

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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 000-001	2. PERIOD COVERED From 04/01/2016 Through 03/31/2017	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME SECURITY POLICE, FIRE PROF, IND		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name DWIGHT E	Last Name DULEY
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 25510 KELLY ROAD	
9. Are your organization's records kept at its mailing address? Yes		City ROSEVILLE	
		State MI	ZIP Code + 4 48066

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: David L Hickey PRESIDENT 71. SIGNED: Dwight E Duley TREASURER
Date: Nov 01, 2017 Telephone Number: 586-772-7250 Date: Nov 01, 2017 Telephone Number: 586-772-7250

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

- 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?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 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?
- 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.)
- 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?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 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?
- 19. What is the date of the labor organization's next regular election of officers?

Yes
Yes
No
Yes
No
\$500,000
Yes
No
No
No
05/2020

20. How many members did the labor organization have at the end of the reporting period? 17,555

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	2 1/2 HRS	per MONTH	N/A	N/A
(b) Working Dues/Fees	N/A	per N/A	0	0
(c) Initiation Fees	40.00	per NEW HIRE	40.00	40.00
(d) Transfer Fees	N/A	per N/A	0	0
(e) Work Permits	N/A	per N/A	0	0

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$10,875,515	\$12,249,245
23. Accounts Receivable	1		\$0
24. Loans Receivable	2	\$239,249	\$185,957
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$0
27. Fixed Assets	6	\$523,933	\$551,745
28. Other Assets	7		
29. TOTAL ASSETS		\$11,638,697	\$12,986,947

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,088	\$3,773
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$4,553,235	\$5,054,030
34. TOTAL LIABILITIES		\$4,554,323	\$5,057,803

35. NET ASSETS		\$7,084,374	\$7,929,144
----------------	--	-------------	-------------

Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$2,386,530
37. Per Capita Tax			\$5,486,812	51. Political Activities and Lobbying		16	\$0
38. Fees, Fines, Assessments, Work Permits			\$38,803	52. Contributions, Gifts, and Grants		17	\$77,972
39. Sale of Supplies			\$30,712	53. General Overhead		18	\$1,046,102
40. Interest			\$706	54. Union Administration		19	\$317,783
41. Dividends			\$18	55. Benefits		20	\$1,039,381
42. Rents			\$2,600	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets		3	\$24,625	57. Strike Benefits			\$0
44. Loans Obtained		9		58. Fees, Fines, Assessments, etc.			\$43
45. Repayments of Loans Made		2	\$298,156	59. Supplies for Resale			\$34,450
46. On Behalf of Affiliates for Transmittal to Them			\$3,359,622	60. Purchase of Investments and Fixed Assets		4	\$81,828
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$244,864
48. Other Receipts		14	\$149,113	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$9,391,167	63. To Affiliates of Funds Collected on Their Behalf			\$2,602,090
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$195,656
				66. Subtotal			\$8,026,699
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$641,666
				67b. Less Total Disbursed			\$632,404
				67c. Total Withheld But Not Disbursed			\$9,262
				68. TOTAL DISBURSEMENTS			\$8,017,437

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-001

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)

