4 7 2 9 5	0	3 0 3 7 7 3
9. Totals of Lines 1 through 8			7 4 2 4 6 8	0	8 7 0 0 1	0	8 2 9 4 6 9
					10. Less Deductions	3 0 5 4 0 2	
The total from Line 11 is entered in Item 56					11. Net Disbursements	5 2 4 0 6 7	

*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 0 2 7 - 4 5 3

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
1. ROGERS DALONA BOOKKEEPER N/A	3 5 9 8 9	0	0	0	3 5 9 8 9
2. ALLEN HOMER JANITOR N/A	1 1 8 1 5	0	0	0	1 1 8 1 5
3. BAILEY MICHELLE COMPUTER OPER N/A	2 9 3 9 5	0	0	0	2 9 3 9 5
4. GUICE WILLIAM DISPATCHER N/A	5 2 1 7 4	0	6 1	0	5 2 2 3 5
5. MILLER DONALD DISPATCHER N/A	5 2 1 7 4	0	1 2 7 1	0	5 3 4 4 5
6. Totals from additional pages (if any)					
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	0	0	0	0	0
8. Totals of Lines 1 through 7	1 8 1 5 4 7	0	1 3 3 2	0	1 8 2 8 7 9
			9. Less Deductions	7 0 2 6 6	
The total from Line 10 is entered in Item 57			10. Net Disbursements	1 1 2 6 1 3	

SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 2 7 - 4 5 3

Description (A)	To Whom Paid (B)	Amount (C)
1. GENERAL PENSION FUND	PENSION LOCAL #132	8 2 0 5 5
2. WELFARE & PENSION FUND	WELFARE LOCAL #132	3 6 5 4 1 1
3. DEATH BENEFIT FUND	BENEFICIARIES	7 2 0 0
4.		
5. Total from additional pages (if any)		
6. Total of Lines 1 through 5		4 5 4 6 6 6
The total from Line 6 is entered in Item 63		

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)
1. HERMITAGE OF THE HOLY CROSS	1 0 0
2. BLDG FOR ACADEMIC EXCELLENCE	5 0 0
3. UNITED FOOD OPERATIONS	2 0 0
4. UNION MISSION MINISTRIES	3 0 0
5. WV SPECIAL OLYMPICS	2 0 0
6. TRI STATE BLDG TRADES DADS DAY	1 0 0
7. Total from additional pages (if any)	3 5 2 9
8. Total of Lines 1 through 7	4 9 2 9
The total from Line 8 is entered in Item 64	

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. INSURANCE	3 1 9 4 6
2. UNION BOOKS	1 3 5 9
3. DUES & SUBSCRIPTIONS	6 3 5
4. UTILITIES	1 5 9 9 9
5. TELEPHONE	3 8 5 8 5
6. SUPPLIES & EXPENSE	5 9 2 1 1
7. Total from additional pages (if any)	2 7 0 8 7
8. Total of Lines 1 through 7	1 7 4 8 2 2
The total from Line 8 is entered in Item 60	

SCHEDULE 14 - OTHER RECEIPTS

Description (A)	Amount (B)
1. WITHDRAWAL CARDS	2 3 5
2. WAGE REIMBURSEMENTS	1 8 6 0 6 4
3. IUOE GRANT	8 4 5 4 6
4. FEE FOR FILING CHARGES	1 0 0
5. PIPELINE SPEC. EXP. REIMB	3 7 8 7 0
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	3 0 8 8 1 5
The total from Line 17 is entered in Item 54	

SCHEDULE 15 - OTHER DISBURSEMENTS

Description (A)	Amount (B)
1. DUES REBATE/REFUNDS	2 0 9 5 0 0
2. ADMINISTRATIVE DUES	3 2 9 0 3
3. PAYROLL SAVINGS PAID	2 5 5 3 0
4. OTHER WITHHOLDING PAID	7 2 8 1
5. WORKERS COMP & UNEMPLOYMENT	1 6 5 2 4
6. MAINTENANCE & REPAIRS	9 0 0 1
7. RENT	9 3 0 3
8. FLOWERS & BIBLES	8 4 9
9. INTERNATIONAL REPORT	2 4 7 2
10. CHRISTMAS CLUB	4 3 9 0 1
11. PICKET EXPENSE	1 6 0 3
12. DINNER DANCE	4 6 8 2 4
13. ELECTION EXPENSE	1 7 4 0
14. ORGANIZING	9 7 2 0
15. PICNICS	5 5 3 3
16. Total from additional pages (if any)	5 2 5 7 7
17. Total of Lines 1 through 16	4 7 5 2 6 1
The total from Line 17 is entered in Item 73	

ORGANIZATION NAME:
ENGINEERS, OPERATING, AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2004

FILE NUMBER: **0 2 7 - 4 5 3**

SCHEDULE 5 – FIXED ASSETS: LAND (continued)

Description of Land (give location) (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)	
CLARKSBURG, WV	2 0 0 0 0		2 0 0 0 0	2 5 0 0 0	

ORGANIZATION NAME:
ENGINEERS, OPERATING, AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2004

