

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 01-31-2025

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	000-058	From 07/01/2022	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 06/30/2023	(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME ELECTRICAL WORKERS UE IND		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name ANDREW	Last Name DINKELAKER
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 4 SMITHFIELD STREET FLR 9	
9. Are your organization's records kept at its mailing address?		City PITTSBURGH	
Yes		State PA	ZIP Code + 4 15222226

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

70. SIGNED: Carl Rosen	PRESIDENT	71. SIGNED: Andrew Dinkelaker	TREASURER
Date: Apr 08, 2024	Telephone Number: 412-471-8919	Date: Apr 08, 2024	Telephone Number: 412-471-8919

ITEMS 10 THROUGH 21

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

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

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

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

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

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000

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

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No

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

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

19. What is the date of the labor organization's next regular election of officers? 09/2023

20. How many members did the labor organization have at the end of the reporting period? 23,020

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	Varies	per member	19.00	45.00
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A
(c) Initiation Fees	5.00	per member	5.00	5.00
(d) Transfer Fees	N/A	per N/A	N/A	N/A
(e) Work Permits	N/A	per N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-058

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$821,862	\$639,315
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$106,611	\$47,240
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$435,400	\$435,400
28. Other Assets	7	\$109,666	\$86,777
29. TOTAL ASSETS		\$1,473,539	\$1,208,732

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$0	\$1,150,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$498,133	\$654,971
34. TOTAL LIABILITIES		\$498,133	\$1,804,971

35. NET ASSETS		\$975,406	-\$596,239
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-058

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$12,853	50. Representational Activities		15	\$3,414,098
37. Per Capita Tax			\$3,909,099	51. Political Activities and Lobbying		16	\$166,679
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$5,171
39. Sale of Supplies			\$4,197	53. General Overhead		18	\$822,608
40. Interest			\$27	54. Union Administration		19	\$119,347
41. Dividends			\$0	55. Benefits		20	\$1,314,172
42. Rents			\$67,540	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$1,150,000	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$80,971	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$0
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$21,600
48. Other Receipts	14		\$691,068	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$5,915,755	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$234,627
				66. Subtotal			\$6,098,302
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$635,108
				67b. Less Total Disbursed			\$635,108
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$6,098,302

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-058

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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-058

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: KAREN HARDIN Purpose: SALARY ADVANCE Security: NONE Terms of Repayment: OPEN	\$1,700	\$600	\$1,100	\$0	\$1,200
Name: DANISHA ROGER Purpose: SALARY ADVANCE Security: NONE Terms of Repayment: OPEN	\$0	\$1,000	\$1,000	\$0	\$0
Name: LOCALS & REGIONS Purpose: OPERATING LOANS Security: NONE Terms of Repayment: OPEN	\$61,689	\$0	\$22,160	\$0	\$39,529
Name: LOCALS & REGIONS Purpose: UNDERPAID PER CAPITA Security: NONE Terms of Repayment: OPEN	\$43,222	\$20,000	\$56,711	\$0	\$6,511
Total of loans not listed above					
Total of all lines above	\$106,611	\$21,600	\$80,971	\$0	\$47,240
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-058

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-058

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines above	\$0	\$0	\$0
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$0

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-058

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-058

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)				
Building 1 : 37 S. Ashland Blvd., Chicago, IL 60607	\$0	\$0	\$430,400	\$430,400
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$5,000	\$0	\$5,000	\$5,000
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,000	\$0	\$435,400	\$435,400

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-058

Description (A)	Book Value (B)
SECURITY DEPOSITS	\$19,962
PREPAID POSTAGE	\$14,132
PREPAID INSURANCE	\$35,333
BONDING FEES DUE FROM LOCALS AND REGIONS	\$17,350
Total (Total will be automatically entered in Item 28, Column(B))	\$86,777

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-058

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-058

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
UE Local 506	\$0	\$1,000,000	\$0	\$0	\$1,000,000
Amy Newell	\$0	\$150,000	\$0	\$0	\$150,000
Total Loans Payable	\$0	\$1,150,000	\$0	\$0	\$1,150,000
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-058

