# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 2023

Form JJU		30	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue C	-		
Department of the Treasury			Do not enter social security numbers on this form as in	Open to Public		
Internal Revenue Service A For the 2023 calend			Go to www.irs.gov/Form990 for instructions and the			Inspection
				nding J	UN 30, 2024	
<b>В</b> с а	heck if pplicabl	le: C Name of	organization		D Employer identif	ication number
	Addre] chang Name	ge BUFF	ALO LABORERS' WELFARE FUND			
	chang	ge Doing bi	usiness as	16-08069		
	_return  Final	Number	( )		E Telephone number	
	Ireturn termir			00	716-894-	11,334,544.
	ated 7Amen	City or to	own, state or province, country, and ZIP or foreign postal code KTOWAGA , NY 14227		G Gross receipts \$	· · ·
	_return ☐Applic		nd address of principal officer: TRACY L. BAUGHER		H(a) Is this a group r for subordinates	
	_tion pendi		ROL DRIVE, SUITE 200, CHEEKTOWAGA,	NY	H(b) Are all subordinates i	
ΙT	ax-ex	empt status:	501(c)(3) X $501(c)$ (9) (insert no.) 4947(a)(1) or			a list. See instructions
	Vebsi		LABORERS210BENEFITS.COM		H(c) Group exemption	
		f organization:	Corporation X Trust Association Other	L Year o		M State of legal domicile: NY
Pa	rt I	Summary				<b>8</b>
	1	Briefly describ	e the organization's mission or most significant activities: $\underline{TO}$ PRO	OVIDE	HEALTH AND	WELFARE
Governance			E FOR PARTICIPANTS AND THEIR DEPEND			
nar	2	Check this bo	x if the organization discontinued its operations or disposed	d of more	than 25% of its net as	sets.
ver	3	Number of vot			3	8
	4		ependent voting members of the governing body (Part VI, line 1b)			0
s &	5		of individuals employed in calendar year 2023 (Part V, line 2a)			489
itie	6	Total number	0			
Activities &					<u>6</u> 7a	0.
Ă			business taxable income from Form 990-T, Part I, line 11			0.
					Prior Year	Current Year
	8	Contributions	and grants (Part VIII, line 1h)		0.	0.
nue	9		ce revenue (Part VIII, line 2g)		9,406,416.	10,299,690.
Revenue	10	•	come (Part VIII, column (A), lines 3, 4, and 7d)		580,485.	610,169.
Å			(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		369,302.	424,685.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10,356,203.	11,334,544.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
			to or for members (Part IX, column (A), line 4)		8,524,702.	8,974,471.
s	15	Salaries, other	compensation, employee benefits (Part IX, column (A), lines 5-10)		595,182.	671,178.
Ise			undraising fees (Part IX, column (A), line 11e)		0.	0.
benses				0.		
Ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)		395,579.	478,627.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)		9,515,463.	10,124,276.
	19		expenses. Subtract line 18 from line 12		840,740.	1,210,268.
or ces				Beç	ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (F	Part X, line 16)		21,065,269.	23,109,090.
t As: d Bá	21	Total liabilities	(Part X, line 26)		153,673.	174,128.
Fun	22	Net assets or	fund balances. Subtract line 21 from line 20		20,911,596.	22,934,962.
	rt II	Signature	Block			
Unde	er pena	alties of perjury,	I declare that I have examined this return, including accompanying schedules a	and stateme	nts, and to the best of m	y knowledge and belief, it is
true,	correc	ct, and complete.	Declaration of preparer (other than officer) is based on all information of which	h preparer l	nas any knowledge.	
Sigr	n	Signature of of	ficer		Date	

Here	TRACY L.	BAUGHER,	FUND	ADMINISTRATO	R				
	Type or print na	me and title							
	Print/Type prepa	arer's name		Preparer's signature		Date	Check	PTIN	
Paid	DOUGLAS	C. MUTH		DOUGLAS C.	MUTH	05/12/	25 self-employed	P02473503	
Preparer	Firm's name	LUMSDEN &	MCCOI	RMICK, LLP			Firm's EIN 16-	0765486	
Use Only	Firm's address	369 FRANK	LIN ST	TREET					
	BUFFALO, NY 14202 Phone no. (716)856-3300								
May the IF	May the IRS discuss this return with the preparer shown above? See instructions								
LHA For	HA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form 990 (2023)								

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2023) BUFFALO LABORERS' WELFARE FUND	16-0806902	Page <b>2</b>
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission: TO PROVIDE HEALTH AND WELFARE COVERAGE FOR PARTICIPANTS DEDENDENTIC FROM ENDING FOR PARTICIPANTS		
	DEPENDENTS THROUGH HOURLY CONTIBUTIONS FROM EMPLOYERS T LABORERS WORKING FOR THEM UNDER A COLLECTIVE BARGAINING		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes [	XNo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services If "Yes," describe these changes on Schedule O.	? Yes [	XNo
4	Describe the organization's program service accomplishments for each of its three largest program services, a	s measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expenses, and	
	revenue, if any, for each program service reported.	10 704 2	75
4a	(Code:) (Expenses \$ 10,124,276. including grants of \$) (Rev TO PROVIDE HEALTH AND WELFARE COVERAGE FOR PARTICIPANTS	enue \$ <u>10,724,3</u>	/5.)
	DEPENDENTS THROUGH CONTRIBUTIONS RECEIVED FROM THE PART		
	EMPLOYERS BASED UPON COLLECTIVE BARGAINING AGREEMENTS W		
	LOCAL 210 OF NORTH AMERICA. CONTRIBUTIONS COLLECTED ARE		ON
	BEHALF OF PARTICIPANTS UTILIZING HEALTH REIMBURSEMENT A		
4b	(Code:) (Expenses \$ including grants of \$ ) (Rev	enue \$	)
4c	(Code:) (Expenses \$ including grants of \$) (Rev	enue \$	)
	Other program convises (Describe on School de O		
4d	Other program services (Describe on Schedule O.)	١	
4e	(Expenses \$ including grants of \$ )     (Revenue \$ )       Total program service expenses     10,124,276.	)	
TU		Form <b>99</b>	0 (2023)
332002	12-21-23		,)
	3		

Form 990 (				WELFARE	FUND
Part IV	Ch	ecklist of Required Sched	lules		

			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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		x
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
~	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
0	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	8		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
10	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, 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,			
u	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
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		x
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		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	
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	· (ontrade)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		165	
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
<b>2</b> 4 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		
270	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	2.15		
Ŭ	any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2.70		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
	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 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
•	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	-		
02	Schedule N, Part II	32		x
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		x
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	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			<u> </u>
~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
•••	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	<u> </u>		
		38	х	
Par				
-	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1		
		ז		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
-	(gambling) winnings to prize winners?	1c	Х	
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	5			. /

Form	990 (2023) BUFFALO LABORERS' WELFARE FUND	16-0806	902	P	<sub>age</sub> 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)				0
				Yes	No
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	2a 489			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
			3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a				
	financial account in a foreign country (such as a bank account, securities account, or other financial a	-	4a		х
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	counts (FBAR)			
5a		( )	5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax years	tion?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
			50		
0a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		6-		х
	any contributions that were not tax deductible as charitable contributions?		<u>6a</u>		<u></u>
a	If "Yes," did the organization include with every solicitation an express statement that such contribution	-			
_	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 ser	vices provided to the payor?	7a		
			7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			
	to file Form 8282?		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h		
8	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?				
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a			
	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
с	Enter the amount of reserves on hand	13c			
14a			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х
10		Income?	10		
17	If "Yes," complete Form 4720, Schedule O.	ivition			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activative result in the imposition of an avoing tax under section 4051, 4052 or 40522		47		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.		Г	990	(2023)
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 Form 990 (2023)
 BUFFALO
 LABORERS'
 WELFARE
 FUND
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 Page

 Part VI
 Governance, Management, and Disclosure.
 For each "Yes" response to lines 2 through 7b below, and for a "No" response
 Page

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.				
	Check if Schedule O contains a response or note to any line in this Part VI			X	
Sec	tion A. Governing Body and Management				
			Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 8				
	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 on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent 1b				
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	Х		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision				
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х	
6	Did the organization have members or stockholders?	6		Х	
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?				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a	X		
	persons other than the governing body?	7b		х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	1.0			
a	The governing body?	8a	х		
b	Each committee with authority to act on behalf of the governing body?	8b	X		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				
5	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9	Х		
	(This Section & requests information about policies not required by the internal Revenue Code.)		Yes	No	
10-2	Did the organization have local chapters, branches, or affiliates?	10a	163	X	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,				
b		10b			
110	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?	11a	х		
			- 23		
b		12a	х		
12a		12a	X		
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	120	~		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10-	х		
40	on Schedule O how this was done	12c 13	X		
13	Did the organization have a written whistleblower policy?		X		
14	Did the organization have a written document retention and destruction policy?	14	Δ		
15	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?	45	v		
	The organization's CEO, Executive Director, or top management official	15a	X X		
b	Other officers or key employees of the organization	15b	~		
40	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.				
16a					
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10		v	
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<u>16a</u>		X	
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<u>16a</u>		X	
	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			X	
b	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<u>16a</u> 16b		X	
b Sec	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? <b>tion C. Disclosure</b>			X	
b <u>Sec</u> 17	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?         tion C. Disclosure         List the states with which a copy of this Form 990 is required to be filed	16b			
b Sec	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16b	availat		
b <u>Sec</u> 17	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16b	availat		
b <u>Sec</u> 17	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?         tion C. Disclosure         List the states with which a copy of this Form 990 is required to be filed	16b s only)			
b <u>Sec</u> 17	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?         tion C. Disclosure         List the states with which a copy of this Form 990 is required to be filed	16b s only)			
b <u>Sec</u> 17 18	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?         tion C. Disclosure         List the states with which a copy of this Form 990 is required to be filed	16b s only)			

