

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: 09-30-2021

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 01/01/2020 Through 12/31/2020	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 23, 2021 Telephone Number: [216-361-8077](#)
71. SIGNED: Dennis Meaney TREASURER Date: Feb 23, 2021 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?

01/2023

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

11,106

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		\$371,909	\$440,653
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$187,339	\$210,393
27. Fixed Assets	6	\$33,474	\$22,147
28. Other Assets	7		
29. TOTAL ASSETS		\$592,722	\$673,193

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9	\$27,847	\$13,318
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10		
34. TOTAL LIABILITIES		\$27,847	\$13,318

35. NET ASSETS		\$564,875	\$659,875
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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	\$79,950
37. Per Capita Tax		\$399,825	51. Political Activities and Lobbying	16	\$62,823
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$14,878
39. Sale of Supplies		\$0	53. General Overhead	18	\$142,762
40. Interest		\$1,222	54. Union Administration	19	\$145,725
41. Dividends		\$0	55. Benefits	20	\$46,567
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	\$5,546
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$191,901	62. Repayment of Loans Obtained	9	\$14,529
49. TOTAL RECEIPTS		\$592,948	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$11,424
			66. Subtotal		\$524,204
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$73,915
			67b. Less Total Disbursed		\$73,915
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$524,204

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	

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)
WEBSITE DESIGN	\$5,546	\$0	\$5,546
Total of all lines above	\$5,546	\$0	\$5,546
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$5,546

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 019-057

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$150,000
B. Total Book Value	\$210,393
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
US EQUITY	\$87,178
NON US EQUITY	\$38,836
CASH ALTERNATIVES	\$19,557
FIXED INCOME	\$59,881
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))	\$210,393

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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	\$9,600	\$19,987	\$19,987
D. Office Furniture and Equipment	\$35,761	\$429	\$214	\$214
E. Other Fixed Assets	\$9,600	\$6,843	\$1,946	\$1,946
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$108,948	\$16,872	\$22,147	\$22,147

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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)
GM FINANCIAL	\$27,847	\$0	\$14,529	\$0	\$13,318
Total Loans Payable	\$27,847	\$0	\$14,529	\$0	\$13,318
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			\$167,154		\$0	\$0		\$0		\$167,154
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	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	ALISHUSKY , TODD										
B	RECORDING SECRETARY					\$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	NAILES , BILL										
B	SERGANT-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	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	SMITH , KYLE										
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	EXTON , TIM										
B	TRUSTEE			\$0		\$0	\$0		\$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				\$167,154		\$3,000		\$0		\$0	\$170,154

Less Deductions					\$24,682
Net Disbursements					\$145,472

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 019-057

I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 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	11,106	Yes
Members (Total of all lines above)	11,106	
Agency Fee Payers*		
Total Members/Fee Payers	11,106	
*Agency Fee Payers are not considered members of the labor organization.		

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$72,703
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$119,198
4. Total Receipts	\$191,901

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$11,738
3. To Officers	\$68,212
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$79,950

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$15,000
2. Named Payee Non-itemized Disbursements	\$3,000
3. To Officers	\$25,523
4. To Employees	\$0
5. All Other Disbursements	\$19,300
6. Total Disbursements	\$62,823

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$3,403
4. To Employees	\$0
5. All Other Disbursements	\$11,475
6. Total Disbursements	\$14,878

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$100,700
2. Named Payee Non-itemized Disbursements	\$23,510
3. To Officers	\$8,358
4. To Employees	\$0
5. All Other Disbursements	\$10,194
6. Total Disbursements	\$142,762

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$20,296
2. Named Payee Non-itemized Disbursements	\$33,309
3. To Officers	\$64,659
4. To Employees	\$0
5. All Other Disbursements	\$27,461
6. Total Disbursements	\$145,725

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 019-057

Name and Address (A)			
IBEW LOCAL 38		Purpose (C)	Date (D)
1590 EAST 23RD STREET		CLEVELAND BROWNS TICKETS	03/30/2020
CLEVELAND		Total Itemized Transactions with this Payee/Payer	\$9,501
OH		Total Non-Itemized Transactions with this Payee/Payer	
44114		Total of All Transactions with this Payee/Payer for This Schedule	\$9,501
Type or Classification (B)			
EVENT REIMBURSEMENT			
Name and Address (A)			
LABOR CITIZENS		Purpose (C)	Date (D)
3250 EUCLID AVE STE 280		ADMINISTRATIVE FEE INCOME	03/30/2020
CLEVELAND		ADMINISTRATIVE FEE INCOME	07/17/2020
OH		ADMINISTRATIVE FEE INCOME	10/26/2020
44115		Total Itemized Transactions with this Payee/Payer	\$45,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
ADMINISTRATIVE INCOME		Total of All Transactions with this Payee/Payer for This Schedule	\$45,000
Name and Address (A)			
PIPEFITTERS LOCAL 120		Purpose (C)	Date (D)
6305 HALLE DRIVE		CLEVELAND BROWNS TICKETS	04/17/2020
CLEVELAND		CLEVELAND BROWNS TICKETS	12/15/2020
OH		Total Itemized Transactions with this Payee/Payer	\$18,202
44125		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$18,202
EVENT REIMBURSEMENT			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 019-057

