

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

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 01/01/2019 Through 12/31/2019	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 CONSTRN 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		P.O Box - Building and Room Number ROOM 280	
9. Are your organization's records kept at its mailing address? Yes		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 27, 2020 Telephone Number: [216-361-8077](#)
71. SIGNED: Dennis Meaney TREASURER Date: Feb 27, 2020 Telephone Number: [216-469-2868](#)

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

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?

01/2023

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

10,849

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	9per	QUARTER	9	9
(b) Working Dues/Fees	0per	-	0	0
(c) Initiation Fees	0per	-	0	0
(d) Transfer Fees	0per	-	0	0
(e) Work Permits	0per	-	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		\$271,214	\$371,909
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$157,922	\$187,339
27. Fixed Assets	6	\$46,659	\$33,474
28. Other Assets	7	\$0	
29. TOTAL ASSETS		\$475,795	\$592,722

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$43,587	\$27,847
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	
34. TOTAL LIABILITIES		\$43,587	\$27,847

35. NET ASSETS		\$432,208	\$564,875
----------------	--	-----------	-----------

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

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	\$78,058
37. Per Capita Tax		\$390,564	51. Political Activities and Lobbying	16	\$59,196
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$23,404
39. Sale of Supplies		\$0	53. General Overhead	18	\$169,103
40. Interest		\$0	54. Union Administration	19	\$159,012
41. Dividends		\$0	55. Benefits	20	\$46,097
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	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	\$4,054
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$275,771	62. Repayment of Loans Obtained	9	\$15,740
49. TOTAL RECEIPTS		\$666,335	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$10,976
			66. Subtotal		\$565,640
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$66,259
			67b. Less Total Disbursed		\$66,259
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$565,640

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	
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	

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)
COMPUTER AND I PAD	\$4,054	\$4,054	\$4,054
Total of all lines above	\$4,054	\$4,054	\$4,054
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$4,054

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	\$187,339
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	\$187,339
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))	\$187,339

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	\$16,000	\$29,587	\$29,587
D. Office Furniture and Equipment	\$39,815	\$1,240	\$3,887	\$3,887
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$103,402	\$17,240	\$33,474	\$33,474

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

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

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)
GM FINANCIAL	\$43,587	\$0	\$15,740	\$0	\$27,847
Total Loans Payable	\$43,587	\$0	\$15,740	\$0	\$27,847
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

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

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			\$164,000							\$164,000
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 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					\$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					\$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	MAHON , MARTY TRUSTEE 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	ALISHUSKY , TODD RECORDING SECRETARY C					\$400				\$400	
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					\$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	NAILS , BILL SERGEAT-AT-ARMS 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	BLACK , JIM TRUSTEE 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 %	
Total Officer Disbursements				\$164,000		\$3,100		\$0		\$167,100	
Less Deductions										\$66,259	
Net Disbursements										\$100,841	

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 019-057

I	Schedule 15	Schedule 16	Schedule 17	Schedule 18	Schedule 19	
	Representational Activities	Political Activities and Lobbying	Contributions	General Overhead	Administration	
Total Employee Disbursements		\$0	\$0	\$0	\$0	\$0
Less Deductions						
Net Disbursements						\$0

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	10,849	Yes
Members (Total of all lines above)	10,849	
Agency Fee Payers*		
Total Members/Fee Payers	10,849	
*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	\$115,103
2. Named Payer Non-itemized Receipts	\$11,600
3. All Other Receipts	\$149,068
4. Total Receipts	\$275,771

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$3,342
4. To Employees	\$0
5. All Other Disbursements	\$20,062
6. Total Disbursements	\$23,404

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$11,063
3. To Officers	\$66,995
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$78,058

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$131,232
2. Named Payee Non-itemized Disbursements	\$28,691
3. To Officers	\$8,200
4. To Employees	\$0
5. All Other Disbursements	\$980
6. Total Disbursements	\$169,103

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$25,065
4. To Employees	\$0
5. All Other Disbursements	\$34,131
6. Total Disbursements	\$59,196

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$12,250
2. Named Payee Non-itemized Disbursements	\$21,487
3. To Officers	\$63,498
4. To Employees	\$0
5. All Other Disbursements	\$61,777
6. Total Disbursements	\$159,012

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

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	CLEVELAND BROWNS TICKETS	02/20/2019	\$10,300
	CLEVELAND INDIANS TICKETS	07/11/2019	\$8,626
	CLEVELAND INDIANS TICKETS	07/11/2019	\$12,939
	Total Itemized Transactions with this Payee/Payer		\$31,865
	Total Non-Itemized Transactions with this Payee/Payer		\$4,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,565
EVENT REIMBURSEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR CITIZENS 3250 EUCLID AVE STE 280 CLEVELAND OH 44115	ADMINISTRATIVE FEE INCOME	03/13/2019	\$20,000
	ADMINISTRATIVE FEE INCOME	07/18/2019	\$20,000
	ADMINISTRATIVE FEE INCOME	11/22/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
ADMINISTRATIVE INCOME			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABORERS BUILDING LOCAL 310 3250 EUCLID AVE CLEVELAND OH 44115	CLEVELAND INDIANS TICKETS	07/11/2019	\$6,469
	Total Itemized Transactions with this Payee/Payer		\$6,469
	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,669
Type or Classification (B)			
EVENT REIMBURSEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIPEFITTERS LOCAL 120 6305 HALLE DRIVE CLEVELAND OH 44125	CLEVELAND BROWNS TICKETS	02/20/2019	\$10,300
	CLEVELAND INDIANS TICKETS	07/11/2019	\$6,469
	Total Itemized Transactions with this Payee/Payer		\$16,769
	Total Non-Itemized Transactions with this Payee/Payer		\$4,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,469
Type or Classification (B)			
EVENT REIMBURSEMENT			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 019-057

