

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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: 07-31-2019

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 019-057	2. PERIOD COVERED From 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME BLDG AND CONSTR TRADES DEPT AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) BLDG & CONSTRUCTION TRADES COUNCIL		6. DESIGNATION NBR	
7. UNIT NAME (if any) CLEVELAND		9. Are your organization's records kept at its mailing address? Yes	
		First Name DAVID	
		Last Name WONDOLOWSKI	
		P.O Box - Building and Room Number ROOM 280	
		Number and Street 3250 EUCLID AVENUE	
		City CLEVELAND	
		State OH	
		ZIP Code + 4 441152520	

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

70. SIGNED: Terence P Joyce PRESIDENT Date: Feb 14, 2018 Telephone Number: [216-361-8077](#)
71. SIGNED: Dennis Meaney TREASURER Date: Feb 27, 2018 Telephone Number: [216-469-2868](#)

ITEMS 10 THROUGH 21

FILE NUMBER: 019-057

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?

Yes

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?

Yes

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?

\$1,000,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No

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

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

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

01/2019

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

10,902

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	9	per QUARTER	9	9
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 019-057

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$222,690	\$234,162
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$70,427	\$146,709
27. Fixed Assets	6	\$52,635	\$48,666
28. Other Assets	7	\$0	
29. TOTAL ASSETS		\$345,752	\$429,537

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$23,151	\$11,293
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	
34. TOTAL LIABILITIES		\$23,151	\$11,293

35. NET ASSETS		\$322,601	\$418,244
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 019-057

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$74,567
37. Per Capita Tax		\$390,726	51. Political Activities and Lobbying	16	\$56,965
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$11,691
39. Sale of Supplies		\$0	53. General Overhead	18	\$176,237
40. Interest		\$0	54. Union Administration	19	\$167,931
41. Dividends		\$0	55. Benefits	20	\$36,683
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$60,000
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$231,095	62. Repayment of Loans Obtained	9	\$11,858
49. TOTAL RECEIPTS		\$621,821	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$14,417
			66. Subtotal		\$610,349
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$62,432
			67b. Less Total Disbursed		\$62,432
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$610,349

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

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 019-057

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

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 019-057

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)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 019-057

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 019-057

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
AMERICAN FUNDS MODERATE GROWTH & INCOME PORT CLAS	\$60,000	\$60,000	\$60,000
Total of all lines above	\$60,000	\$60,000	\$60,000
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$60,000

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 019-057

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$130,000
B. Total Book Value	\$146,709
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
AMERICAN FUNDS MODERATE GROWTH AND INCOME PORT C	\$146,709
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))	\$146,709

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 019-057

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)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$56,225	\$3,050	\$47,138	\$47,138
D. Office Furniture and Equipment	\$43,976	\$919	\$1,528	\$1,528
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$100,201	\$3,969	\$48,666	\$48,666

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 019-057

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 019-057

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

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 019-057

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)
ALLY FINANCIAL	\$23,151	\$0	\$11,858	\$0	\$11,293
Total Loans Payable	\$23,151	\$0	\$11,858	\$0	\$11,293
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 019-057

Description (A)	Amount at End of Period (B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$0

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 019-057

	(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	WONDOLOWSKI , DAVID EXECUTIVE SECRETARY C			\$153,894			\$472				\$154,366
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	38 %	
A B C	JOYCE , TERENCE P PRESIDENT C					\$500					\$500
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %	
A B C	GIERING , NEIL VICE PRESIDENT C N					\$500					\$500
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %	
A B C	MEANEY , DENNIS TREASURER C C					\$500					\$500
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %	
A B C	McCAFFERTY , TERENCE VICE PRESIDENT C P			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %	
A B C	COLEMAN , MICHAEL TREASURER C P			\$0		\$0	\$0	\$0		\$0	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %	
A B C	ALISHUSKY , TODD RECORDING SECRETARY C N					\$100				\$100	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %	
A B C	MOENNICH , TIM TRUSTEE C C					\$300				\$300	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %	
A B C	MAHON , MARTY TRUSTEE C N					\$100				\$100	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %	
A B C	EXTON , TIM TRUSTEE C C					\$300				\$300	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %	
A	NAILS , BILL										

B	SERGEAN-AT-ARMS					\$300				\$300
C	C									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
Total Officer Disbursements				\$153,894	\$2,600	\$472	\$0	\$156,966		
Less Deductions								\$55,840		
Net Disbursements								\$101,126		

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 019-057

	(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	CASTON , ELISE									
B	OFFICE ADMINISTRATION			\$27,120				\$27,120		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$3,808				\$3,808		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Employee Disbursements				\$30,928	\$0	\$0	\$0	\$30,928		
Less Deductions								\$6,592		
Net Disbursements								\$24,336		

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

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 019-057

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERSHIP	10,902	Yes
Members (Total of all lines above)	10,902	
Agency Fee Payers*		
Total Members/Fee Payers	10,902	
*Agency Fee Payers are not considered members of the labor organization.		