		<b>DD TI ID</b>	ATT T	ATTENTATION A3		1 4 0 0 1	
	TRACY L.	BAUGHER	2 - 716-894	-8061			
20	State the name,	address, and to	elephone number of	the person who possesse	s the org	anization's books and	d record

25	TIKOL	DRIVE,	SUITE	200,	CHEEKTOWAGA,	ΝY	1422/	
332006 12-21	-23							Form <b>990</b> (2023)
					7			

Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated
	Employees, and Independe	ent Contra	ctors			

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

\_\_\_\_ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average		not c	Pos heck	more	than o		<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	hours per week (list any hours for related organizations below line)	stee or director igo			irecto	Highest compensated stord stord stord stord stord store stor	tee)	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) THOMAS L. PANEK FUND ADMINISTRATOR THROUGH 6.30.24	28.00	-		x	×	1 0	LL.	139,946.	0.	56,518.
(2) PETER CAPITANO TRUSTEE	1.00	x						0.	0.	0.
(3) SAMUEL CAPITANO TRUSTEE	1.00	x						0.	0.	0.
(4) JAMES C. LOGAN TRUSTEE	1.00	x						0.	0.	0.
(5) JOHN MASSARO TRUSTEE	1.00	x						0.	0.	0.
(6) NICHOLAUS OSINSKI TRUSTEE	1.00	x						0.	0.	0.
(7) CHARLES PALADINO TRUSTEE	1.00 1.00	x						0.	0.	0.
(8) GREGORY SCHOBER TRUSTEE	1.00	x						0.	0.	0.
(9) MATT SQUIRES TRUSTEE	1.00	x						0.	0.	0.
		-								
		<b> </b>								
		1								Form <b>990</b> (2022)

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Form 990 (2023)

Form 990 (		LABORERS	;'	WE	$\mathbf{LF}$	'AR	E	FU	IND	16-08	306	902	P	age <b>8</b>
Part VII	Section A. Officers, Directors, Trust	tees, Key Emp	ploye	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
	(A) Name and title	(B) Average hours per week	box, offic	not cl	ss per	ition more rson is	than c s both r/trust	an	(D) (E) Reportable Reportable compensation compensatio from from related			am	(F) timate nount other	of
		(list any hours for related organizations below line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)		fr orga and	pensa om th anizat d relat inizati	ie tion ted
1b Sub	total								139,946.		0.	50	5,5	18.
c Tota	al from continuation sheets to Part VI al (add lines 1b and 1c)	I, Section A							0. 139,946.		0.			0. 18.
2 Tota	I number of individuals (including but no pensation from the organization									000 of reportable			5   5	1
	· · ·												Yes	No
	the organization list any <b>former</b> officer, 1a? If "Yes," complete Schedule J for si	,	,				'	0		,		3		x
4 For a	any individual listed on line 1a, is the su related organizations greater than \$150	m of reportabl	e co	mpe	ensat	tion	and	oth	er compensation from t	he organization		4	X	
5 Did a	any person listed on line 1a receive or a	iccrue compen	Isatio	on fr	om	any	unre	elate	ed organization or individ	dual for services				v
	lered to the organization? <i>If</i> "Yes." com 3. Independent Contractors	plete Schedule	e J fo	or su	ich <u>r</u>	oers	on .					5		X
	nplete this table for your five highest cor organization. Report compensation for t										pensa	tion fro	m	
	(A) Name and business	address	NC	ONE	2				<b>(B)</b> Description of s	ervices	С	<b>(C</b> Comper		n
	I number of independent contractors (ir 0,000 of compensation from the organiz	•	ot lin	nited	to t	thos C		ted	above) who received mo	ore than				

Form **990** (2023)

332008 12-21-23

Form	<u>1 99</u>	0 (2	2023) BUFFALO LABOR	RERS' WELE	FARE FUND		16-0806	902 Page <b>9</b>
Pa	rt V	/111	Statement of Revenue					
			Check if Schedule O contains a response	or note to any line	e in this Part VIII	(B)	(0)	
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
ts Is	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 1b					
a, G		с	Fundraising events 1c					
3ifts ar /		d	Related organizations 1d					
s, G		е	Government grants (contributions) 1e					
tion r Si		f	All other contributions, gifts, grants, and					
ibut the			similar amounts not included above 1f					
d O		g	Noncash contributions included in lines 1a-1f					
an Co		h	Total. Add lines 1a-1f					
				Business Code				
e	2	а	EMPLOYER CONTRIBUTIONS	525120	9,905,217.			
ervi			PARTICIPANT CONTRIBUTIONS	525120	374,705.	,		
ר Si enu		С	LATE FEES AND PENALTIES - EMPLOYE	525100	19,768.	19,768.		
Jev		d						
Program Service Revenue		е						
Ъ			All other program service revenue		10 000 000			
		g	Total. Add lines 2a-2f		10,299,690.			
	3		Investment income (including dividends, inter		610,169.			610,169.
			other similar amounts) Income from investment of tax-exempt bond		010,105.			010,105.
	4 5			· ·				
	5		Royalties	(ii) Personal				
	6	2		(				
	Ŭ		Less: rental expenses					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
	7		Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory <b>7a</b>					
		b	Less: cost or other basis					
e			and sales expenses <b>7b</b>					
evenue		с	Gain or (loss) 7c					
			Net gain or (loss)					
Other R	8		Gross income from fundraising events (not including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18	a				
			Less: direct expenses8	<b>b</b>				
			Net income or (loss) from fundraising events					
	9	а	Gross income from gaming activities. See					
			Part IV, line 19					
			Less: direct expenses 9	<b>)</b>				
			Net income or (loss) from gaming activities	·····				
	10	а	Gross sales of inventory, less returns					
			and allowances 10					
			Less: cost of goods sold 10					
		с	Net income or (loss) from sales of inventory	Business Code				
sn	44	~	SHARED SERVICES REIMBURSEMENT	525120	419,503.	419,503.		
Jeo Ue	11			525120	±19,303.	±17,505.		
scellaneo Revenue		b c						
Miscellaneous Revenue			All other revenue	525120	5,182.	5,182.		
Σ			Total. Add lines 11a-11d		424,685.	, - · · · ·		
	12		Total revenue. See instructions		11,334,544.	10724375.	0.	610,169.
33200					· · ·			Form <b>990</b> (2023)

BUFFALO LABORERS' WELFARE FUND

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Page **9** 

16 - 0806902

BUFFALO LABORERS' WELFARE FUND Part IX Statement of Functional Expenses

#### Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising (B) (C) (A) Do not include amounts reported on lines 6b, Program service expenses Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 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 8,974,471. Benefits paid to or for members 4 5 Compensation of current officers, directors, 196,464. trustees, and key employees Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 295,065. Other salaries and wages 7 8 Pension plan accruals and contributions (include 47,512. section 401(k) and 403(b) employer contributions) 98,518. Other employee benefits 9 33,619. 10 Payroll taxes 11 Fees for services (nonemployees): Management а 89,403. b Legal 63,045. С Accounting Lobbying d Professional fundraising services. See Part IV, line 17 е 8,500. Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g 3,155. column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion 12 74,928. Office expenses 13 68,531. Information technology 14 Royalties 15 40,284. 16 Occupancy 3,451. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 42,474. Conferences, conventions, and meetings ..... 19 20 Interest Payments to affiliates 21 8,290. 22 Depreciation, depletion, and amortization ..... 21,539. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) CREDIT LOSS EXPENSE 52,000. а b С d 3,027. All other expenses е 10,124,276. Total functional expenses. Add lines 1 through 24e 25 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)

332010 12-21-23

11 2023.05070 BUFFALO LABORERS' WELFARE X0193081

Form 990 (2023)

09290512 783816 X0193082.0

BUFFALO LABORERS'	WELFARE	FUND
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16-0806902 Page 11

		Check if Schedule O contains a response or not	e to any	line in this Part X	·····	<u></u> .	
	_				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			182,010.	1	77,957.
	2	Savings and temporary cash investments			465,003.	2	932,550.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			1,624,003.	4	1,630,586.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	tantial c	ontributor, or 35%			
		controlled entity or family member of any of the	se perso	ins		5	
	6	Loans and other receivables from other disquali	fied pers	sons (as defined			
		under section 4958(f)(1)), and persons described	d in sect	ion 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
¥	9				40,164.	9	41,354.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	222,145.			
	b	Less: accumulated depreciation	10b	204,072.	22,222.	10c	18,073.
	11	Investments - publicly traded securities			18,731,867.	11	20,408,570.
	12	Investments - other securities. See Part IV, line -				12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets		[		14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			21,065,269.	16	23,109,090.
	17	Accounts payable and accrued expenses	153,673.	17	174,128.		
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ŷ	22	Loans and other payables to any current or form	ner office	er, director,			
Liabilities		trustee, key employee, creator or founder, subst	tantial c	ontributor, or 35%			
abil		controlled entity or family member of any of the	se perso	ins		22	
Ë	23	Secured mortgages and notes payable to unrela	ated thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated	d third p	arties		24	
	25	Other liabilities (including federal income tax, pa	yables t	o related third			
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			153,673.	26	174,128.
		Organizations that follow FASB ASC 958, che	ck here	X			
sec		and complete lines 27, 28, 32, and 33.					
and	27	Net assets without donor restrictions			20,911,596.	27	22,934,962.
Bal	28	Net assets with donor restrictions				28	
pu		Organizations that do not follow FASB ASC 9					
Ъ		and complete lines 29 through 33.					
s or	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or ed				30	
As	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			20,911,596.	32	22,934,962.
_	33				21,065,269.	33	23,109,090.