SCHEDULE 2 - LOANS RECEIVABLE

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)	
Name: DWAYNE PHILLIPS - E Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$10	\$0	\$0	\$0	\$10
Name: HUMANOMICS Purpose: REIMBURSEMENT REQUES Security: NONE Terms of Repayment: ON DEMAND	\$9,476	\$1,632	\$11,108	\$0	\$0
Name: CAROLINE KRIEBEL - E Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$50	\$14	\$64	\$0	\$0
Name: SPFPA RETIREMENT PLAN Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$58,154	\$40,474	\$70,862	\$0	\$27,766
Name: SPFPA HEALTH & WELFARE Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$58,227	\$51,718	\$82,251	\$0	\$27,694
Name: DAVID HICKEY - O Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: ON DEMAND	\$500	\$1,590	\$1,324	\$0	\$766
Name: COMERICA BANK Purpose: PAYMENT ERROR Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$202	\$0	\$0	\$0	\$202
Name: JOSEPH MCCRAY - O Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$324	\$0	\$302	\$0	\$22
Name: LOCAL 61 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$1,057	\$0	\$0	\$0	\$1,057
Name: LOCAL 67 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$380	\$0	\$0	\$0	\$380
Name: LOCAL 111 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$188	\$645	\$788	\$0	\$45
Name: LOCAL 129 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$3,580	\$7,206	\$2,224	\$0	\$8,562
Total of loans not listed above	\$495	\$250	\$585	\$0	\$160
Total of all lines above	\$239,249	\$244,864	\$298,156	\$0	\$185,957
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Name: LOCAL 138 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$1,924	\$0	\$0	\$0	\$1,924
Name: LOCAL 139 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$4,394	\$0	\$0	\$0	\$4,394
Name: LOCAL 154 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$2,713	\$0	\$0	\$0	\$2,713
Name: LOCAL 160 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$48	\$0	\$0	\$0	\$48
Name: LOCAL 238 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$683	\$3,127	\$2,781	\$0	\$1,029
Name: LOCAL 251 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$4,550	\$4,885	\$6,512	\$0	\$2,923
Name: LOCAL 292 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$238	\$0	\$0	\$0	\$238
Name: LOCAL 448 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$48	\$0	\$0	\$0	\$48
Name: LOCAL 506 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$1,927	\$1,225	\$2,707	\$0	\$445
Name: LOCAL 511 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$809	\$4,813	\$951	\$0	\$4,671
Name: LOCAL 542 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$83	\$0	\$0	\$0	\$83
Name: LOCAL 543 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$674	\$0	\$0	\$0	\$674

Total of loans not listed above	\$495	\$250	\$585	\$0	\$160
Total of all lines above	\$239,249	\$244,864	\$298,156	\$0	\$185,957
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Name: LOCAL 548 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$475	\$0	\$0	\$0	\$475
Name: LOCAL 554 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$11,893	\$18,258	\$22,767	\$0	\$7,384
Name: LOCAL 556 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$47	\$0	\$0	\$0	\$47
Name: LOCAL 575 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$47	\$0	\$0	\$0	\$47
Name: LOCAL 579 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$48	\$0	\$0	\$0	\$48
Name: LOCAL 603 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$107	\$4,847	\$4,847	\$0	\$107
Name: LOCAL 607 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$95	\$0	\$0	\$0	\$95
Name: LOCAL 608 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$47	\$0	\$0	\$0	\$47
Name: LOCAL 609 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$48	\$0	\$0	\$0	\$48
Name: LOCAL 611 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$35	\$0	\$0	\$0	\$35
Name: LOCAL 614 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$47	\$0	\$0	\$0	\$47
Name: LOCAL 723 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$35	\$1,305	\$1,305	\$0	\$35

Total of loans not listed above	\$495	\$250	\$585	\$0	\$160
Total of all lines above	\$239,249	\$244,864	\$298,156	\$0	\$185,957
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Name: LOCAL 729 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$486	\$0	\$0	\$0	\$486
Name: LOCAL 739 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$135	\$83	\$38	\$0	\$180
Name: LOCAL 828 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$2,685	\$0	\$2,685	\$0	\$0
Name: LOCAL 829 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$7,963	\$0	\$0	\$0	\$7,963
Name: LOCAL 1111 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$1,419	\$0	\$1,419	\$0	\$0
Name: LOCAL 1227 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$2,620	\$6,490	\$5,721	\$0	\$3,389
Name: G4S Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: ON DEMAND	\$1,414	\$0	\$0	\$0	\$1,414
Name: LOCAL 156 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$25	\$0	\$0	\$0	\$25
Name: LOCAL 463 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$6,822	\$0	\$6,822	\$0	\$0
Name: LOCAL 500 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$2,741	\$4,213	\$0	\$0	\$6,954
Name: LOCAL 502 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$551	\$8,658	\$9,175	\$0	\$34
Name: LOCAL 503 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$3,209	\$45	\$3,209	\$0	\$45