FILE NUMBER: **0 2 7 - 4 5 3**

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>							
HUFF	DONALD	N	6 6 8 6 0	0	7 5 9 0	0	7 4 4 5 0
TRUSTEE							
FEASTER	RICKIE	C	6 6 8 6 0	0	4 6 1 6	0	7 1 4 7 6
AUDITOR							
MULLINS	TODD	C	5 9 0 2 3	0	7 9 4 4	0	6 6 9 6 7
GUARD							
ROGERS	RONALD	N	6 3 7 3 5	0	2 7 1 4 5	0	9 0 8 8 0
AUDITOR							
BOGGS	JAMES	C	0	0	0	0	0
TRUSTEES							
RAMSEY	MARK	C	0	0	0	0	0
AUDITORS							

ORGANIZATION NAME:
ENGINEERS, OPERATING, AFL-CIO

FILE NUMBER: 0 2 7 - 4 5 3

ENDING DATE OF PERIOD COVERED:
12/31/2004

SCHEDULE 12 – CONTRIBUTIONS, GIFTS & GRANTS (continued)

Description (A)	Amount (B)
CITY OF CHARLESTON FIRE STATION	1 9 0
CREATIVE SAFETY PROGRAM	1 9 9
PT PLEASANT PTO PLAYGROUND PRJ	2 5 0
IDAHO CITIZENS RIGHT TO WORK	1 0 0
MDA LOCKUP	4 0 0
MARSHALL WETZEL LABOR DAY CELE	2 5 0
WV AFL CIO GOLF SCRAMBLE	4 0 0
GREEN ACRES FOUNDATION	5 0 0
MARSHALL UNIV SCHOLARSHIP FD	1 0 0
AMERICAN CANCER SOCIETY	7 5
WV TROOPERS ASSON	2 9 5
SONS OF AMERICAN LEGION	1 0 0
SALVATION ARMY	2 0 0
HURRICANE CHURCH OF GOD	1 0 0
NO CENTRAL SPORTING CLAY EVENT	1 2 0
TOYS FOR TOTS	2 5 0

ORGANIZATION NAME:
ENGINEERS, OPERATING, AFL-CIO

FILE NUMBER: **0 2 7 - 4 5 3**

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION

Item Number	
76	ORGANIZATION'S BUSINESS MANAGER HAS MORE AUTHORITY THAN THAT OF ITS PRESIDENT.

ORGANIZATION NAME:
ENGINEERS, OPERATING, AFL-CIO

FILE NUMBER: **0 2 7 - 4 5 3**

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION(continued)

Item Number	
10	H&PE CORPORATION, TITLE HOLDING COPORATION, 606 TENNESSEE AVENUE, CHARLESTON, WV. FINANCIAL POSITION OF THIS FUND IS INCLUDED IN THIS REPORT.

ORGANIZATION NAME:
ENGINEERS, OPERATING, AFL-CIO

FILE NUMBER: **0 2 7 - 4 5 3**

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number	
11	<p>1) GENERAL PENSION FUND INTERNATIONAL UNION, 17TH ST, NW, WASHINGTON, DC.</p> <p>2) WELFARE FUND LOCAL #132 OPERATING ENGINEERS - HEALTH & WELFARE FUND, 1050 FIFTH AVE, HUNTINGTON, WV #154477</p> <p>3) PENSION FUND LOCAL #132 OPERATING ENGINEERS, 1050 FIFTH AVENUE, HUNTINGTON, WV #175936.</p> <p>4) LOCAL #132 OPERATING ENGINEERS, DEATH BENEFIT FUND, 606 TENNESSEE AVENUE, CHARLESTON, WV. FINANCIAL POSITION OF THIS FUND IS INCLUDED IN THIS REPORT.</p> <p>5) LOCAL #132 ORGANIZING FUND, 606 TENNESSEE AVENUE, CHARLESTON, WV. FINANCIAL POSITION OF THIS FUND IS INCLUDED IN THIS REPORT.</p>

ORGANIZATION NAME:
ENGINEERS, OPERATING, AFL-CIO

FILE NUMBER: **0 2 7 - 4 5 3**

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number	
12	OPERATORS POLITICAL AND EDUCATION COMMITTEE (OPEC), 606 TENNESSEE AVENUE, CHARLESTON, WV. THIS ENTITY'S FUNDS ARE KEPT SEPARATE FROM THE LABOR ORGANIZATION'S TREASURY AND REPORTS ON ITS FUNDS ARE FILED WITH THE STATE OF WEST VIRGINIA.

ORGANIZATION NAME:
ENGINEERS, OPERATING, AFL-CIO

FILE NUMBER: **0 2 7 - 4 5 3**

ENDING DATE OF PERIOD COVERED:
12/31/2004

75. ADDITIONAL INFORMATION (continued)

Item Number	
14	GRIGORACI, TRAINER, WRIGHT & PATERNO 608 TENNESSEE AVENUE CHARLESTON, WV 25302

ORGANIZATION NAME: ENGINEERS, OPERATING, AFL-CIO
ENDING DATE OF PERIOD COVERED: 12/31/2004

FILE NUMBER: **0 2 7 - 4 5 3**

TRUSTEE SIGNATURES

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

Trustee Sign: _____	TRUSTEE	Trustee Sign: _____	TRUSTEE
_____	_____	_____	_____
Date	Telephone Number	Date	Telephone Number