Form **990** (2023)

 Form 990 (2023)
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	1 990 (2023) BUFFALO LABORERS' WELFARE FUND	16-0	806902	Pag	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,334		
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,124	<u> </u>	
3	Revenue less expenses. Subtract line 2 from line 1	3	1,210		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	20,911		
5	Net unrealized gains (losses) on investments	5	813	8,09	<del>)</del> 8.
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	22,934	.,96	52.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
			- 1	aan "	

Form **990** (2023)

332012 12-21-23

90	HEDULE D	Supplementa	al Financial St	tatements		OMB No.	1545-0047
	n 990)	Complete if the orga	nization answered "Yes	s" on Form 990,		20	23
-	-	Part IV, line 6, 7, 8, 9, 10 ۵	, 11a, 11b, 11c, 11d, 11e Ittach to Form 990.	e, 11f, 12a, or 12b.		Opent	to Public
	ment of the Treasury I Revenue Service	Go to www.irs.gov/Form99		ne latest information.		Inspec	
Nam	e of the organizati				Emp	loyer identificati	
Pa		BUFFALO LABORERS' N Ations Maintaining Donor Advise			<u>16-0806</u>		
га		n answered "Yes" on Form 990, Part IV, lin			ccoun	LS. Complete If	the
	organizatio		(a) Donor advise	ed funds	(b) Fund	ds and other acco	ounts
1	Total number at er	nd of year	,		(10) 1 0110		
2		f contributions to (during year)					
3		f grants from (during year)					
4		t end of year					
5		on inform all donors and donor advisors in		eld in donor advised fun	ds		
	are the organizatio	on's property, subject to the organization's	exclusive legal control?			Yes	No No
6	Did the organization	on inform all grantees, donors, and donor a	dvisors in writing that gra	ant funds can be used o	only		
	for charitable purp	oses and not for the benefit of the donor o	r donor advisor, or for an	y other purpose confer	ring		
Pa	impermissible priv						No
		ation Easements. Complete if the org		s" on Form 990, Part IV	, line 7.		
1		servation easements held by the organization	· · · ·		a dia alle di	inen eutent level eu	
		n of land for public use (for example, recrea f natural habitat	tion or education)	Preservation of a hist Preservation of a cert	-	-	ea
		of open space			uneu nis	sione structure	
2		through 2d if the organization held a qualif	fied conservation contribu	ution in the form of a co	onservat	ion easement on	the last
-	day of the tax year					Held at the End of	
а	Total number of co	onservation easements			2a		
b	Total acreage rest				2b		
с	Number of conser	vation easements on a certified historic stru	ucture included on line 2a	a	2c		
d	Number of conser	vation easements included on line 2c acqu	ired after July 25, 2006, a	and not			
	on a historic struct	ture listed in the National Register			2d		
3	Number of conser	vation easements modified, transferred, rel	eased, extinguished, or t	erminated by the organ	ization o	during the tax	
_	year						
4		where property subject to conservation eas					
5	•	tion have a written policy regarding the per	<b>0</b> . 1	tion, handling of			
6	,	orcement of the conservation easements it r hours devoted to monitoring, inspecting,		d enforcing conservati	 on opeoi	Yes	
0	Stan and voluntee	r hours devoted to monitoring, inspecting,	nandling of violations, an	id enforcing conservation	UII Casei	ments during the	year
7	Amount of expens	es incurred in monitoring, inspecting, hance	lling of violations, and en	forcing conservation ea	asement	s during the year	
-							
8	Does each conser	vation easement reported on line 2d above	satisfy the requirements	of section 170(h)(4)(B)	(i)		
	and section 170(h)	(4)(B)(ii)?				Yes	No No
9	In Part XIII, describ	be how the organization reports conservation	on easements in its rever	nue and expense stater	nent and	b	
		d include, if applicable, the text of the footr	note to the organization's	financial statements th	nat desc	ribes the	
Do	organization's acc	ounting for conservation easements. ations Maintaining Collections of	Art Historiaal Tra	aguraa ar Athar (	Similar	Acceto	
ra				asures, or other a	Similar	A55015.	
10		the organization answered "Yes" on Form		anua statement and ha		ant works	
ia		elected, as permitted under FASB ASC 95 easures, or other similar assets held for put					
		Part XIII the text of the footnote to its finar			nce or p		
b		elected, as permitted under FASB ASC 95			e sheet	works of	
~	-	sures, or other similar assets held for public					
		ng amounts relating to these items.	,		12 610	,	
	-	ded on Form 990, Part VIII, line 1				\$	
						\$	
2	If the organization	received or held works of art, historical treat					

2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,
	the following amounts required to be reported under FASB ASC 958 relating to these items:
а	Revenue included on Form 990, Part VIII, line 1