Description (A)	Amount at End of Period (B)
ESCROW MONIES - DEFUNCT LOCALS	\$57,925
ESCROW MONIES - SAFEKEEPING	\$553,951
RETIREE HEALTH REIMBURSEMENT ARRANGEMENT	\$23,402
UE STAFF DUES	\$520
LOCAL AND REGION HEALTH REIMBURSEMENT ARRANGEMENT	\$19,173
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$654,971

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-058

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	DINKELAKER , ANDREW SECRETARY-TREASURER			\$75,371			\$4,172		\$0		\$79,543
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %	
A B C	ROSEN , CARL PRESIDENT			\$73,211		\$0	\$16,013		\$0		\$89,224
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	0 %	
A B C	MEINSTER , MARK DIRECTOR OF ORGANIZATION			\$75,371		\$0	\$24,054		\$0		\$99,425
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A B C	MARTINDALE , BRYAN EXECUTIVE BOARD/REG PRES			\$68,174		\$0	\$36,636		\$0		\$104,810
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %	
A B C	WAKSMUNSKI , GEORGE EXECUTIVE BOARD/REG PRES			\$68,174		\$0	\$27,360		\$0		\$95,534
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration		
A B C	BOROWSKI , JAMES EXECUTIVE BOARD			\$0		\$0	\$4,791		\$0		\$4,791
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	CARTER , BRYCE EXECUTIVE BOARD			\$0		\$0	\$1,759		\$0		\$1,759
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	CLEMONS , ASHLEY EXECUTIVE BOARD			\$0		\$0	\$3,671		\$0		\$3,671
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	DABROWSKI , MARGARET EXECUTIVE BOARD			\$0		\$0	\$2,340		\$0		\$2,340

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DECKER , WILLIAM EXECUTIVE BOARD			\$0	\$0	\$5,806	\$0	\$5,806		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , DIANA EXECUTIVE BOARD			\$0	\$0	\$1,424	\$0	\$1,424		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS , DOMINIC TRUSTEE			\$0	\$0	\$739	\$0	\$739		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GIBSON , ANTON EXECUTIVE BOARD			\$0	\$0	\$2,940	\$0	\$2,940		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMBLIN , MELISSA TRUSTEE			\$0	\$0	\$1,412	\$0	\$1,412		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOPKINS , LARRY EXECUTIVE BOARD			\$0	\$0	\$2,735	\$0	\$2,735		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCDONALD , ALLISON TRUSTEE			\$0	\$0	\$454	\$0	\$454		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PHILLIPS , DELORES EXECUTIVE BOARD			\$0	\$0	\$2,761	\$0	\$2,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	RIDDLE , LESLIE EXECUTIVE BOARD			\$0	\$0	\$1,121	\$0	\$1,121		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TOMALOFF , MICHAEL									
B	EXECUTIVE BOARD			\$0	\$0	\$2,074	\$0	\$2,074		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VAN EMAN , JESSICA									
B	EXECUTIVE BOARD			\$0	\$0	\$704	\$0	\$704		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Officer Disbursements				\$360,301	\$0	\$142,966	\$0	\$503,267		
Less Deductions										
Net Disbursements								\$503,267		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-058

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	ALFARO , MARIA									
B	FIELD STAFF									
C	NONE			\$59,828		\$0	\$9,538	\$0		\$69,366
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BACA , MARCIANO									
B	FIELD STAFF									
C	NONE			\$62,468		\$0	\$9,775	\$0		\$72,243
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRYANT , SHERRY									
B	FIELD STAFF									
C	NONE			\$62,468		\$0	\$9,937	\$0		\$72,405
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURGER , J									
B	INTERNATIONAL REP									
C	NONE			\$67,652		\$0	\$49,679	\$0		\$117,331
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAPOROSO , JOANNE									
B	OFFICE MANAGER									
C	NONE			\$67,652		\$0	\$2,302	\$0		\$69,954
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	CROSS , GREG									
B	INTERNATIONAL REP									
C	NONE			\$67,652		\$0	\$12,341	\$0		\$79,993
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CROCKETT , SAMANTHA									
B	FIELD STAFF									
C	NONE			\$48,388		\$0	\$4,929	\$0		\$53,317
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CURTIS , ABBIE									
B	FIELD STAFF									
C	NONE			\$62,468		\$0	\$8,726	\$0		\$71,194
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FULKERSON , SEAN									
B	FIELD STAFF									
C	NONE			\$62,468		\$0	\$23,088	\$0		\$85,556