Total of loans not listed above	\$495	\$250	\$585	\$0	\$160
Total of all lines above	\$239,249	\$244,864	\$298,156	\$0	\$185,957
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Name: LOCAL 643 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$570	\$0	\$0	\$0	\$570
Name: LOCAL 901 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$1,878	\$220	\$1,804	\$0	\$294
Name: LOCAL 124 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$548	\$45	\$0	\$0	\$593
Name: KIM BERRA - E Purpose: POSTAGE REIMBURSEMEN Security: NONE Terms of Repayment: ON DEMAND	\$14	\$15	\$29	\$0	\$0
Name: DEBBIE DIBATTISTA - E Purpose: POSTAGE REIMBURSEMEN Security: NONE Terms of Repayment: ON DEMAND	\$0	\$57	\$57	\$0	\$0
Name: JAMIE EICHBRECHT - E Purpose: POSTAGE REIMBURSEMEN Security: NONE Terms of Repayment: ON DEMAND	\$0	\$5	\$5	\$0	\$0
Name: RICK O'QUINN - O Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$0	\$715	\$715	\$0	\$0
Name: JUDY ENNE - E Purpose: POSTAGE REIMBURSEMEN Security: NONE Terms of Repayment: ON DEMAND	\$0	\$41	\$41	\$0	\$0
Name: G4S Purpose: REIMBURSEMENT REQUES Security: NONE Terms of Repayment: ON DEMAND	\$2,987	\$608	\$0	\$0	\$3,595
Name: CVHT, PLC Purpose: POSTAGE REIMBURSEMEN Security: NONE Terms of Repayment: ON DEMAND	\$28	\$178	\$178	\$0	\$28
Name: LOCAL 66 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$140	\$400	\$490	\$0	\$50
Name: LOCAL 106 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$700	\$0	\$0	\$0	\$700

Total of loans not listed above	\$495	\$250	\$585	\$0	\$160
Total of all lines above	\$239,249	\$244,864	\$298,156	\$0	\$185,957
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Name: LOCAL 108 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$853	\$848	\$0	\$45
Name: LOCAL 109 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$195	\$190	\$0	\$45
Name: LOCAL 118 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$113	\$113	\$0	\$0	\$226
Name: LOCAL 131 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$170	\$165	\$0	\$45
Name: LOCAL 201 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$926	\$170	\$665	\$0	\$431
Name: LOCAL 203 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$227	\$0	\$227	\$0	\$0
Name: LOCAL 215 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$0	\$0	\$0	\$40
Name: LOCAL 232 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$290	\$455	\$550	\$0	\$195
Name: LOCAL 256 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$75	\$115	\$0	\$0
Name: LOCAL 257 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$38	\$33	\$0	\$45
Name: LOCAL 268 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$195	\$190	\$0	\$45
Name: LOCAL 275 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$465	\$4,497	\$2,675	\$0	\$2,287

Total of loans not listed above	\$495	\$250	\$585	\$0	\$160
Total of all lines above	\$239,249	\$244,864	\$298,156	\$0	\$185,957
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Name: LOCAL 281 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$136	\$0	\$136	\$0	\$0
Name: LOCAL 290 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$240	\$563	\$554	\$0	\$249
Name: LOCAL 408 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$133	\$128	\$0	\$45
Name: LOCAL 439 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$1,184	\$0	\$1,184	\$0	\$0
Name: LOCAL 440 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$558	\$419	\$13	\$0	\$964
Name: LOCAL 442 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$7,996	\$0	\$7,996	\$0	\$0
Name: LOCAL 452 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$378	\$283	\$0	\$135
Name: LOCAL 459 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$1,771	\$410	\$0	\$1,401
Name: LOCAL 461 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$2,355	\$16,284	\$9,350	\$0	\$9,289
Name: LOCAL 469 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$894	\$3,522	\$3,874	\$0	\$542
Name: LOCAL 522 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$2,845	\$7,429	\$0	\$0	\$10,274
Name: LOCAL 550 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$528	\$302	\$785	\$0	\$45