**b** Assets included in Form 990, Part X

Schedule D (Form 990) 2023

332051 09-28-23

09290512 783816 X0193082.0

14

2023.05070 BUFFALO LABORERS' WELFARE X0193081

\$

\$

Partial       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets	Sche		LABORERS '						16-08			age <b>2</b>
collection terms (check all that apply). <ul> <li>Collection terms (check all that apply).</li> <li>Scholarly research</li> <li>Collection to future generations</li> <li>Collection to future generations</li> <li>Collection to future generations</li> <li>Collection to future generations of each state stat</li></ul>	Par	t III Organizations Maintaining C	ollections of Ar	t, Historic	al Tre	easures, or	<sup>r</sup> Othe	r Simila	r Assets	(contii	nued)	
a       Public exhibition       d       Can or exchange program         b       Scholary research       e       Other         c       Preservation for future generations       e       Other         d       Provide a description of the organization's collections and explain how they further the organization's collection?       No         d       Provide a description of the organization is collection?       Ites assets       No         Dering they explicitly constrained as part of the organization's collection?       No       No         Part VI       Exponent Andrea       Tesported an amount on Form 900, Part X, Ime 21.       No         d       If the organization answered "Yes" on Form 900, Part X, Ime 20.       No         d       If the organization answered "Yes" on Form 900, Part X, Ime 21.       Yes       No         d       Additions curing the year       Id	3	Using the organization's acquisition, accessi	on, and other record	s, check any	of the f	following that	make s	ignificant (	use of its			
b       Scholarly research       e       Other         2       Preservation for future generations       Provide a description of the organization solicit or receive domains of art, historical treasures, or other similar assets       to be solicit or loss funds rather than to be maintained as part of the organization solection?       Yes       No         Part U       Escrow and CutSofial Arrangements       Complete if the organization solection?       Yes       No         Part U       Escrow and CutSofial Arrangements       Complete if the organization solection?       Yes       No         b       if the organization an agent, trustee, cutsofian, or other intermediary for contributions or other assets not included on form 900, Part X, line 21.       Is in the organization and the organization and submit the part of the organization and submit the part of the organization and the part of the organization and the organ		collection items (check all that apply).										
c Preservation for future generations 4 Provide a deciption of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collection? Ves No Part V Excrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 900, Part X, Ime 9, or reported an amount on Form 900, Part X, Ime 21. 1 Is the organization angent, trastee, custodial, or other intermediary for contributions or other assets not included on Form 900, Part X? 1 If 'es,' explain the arrangement in Part XIII and complete the following table: Armount C Beginning balance	а	Public exhibition	c									
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.     During the year, did the organization is collection?     Part W Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part X, line 9, or responde an amount on Form 990, Part X, line 21,     Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included     on Form 990, Part X?     Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included     on Form 990, Part X, line 21,     Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included     on Form 990, Part X, line 21,     Beginning balance     Control of the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?     Yes     No     b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII     Part V Endowment Fund's Complete if the organization answered "Yes" on Form 990, Part X, line 21, for escrow or custodial account liability?     Yes     No     b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII     Part V Endowment Fund's Complete if the organization answered "Yes" on Form 990, Part K, line 10.     Part N endowment Fund's Complete if the organization answered "Yes" on Form 990, Part K, line 10.     Contributors         for and part parts and locate the and administered for the     organization include an adverted were set in the arealized in the arealized in the arrangement in Part XIII     for the endowment fund's act the companization includes arequired on Schedule P?     Forwide the estimated procentage of the current year end balance (line 1g, solumn (a)) held as:     Board designated or quade adverted use of the organization in the arealis (inves	b	Scholarly research	e	e 🗌 Othe	er							
5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise hands arther than to be maintained as part of the organization's collection?       Yes       No         Part IV       Escrow and Custodial Arrangements       Complete if the organization answerd 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?       Ives       No         b       If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Amount       Ite	С	Preservation for future generations										
to be odd for raise funds rather than to be maintained as part of the organization's collection?         Yes         No.           Part IV         Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X.         In Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X.         In Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X.         In Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         In Is         In Is </th <th>4</th> <th>Provide a description of the organization's co</th> <th>ollections and explair</th> <th>n how they fu</th> <th>urther th</th> <th>ne organizatio</th> <th>n's exe</th> <th>mpt purpo</th> <th>se in Part</th> <th>XIII.</th> <th></th> <th></th>	4	Provide a description of the organization's co	ollections and explair	n how they fu	urther th	ne organizatio	n's exe	mpt purpo	se in Part	XIII.		
Part IV       Escrow and Custodial Arrangements       Complete if the organization answered "Yes" on Form 990, Part X, line 9, or reported an amount on Form 990, Part X, line 21.         Ia       Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?       Ves       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       Ic       Amount         c       Beginning balance       Ic       Id       Ic       Amount         c       Iso the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If "Yes," explain the arrangement IP art XII. Check here if the explanation has been provided in Part XIII.       Im       Im         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If "Yes," explain the arrangement IP art XIII. Check here if the explanation has been provided in Part XIII.       Im       Im         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If "Yes," explain the arrangement IP art XIII. Check here if the explanation has been provided in Part XIII.       Im       Im         2a       Did the o	5	During the year, did the organization solicit of	or receive donations of	of art, histori	cal treas	sures, or othe	r simila	r assets		_		_
reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?  b if "Yes," explain the arrangement in Part XIII and complete the following table:  c Beginning balance d Additions during the year f Ending balance d Additions during the year f Ending balance d Additions during the year f Ending balance f Ending balanc												No
1a       Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?       Ves       No         b       If 'Yes,'' explain the arrangement in Part XIII and complete the following table:       Image: Complete table:       Image: Completeaba:       Image: Co	Par			te if the orga	nizatior	n answered "\	res" on	Form 990	Part IV, li	ne 9, or		
on Form 990, Part X7		•										
b       If "Yes," explain the arrangement in Part XIII and complete the following table:          Amount          c       Beginning balance          1d          d       Additions during the year          1d          1       Image: Second Secon	1a			2						٦	_	<b>.</b>
c       Beginning balance       Id         d       Additions during the year       Id         e       Distributions during the year       Id         f       Ending balance       If         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       ff "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII       Im       Im         Part V       Endowment Funds       Complete if the organization answered "Yes" on Form 900, Part IX, line 10.       Im       Im         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         1a       Beginning of year balance       (b) Prior year       (c) Two years back       (e) Four years back         1b       Contributions       (b) Prior year       (c) Two years back       (e) Four years back         1a       Administrative expension       (b) Prior year       (c) Two years back       (e) Four years back         1a       Administrative expenses       (b) Prior year       (c) Two years back <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th> L</th><th>Yes</th><th></th><th>No</th></td<>									L	Yes		No
c       Beginning balance       1c       1d         d       Additions during the year       1d       1d         e       Distributions during the year       1e       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?       Yes       No         b       If "Yes" explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.       No         b       If "Yes" explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.       No         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         1a       Beginning of year balance       (b) Orthor year       (c) Two years back       (e) Four years back         1a       Grants or scholarships	b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table	:					A		
d Additions during the year       1d         e Distributions during the year       1e         1       1f         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b f 'Yes,'' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII       Image: Complete if the organization answered 'Yes' on Form 990, Part V, line 10.         Part V       Endowment FundS complete if the organization answered 'Yes' on Form 990, Part V, line 10.       Image: Complete if the organization answered 'Yes' on Form 990, Part V, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       Image: Complete if the organization answered 'Yes' on Form 990, Part X, line 10.         C Net investment earnings, gains, and losses       Image: Complete if the organization answered 'Yes' on Form 990, Part X, line 10.       Image: Complete if the organization answered 'Yes' on Form 990, Part X, line 10.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       Image: Complete if the organization set on the organization that are held and administered for the organization set on the possession of the organization that are held and administered for the organizations?       Image: Complete if the organizations?         (i) Unrelated organizations?       Image: Complete if the organization set on the organization set on the organization set on there ondowment funds.       Image: Complete if th										Amoun	L	
e       Distributions during the year       1e         f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Part V       Endowment Funds       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: State												
f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       ft "Yes", explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII       Ves       No         b       ft "Yes", explain the arrangement in Part XII. Check here if the explanation has been provided in Part XIII       Ves       No         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         c       Net investment earnings, gains, and loses       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         c       Other expenditures for facilities       (a) Current year end balance       (b) Prior year       (c) Two years back       (e) Four years back         c       Other expenditures for facilities       (a) Current year end balance (line 1g, column (a) held as:       Board designated or quasi-endowment												
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         Part V       Endowment Funds       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         6       Chthrestyneholder       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         7       Port of dearships       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         9       End of year balance       (f) Administrative expenditures for facilities       (f) Administrative expendence       (f) Prior year       (f) Four year       (f) Four year												
b       If Yes,* explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.         Part V       Endowment Funds: Complete if the organization answered Yes* on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (b) Prior year       (c) Two years       (d) Three years back       (e) Four years back         c       Other expenditures for facilities       (c) Two years       (c) Two years       (d) Three years         g       End of year balance       (c) Two years       (c) Two years       (d) Three years         g       End of year balance       (c) Two years       (c) Two years       (d) Two years         g       End of year balance       (c) Two years       (d) Two years       (d) Two years         g       End of year balance       (c) Two years       (d) Two years       (d) Two years         g       E										Vec		No
Part V       Endowment Funds       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         6       Other expenditures for facilities       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         6       Other expenditures for facilities       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         6       Other expenditures for facilities       (a) Current year       (b) Prior year       (c) Two years back       (d) Two years back       (e) Four years back         6       Other expenditures for facilities       (a) Current year       (d) Current year       (e) Four years back       (f) Prior years         7       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       (f) Prior year		-								_		
(a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance	_											
1a       Beginning of year balance       Image: Contributions       Image: Contributions         b       Contributions       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         e       Other expenditures for facilities       Image: Contributions       Image: Contributions         e       Other expenditures for facilities       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g									/ears back	(e) Fou	r vears	back
b       Contributions	1a	Beginning of year balance										
c       Net investment earnings, gains, and losses	b											
d Grants or scholarships	c											
e Other expenditures for facilities and programs	d											
and programs												
f       Administrative expenses												
g End of year balance	f											
2       Provide the estimated percentage of the current year end balance (line 1g, column (al) held as:         a       Board designated or quasi-endowment%         b       Permanent endowment%         c       Term endowment%         c       Term endowment%         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations?</li> <li>(ii) Related organizations?</li> <li>(iii) Related organizations?</li> <li>(ii) Related organizations listed as required on Schedule R?</li> <li>4</li> <li>Describe in Part XII the intended uses of the organization's endowment funds.</li> </ul> Part VI       Land, Buildings, and Equipment         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other         b Buildings												
b       Permanent endowment%         c       Term endowment%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations?</li> <li>(ii) Related organizations?</li> <li>(ii) Related organizations?</li> <li>(ii) Related organizations?</li> <li>(iii) Related organizations?</li> <li>(iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> Part VI         Land, Buildings, and Equipment         (c) Accumulated depreciation         (d) Book value depreciation           Is Land	2		rent year end balance	e (line 1g, co	lumn (a	)) held as:						
c       Term endowment      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations?</li> <li>(ii) Related organizations?</li> <li>(iii) Related organizations?</li> <li>(ii) Related organizations?</li> <li>(ii) Related organizations?</li> <li>(iii) Complete in Part XIII the intended uses of the organization's endowment funds.</li> </ul> Part VI         Land, Buildings, and Equipment         (b) Cost or other basis (other)         (c) Accumulated depreciation           1a         Land         (iii)         Related organization	а	Board designated or quasi-endowment		_%								
The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations?</li> <li>(ii) Related organizations?</li> <li>(iii) Related organizations?</li> <li>(iii) Related organizations?</li> <li>(iii) Related organizations and the organization is sequired on Schedule R?</li> <li>(iii) Land, Buildings, and Equipment</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <li>Description of property</li> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value depreciation</li> <li>(d) Book value depreciation</li> <li>(e) Easeshold improvements</li> <li>(c) Easeshold imp</li>	b	Permanent endowment	%									
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations?</li> <li>(ii) Related organizations?</li> <li>(iii) Related organizations?</li> <li>(ii) Related organizations?</li> <li>(iii) Related organization?</li> <li>(iii) Againing and Equipment</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>(a) Cost or other basis (investment)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(e) Equipment</li> <li>(f) Equipment</li> <li>(g) Cost or ther basis (other)</li> <li>(g) Accumulated depreciation</li> <li>(g) Book value</li> <li>(g) Cost or ther basis (other)</li> <li>(g) Accumulated depreciation</li> <li>(g) Cost or ther basis (other)</li> <li>(g) Accumulated depreciation</li></ul>	с	Term endowment	<u>_</u> %									
organization by:       Yes       No         (i) Unrelated organizations?       3a(i)       3a(i)         (ii) Related organizations?       3a(ii)       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4 Describe in Part XII the intended uses of the organization's endowment funds.       3b       3b       3b         Part VI       Land, Buildings, and Equipment       3b       3b       3b       3b         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value       4b         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land       222,145.       204,072.       18,073.         b Buildings       222,145.       204,072.       18,073.         c Leasehold improvements       1       1       18,073.		The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
(i)       Unrelated organizations?       3a(i)         (ii)       Related organizations?       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         at Land       1a       Land       1a         b       Buildings       222,145.       204,072.         c       Leasehold improvements       222,145.       204,072.         d       Equipment       222,145.       204,072.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))       18,073.	3a	Are there endowment funds not in the posse	ession of the organiza	ation that are	held ar	nd administer	ed for th	ne				
(ii)       Related organizations?       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)         b       Buildings         c       Leasehold improvements         d       Equipment         e       Other         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))       18, 073.		organization by:									Yes	No
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land		(i) Unrelated organizations?								3a(i)		
4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)         b Buildings       (d) Book value         c Leasehold improvements       222,145.         d Equipment       222,145.         e Other       18,073.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c. column (B))       18,073.		•										
Part VI       Land, Buildings, and Equipment         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land	b									3b		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land	4			wment funds	6.							
Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land	Fai				. 11. 0		Davit V	line 10				
basis (investment)     basis (other)     depreciation       1a Land												
b Buildings		Description of property			• •		• •		ed	( <b>d</b> ) Boo	k valu	e
b Buildings	1a	Land										
c         Leasehold improvements	-											
e Other       Other         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))       18,073.	с											
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))	d	Equipment			22	2,145.		204,0	72.	1	8,0	73.
	<u>Total</u>	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X. line 10c.	column	<u>(B))</u>						

