

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: 01-31-2025

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 019-057	2. PERIOD COVERED From 01/01/2021 Through 12/31/2021	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		First Name DAVID	
6. DESIGNATION NBR		Last Name WONDOLOWSKI	
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: Mar 22, 2022 Telephone Number: [216-361-8077](#)

71. SIGNED: Daniel V Gallagher

TREASURER

Date: Mar 22, 2022 Telephone Number: [216-621-3090](#)

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?

No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

No

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

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

\$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?

11,164

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	NA	0	0
(c) Initiation Fees	0 per	NA	0	0
(d) Transfer Fees	0 per	NA	0	0
(e) Work Permits	0 per	NA	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		\$440,653	\$314,675
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$210,393	\$439,978
27. Fixed Assets	6	\$22,147	\$50,891
28. Other Assets	7		\$385
29. TOTAL ASSETS		\$673,193	\$805,929

LIABILITIES

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

35. NET ASSETS		\$659,875	\$805,929
----------------	--	-----------	-----------

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	\$70,644
37. Per Capita Tax		\$401,904	51. Political Activities and Lobbying	16	\$125,961
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$21,076
39. Sale of Supplies		\$0	53. General Overhead	18	\$114,489
40. Interest		\$2,165	54. Union Administration	19	\$175,505
41. Dividends		\$0	55. Benefits	20	\$47,427
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		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$217,511
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$267,742	62. Repayment of Loans Obtained	9	\$13,318
49. TOTAL RECEIPTS		\$671,811	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$11,473
			66. Subtotal		\$797,404
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$73,461
			67b. Less Total Disbursed		\$73,846
			67c. Total Withheld But Not Disbursed		-\$385
			68. TOTAL DISBURSEMENTS		\$797,789

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)
2019 TAHOE	\$63,587	\$14,227	\$42,000	\$42,000
Total of all lines above	\$63,587	\$14,227	\$42,000	\$42,000
			Less Reinvestments	\$42,000
(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)
2021 TAHOE	\$67,923	\$52,144	\$27,133
FIDELITY INVESTMENTS	\$190,378	\$202,192	\$190,378
Total of all lines above	\$258,301	\$254,336	\$217,511
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$217,511

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	\$340,378
B. Total Book Value	\$439,978
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
FIDELITY DIMENSIONAL EFT TRUST US CORE EQT	\$23,694
FIDELITY ISHARES CORE S&P TOTAL US STOCK	\$70,286
FIDELITY ISHARES CORE US AGGREGATE BOND ETF	\$73,582
RAYMOND JAMES US EQUITY	\$104,848
RAYMOND JAMES NON US EQUITY	\$46,485
RAYMOND JAMES FIXED INCOME	\$66,232
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))	\$439,978

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	\$67,923	\$18,200	\$49,723	\$49,723
D. Office Furniture and Equipment	\$35,761	\$214	\$0	\$0
E. Other Fixed Assets	\$9,600	\$778	\$1,168	\$1,168
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$113,284	\$19,192	\$50,891	\$50,891

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 019-057

Description (A)	Book Value (B)
PREPAID PENSION	\$385
Total (Total will be automatically entered in Item 28, Column(B))	\$385

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	\$13,318	\$0	\$13,318	\$0	\$0
Total Loans Payable	\$13,318	\$0	\$13,318	\$0	\$0
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			\$164,000		\$0	\$409		\$0		\$164,409
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			\$0		\$500	\$0		\$0		\$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			\$0		\$500	\$0		\$0		\$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			\$0		\$500	\$0		\$0		\$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	GALLAGHER , DANIEL TREASURER C			\$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	MAHON , MARTY TRUSTEE C			\$0		\$300	\$0		\$0		\$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			\$0		\$300	\$0		\$0		\$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 SARGANT-AT-ARMS C			\$0		\$300	\$0		\$0		\$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			\$0		\$300	\$0		\$0		\$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	SMITH , KYLE TRUSTEE C			\$0		\$300	\$0		\$0		\$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		\$3,000	\$409		\$0		\$167,409

Less Deductions					\$73,461
Net Disbursements					\$93,948

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	11,164	Yes
Members (Total of all lines above)	11,164	
Agency Fee Payers*		
Total Members/Fee Payers	11,164	
*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	\$91,407
2. Named Payer Non-itemized Receipts	\$11,947
3. All Other Receipts	\$164,388
4. Total Receipts	\$267,742

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$67,114
4. To Employees	\$0
5. All Other Disbursements	\$3,530
6. Total Disbursements	\$70,644

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$87,500
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$25,111
4. To Employees	\$0
5. All Other Disbursements	\$13,350
6. Total Disbursements	\$125,961