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARDIN , KAREN INTERNATIONAL REP NONE			\$67,652	\$0	\$8,730	\$0	\$76,382		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HILLENBRAND , HEATHER FIELD STAFF NONE			\$34,571	\$0	\$11,930	\$0	\$46,501		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOLLIS , CHRISTOPHER FIELD STAFF NONE			\$56,253	\$0	\$12,246	\$0	\$68,499		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KNIPE , ZACHARY INTERNATIONAL REP NONE			\$67,652	\$0	\$17,686	\$0	\$85,338		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KISSAM , JONATHAN EDITOR NONE			\$67,652	\$0	\$9,163	\$0	\$76,815		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	LAWSON , KIMBERLY STAFF COORDINATOR NONE			\$67,652	\$0	\$20,795	\$0	\$88,447		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LEFF , DEBRA BOOKKEEPER NONE			\$63,569	\$0	\$2,260	\$0	\$65,829		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	LUKETA , VALENTINA INTERNATIONAL REP NONE			\$60,176	\$0	\$28,572	\$0	\$88,748		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	MACDONALD , ANNIE FIELD STAFF			\$64,337	\$0	\$7,889	\$0	\$72,226		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MCCAULEY , TARA INTERNATIONAL REP NONE			\$67,652	\$0	\$14,524	\$0	\$82,176	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MARSH , JENNIFER FIELD STAFF NONE			\$47,857	\$0	\$8,380	\$0	\$56,237	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MORRISON , WAYNE FIELD STAFF NONE			\$58,662	\$0	\$6,878	\$0	\$65,540	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	O'DAY , LYNDSEY FIELD ORGANIZER NONE			\$62,468	\$0	\$16,416	\$0	\$78,884	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	OCAMPO , JOHN FIELD ORGANIZER NONE			\$60,265	\$0	\$69,493	\$0	\$129,758	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	OTTLEY , KASSANDRA FIELD STAFF NONE			\$56,253	\$0	\$6,332	\$0	\$62,585	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	NIKITAS , MARGOT GENERAL COUNSEL NONE			\$57,233	\$0	\$3,769	\$0	\$61,002	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	85 %
A B C	RAMIREZ , FERNANDO INTERNATIONAL REP NONE			\$66,290	\$0	\$16,484	\$0	\$82,774	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ROSE , ANNA									
B	FIELD STAFF			\$58,662	\$0	\$19,873	\$0	\$78,535		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHORTMAN , HAYDEN									
B	FIELD STAFF			\$11,170	\$0	\$1,003	\$0	\$12,173		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOLIZ , MATTHEW									
B	FIELD ORGANIZER			\$58,662	\$0	\$18,853	\$0	\$77,515		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STROBINO , DANTE									
B	INTERNATIONAL REP			\$67,652	\$0	\$11,957	\$0	\$79,609		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STONECYPHER , NICHOLAS									
B	GENERAL COUNSEL			\$66,894	\$0	\$2,661	\$0	\$69,555		
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	THOMPSON , JOHN									
B	INTERNATIONAL REP			\$67,652	\$0	\$13,473	\$0	\$81,125		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THOMPSON , KARI									
B	INTERNATIONAL AFFAIRS			\$67,652	\$0	\$9,724	\$0	\$77,376		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	THOMAS , EBONY									
B	ADMINSTRATIVE ASSISTANT			\$58,662	\$0	\$2,260	\$0	\$60,922		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	WILSON , BEN									
B	FIELD STAFF			\$58,662	\$0	\$8,462	\$0	\$67,124		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	ZIMMERMAN , KARL RESEARCH DIRECTOR NONE			\$67,652	\$0	\$2,260	\$0	\$69,912		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A B C	BROWN , CHARLES PROJECT STAFF NONE			\$52,200	\$0	\$3,970	\$0	\$56,170		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , ROYCE PROJECT STAFF NONE			\$52,200	\$0	\$21,951	\$0	\$74,151		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DERY , MADELINE PROJECT STAFF NONE			\$52,200	\$0	\$2,598	\$0	\$54,798		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REDWINE , CLARISSA PROJECT STAFF NONE			\$11,750	\$0	\$0	\$0	\$11,750		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROGERS , DANISHA PROJECT STAFF NONE			\$14,400	\$0	\$973	\$0	\$15,373		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAN , JIAN SHEN PROJECT STAFF NONE			\$11,150	\$0	\$0	\$0	\$11,150		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOUNG , JOSEPH PROJECT STAFF NONE			\$14,400	\$0	\$0	\$0	\$14,400		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANWARZAI , ZARA PROJECT STAFF NONE			\$18,600	\$0	\$5,640	\$0	\$24,240		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	COONEY , SAMANTHA			\$26,100	\$0	\$650	\$0	\$26,750	
B	PROJECT STAFF								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	GEESING , NATHAN			\$53,300	\$0	\$0	\$0	\$53,300	
B	PROJECT STAFF								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	LIM , EUGENE			\$26,600	\$0	\$0	\$0	\$26,600	
B	PROJECT STAFF								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	NELSON , TOWNSEND			\$52,200	\$0	\$15,235	\$0	\$67,435	
B	PROJECT STAFF								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	SEBER , ANDREW			\$35,800	\$0	\$0	\$0	\$35,800	
B	PROJECT STAFF								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	SHY , KATHERINE			\$40,000	\$0	\$16,776	\$0	\$56,776	
B	PROJECT STAFF								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	SMUCKER , SAMUEL			\$23,300	\$0	\$10,912	\$0	\$34,212	
B	PROJECT STAFF								
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$45,560	\$0	\$13,809	\$0	\$59,369	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
Total Employee Disbursements				\$2,700,318	\$0	\$574,902	\$0	\$3,275,220	
Less Deductions								\$0	
Net Disbursements								\$3,275,220	