Schedule D (Form 990) 2023

Schedule D		ORERS' WELFAR	E FUND	16-0806902 Page <b>3</b>
Part VII				
	Complete if the organization answered "Yes"			
	ption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	t or end-of-year market value
.,	al derivatives			
	held equity interests			
(3) Other	-			
(A)				
(B) (C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	(b) must equal Form 990, Part X, line 12, col. (B))			
	Investments - Program Related.	•		
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13	3.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	t or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets			
	Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15	
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
<u>(4)</u>				
(5)				
(6)				
<u>(7)</u> (8)				
(9)				
	umn (b) must equal Form 990, Part X, line 15, co	/ <i>(</i> <b>D</b> ))		
Part X	Other Liabilities	<i>ι.</i> ( <i>D</i> ))		
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X,	line 25.
1.	(a) Description of liability	· · ·		(b) Book value
	deral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	<u>ımn (b) must equal Form 990, Part X, line 25, co</u>	I. (B))		
2. Liability	y for uncertain tax positions. In Part XIII, provide	the text of the footnote to	the organization's financial staten	nents that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

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Sche	edule D (Form 990) 2023 BUFFALO LABORERS' WELFARE FUND	16-	0806902 Page 4
Par	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	11,719,639.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a 813, 0	98.	
b	Donated services and use of facilities 2b		
с			
d	Other (Describe in Part XIII.) 2d		
е	Add lines <b>2a</b> through <b>2d</b>	2e	813,098.
3	Subtract line <b>2e</b> from line <b>1</b>	3	10,906,541.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а		00.	
b	Other (Describe in Part XIII.) 4b 419, 5	03.	
с	Add lines <b>4a</b> and <b>4b</b>	4c	428,003.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	11,334,544.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Retur	n
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	9,696,273.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments 2b		
с	Other losses 2c		
d	Other (Describe in Part XIII.) 2d		
е	Add lines <b>2a</b> through <b>2d</b>	2e	0.
3	Subtract line 2e from line 1	3	9,696,273.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а		00.	
b	Other (Describe in Part XIII.) 4b 419,5	03.	
с	Add lines <b>4a</b> and <b>4b</b>	4c	428,003.
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)	5	10,124,276.
Pa	rt 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.

#### SCHEDULE D, PART XI, LINE 4B:

AMOUNTS RECEIVED FROM RELATED ORGANIZATIONS AS THEIR SHA	ARE O	)F
--	-------	----

ADMINISTRATIVE EXPENSES WAS A REDUCTION OF EXPENSES ON THE AUDITED

FINANCIAL STATEMENTS.

SCHEDULE D, PART XII, LINE 4B:

### SHARED REIMBURSEMENT OF EXPENSES FROM OTHER RELATED BENEFIT FUNDS

### ADMINISTERED.

332054 09-28-23

SC	HEDULE J	Compensation Information		OMB No. 1	545-004	47		
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	-	20	ົງ			
•		Compensated Employees		20	ZJ	j –		
Deres		Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Publ	ic		
	tment of the Treasury al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe	ction			
Nam	ne of the organization		Employer i	identificatio	on nur	nber		
		BUFFALO LABORERS' WELFARE FUND	16-0	080690	2			
Pa	rt I Question	s Regarding Compensation						
					Yes	No		
1a	Check the appropri	ate 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 c	harter travel Housing allowance or residence for perso	nal use					
	Travel for com	panions Payments for business use of personal re	sidence					
	Tax indemnific	ation and gross-up payments	s					
	Discretionary	spending account Personal services (such as maid, chauffer	ır, chef)					
b	-	on line 1a are checked, did the organization follow a written policy regarding payment or						
	•			1b				
2	-	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		<u> </u>		
_								
3		ny, of the following the organization used to establish the compensation of the organization's						
		ector. Check all that apply. Do not check any boxes for methods used by a related organization of the 250 (5 country of the co	on to					
	·	ation of the CEO/Executive Director, but explain in Part III.						
		ther organizations [A] Approval by the board or compensation c	ommittee					
4	During the year did	any person listed on Form 990 Part VII. Section A line 1a with respect to the filing						
-								
а	-	-		4a		x		
b						x		
	-					x		
-								
	,							
	Only section 501(c	)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5			n					
а	-			5a				
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	n					
	contingent on the r	et earnings of:						
а	<ul> <li>Independent compensation consultant</li> <li>Form 990 of other organizations</li> <li>Approval by the board or compensation committee</li> <li>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:</li> <li>Receive a severance payment or change-of-control payment?</li> <li>Participate in or receive payment from a supplemental nonqualified retirement plan?</li> <li>Participate in or receive payment from an equity-based compensation arrangement?</li> <li>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</li> <li>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</li> <li>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:</li> <li>The organization?</li> <li>Any related organization?</li> <li>If "Yes" on line 5 ar 5b, describe in Part III.</li> <li>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:</li> </ul>							
						L		
	If "Yes" on line 6a o	or 6b, describe in Part III.						
7								
				7		<u> </u>		
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	ne			1		
				8		<u> </u>		
9		id the organization also follow the rebuttable presumption procedure described in						
		1 53.4958-6(c)?				<u> </u>		
For	Paperwork Reduct	on Act Notice, see the Instructions for Form 990.	Sched	dule J (Forn	n 990)	2023		

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Page 2

#### 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 aren't 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-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	<b>(iii)</b> Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) THOMAS L. PANEK	(i)	139,946.	0.	0.	26,308.	30,210.	196,464.	0.
FUND ADMINISTRATOR THROUGH 6.30.24	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2023

#### Schedule J (Form 990) 2023 BUFFALO LABORERS' WELFARE FUND

#### 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.

Schedule J (Form 990) 2023

 Sabadula I (Farm 000) 2022

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

## 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 Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



BUFFALO LABORERS' WELFARE FUND

Employer identification number 16-0806902

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CONTIBUTIONS FROM EMPLOYERS THAT HAVE LABORERS WORKING FOR THEM UNDER A

COLLECTIVE BARGAINING AGREEMENT.

FORM 990, PART VI, SECTION A, LINE 2:

RELATIONSHIP EXISTS BETWEEN THE UNION AND EMPLOYER TRUSTEES (INCLUDING THE

EMPLOYERS AFFILIATED COMPANIES OR ASSOCIATIONS). THE BUSINESS RELATIONSHIP

IS IN CONJUCTION WITH THE COLLECTIVE BARGAINING AGREEMENTS.