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$3,348
4. To Employees	\$0
5. All Other Disbursements	\$17,728
6. Total Disbursements	\$21,076

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$82,558
2. Named Payee Non-itemized Disbursements	\$23,711
3. To Officers	\$8,220
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$114,489

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$38,920
2. Named Payee Non-itemized Disbursements	\$25,217
3. To Officers	\$63,615
4. To Employees	\$0
5. All Other Disbursements	\$47,753
6. Total Disbursements	\$175,505

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 019-057

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IBEW LOCAL 38		CLEVELAND BROWNS TICKETS	02/03/2021	\$8,701
1590 EAST 23RD STREET		CLEVELAND INDIANS TICKETS	09/07/2021	\$7,082
CLEVELAND		Total Itemized Transactions with this Payee/Payer		\$15,783
OH		Total Non-Itemized Transactions with this Payee/Payer		\$3,482
44114-4206		Total of All Transactions with this Payee/Payer for This Schedule		\$19,265
Type or Classification (B)				
EVENT REIMBURSEMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LABOR CITIZEN		ADMINISTRATIVE FEE INCOME	03/09/2021	\$20,000
3250 EUCLID AVE STE 280		ADMINISTRATIVE FEE INCOME	10/25/2021	\$45,000
CLEVELAND		Total Itemized Transactions with this Payee/Payer		\$65,000
OH		Total Non-Itemized Transactions with this Payee/Payer		\$0
44115		Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)				
ADMINISTRATIVE INCOME				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LABORERS BUILDING LOCAL 310		CLEVELAND INDIANS TICKETS	09/07/2021	\$5,312
3250 EUCLID AVE		Total Itemized Transactions with this Payee/Payer		\$5,312
CLEVELAND		Total Non-Itemized Transactions with this Payee/Payer		\$4,232
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$9,544
44115				
Type or Classification (B)				
EVENT REIMBURSEMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PIPEFITTERS LOCAL 120		CLEVELAND INDIANS TICKETS	10/25/2021	\$5,312
6305 HALLE DRIVE		Total Itemized Transactions with this Payee/Payer		\$5,312
CLEVELAND		Total Non-Itemized Transactions with this Payee/Payer		\$4,233
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$9,545
44125				
Type or Classification (B)				
EVENT REIMBURSEMENT				

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 019-057

There was no data found for this schedule.

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 019-057

Name and Address (A)			
CITIZENS FOR CHANGE		Purpose (C)	Date (D)
3806 BAINBRIDGE ROAD		POLITICAL DONATION	08/05/2021
CLEVELAND HEIGHTS		POLITICAL DONATION	08/25/2021
OH		Total Itemized Transactions with this Payee/Payer	\$35,000
44118		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)			
CITIZENS FOR CLEVELAND'S FUTURE		Purpose (C)	Date (D)
35 EAST GAY STREET SUITE 40		POLITICAL DONATION	10/13/2021
COLUMBUS		Total Itemized Transactions with this Payee/Payer	\$10,000
OH		Total Non-Itemized Transactions with this Payee/Payer	
43215		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			
DONATION			
Name and Address (A)			
DEWINE-HUSTED FOR OHIO		Purpose (C)	Date (D)
211 S FIFTH STREET		POLITICAL DONATION	09/22/2021
COLUMBUS		Total Itemized Transactions with this Payee/Payer	\$5,000
OH		Total Non-Itemized Transactions with this Payee/Payer	
43215		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
D			
Name and Address (A)			
DMFI PAC		Purpose (C)	Date (D)
1023 31ST STREET NW SUITE 5		POLITICAL DONATION	07/26/2021
WASHINGTON		Total Itemized Transactions with this Payee/Payer	\$30,000
DC		Total Non-Itemized Transactions with this Payee/Payer	
20007		Total of All Transactions with this Payee/Payer for This Schedule	\$30,000
Type or Classification (B)			
DONATION			
Name and Address (A)			
FRIENDS OF KEVIN KELLEY		Purpose (C)	Date (D)
5904 PARKRIDGE AVE		POLITICAL DONATION	09/01/2021
CLEVELAND		Total Itemized Transactions with this Payee/Payer	\$7,500
OH		Total Non-Itemized Transactions with this Payee/Payer	
44144		Total of All Transactions with this Payee/Payer for This Schedule	\$7,500
Type or Classification (B)			
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	06/07/2021	\$10,204
726 AVON BELDEN ROAD	Total Itemized Transactions with this Payee/Payer		\$10,204
AVON LAKE	Total Non-Itemized Transactions with this Payee/Payer		\$1,358
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,562
44012			
Type or Classification (B)			
EVENT CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIEL EVENT MANAGEMENT LLC	HOLIDAY PARTY	12/02/2021	\$6,525
1163 EAST 40TH STREET	Total Itemized Transactions with this Payee/Payer		\$6,525
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$500
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,025
44114			
Type or Classification (B)			
EVENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEVELAND CAVALIERS	EVENT TICKETS	03/23/2021	\$6,930
5758	Total Itemized Transactions with this Payee/Payer		\$6,930
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,930
44101			
Type or Classification (B)			
EVENT TICKETS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEVELAND INDIANS BASEBALL CO LP	EVENT TICKETS	08/09/2021	\$21,247
2401 ONTARIO STREET	Total Itemized Transactions with this Payee/Payer		\$21,247
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$21,247
44115			
Type or Classification (B)			
EVENT TICKETS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLF GALAXY	GOLF OUTING PRIZES	06/16/2021	\$6,201
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$6,201
OH	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,201
GOLF OUTING PRIZES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ITALIAN CREATIONS	HOLIDAY PARTY CATERING	12/02/2021	\$8,050
16104 HILLIARD ROAD	Total Itemized Transactions with this Payee/Payer		\$8,050
LAKEWOOD			
OH			