Total of loans not listed above	\$495	\$250	\$585	\$0	\$160
Total of all lines above	\$239,249	\$244,864	\$298,156	\$0	\$185,957
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Name: LOCAL 557 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$133	\$128	\$0	\$45
Name: LOCAL 574 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$133	\$128	\$0	\$45
Name: LOCAL 580 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$12,095	\$14,359	\$4,631	\$0	\$21,823
Name: LOCAL 605 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$219	\$195	\$0	\$0	\$414
Name: LOCAL 690 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$488	\$625	\$0	\$0	\$1,113
Name: LOCAL 726 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$359	\$354	\$0	\$45
Name: LOCAL 730 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$528	\$95	\$90	\$0	\$533
Name: LOCAL 822 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$6,009	\$0	\$6,009	\$0	\$0
Name: LOCAL 228 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$345	\$300	\$0	\$45
Name: DWIGHT DULEY - O Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$0	\$303	\$293	\$0	\$10
Name: LOCAL 825 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$40	\$2,324	\$792	\$0	\$1,572
Name: LOCAL 311 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$50	\$0	\$0	\$50

Total of loans not listed above	\$495	\$250	\$585	\$0	\$160
Total of all lines above	\$239,249	\$244,864	\$298,156	\$0	\$185,957
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Name: LOCAL 312 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$145	\$0	\$0	\$145
Name: LOCAL 462 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$5,802	\$5,161	\$0	\$641
Name: LOCAL 521 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$2,653	\$0	\$0	\$2,653
Name: LOCAL 545 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$2,883	\$0	\$0	\$2,883
Name: LOCAL 889 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$1,345	\$0	\$0	\$1,345
Name: LOCAL 2121 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$2,816	\$0	\$0	\$2,816
Name: UBS FINANCIAL Purpose: OVERPAYMENT Security: NONE Terms of Repayment: ON DEMAND	\$0	\$382	\$120	\$0	\$262
Name: COASTAL INTL SEC INC Purpose: ADVANCE MTG RM Security: NONE Terms of Repayment: ON DEMAND	\$0	\$224	\$224	\$0	\$0
Name: WASH DC DOR Purpose: OVERPAYMENT Security: NONE Terms of Repayment: ON DEMAND	\$0	\$46	\$46	\$0	\$0
Name: MARY JO MANERI - E Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$0	\$20	\$20	\$0	\$0
Name: KELLY LYNCH - E Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$0	\$14	\$14	\$0	\$0
Name: MAY BOMMARITO - E Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$0	\$16	\$16	\$0	\$0

Total of loans not listed above	\$495	\$250	\$585	\$0	\$160
Total of all lines above	\$239,249	\$244,864	\$298,156	\$0	\$185,957
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Name: MELISSA SCHIHL - E Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$0	\$10	\$10	\$0	\$0
Name: LOCAL 105 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$180	\$0	\$0	\$180
Name: LOCAL 115 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$95	\$0	\$0	\$95
Name: LOCAL 218 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$45	\$0	\$0	\$45
Name: LOCAL 248 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$4,318	\$2,175	\$0	\$2,143
Name: LOCAL 249 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$3,625	\$3,508	\$0	\$117
Total of loans not listed above	\$495	\$250	\$585	\$0	\$160
Total of all lines above	\$239,249	\$244,864	\$298,156	\$0	\$185,957
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)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
ALPHAKEYS DOF PARTNERSHIP DISTRIBUTIONS	\$0	\$0	\$24,625	\$24,625
Total of all lines above	\$0	\$0	\$24,625	\$24,625
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$24,625

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-001

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMPUTER EQUIPMENT	\$15,376	\$15,376	\$15,376
FURNITURE & EQUIPMENT	\$31,025	\$31,025	\$31,025
BLDG - NEW AIR CONDITIONERS (COMPUTER ROOM & ROOF)	\$15,151	\$15,151	\$15,151
BLDG - LED LIGHTING	\$14,579	\$14,579	\$14,579
COMPUTER SOFTWARE	\$5,697	\$5,697	\$5,697
Total of all lines above	\$81,828	\$81,828	\$81,828
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$81,828