FORM 990, PART VI, SECTION A, LINE 7A:

THE BUSINESS MANAGER OF THE UNION IS RESPONSIBLE IN APPOINTING 3 OF THE

LABOR TRUSTEES; THE CEO OF THE CONSTRUCTION INDUSTRY EMPLOYERS' ASSOCIATION

IS RESPONSIBLE FORR APPOINTING 3 EMPLOYER TRUSTEES.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF FORM 990 IS CIRCULATED VIA EMAIL TO THE ENTIRE BOARD OF TRUSTEES.

EACH TRUSTEE IS RESPONSIBLE TO REVIEW THE FORM 990 PRIOR TO SUBMISSION.

SUBSEQUENT TO TRUSTEE APPROVAL, FORM 990 IS TRANSMITTED TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

MONITORING IS ACCOMPLISHED THROUGH EMAILS TO TRUSTEES. TRUSTEES ARE

REQUESTED TO ADVISE THE BUFFALO LABORERS' WELFARE FUND IF THEY HAVE ANY

CONFLICT OF INTEREST PURSUANT TO OUR BENEFITS FUNDS' CONFLICT OF INTEREST

POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

Schedule O (Form 990) 2023	Page <b>2</b>
Name of the organization BUFFALO LABORERS' WELFARE FUND	Employer identification number 16-0806902
COMPENSATION REVIEW WAS INITIALLY MADE IN A MEETING WITH T	HE BOARD OF
TRUSTEES, COUNSEL, AND A CERTIFIED PUBLIC ACCOUNTANT TO DI	SCUSS THE
ADMINISTRATOR AND OFFICE MANAGER'S INITIAL COMPENSATION, C	OMPARISON OF
SIMILAR JOBS USING SALARY INFORMATION FROM BUFFALO BUSINES	S FIRST AS WELL
AS ANY OTHER PUBLICATION(S) WERE USED TO ESTABLISH BASELIN	E SALARIES.
FUTURE RAISES ARE BASED ON TRENDS IN INDUSTRY AND REVIEWED	AT ONE OF THE
QUARTERLY TRUSTEE MEETINGS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THIS ORGANIZATION MAKES AVAILABLE UPON WRITTEN REQUEST ALL	DOCUMENTS
INCLUDING THE CONFLICT OF INTEREST POLICY, GOVERNING DOCUM	ENTS, FINANCIALS
AND IRS FORMS 990 AND 5500.	
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.	

332212 11-14-23

#### SCHEDULE R

(Form 990)

## **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.

OMB No. 1545-0047

2023 Open to Public Inspection

Employer identification number 16-0806902

Department of the Treasury Internal Revenue Service

#### Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

#### BUFFALO LABORERS' WELFARE FUND

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity

## Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
BUFFALO LABORERS' PENSION FUND - 16-0845094							
25 TYROL DRIVE, SUITE 200	ADMINISTER DEFINED BENEFIT						
CHEEKTOWAGA, NY 14227	PENSION	NEW YORK	501(A)	N/A	N/A		х
BUFFALO LABORERS' TRAINING FUND - 16-1019942							
25 TYROL DRIVE, SUITE 200							
CHEEKTOWAGA, NY 14227	ADMINISTER TRAINING FUND	NEW YORK	501(C)(3)	2	N/A		х
BUFFALO LABORERS' SECURITY FUND - 16-1605100							
25 TYROL DRIVE, SUITE 200	ADMINISTER DEFINED						
CHEEKTOWAGA, NY 14227	CONTRIBUTION	NEW YORK	501(A)	N/A	N/A		х

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

Schedule R (Form 990) 2023

#### Schedule R (Form 990) 2023 BUFFALO LABORERS' WELFARE FUND

16-0806902 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

		-					I			1		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j		
Name, address, and EIN of related organization	Primary activity	Legal domicile	egal Direct controlling Predominant income		Share of total	Share of	Disproportiona		Code V-UBI	Gener	I or Percent	tage
of related organization		(state or	entity	(related, unrelated, excluded from tax under sections 512-514)	income	end-of-year assets	allocations?		20 of Schedule	partn	al or Percent <sup>jing</sup> owners	ship
		foreign country)		sections 512-514)			Yes	No		Yes	٩o	
											<u> </u>	
										$\left  \right $	<u> </u>	

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>(b)</b> Primary activity	(C) Legal domicile (state or foreign	<b>(d)</b> 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	512(b contr	tion b)(13) rolled tity?
		country)				233013		Yes	No
AANDK SLIP FORMING INC - 16-1517098									
PO BOX 250									
COBLESKILL , NY 12043	CONTRACTOR								Х
ANASTASI TRUCKING AND PAVING - 16-0875499									
4430 WALDEN AVENUE									
LANCASTER , NY 14086	CONTRACTOR								Х
MILLAWN CIVIL LA INC - 20-4777130									
PO BOX 407									
SANBORN , NY 14132	CONTRACTOR								Х
BISON CONTRACTING AND - 55-0850662									
885 BAILEY AVE									
BUFFALO, NY 14206	CONTRACTOR								Х
BUFFALO LABORERS BENEFIT FUND - 16-0806902									
25 TYROL DRIVE STE 200									
CHEEKTOWAGA, NY 14227	CONTRACTOR								X

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<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year	(h) Percentage ownership	512( cont	(i) ction (b)(13) trolled
, i i i i i i i i i i i i i i i i i i i		foreign country)		or trust)		assets		Yes	tity? No
BFLO LABORERS TRAINING FUND - 16-1019942									
25 TYROL DRIVE STE 200									
CHEEKTOWAGA, NY 14227	CONTRACTOR								x
CAMPOBELLO CONSTRUCTION CO INC - 16-1145559									
23 STRATFORD ROAD									
BUFFALO, NY 14216	CONTRACTOR								x
CAPPELLA CONST SERVICES INC - 00-0000000									
3685 ROUTE 39									
COLLINS , NY 14034	CONTRACTOR								x
CATCO - 16-1481049									
1266 TOWNLINE RD									
ALDEN , NY 14004	CONTRACTOR								x
CERTIFIED SAFETY PRODUCTS - 75-3045925									
807 ROUTE 417									
ANDOVER , NY 14806	CONTRACTOR								x
C M H COMPANY INC - 16-0802510									
12750 NORTH RD STE 1									
ALDEN , NY 14004	CONTRACTOR								X
CONCRETE CUTTING - 38-2267917									
4500 AIRWEST SE									
GRAND RAPIDS , MI 49512	CONTRACTOR								x
CP WARD INC - 16-0679090									
100 RIVER ROAD PO BOX 900									
SCOTTSVILLE , NY 14546	CONTRACTOR								X
COVINGTON SERVICES LLC - 45-5174449									
PO BOX 410									
WEST SENECA , NY 14224	CONTRACTOR								x
CRANE HOGAN STRUCTURAL SYS INC - 16-1055336									
3001 BROCKPORT ROAD									
SPENCERPORT , NY 14559	CONTRACTOR								x
CVF INC - 20-1140303									
100 BURKHARDT AVENUE	1								
DEPEW , NY 14043	CONTRACTOR								x
LOUIS DEL PRINCE AND SONS INC - 16-0834389									
580 CAYUGA ROAD	1								
CHEEKTOWAGA , NY 14225	CONTRACTOR								x

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp,	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year	<b>(h)</b> Percentage ownership	512(	(i) ction (b)(13) trolled tity?
		country)		or trust)		assets		Yes	
D AND H EXCAVATING INC - 16-1459606									
11939 RTE 98 SOUTH									
ARCADE, NY 14009	CONTRACTOR								Х
DONEGAL CONSTRUCTION CORP - 25-1436046									
PO BOX 450									
NEW STANTON, PA 15672	CONTRACTOR								X
EASTWOOD INDUSTRIES INC - 11-2803780									
PO BOX 305									
NORTH BOSTON, NY 14110	CONTRACTOR								X
EATON ASSOCIATES INC - 16-1190266									
242 BLAINE AVENUE									
BUFFALO, NY 14208	CONTRACTOR								X
EDBAUER CONSTRUCTION - 20-4522832									
2790 CLINTON ST									
WEST SENECA, NY 14224	CONTRACTOR								X
ELDERLEE INC - 16-0709819									
729 CROSS ROADS									
OAK CORNERS, NY 14518	CONTRACTOR								X
DMYLES INC - 46-3133275									
1901 CONNECTICUT AVE									
NIAGARA FALLS, NY 14305	CONTRACTOR								X
ENCOMPASS PIPELINE INC - 46-1206488									
1121 SE 4TH AVE									
GRAND RAPIDS, MN 55744	CONTRACTOR								X
FABCON INCORPORATED - 45-5442888									
12520 QUENTIN AVE SOUTH									
SAVAGE, MN 55378	CONTRACTOR								x
FOX FENCE INC - 16-1126607									
2637 LOCKPORT RD									
NIAGARA FALLS, NY 14305	CONTRACTOR								x
FRATTO CURBING - 84-4032693									
2500 ST RTE 14									
GENEVA, NY 14456	CONTRACTOR								x
FSR CONTRACTING INC - 22-3351223									1
4140 SOUTH TAYLOR RD									
ORCHARD PARK, NY 14127	CONTRACTOR								x