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-058

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full Per Capita Payers	17,410	Yes
Half Per Capita Payers	5,610	Yes
Members (Total of all lines above)	23,020	
Agency Fee Payers*		
Total Members/Fee Payers	23,020	

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

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-058

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$691,068
4. Total Receipts	\$691,068

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$53,362
2. Named Payee Non-itemized Disbursements	\$298,752
3. To Officers	\$293,051
4. To Employees	\$2,768,933
5. All Other Disbursements	\$0
6. Total Disbursements	\$3,414,098

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$46,428
4. To Employees	\$120,251
5. All Other Disbursements	\$0
6. Total Disbursements	\$166,679

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$4,971
4. To Employees	\$0
5. All Other Disbursements	\$200
6. Total Disbursements	\$5,171

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$380,455
3. To Officers	\$60,185
4. To Employees	\$373,323
5. All Other Disbursements	\$8,645
6. Total Disbursements	\$822,608

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$8,000
3. To Officers	\$98,633
4. To Employees	\$12,714
5. All Other Disbursements	\$0
6. Total Disbursements	\$119,347

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-058

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
-1	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-058

Name and Address (A)			
Avis Car Rental 7876 Collection Center Driv Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Car Rental Business	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$7,336
			\$7,336

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Candlewood Suites Virginia Beach 4437 Bonney Road Virginia Beach VA 23462	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,730
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,730

Name and Address (A)			
Dowd Bloch Bennett Cevone 8 South Michigan Ave. Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,563
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm	\$15,563		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fed Ex Kinko 672085			
Dallas TX 75267	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,716
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,716
Printer			

Name and Address (A)			
Gribble, Boles, Stewart, Witosky 2015 Grand Ave. Ste. 200 Des Moines IA 50312	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$17,138
			\$17,138

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healey and Hornack 247 Fort Pitt Blvd 4 Floor Pittsburgh PA 15222	Attorney Fees	07/25/2022	\$7,275
	Attorney Fees	08/11/2022	\$6,105
	Attorney Fees	09/22/2022	\$4,800
	Attorney Fees	10/20/2022	\$6,330
	Attorney Fees	12/01/2022	\$4,650
Type or Classification (B)	Attorney Fees	06/15/2023	\$1,702
NHQ Outside Legal Counsel	Total Itemized Transactions with this Payee/Payer		\$30,862
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,862