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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$86,043
2. Named Payer Non-itemized Receipts	\$8,475
3. All Other Receipts	\$136,577
4. Total Receipts	\$231,095

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$9,721
2. Named Payee Non-itemized Disbursements	\$1,930
3. To Officers	\$62,916
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$74,567

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$15,500
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$23,545
4. To Employees	\$0
5. All Other Disbursements	\$17,920
6. Total Disbursements	\$56,965

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$3,139
4. To Employees	\$0
5. All Other Disbursements	\$8,552
6. Total Disbursements	\$11,691

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$101,523
2. Named Payee Non-itemized Disbursements	\$45,275
3. To Officers	\$7,718
4. To Employees	\$0
5. All Other Disbursements	\$21,721
6. Total Disbursements	\$176,237

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$6,850
2. Named Payee Non-itemized Disbursements	\$18,393
3. To Officers	\$59,647
4. To Employees	\$30,928
5. All Other Disbursements	\$52,113
6. Total Disbursements	\$167,931

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 019-057

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBEW LOCAL 38 1590 EAST 23RD STREET CLEVELAND OH 44114	CAVALIER TICKETS	01/23/2017	\$12,320
	CAVALIER TICKETS	02/23/2017	\$6,336
	CLEVELAND INDIANS TICKETS	09/19/2017	\$11,632
	CLEVELAND INDIANS TICKETS	11/06/2017	\$7,755
	Total Itemized Transactions with this Payee/Payer		\$38,043
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
EVENT REIMBURSEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$38,043
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR CITIZEN 3250 EUCLID AVE #280 CLEVELAND OH 44115	QUARTERLY ADIMINSTRATIVE FEES	01/31/2017	\$6,000
	QUARTERLY ADIMINSTRATIVE FEES	03/06/2017	\$10,000
	QUARTERLY ADIMINSTRATIVE FEES	08/02/2017	\$10,000
	QUARTERLY ADIMINSTRATIVE FEES	08/03/2017	\$6,000
	QUARTERLY ADIMINSTRATIVE FEES	10/30/2017	\$6,000
	QUARTERLY ADIMINSTRATIVE FEES	11/09/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,000
ADMINISTRATIVE SERVICES	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIPEFITTERS LOCAL 120 6305 HALLE DRIVE CLEVELAND OH 44125	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,475
	Type or Classification (B)		
EVENT REIMBURSEMENT			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 019-057

Name and Address (A)			
FAULKNER, HOFFMAN & PHILLIPS LLC 20445 EMERALD PARKWAY # 210 CLEVELAND OH 44135	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	03/15/2017	\$9,721
	Total Itemized Transactions with this Payee/Payer		\$9,721
	Total Non-Itemized Transactions with this Payee/Payer		\$1,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,651
Type or Classification (B)			
ATTORNEY			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 019-057

Name and Address (A)			
CUYAHOGA COUNTY DEMOCRATIC PARTY		Purpose (C)	Date (D)
3615 SUPERIOR AVE, STE 4401		2017 ANNUAL DINNER TICKETS	02/01/2017
CLEVELAND		2018 ANNUAL DINNER TICKETS	12/11/2017
OH		Total Itemized Transactions with this Payee/Payer	\$8,000
44114		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
DONATION			
Name and Address (A)			
ROETZEL CONSULTING SOLUTIONS		Purpose (C)	Date (D)
1375 EAST NINTH STREET		OUTREACH SERVICES NOVEMBER ELECTION	11/15/2017
ONE CLEVELAND CTR, 10TH FL		Total Itemized Transactions with this Payee/Payer	\$7,500
CLEVELAND		Total Non-Itemized Transactions with this Payee/Payer	
OH		Total of All Transactions with this Payee/Payer for This Schedule	\$7,500
44114			
Type or Classification (B)			
DONATION			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 019-057

Name and Address (A)				
-1		Purpose (C)	Date (D)	Amount (E)
		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		\$0
	Type or Classification (B)			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 019-057

