

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 01/01/2018 Through 12/31/2018	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 05, 2019 Telephone Number: [216-361-8077](#)

71. SIGNED: Dennis Meaney

TREASURER

Date: Feb 06, 2019 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?

Yes

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

01/2023

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	0 per		0	0
(c) Initiation Fees	0 per		0	0
(d) Transfer Fees	0 per		0	0
(e) Work Permits	0 per		0	0

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		\$234,162	\$271,214
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$146,709	\$157,922
27. Fixed Assets	6	\$48,666	\$46,659
28. Other Assets	7		\$0
29. TOTAL ASSETS		\$429,537	\$475,795

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$11,293	\$43,587
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10		\$0
34. TOTAL LIABILITIES		\$11,293	\$43,587

35. NET ASSETS		\$418,244	\$432,208
----------------	--	-----------	-----------

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	\$66,993
37. Per Capita Tax		\$395,271	51. Political Activities and Lobbying	16	\$120,988
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$9,018
39. Sale of Supplies		\$0	53. General Overhead	18	\$170,296
40. Interest		\$0	54. Union Administration	19	\$154,067
41. Dividends		\$0	55. Benefits	20	\$34,160
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	\$43,587	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$63,587
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$240,734	62. Repayment of Loans Obtained	9	\$11,293
49. TOTAL RECEIPTS		\$679,592	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$12,138
			66. Subtotal		\$642,540
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$55,098	
			67b. Less Total Disbursed	\$55,098	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$642,540

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)
2016 BUICK ENCLAVE	\$56,225	\$45,587	\$20,000	\$20,000
Total of all lines above	\$56,225	\$45,587	\$20,000	\$20,000
			Less Reinvestments	\$20,000
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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

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)
2019 CHEVY TAHO	\$63,587	\$45,587	\$43,587
AMERICAN FUNDS MODERATE GROWTH & INCOME PORT CLASS	\$20,000	\$20,000	\$20,000
Total of all lines above	\$83,587	\$65,587	\$63,587
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$63,587

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	\$150,000
B. Total Book Value	\$157,922
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
AMERICAN FUNDS MODERATE GROWTH & INCOME PORT CLASS	\$157,922
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))	\$157,922

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	\$63,587	\$19,875	\$45,587	\$45,587
D. Office Furniture and Equipment	\$43,976	\$455	\$1,072	\$1,072
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$107,563	\$20,330	\$46,659	\$46,659

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	\$11,293	\$0	\$11,293	\$0	\$0
GM FINANCIAL	\$0	\$43,587	\$0	\$0	\$43,587
Total Loans Payable	\$11,293	\$43,587	\$11,293	\$0	\$43,587
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	WONDOLOWSKI , DAVID											
B	EXECUTIVE SECRETARY			\$157,500			\$121					\$157,621
C	C											
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	JOYCE , TERENCE											
B	PRESIDENT					\$500						\$500
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 %
A	GIERING , NEIL											
B	VICE PRESIDENT					\$500						\$500
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 %
A	MEANEY , DENNIS											
B	TREASURER					\$500						\$500
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 %
A	ALISHUSKY , TODD											
B	RECORDING SECRETARY					\$400						\$400
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 %
A	MOENNICH , TIM											
B	TRUSTEE					\$0						\$0
C	P											
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	MAHON , MARTY											
B	TRUSTEE					\$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 %
A	EXTON , TIM											
B	TRUSTEE					\$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 %
A	NAILS , BILL											
B	SERGEANT-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 %
A	BLACK , JIM											
B	TRUSTEE					\$300						\$300
C	N											
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	MOENNICH , TIM											

B	TRUSTEE					\$0				\$0
C	P									
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				\$157,500	\$3,100	\$121	\$0	\$160,721		
Less Deductions								\$52,431		
Net Disbursements								\$108,290		

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	REDDY , MARYELLEN									
B	ADMINISTRATION			\$14,416		\$100		\$14,516		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS								\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
Total Employee Disbursements				\$14,416	\$0	\$100	\$0	\$14,516		
Less Deductions								\$2,667		
Net Disbursements								\$11,849		