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-001

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	\$0
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
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))	\$0

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-001

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25510 KELLY RD, ROSEVILLE, MI 48066	\$46,026		\$46,026	\$75,000
Land 2 : GARLAND SUMMERWOOD RIDGE LOTS, LEWISTON, MI 49756	\$100,000		\$100,000	\$100,000
B. Buildings (give location)				
Building 1 : 25510 KELLY RD, ROSEVILLE, MI 48066	\$950,381	\$762,616	\$187,765	\$715,000
Building 2 : FCV 914-A CHARDONNAY, LEWISTON, MI 49756	\$139,956	\$0	\$139,956	\$139,956
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$169,670	\$135,627	\$34,043	\$34,043
E. Other Fixed Assets	\$399,307	\$355,352	\$43,955	\$43,955
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,805,340	\$1,253,595	\$551,745	\$1,107,954

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

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

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-001

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	\$3,773	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,773	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-001

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)
Total Loans Payable	\$0	\$0	\$0	\$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)

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
LOCAL UNION'S FUNDS HELD IN ESCROW	\$5,034,269
SUTA/FUTA TAXES OWING	\$10,499
PAYROLL WITHHOLDINGS	\$9,262
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$5,054,030

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-001

	(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	CRAWFORD , MARK							
B	VP REGION 1			\$82,125	\$10,395	\$28,263	\$0	\$120,783
C								
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	7 %
A	DULEY , DWIGHT							
B	SECRETARY/TREASURER			\$108,564	\$10,395	\$16,047	\$0	\$135,006
C								
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	5 % Schedule 18 General Overhead	60 % Schedule 19 Administration	10 %
A	EAGLE , DONALD							
B	VP REGION 3			\$98,263	\$10,395	\$55,193	\$0	\$163,851
C								
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	7 %
A	HARGER , SCOTT							
B	TRUSTEE			\$5,163	\$0	\$5,315	\$0	\$10,478
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	HICKEY , DAVID							
B	PRESIDENT			\$164,674	\$10,232	\$82,155	\$0	\$257,061
C								
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	5 % Schedule 18 General Overhead	5 % Schedule 19 Administration	20 %
A	HUDLEY , BERNARD							
B	TRUSTEE			\$3,960	\$0	\$4,566	\$0	\$8,526
C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	MCCRAY , JOSEPH							
B	VP REGION 4			\$80,405	\$10,395	\$67,067	\$0	\$157,867
C								
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	7 %
A	O'QUINN , RICKY							
B	VP REGION 4			\$91,606	\$10,395	\$59,760	\$0	\$161,761
C								
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	7 %
A	TARTACK , LOU							
B	TRUSTEE			\$3,960	\$0	\$4,254	\$0	\$8,214
C								

	(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	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
Total Officer Disbursements				\$638,720	\$62,207	\$322,620	\$0	\$1,023,547	
Less Deductions								\$248,454	
Net Disbursements								\$775,093	

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-001

	(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	BERRA, KIMBERLY									
B	EXEC SECRETARY			\$73,406	\$0	\$6,177	\$0	\$79,583		
C	C									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	3 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	18 %
A	BOMMARITO, MAY									
B	SECRETARY			\$43,682	\$0	\$139	\$0	\$43,821		
C	C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	CAVENDER, STACY									
B	EXEC SECRETARY			\$65,540	\$0	\$2,682	\$0	\$68,222		
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	18 %
A	DIBATTISTA, DEBORAH									
B	ASST BOOKKEEPER			\$52,196	\$0	\$617	\$0	\$52,813		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	8 %
A	DODS, RICHARD									
B	PACIFIC S.O.A.R. DIRECTOR			\$47,041	\$0	\$6,598	\$0	\$53,639		
C	N									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EICHBRECHT, JAIME									
B	SECRETARY 2			\$52,320	\$0	\$614	\$0	\$52,934		
C	C									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ENNE, JUDY									
B	SECRETARY			\$50,350	\$0	\$611	\$0	\$50,961		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	GAMON, MARIA									
B	INTL REPRESENTATIVE			\$52,210	\$3,600	\$10,361	\$0	\$66,171		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GUMUL, ROMAN									
B	DIRECTOR, REGION 4			\$30,000	\$3,000	\$21,902	\$0	\$54,902		
C	N									