44107	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,050
EVENT CATERING				
Name and Address (A)				
LABORERS BUILDING LOCAL 310				
	Purpose (C)	Date (D)	Amount (E)	
3250 EUCLID AVE	Total Itemized Transactions with this Payee/Payer			
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer			\$18,859
OH	Total of All Transactions with this Payee/Payer for This Schedule			\$18,859
44115				
Type or Classification (B)				
OFFICE RENT				
Name and Address (A)				
MALLARD CREEK GOLF CLUB				
	Purpose (C)	Date (D)	Amount (E)	
34500 ROYALTON ROAD	GOLF OUTING	06/07/2021	\$12,860	
COLUMBIA STATION	Total Itemized Transactions with this Payee/Payer			\$12,860
OH	Total Non-Itemized Transactions with this Payee/Payer			
44028	Total of All Transactions with this Payee/Payer for This Schedule			\$12,860
Type or Classification (B)				
GOLF OUTING EVENT				
Name and Address (A)				
MAYFIELD MARKETING GROUP				
	Purpose (C)	Date (D)	Amount (E)	
12201 MAYFIELD ROAD	PROMOTION GOLF OUTING SHIRTS	06/07/2021	\$10,541	
CLEVELAND	Total Itemized Transactions with this Payee/Payer			\$10,541
OH	Total Non-Itemized Transactions with this Payee/Payer			\$1,994
44106	Total of All Transactions with this Payee/Payer for This Schedule			\$12,535
Type or Classification (B)				
EVENT PROMOTION				

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 019-057

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		
			\$5,266
			\$5,266
Name and Address (A)			
FALLON RESEARCH & COMMUNICATION 12181	Purpose (C)	Date (D)	Amount (E)
COLUMBUS OH 43212	2021 POLL	07/07/2021	\$23,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
PROFESSIONAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$23,000
			\$23,000
Name and Address (A)			
SHEEHAN COUSULTING GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
2854 WEYBRIDGE ROAD SHAKER HEIGHTS OH 44120			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
WEBSITE & SOCIAL MEDIA MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$11,267
			\$11,267
Name and Address (A)			
SPECTRUM REACH	Purpose (C)	Date (D)	Amount (E)
CLEVELAND OH	BILLBOARD ADVERTISING	02/01/2021	\$8,470
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
ADVERTISING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$8,470
			\$8,470
Name and Address (A)			
THE UNION CLUB OF CLEVELAND	Purpose (C)	Date (D)	Amount (E)
1211 EUCLID AVE. CLEVELAND OH 44115			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
DUES AND MEETING EXPENSE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$8,389
			\$8,389
Name and Address (A)			
TRAMER SHORE & ZWICK CPA'S	Purpose (C)	Date (D)	Amount (E)
23775 COMMERCE PARK #1 BEACHWOOD OH 44122	ACCOUNTING AND TAX	03/09/2021	\$7,450
Type or Classification (B)	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		
			\$295
			\$7,745

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	\$17,427
Total of all lines above (Total will be automatically entered in Item 55.)		\$47,427

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

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 019-057

Question 10: OTHER FUND CLEVELAND BUILDING AND CONSTRUCTION TRADES COUNCIL RETIREMENT PLAN. THE CONTRIBUTION AMOUNT FOR 2021 IS \$130,000, MADE BY CLEVELAND BUILDING CONSTRUCTION TRADE COUNCIL AND REPORTED ON STATEMENT B SCHEDULE 20.

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 9, Row1:

Schedule 9, Row1:
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)