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hudson Workers United Legal Aid 200 W. Jackson Blvd Ste 720 Chicago IL 60606	Legal Aid	04/06/2023	\$7,500
	Legal Aid	05/01/2023	\$7,500
	Legal Aid	06/01/2023	\$7,500
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Legal Aid Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Samoas 111 Bow Street Portsmouth NH 03801			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Landlord Office Rent Share	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$7,200
			\$7,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leslie Cohen 237 Norfolk Street Cambridge MA 02139	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,550
Rent	Total of All Transactions with this Payee/Payer for This Schedule		\$6,550

Name and Address (A)			
Livingston, Adler, Pudla, Meiklejohn 557 Prospect Avenue Hartford CT 06105	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$37,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,060
Type or Classification (B)			
Law Firm			

Name and Address (A)			
Matthew Frankiewicz 1789 S. Braddock Ave. Pittsburgh PA 15218	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,807
Type or Classification (B)			
Arbitrator			

Name and Address (A)			
Paolucci & Associates 7112 Ravens Run Cincinnati OH 45244	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,534
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,534
Type or Classification (B)			
Arbitrator			

Name and Address (A)			
Public Employees Relations Board	Purpose (C)	Date (D)	Amount (E)
510 East 15th Street Suite Des Moines	Total Itemized Transactions with this Payee/Payer		
IA 50319	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
State Agency - Iowa			

\$8,342

\$8,342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Roof Inns 849800			
Dallas TX 75284	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,356
Motel/Hotel Chain	Total of All Transactions with this Payee/Payer for This Schedule		\$6,356

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retis Technologies 40305			
Albuquerque NM 87196	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,500
Rent	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500

Name and Address (A)			
Robert A. Stein, NAA 102 College Station St. Ste Brevard NC 28715	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Arbitrator	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$5,600
			\$5,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwartz, Steinsapir, Dohrman 6300 Wilshire Blvd Ste 20 Los Angeles CA 90048	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Law Firm			

\$68,568

\$68,568

Name and Address (A)			
Traveler's Service Company 14240 Caroline Drive North Huntingdon PA 15642	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Travel Agency	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

\$48,429

\$48,429

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UE Local 155 1495 Alan Wood Road Conshohocken PA 19428	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,096
Type or Classification (B) Office Rent Share	Total of All Transactions with this Payee/Payer for This Schedule		\$6,096

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UE Local 170 2110 Kanawha Blvd. Charleston WV 25311			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Office Rent Share	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$6,600 \$6,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UE Local 893 4309 SW 9th St. Ste A Des Moines IA 50315			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Office Rent Share	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$12,227 \$12,227

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UE Local 896 120 N. Dubuque St. Rm120 Iowa City IA 52245			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Office Rent Share	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$5,400
			\$5,400

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-058

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
-1	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-058

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
-1	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-058