Name and Address (A)			
FAULKNER, HOFFMAN & PHILLIPPS LLC			
20445 EMERALD PARKWAY #210	Purpose (C)	Date (D)	Amount (E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$11,063
44135	Total of All Transactions with this Payee/Payer for This Schedule		\$11,063
Type or Classification (B)			
LEGAL SERVICES			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 019-057

There was no data found for this schedule.

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			
12201 PEARL ROAD	GOLF OUTING CATERING	06/06/2019	\$10,898
STRONGSVILLE	ANNUAL LUNCH CATERING	12/10/2019	\$10,060
OH	Total Itemized Transactions with this Payee/Payer		\$20,958
44138	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,958
EVENT CATERING			
CLEVELAND BROWNS			
76 LOU GROZA BLVD	FOOTBALL EVENT TICKETS	02/20/2019	\$31,904
BEREA	Total Itemized Transactions with this Payee/Payer		\$31,904
OH	Total Non-Itemized Transactions with this Payee/Payer		
44017	Total of All Transactions with this Payee/Payer for This Schedule		\$31,904
Type or Classification (B)			
EVENT TICKETS			
CLEVELAND CAVALIERS			
ONE CENTER COURT	CAVALIERS TICKETS	01/29/2019	\$8,800
CLEVELAND	CAVALIERS TICKETS	10/08/2019	\$10,000
OH	Total Itemized Transactions with this Payee/Payer		\$18,800
44115	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,800
EVENT TICKETS			
CLEVELAND INDIANS BASEBALL			
2401 ONTARIO STREET	BASEBALL TICKETS	07/25/2019	\$38,817
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$38,817
OH	Total Non-Itemized Transactions with this Payee/Payer		
44115	Total of All Transactions with this Payee/Payer for This Schedule		\$38,817
Type or Classification (B)			
EVENT TICKETS			
DICK'S SPORTING GOODS			
CLEVELAND	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,121
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,121
GOLF OUTING PRIZES			
LABORERS BUILDING LOCAL 310			
	Purpose	Date	Amount

3250 EUCLID AVE CLEVELAND OH 44115	(C)	(D)	(E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
OFFICE RENT	Total Non-Itemized Transactions with this Payee/Payer		\$20,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,355
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALLARD CREEK GOLF CLUB	GOLF OUTING	06/11/2019	\$11,551
34500 ROYALTON ROAD COLUMBIA STATION OH 44028	Total Itemized Transactions with this Payee/Payer		\$11,551
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
GOLF OUTING EVENT	Total of All Transactions with this Payee/Payer for This Schedule		\$11,551
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAYFIELD MARKETING GROUP	PROMOTION GOLF OUTING	04/12/2019	\$9,202
12201 MAYFIELD ROAD CLEVELAND OH 44106	Total Itemized Transactions with this Payee/Payer		\$9,202
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,215
EVENT PROMOTION	Total of All Transactions with this Payee/Payer for This Schedule		\$11,417

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 019-057

Name and Address (A)				
BMA MEDIA GROUP				
4091 ERIE STREET WILLOUGHBY OH 44094		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
WEBSITE MAINTENANCE & ADVERTISING		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
COMDOC				
21146 NETWORK PLACE CHICAGO IL 60673		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
COPIER LEASE		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
SPECTRUM REACH				
CLEVELAND OH		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		BILLBOARD AD		
ADVERTISING		07/01/2019		
		\$5,000		
		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		
		\$5,000		
Name and Address (A)				
TIME WARNER CABLE NORTHEAST 0901				
CAROL STREAM IL 60132		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
INTERNET		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$5,325		
Name and Address (A)				
TRAMER SHORE & ZWICK CPA'S				
23775 COMMERCE PARK #1 BEACHWOOD OH 44122		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		ACCOUNTING AND TAX		
ACCOUNTING AND TAX SERVICES		03/11/2019		
		\$7,250		
		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		
		\$7,250		

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 019-057

Description (A)	To Whom Paid (B)	Amount (C)
PENSION CONTRIBUTION	AMERICAN FUNDS	\$30,000
HEALTH AND WELFARE BENEFITS	BRICKLAYERS LOCAL 5 BENEFIT FUND	\$16,097
Total of all lines above (Total will be automatically entered in Item 55.)		\$46,097

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

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 9, Row1:

Schedule 9, Row1::

Schedule 13, Row1:

Schedule 13, Row1:ACTIVE MEMBERS REPRESENTING 15 LOCAL UNIONS. THEY ALL PAY FULL DUES OF \$9 PER QUARTER.

Schedule 13, Row1:

Schedule 13, Row1:::

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