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 MEMBERS	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)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 019-057

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$83,273
2. Named Payer Non-itemized Receipts	\$20,709
3. All Other Receipts	\$136,752
4. Total Receipts	\$240,734

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$64,443
4. To Employees	\$0
5. All Other Disbursements	\$2,550
6. Total Disbursements	\$66,993

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$73,400
2. Named Payee Non-itemized Disbursements	\$5,000
3. To Officers	\$24,108
4. To Employees	\$0
5. All Other Disbursements	\$18,480
6. Total Disbursements	\$120,988

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$3,214
4. To Employees	\$0
5. All Other Disbursements	\$5,804
6. Total Disbursements	\$9,018

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$114,242
2. Named Payee Non-itemized Disbursements	\$25,638
3. To Officers	\$7,881
4. To Employees	\$0
5. All Other Disbursements	\$22,535
6. Total Disbursements	\$170,296

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$6,950
2. Named Payee Non-itemized Disbursements	\$19,709
3. To Officers	\$61,074
4. To Employees	\$14,516
5. All Other Disbursements	\$51,818
6. Total Disbursements	\$154,067

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 019-057

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTRICAL WORKERS LOCAL 38	CAVS TICKETS	04/03/2018	\$6,336
1590 EAST 23RD STREET	CLEVELAND INDIANS TICKETS	08/29/2018	\$20,937
CLEVELAND	CLEVELAND BROWNS TICKETS	05/20/2018	\$10,000
OH	Total Itemized Transactions with this Payee/Payer		\$37,273
44114-4206	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,273
EVENT REIMBURSEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR CITIZEN	ADMINISTRATIVE FEES	02/05/2018	\$6,000
3250 EUCLID AVE STE 280	ADMINISTRATIVE FEES	05/03/2018	\$10,000
CLEVELAND	ADMINISTRATIVE FEES	09/25/2018	\$20,000
OH	Total Itemized Transactions with this Payee/Payer		\$36,000
44115	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
ADMINISTRATIVE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS LOCAL 310			
3250 EUCLID AVE	Total Itemized Transactions with this Payee/Payer		
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$10,924
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,924
44115			
Type or Classification (B)			
EVENT REIMBURSEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIPEFITTERS LOCAL 120	CLEVELAND BROWNS TICKETS	05/29/2018	\$10,000
6305 HALLE DRIVE	Total Itemized Transactions with this Payee/Payer		\$10,000
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$9,785
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$19,785
44125			
Type or Classification (B)			
EVENT REIMBURSEMENT			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 019-057

Name and Address (A)				
-1	Type or Classification (B)	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		

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 019-057

Name and Address (A)			
CORDRAY SUTTON COMMITTEE 7910		Purpose (C)	Date (D)
			Amount (E)
		POLITICAL DONATION	06/04/2018
			\$12,700
COLUMBUS OH 43207		POLITICAL DONATION	01/30/2018
			\$12,700
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$25,400	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$25,400	
DONATION			
Name and Address (A)			
FRIENDS OF ARMOND BUDISH 451190		Purpose (C)	Date (D)
			Amount (E)
		POLITICAL DONATION	10/31/2018
			\$10,000
6200 ROCKSIDE WOODS WESTLAKE OH 44145		Total Itemized Transactions with this Payee/Payer	
		\$10,000	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$10,000	
DONATION			
Name and Address (A)			
KATHLEEN CLYDE COMMITTEE		Purpose (C)	Date (D)
			Amount (E)
545 E TOWN STREET COLUMBUS OH 43215		Total Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
		\$5,000	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,000	
DONATION			
Name and Address (A)			
ODP STATE CANDIDATE FUND 7910		Purpose (C)	Date (D)
			Amount (E)
		POLITICAL DONATION	08/02/2018
			\$10,000
COLUMBUS OH 43207		POLITICAL DONATION	09/27/2018
			\$28,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$38,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$38,000	
DONATION			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 019-057