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bayard Printing Group				
1 Maynard Street				
Williamsport				
PA				
17701				
Type or Classification (B)				
Printer/Mailhouse				
Name and Address (A)				
Bloomberg Industry Group				
419889				
Boston				
MA				
02241				
Type or Classification (B)				
Web Research Subscription				
Name and Address (A)				
Broadstripes				
3309				
New Haven				
CT				
06515				
Type or Classification (B)				
Database				
Name and Address (A)				
Camtar Development				
761 Osage Road				
Pittsburgh				
PA				
15243				
Type or Classification (B)				
Off Site Storage Space				
Name and Address (A)				
Christ Temple Apostolic Faith Church				
14 S. Ashland Avenue				
Chicago				
IL				
60607				
Type or Classification (B)				
Parking Leases				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cook County Treasurer 805436				
Chicago IL 60680		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$21,594
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,594
Type or Classification (B)				
Chicago Real Estate Tax				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
H. B. South 428 Eden Park Blvd McKeesport PA 15132				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,804
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,804
Type or Classification (B)				
Printer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express & Suites 875 Greentree Road Pittsburgh PA 15220				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,026
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,026
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JD&D Enterprises 1020 Franklin Drive Suite Smock PA 15480				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$70,400
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,400
Type or Classification (B)				
NHQ Leaseholder				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Labor Coalition for Peoples Action 1418 N. Fairfield Avenue Chicago IL 60622				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,121
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,121
Type or Classification (B)				
Office Cleaner				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Lally & Company	Purpose (C)	Date (D)	Amount (E)
5700 Corporate Drive Suite	Total Itemized Transactions with this Payee/Payer		
Pittsburgh	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
15237			
Type or Classification (B)			
Auditors			
Name and Address (A)			
Liberty Insurance Agency	Purpose (C)	Date (D)	Amount (E)
Manor Oak Two Suite 800	Total Itemized Transactions with this Payee/Payer		
Pittsburgh	Total Non-Itemized Transactions with this Payee/Payer		\$54,121
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$54,121
15220			
Type or Classification (B)			
Insurances			
Name and Address (A)			
McDonald Hopkins	Purpose (C)	Date (D)	Amount (E)
600 Superior Ave. E. Ste 2	Total Itemized Transactions with this Payee/Payer		
Cleveland	Total Non-Itemized Transactions with this Payee/Payer		\$8,503
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,503
44114			
Type or Classification (B)			
Real Estate Attorney			
Name and Address (A)			
Milliman	Purpose (C)	Date (D)	Amount (E)
75553	Total Itemized Transactions with this Payee/Payer		
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$18,800
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$18,800
60675			
Type or Classification (B)			
Pension Actuary			
Name and Address (A)			
Novak Francella	Purpose (C)	Date (D)	Amount (E)
40 Monument Rd Flr 5	Total Itemized Transactions with this Payee/Payer		
Bala Cynwyd	Total Non-Itemized Transactions with this Payee/Payer		\$20,790
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,790
19004			
Type or Classification (B)			
Accounting Firm			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Paychex of New York, LLC				
Carol Stream IL 60197		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,597
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,597
Type or Classification (B)				
Payroll Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Peoples Gas				
Carol Stream IL 60197		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,695
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,695
Type or Classification (B)				
Utility				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The Hartford 660916				
Dallas TX 75266		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,174
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,174
Type or Classification (B)				
Insurances				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Trister, Ross, Schadler & Gold				
1666 Connecticut Ave. Washington DC 20009		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,005
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,005
Type or Classification (B)				
Tax Attorney				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US Bank Equipment Finance				
St. Louis MO 63179		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,169
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,169
Type or Classification (B)				
Office Equipment Lease				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

West Group 6292	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$32,532
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$32,532
60197			
Type or Classification (B)			
Legal Database			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-058

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CMRS-FP 7247-0119			
Philadelphia PA 19170	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
NHQ Postage for Meter			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-058

Description (A)	To Whom Paid (B)	Amount (C)
Life, Vision Benefits - Active	Steelworkers Health & Welfare Plan	\$7,450
Life, Vision Benefits - Retiree	Steelworkers Health & Welfare Plan	\$12,165
Life, Vision Benefits - Locals & Regions	Steelworkers Health & Welfare Plan	\$1,591
Dental Benefits - Active, Retirees, Locals, Region	United Concordia Company	\$71,953
LTD Insurance - Active	American United Life Insurance Company	\$7,337
Health Benefits - Active	Highmark	\$616,980
Health Benefits - Locals & Regions	Highmark	\$89,669
UE Staff Employee 401KEmployer Matches	Paychex	\$196,772
Health Reimb Arrangement - Retirees, Pre65, Active	Via Benefits, Paychex	\$310,255
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,314,172

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

69. ADDITIONAL INFORMATION SUMMARY

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row2:

Schedule 2, Row3:

Schedule 2, Row3:

Schedule 2, Row4:

Schedule 2, Row4:

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 9, Row2:

Schedule 9, Row2:

Schedule 13, Row1:

Schedule 13, Row1::These members pay full per capita based on hourly wages.

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

Schedule 13, Row2::The members pay half per capita based on their hourly wages.

Schedule 13, Row2:

Schedule 13, Row2::

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)