Name and Address (A)			
FAULKNER HOFFMAN & LEGAL SERVICES LLC			
20445 EMERALD PARKWAY #210 CLEVELAND OH 44135	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,738
Type or Classification (B)			
LEGAL SERVICES			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 019-057

Name and Address (A)				
FRIENDS OF KEVIN KELLEY				
5904 PARKRIDGE AVE		Purpose (C)	Date (D)	Amount (E)
CLEVELAND		POLITICAL DONATION	12/07/2020	\$5,000
OH		Total Itemized Transactions with this Payee/Payer		\$5,000
44144		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
DONATION				
Name and Address (A)				
FRIENDS OF LARRY HOUSEHOLDER				
685 CITY PARK AVENUE		Purpose (C)	Date (D)	Amount (E)
COLUMBUS		POLITICAL DONATION	01/03/2020	\$10,000
OH		Total Itemized Transactions with this Payee/Payer		\$10,000
43206		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
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)
AHERN CATERING	GOLF OUTING CATERING	09/14/2020	\$6,922
726 AVON BELDEN ROAD	Total Itemized Transactions with this Payee/Payer		\$6,922
AVON LAKE	Total Non-Itemized Transactions with this Payee/Payer		\$1,228
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,150
44012			
Type or Classification (B)			
EVENT CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEVELAND BROWNS	EVENT TICKETS	03/06/2020	\$27,504
76 LOU GROZA BLVD	EVENT TICKETS	12/08/2020	\$26,103
BEREA	Total Itemized Transactions with this Payee/Payer		\$53,607
OH	Total Non-Itemized Transactions with this Payee/Payer		
44017	Total of All Transactions with this Payee/Payer for This Schedule		\$53,607
Type or Classification (B)			
EVENT TICKETS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLF GALAXY	GOLF OUTING PRIZES	09/14/2020	\$6,352
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$6,352
OH	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,352
GOLF OUTING PRIZES			
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		\$20,573
CLEVELAND	Total of All Transactions with this Payee/Payer for This Schedule		\$20,573
OH			
44115			
Type or Classification (B)			
OFFICE RENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALLARD CREEK GOLF CLUB	GOLF OUTING	09/16/2020	\$10,291
34500 ROYALTON ROAD	Total Itemized Transactions with this Payee/Payer		\$10,291
COLUMBIA STATION	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,291
44028			
Type or Classification (B)			
GOLF OUTING EVENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAYFIELD MARKETING GROUP	PROMOTION GOLF OUTING	04/14/2020	\$9,400
12201 MAYFIELD ROAD	PROMOTION	04/28/2020	\$5,900
CLEVELAND	PROMOTION	08/11/2020	\$8,228
OH			

44106	Total Itemized Transactions with this Payee/Payer	\$23,528
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	\$1,709
(B)	Total of All Transactions with this Payee/Payer for This Schedule	\$25,237
EVENT PROMOTION		

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 019-057

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVENT MEDIA GROUP			
CLEVELAND OH	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,015
ADVERTISING	Total of All Transactions with this Payee/Payer for This Schedule		\$5,015
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMDOC			
21146 NETWORK PLACE CHICAGO IL 60673	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,008
COPIER LEASE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,008
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHEEHAN COUSULTING GROUP, LLC			
2854 WEYBRIDGE ROAD SHAKER HEIGHTS OH 44120	WEBSITE DESIGN	02/04/2020	\$5,546
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,546
WEBSITE MAINTENANCE AND DESIGN	Total Non-Itemized Transactions with this Payee/Payer		\$9,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,446
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPECTRUM REACH			
CLEVELAND OH	BILLBOARD ADVERTISING	02/25/2020	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
ADVERTISING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE UNION CLUB OF CLEVELAND			
1211 EUCLID AVE. CLEVELAND OH 44115	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,020
DUES AND MEETING EXPENSE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIME WARNER CABLE NORTHEAST			
0901 CAROL STREAM IL 60132	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,366
INTERNET	Total of All Transactions with this Payee/Payer for This Schedule		\$5,366
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
TRAMER SHORE & ZWICK CPA'S	ACCOUNTING AND TAX	03/06/2020	\$7,250
23775 COMMERCE PARK #1	Total Itemized Transactions with this Payee/Payer		\$7,250
BEACHWOOD	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,250
44122			
Type or Classification (B)			
ACCOUNTING AND TAX SERVICES			

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	\$16,567
Total of all lines above (Total will be automatically entered in Item 55.)		\$46,567

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

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 019-057

Question 10: CLEVELAND BUILDING AND CONSTRUCTION TRADES COUNCIL RETIREMENT PLAN 3250 EUCLID AVE STE 280 CLEVELAND, OH 44115

Question 11(b):

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

Schedule 9, Row1:

Schedule 9, Row1::

Schedule 13, Row1:

Schedule 13, Row1:::ACTIVE MEMBERS REPRESENTING 17 LOCAL UNIONS. ALL MEMBERS PAY FULL DUES OF \$9 PER QUARTER.

Schedule 13, Row1:

Schedule 13, Row1:::

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