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 019-057

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUCCI'S	GOLF OUTING CATERING	06/05/2018	\$7,110
12201 PEARL ROAD	ANNUAL LUNCHEON CATERING	12/11/2018	\$6,735
STRONGSVILLE	Total Itemized Transactions with this Payee/Payer		\$13,845
OH	Total Non-Itemized Transactions with this Payee/Payer		
44138	Total of All Transactions with this Payee/Payer for This Schedule		\$13,845
Type or Classification (B)			
EVENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEVELAND CAVALIERS	SEASON CAVALIERS TICKETS 2018-2019	03/28/2018	\$18,392
ONE CENTER COURT	Total Itemized Transactions with this Payee/Payer		\$18,392
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$18,392
44115			
Type or Classification (B)			
EVENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEVELAND INDIANS BASEBALL	SEASON BASEBALL TICKETS 2018	07/09/2018	\$37,686
2401 ONTARIO STREET	Total Itemized Transactions with this Payee/Payer		\$37,686
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$37,686
44115			
Type or Classification (B)			
EVENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS BUILDING LOCAL 3	Total Itemized Transactions with this Payee/Payer		
3250 EUCLID AVE	Total Non-Itemized Transactions with this Payee/Payer		\$20,170
CLEVELAND	Total of All Transactions with this Payee/Payer for This Schedule		\$20,170
OH			
44115			
Type or Classification (B)			
OFFICE RENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALLARD CREEK GOLF CLUB	GOLF OUTING	06/12/2018	\$13,319
34500 ROYALTON ROAD	Total Itemized Transactions with this Payee/Payer		\$13,319
COLUMBIA STATION	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$13,319
44028			
Type or Classification (B)			
EVENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAYFIELD MARKETING GROUP	Total Itemized Transactions with this Payee/Payer		
12201 MAYFIELD ROAD			
CLEVELAND			

OH 44106	Total Non-Itemized Transactions with this Payee/Payer			\$5,468
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,468
Type or Classification (B)				
EVENT PROMOTION				
Name and Address (A)				
THE CLEVELAND BROWNS	Purpose (C)	Date (D)	Amount (E)	
76 LOU GROZA BOULEVARD	SEASON FOOTBALL TICKETS	05/11/2018	\$25,000	
BEREA	SEASON FOOTBALL TICKETS	06/18/2018	\$6,000	
OH	Total Itemized Transactions with this Payee/Payer			\$31,000
44017	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$31,000
EVENT				

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 019-057

Name and Address (A)			
BMA MEDIA GROUP			
4091 ERIE STREET		Purpose (C)	Date (D)
WILLOUGHBY		Amount (E)	
OH		Total Itemized Transactions with this Payee/Payer	
44094		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
WEBSITE MAINTENANCE & 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 INTERNET			
Name and Address (A)			
TRAMER SHORE & ZWICK CPA'S			
23775 COMMERCE PARK STE 1		Purpose (C)	Date (D)
BEACHWOOD		Amount (E)	
OH		ACCOUNTING AND TAX	
44122		03/13/2018	
		\$6,950	
		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)			
ACCOUNTING AND TAX SERVICE			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 019-057

Description (A)	To Whom Paid (B)	Amount (C)
PENSION CONTRIBUTION	AMERICAN FUNDS	\$18,500
HEALTH AND WELFARE BENEFITS	BRICKLAYERS LOCAL 5 BENEFIT FUND	\$15,660
Total of all lines above (Total will be automatically entered in Item 55.)		\$34,160

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 250 CLEVELAND, OH 44115 THE TOTAL AMOUNT CONTRIBUTED BY THE COUNCIL IN 2017 WAS \$18,500. 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.

Question 18: CHANGES MADE TO CONSTITUTION AND BYLAWS. ATTACHED FIND THE CURRENT CONSTITUTION AND BYLAWS ADOPTED FEBRUARY 6, 2018.

Schedule 9, Row1:

Schedule 9, Row1:.....

Schedule 9, Row2:

Schedule 9, Row2::

Schedule 13, Row1:

Schedule 13, Row1:::PAID MEMBERS IN 2018 INCLUDE 10,902 MEMBERS REPRESENTING 15 LOCAL UNIONS. THEY ALL PAY FULL DUES.

Schedule 13, Row1:

Schedule 13, Row1:::

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