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or	<b>(d)</b> Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp,	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year	(h) Percentage ownership	512( cont	(i) ction b)(13) rolled tity?
		foreign country)		or trust)		assets		Yes	1
34 GROUP INC - 47-0969923									
4201 NORTH BUFFALO ROAD									
ORCHARD PARK, NY 14127	CONTRACTOR								Х
4TH GENERATION - 82-1902880									
5650 SIMMONS AVENUE									
NIAGARA FALLS, NY 14304	CONTRACTOR								Х
HIGHWAY REHABILITATION - 22-2355196									
2258 RT 22									
BREWSTER, NY 10509	CONTRACTOR								X
HUNTING VALLEY CONST INC - 45-2071842									
825 REIN ROAD									
CHEEKTOWAGA, NY 14225	CONTRACTOR								х
HIGHLAND MASONRY - 20-4732948									
33 RANSIER DR									
WEST SENECA, NY 14042	CONTRACTOR								x
HORIZON MASONRY RESTORATION - 27-4711163									
4142 BROADWAY									
DEPEW, NY 14043	CONTRACTOR								x
HUBER CONSTRUCTION INC - 16-0808377									
136 TAYLOR DR									
DEPEW, NY 14043	CONTRACTOR								x
IDEAL CONCRETE INC - 16-0774955									
400 KENNEDY ROAD									
CHEEKTOWAGA, NY 14227	CONTRACTOR								x
ICC COMMONWEALTH CORPORATION - 16-0850893									
795 WURLITZER DR									
NORTH TONAWANDA, NY 14120	CONTRACTOR								x
IROQUOIS BAR CORP - 16-1570355									
155 COMMERCE DRIVE									
LACKAWANNA, NY 14218	CONTRACTOR								x
JDM CONSTRUCTION SERVICES - 83-0959989									
4142 BROADWAY									
DEPEW, NY 14086	CONTRACTOR								x
THOMAS JOHNSON INC - 16-0868975									1
4196 SOUTH TAYLOR ROAD									
ORCHARD PARK, NY 14127	CONTRACTOR								x

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year	<b>(h)</b> Percentage ownership	512( cont	(i) ction b)(13) rolled tity?
		country)		or trust)		assets		Yes	1
KALEIDA HEALTH - 16-1533232									
726 EXCHANGE ST STE 200									
BUFFALO, NY 14210	CONTRACTOR								X
KELLER NORTH AMERICA INC - 00-0000000									
7550 TEAGUE ROAD STE 300									
HANOVER, MD 21076	CONTRACTOR								Х
L AND D CONSTRUCTION - 16-1180979									
PO BOX 935									
WEST SENECA, NY 14224	CONTRACTOR								Х
LABORERS UNION LOCAL 210 - 16-0492850									
25 TYROL DRIVE STE 100									
CHEEKTOWAGA, NY 14227	CONTRACTOR								Х
LAUBACKER ENTERPRISES INC - 47-1950545									
528 62ND STREET									
NIAGARA FALLS, NY 14304	CONTRACTOR								Х
EJ MILITELLO CONCRETE INC - 16-1499372									
8565 ROLL ROAD									
CLARENCE CENTER, NY 14032	CONTRACTOR								х
KANDEY COMPANY INC - 16-1224079									
19 RANSIER DRIVE									
WEST SENECA, NY 14224	CONTRACTOR								x
MADER CONSTRUCTION CORP - 16-1597189									
PO BOX 420									
ELMA, NY 14059	CONTRACTOR								х
MANNING SQUIRES - 16-0851503									
8426 SEVEN SPRINGS RD									
BATAVIA, NY 14020	CONTRACTOR								x
MARK CERRONE INC - 16-1567314									1
PO BOX 3009									
NIAGARA FALLS, NY 14304	CONTRACTOR								x
MASTER'S EDGE INC - 16-1322656									
3409 BROADWAY STREET									
CHEEKTOWAGA, NY 14227	CONTRACTOR								x
M AND C UTILITIES LLC - 47-3045699									1
155 COMMERCE DRIVE									
LACKAWANNA, NY 14218	CONTRACTOR								x

(a) Name, address, and EIN	<b>(b)</b> Primary activity	(c) Legal domicile (state or	(d) Direct controlling	(e) Type of entity	(f) Share of total	(g) Share of	(h) Percentage	512(	( <b>i)</b> ction (b)(13) trolled
of related organization		foreign country)	entity	(C corp, S corp, or trust)	income	end-of-year assets	ownership	Yes	tity?
METRO CONTRACTING - 16-1540853									
2939 LOCKPORT ROAD									
NIAGARA FALLS, NY 14305	CONTRACTOR								x
MICHELS PIPELINE - 39-0970311									
PO BOX 128									
BROWNSVILLE, WI 53006	CONTRACTOR								x
MILLSPAUGH CONSTRUCTION LLC - 20-3171636									
15631 LYNCH ROAD									
ALBION, NY 14411	CONTRACTOR								x
MONTANOSA RESTORATION INC - 81-1930578									
10 CAIRN ST STE A									
ROCHESTER, NY 14611	CONTRACTOR								x
MORRIS MASONRY RESTORATION LLC - 16-1566690									
441 BAILEY AVE									
BUFFALO, NY 14210	CONTRACTOR								x
NATURAL RESTORATIONS - 26-3391228									
PO BOX 177									
WILLIAMSVILLE, NY 14231	CONTRACTOR								x
NYS HEALTH AND SAFETY TRUST - 00-0000000									
18 CORPORATE WOODS BLVD									
ALBANY, NY 12211	CONTRACTOR								x
NYS LABORERS ORGANIZING FUND - 20-8063145									
42 40 BELL BLVD NO 602									
BAYSIDE, NY 11361	CONTRACTOR								x
NICHOLS LONG AND MOORE CONSTR - 16-1300546									
770 RIVERVIEW BLVD									
TONAWANDA, NY 14150	CONTRACTOR								X
OAKGROVE CONSTRUCTION INC - 16-0846585									
PO BOX 103									
ELMA, NY 14059	CONTRACTOR								X
ONEIDA SALES AND SERVICES INC - 16-1227935									
155 COMMERCE DRIVE	7								
LACKAWANNA, NY 14218	CONTRACTOR								x
OJIBWAY CONSTRUCTION CORP - 47-1497304									
1332 TANGLEWOOD DR	7								
NORTH TONAWANDA, NY 14120	CONTRACTOR								x

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or	<b>(d)</b> Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp,	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year	(h) Percentage ownership	512( cont	(i) ction (b)(13) trolled tity?
		foreign country)		or trust)		assets			No
PAVILION DRAINAGE SUPPLY CO - 16-1125876									
PO BOX 219									
PAVILION, NY 14525	CONTRACTOR								Х
PHELPS GUIDE RAIL INC - 16-0816100									
PO BOX 130 919 CRESS ROAD									
PHELPS, NY 14532	CONTRACTOR								X
PLIBRICO COMPANY LLC - 20-1626973									
949 S BROADWAY AVE									
SALEM, OH 44460	CONTRACTOR								x
PRECISION PIPELINE LLC - 20-0667117									
3314 56TH STREET									
EAU CLAIRE, WI 54703	CONTRACTOR								x
QUALITY STRUCTURES INC - 16-1389205									
PO BOX 60648									
ROCHESTER, NY 14606	CONTRACTOR								x
PINTO CONSTRUCTION - 16-1244875									
132 DINGENS ST									
BUFFALO, NY 14206	CONTRACTOR								X
RODRIGUEZ CONSTRUCTION - 46-3299228									
683 NORTHLAND AVE									
BUFFALO, NY 14211	CONTRACTOR								X
SAFESPAN SCAFFOLDING LLC - 16-1489811									
252 FILLMORE AVENUE									
TONAWANDA, NY 14150	CONTRACTOR								x
SCRUFARI CONSTRUCTION CO LLC - 16-1386297									
3925 HYDE PARK BLVD									
NIAGARA FALLS, NY 14305	CONTRACTOR								X
SEVENSON ENVIRONMENTAL SER INC - 16-0997941									
2749 LOCKPORT ROAD									
NIAGARA FALLS, NY 14302	CONTRACTOR								X
THE STATE GROUP INDUSTRIAL - 00-0000000									
13800 N HWY 57									
EVANSVILLE, IN 47725	CONTRACTOR								Х
STC CONSTRUCTION INC - 16-1513964									
PO BOX 459	1								
SPRINGVILLE, NY 14141	CONTRACTOR								x