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	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		\$0
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUCCI'S			
12201 PEARL ROAD	GOLF OUTING FOOD AND BEVERAGE	06/07/2017	\$10,992
STRONGSVILLE	ANNUAL LUNCHEON FOOD AND BEVERAGE	12/07/2017	\$6,993
OH	Total Itemized Transactions with this Payee/Payer		\$17,985
44138	Total Non-Itemized Transactions with this Payee/Payer		\$346
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,331
Type or Classification (B)			
EVENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEVELAND CAVALIERS			
ONE CENTER COURT	SEASON TICKETS 2017 - 2018	02/13/2017	\$30,712
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$30,712
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,952
44115	Total of All Transactions with this Payee/Payer for This Schedule		\$36,664
Type or Classification (B)			
EVENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEVELAND INDIANS BASEBALL			
2401 ONTARIO STREET	SEASON TICKETES	07/19/2017	\$34,896
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$34,896
OH	Total Non-Itemized Transactions with this Payee/Payer		\$19,019
44115	Total of All Transactions with this Payee/Payer for This Schedule		\$53,915
Type or Classification (B)			
EVENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS BUILDING LOCAL 3			
3250 EUCLID AVE	Total Itemized Transactions with this Payee/Payer		
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$19,958
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$19,958
44115			
Type or Classification (B)			
RENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALLARD CREEK GOLF CLUB			
34500 ROYALTON ROAD	GOLF OUTING	06/14/2017	\$9,878
COLUMBIA STATION	Total Itemized Transactions with this Payee/Payer		\$9,878
OH	Total Non-Itemized Transactions with this Payee/Payer		
44028	Total of All Transactions with this Payee/Payer for This Schedule		\$9,878
Type or Classification (B)			
EVENT			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
MAYFIELD MARKETING GROUP	SHIRT PULLOVERS FOR GOLF OUTING	06/07/2017	\$8,052
12201 MAYFIELD ROAD	Total Itemized Transactions with this Payee/Payer		\$8,052
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,052
44106			
Type or Classification (B)			
EVENT			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 019-057

Name and Address (A)				
BMA MEDIA GROUP				
4091 ERIE STREET		Purpose (C)	Date (D)	Amount (E)
WILLOUGHBY		Total Itemized Transactions with this Payee/Payer		
OH		Total Non-Itemized Transactions with this Payee/Payer		
44094		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
WEBSITE MAINTENANCE & ADVERTISING				
Name and Address (A)				
GREATER CLEVELAND PARTNERSHIP				
1240 HURON ROAD E, STE 300		Purpose (C)	Date (D)	Amount (E)
CLEVELAND		Total Itemized Transactions with this Payee/Payer		
OH		Total Non-Itemized Transactions with this Payee/Payer		
44115		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
SPONSORSHIP & ADVERTISING				
Name and Address (A)				
TIME WARNER CABLE-NORTHEAST				
0901		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM		Total Itemized Transactions with this Payee/Payer		
IL		Total Non-Itemized Transactions with this Payee/Payer		
60132		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
OFFICE EXPENSE				
Name and Address (A)				
TRAMER SHORE & ZWICK CPA				
23775 COMMERCE PARK STE 1		Purpose (C)	Date (D)	Amount (E)
BEACHWOOD		ACCOUNTING AND TAX PREPARATION		
OH		Total Itemized Transactions with this Payee/Payer		
44122		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
ACCOUNTING SERVICES				

SCHEDULE 20 - BENEFITS

FILE NUMBER: 019-057

Description (A)	To Whom Paid (B)	Amount (C)
PENSION CONTRIBUTION	AMERICAN FUNDS	\$18,000
HEALTH AND WELFARE BENEFITS	BRICKLAYERS LOCAL 5 BENEFIT FUND	\$18,683
Total of all lines above (Total will be automatically entered in Item 55.)		\$36,683

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

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 019-057

Question 10: : : : CLEVELAND BUILDING & CONSTRUCTION TRADES COUNCIL RETIREMENT PLAN 3250 EUCLID AVE STE 280 CLEVELAND, OH 44115 THE TOTAL AMOUNT CONTRIBUTED BY THE COUNCIL IN 2017 WAS \$18,000. THE AMOUNT CONTRIBUTED WAS REPORTED ON STATEMENT B LINE 55 BENEFITS SCHEDULE 20. FORM 5500-SF IS FILED WITH THE IRS - EIN [34-0149130](#).

Question 11(b):

Question 11(b): : : : THE LABOR CITIZEN 3250 EUCLID AVE CLEVELAND OH 44115. THE LABOR CITIZEN WAS FORMED FOR THE PURPOSE OF ISSUING MONTHLY PERTINENT UNION INFORMATION. CLEVELAND BUILDING & CONSTRUCTION TRADES COUNCIL DOES NOT PROVIDE SUPPORT TO THE LABOR CITIZEN. LABOR CITIZEN'S FINANCIAL CONDITION AND OPERATIONS HAVE NOT BEEN CONSOLIDATED WITH THE CLEVELAND BUILDING & CONSTRUCTION TRADES COUNCIL.

Schedule 13, Row1:PAID MEMBERS IN 2017 INCLUDE 10,902 INDIVIDUAL MEMBERS REPRESENTING 15 LOCAL UNIONS. THEY ALL PAY FULL DUES.

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