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or	<b>(d)</b> Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp,	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year	(h) Percentage ownership	512(	(i) ction b)(13) rolled tity?
		foreign country)		or trust)		assets		Yes	
STIMM ASSOCIATES INC - 16-0989185									
10 KATHERINE ST									
BUFFALO, NY 14210	CONTRACTOR								x
STRUCTURAL SERVICES - 16-1439985									
PO BOX 30937									
ROCHESTER, NY 14603	CONTRACTOR								x
SURIANELLO GENERAL CONCRETE - 16-0921877									
635 WYOMING AVENUE									
BUFFALO, NY 14215	CONTRACTOR								x
H MILES ENTERPRISES INC - 47-2175226									
4256 E LAKE RD									
WILSON, NY 14172	CONTRACTOR								x
TURNER CONSTRUCTION COMPAN - 00-0000000									
50 LAKEFRONT BLVD STE 200									
BUFFALO, NY 14202	CONTRACTOR								x
UNIVERSITY AT BUFFALO - 16-0869020									
120 CROFTS									
BUFFALO, NY 14260	CONTRACTOR								x
UNION CONCRETE & CONST CORP - 16-1399397									
PO BOX 410									
WEST SENECA, NY 14224	CONTRACTOR								x
UPSTATE NY LABORERS - 00-0000000									
200 SALINA MEADOWS PKWY STE210									
SYRACUSE, NY 13212	CONTRACTOR								x
VALERI CONCRETE - 16-1515002									
6297 WENDT DRIVE									
NIAGARA FALLS, NY 14304	CONTRACTOR								X
CARL WALKER CONSTRUCTION - 27-1071378									
935 VISTA DRIVE									
PITTSBURGH, PA 15205	CONTRACTOR								x
WILLIAM WATSON CO INC - 16-0903237									
8064 NORTH MAIN STREET									
EDEN, NY 14057	CONTRACTOR								x
L C WHITFORD COMPANY INC - 16-0789973									
BOX 663									
WELLSVILLE, NY 14895	CONTRACTOR								x

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or	(d) Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp,	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year	(h) Percentage ownership	512( cont	(i) ction (b)(13) trolled
		foreign country)	ontry	or trust)		assets	ownoromp	ent Yes	itity?
WOODSMITH FENCE CORP - 20-5783315								100	
5610 OLD SAUNDERS SETTLEMENT	7								
LOCKPORT, NY 14094	CONTRACTOR								x
WALTER S JOHNSON - 16-0499700									<u> </u>
6638 MOORADIAN DR	-								
NIAGARA FALLS, NY 14304	CONTRACTOR								x
A-1 LAND CARE INC - 71-0970014									
1527 RIDGE ROAD	-								
LEWISTON, NY 14092	CONTRACTOR								x
ACCESS LIMITED - 46-2724404									<u> </u>
1102 PIKE LANE	7								
OCEANO, CA 93445	CONTRACTOR								x
AMERICAN ENVIRONMENTAL & REMEDIATION CORP -									<u> </u>
20-0045087, 763 CAYUGA ST, SUITE 2, NIAGARA	7								
FALLS, NY 14092	CONTRACTOR								x
BAKER CONCRETE CONSTRUCTION - 00-0000000									<u> </u>
900 N GARVER DRIVE	7								
MONROE, OH 45050	CONTRACTOR								x
BELLA CONCRETE SOLUTIONS, LLC - 92-0567110									<u> </u>
2234 BEDELL ROAD	7								
GRAND ISLAND, NY 14072	CONTRACTOR								x
BLACKLINE SITE DEVELOPMENT - 92-2061760									
6274 MAIN RD	-								
LOCKPORT, NY 14094	CONTRACTOR								x
BRANDSAFWAY SERVICES LLC - 00-0000000									
155 WILL DRIVE	-								
CANTON, MA 02032	CONTRACTOR								X
CAHILL RESOURCES, LLC - 00-000000									
PO BOX 350	-								
WEST SENECA, NY 14224	CONTRACTOR								X
CAMDEN GROUP, INC - 45-2229945									
9008 STATE RTE 13	-								
CAMDEN, NY 13316	CONTRACTOR								x
CPS CONSTRUCTION GROUP, INC - 41-2031530									
20421 RT 19, SUITE 300	1								
CRANBERRY TOWNSHIP, PA 16066	CONTRACTOR								x

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp,	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year	(h) Percentage ownership	512(	(i) ction (b)(13) trolled tity?
ů.		foreign country)	,	or trust)		assets			No
DECCA PAVING, INC - 00-000000									1.10
1007 CHILI AVE									
ROCHESTER, NY 14611	CONTRACTOR								x
DYNO GROUP, INC - 30-0539354									
61 JOHNSON PARK, STE A									
BUFFALO, NY 14201	CONTRACTOR								x
GORICK CONSTRUCTION CO ., INC - 16-0916992									
27 TRACK DRIVE									
BINGHAMTON, NY 13904	CONTRACTOR								x
LEE MACHINERY MOVERS, INC - 00-0000000									
675 CESAR E CHAVEZ AVE									
PONTIAC, MI 48340	CONTRACTOR								x
LM SESSLER EXCAVATING & WRECKING INC -									-
16-1056968, 1257 STATE ROUTE 96 N, WATERLOO,									
NY 13165	CONTRACTOR								x
LOUIS DEL PRINCE & SONS INC - 16-0834389									
580 CAYUGA ROAD									
CHEEKTOWAGA, NY 14225	CONTRACTOR								x
NICHOLS LONG & MOORE CONSTRUCTION CORP -									
16-1300546, 770 RIVERVIEW BLVD, TONAWANDA,									
NY 14150	CONTRACTOR								x
NORTHLAND CONTRACTING, INC - 16-1564009									
4735 W LAKE ROAD									
DUNKIRK, NY 14048	CONTRACTOR								x
NOVA SITE COMPANY, LLC - 27-3173536									
6 LENA COURT									
WEST SENECA, NY 14224	CONTRACTOR								x
OTIS MINNESOTA SERVICES, LLC - 00-0000000									
2971 ANDOVER ROAD									
WELLSVILLE, NY 14895	CONTRACTOR								x
ROCHESTER DAVIS-FETCH CORP - 16-0792111									
175 DODGE STREET	1								
ROCHESTER , NY 14606	CONTRACTOR								x
ROGER & SONS CONCRETE, INC - 00-0000000									
1474 ROUTE 55	7								
LAGRANGEVILLE, NY 12540	CONTRACTOR								x

(a) Name, address, and EIN	<b>(b)</b> Primary activity	(c) Legal domicile (state or	(d) Direct controlling	(e) Type of entity (C corp, S corp,	(f) Share of total	(g) Share of	(h) Percentage ownership	Sec 512(1	(i) ction b)(13) rolled
of related organization		foreign country)	entity	or trust)	income	end-of-year assets	ownersnip	ent	tity?
SCOTT LAWN YARD - 00-0000000									
3305 HASELEY DRIVE									
NIAGARA FALLS, NY 14304	CONTRACTOR								x
SYRSTONE INC - 16-1010858									
7395 TAFT PARK DR									
EAST SYRACUSE, NY 13057	CONTRACTOR								X
TITAN DEVELOPMENT, INC - 16-1520162									
8534 SEAMAN ROAD									
GASPORT, NY 14067	CONTRACTOR								X
VRH CONSTRUCTION GROUP - 13-5672403									
320 GRAND AVENUE									
ENGLEWOOD, NJ 07631	CONTRACTOR								X
WESTERN WATERPROOFING CO.INC DBA WESTERN									
SPECIALTY - 00-000000, 5160 WEST 164TH									
STREET, BROOK PARK, OH 44142	CONTRACTOR								x
WILLIAM T SPAEDER CO ., INC - 25-1306733									
1602 EAST 18TH STREET									
ERIE, PA 16506	CONTRACTOR								x
WILLIAM H LANE INC - 16-0925555									
113 COURT ST									
BINGHAMTON, NY 13901	CONTRACTOR								X
								<u> </u>	<u> </u>
								<u> </u>	
								1	

#### Schedule R (Form 990) 2023 BUFFALO LABORERS' WELFARE FUND

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	s N
During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		2
<b>b</b> Gift, grant, or capital contribution to related organization(s)			2
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)			
f Dividends from related organization(s)	1f		
g Sale of assets to related organization(s)			
h Purchase of assets from related organization(s)	<b>1</b> h		
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	x	
Performance of services or membership or fundraising solicitations for related organization(s)			
n 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)	<b>1</b> n	X	
Sharing of paid employees with related organization(s)			_
p Reimbursement paid to related organization(s) for expenses			
a Reimbursement paid by related organization(s) for expenses		X	_
r Other transfer of cash or property to related organization(s)	1r		
s Other transfer of cash or property from related organization(s)	1s		

<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) BUFFALO LABORERS' PENSION FUND	к	40,284.	FAIR MARKET VALUE
(2) BUFFALO LABORERS' PENSION FUND	Q	328,846.	FAIR MARKET VALUE
(3) BUFFALO LABORERS' TRAINING FUND	Q	41,421.	FAIR MARKET VALUE
(4) BUFFALO LABORERS' SECURITY FUND	Q	49,235.	FAIR MARKET VALUE
(5)			
<u>(6)</u>			

#### Schedule R (Form 990) 2023 BUFFALO LABORERS' WELFARE FUND

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.

(a)	(b)	(c)	(d)	((	<b>e)</b> e all	(f)	(g)	()	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	Are partne 501( org	e all rs sec.			Dispr tior alloca	opor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	l or Percentage
of entity		(state or foreign country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	0100 010					tions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes	No	income	assets	Yes	No	(Form 1065)	Yes I	10

Schedule R (Form 990) 2023

Part VII Supplemental Information	ı
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Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2023

332165 09-28-23