	(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
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	HEARN , THOMAS INTL REPRESENTATIVE C			\$10,260	\$0	\$24,595	\$0	\$34,855
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	HEYMAN , GERALD DIRECTOR, REGION 2 C			\$58,710	\$4,800	\$24,901	\$0	\$88,411
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	HOUGH , MICHAEL DIRECTOR, REGION 3 P			\$0	\$0	\$153	\$0	\$153
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	KELLY , RYAN DIRECTOR, REGION 3 N			\$36,340	\$3,500	\$21,014	\$0	\$60,854
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	KO , RANDOLPH PACIFIC REGION DIRECTOR C			\$6,000	\$0	\$5,274	\$0	\$11,274
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	KRIEBEL , CAROLINE BOOKKEEPER C			\$56,147	\$0	\$740	\$0	\$56,887
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 % Schedule 19 Administration
A B C	LOUCKS , DEAN INTL REPRESENTATIVE P			\$6,000	\$0	\$165	\$0	\$6,165
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	LYNCH , KELLY SECRETARY C			\$45,137	\$0	\$460	\$0	\$45,597
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 % Schedule 19 Administration
A B C	MADRAY , DEVON ASST AUTO DIRECTOR P			\$2,000	\$0	\$0	\$0	\$2,000

	(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	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	MANERI , MARY JO SECRETARY C			\$52,416	\$0	\$281	\$0	\$52,697	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	36 % Schedule 19 Administration	4 %
A B C	MORENO , BENJAMIN INTL REPRESENTATIVE P			\$4,400	\$0	\$0	\$0	\$4,400	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	OLIVER , AZAVEOUS INTL REPRESENTATIVE P			\$0	\$0	\$72	\$0	\$72	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	PHILLIPS , DWAYNE DIRECTOR AT LARGE C			\$91,707	\$8,400	\$89,718	\$0	\$189,825	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	3 %
A B C	POWELL , TRACY SECRETARY C			\$51,020	\$0	\$739	\$0	\$51,759	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 % Schedule 19 Administration	4 %
A B C	SCHIHLE , MELISSA SECRETARY C			\$40,711	\$0	\$627	\$0	\$41,338	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 % Schedule 19 Administration	4 %
A B C	SEEFELD , ANTHONY AUTOMOTIVE DIRECTOR C			\$38,928	\$4,800	\$22,825	\$0	\$66,553	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	3 %
A B C	TRIGG , HAROLD DIRECTOR, REGION 1 C			\$49,964	\$5,198	\$15,893	\$0	\$71,055	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	3 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$27,145		\$821		\$27,966	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	

6/30/2019

000-001 (LM2) 03/31/2017

Total Employee Disbursements	\$1,043,630	\$33,298	\$257,979	\$0	\$1,334,907
Less Deductions					\$282,446
Net Disbursements					\$1,052,461

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
MEMBERS	16,414	Yes
PENDING MEMBERS	1,141	No
Members (Total of all lines above)	17,555	
Agency Fee Payers*	410	
Total Members/Fee Payers	17,965	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$31,067
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$118,046
4. Total Receipts	\$149,113

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$572,592
2. Named Payee Non-itemized Disbursements	\$87,128
3. To Officers	\$775,658
4. To Employees	\$914,134
5. All Other Disbursements	\$37,018
6. Total Disbursements	\$2,386,530

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursement	\$0

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$15,837
2. Named Payee Non-itemized Disbursements	\$12,281
3. To Officers	\$19,603
4. To Employees	\$8,669
5. All Other Disbursements	\$21,582
6. Total Disbursements	\$77,972

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$286,696
2. Named Payee Non-itemized Disbursements	\$236,885
3. To Officers	\$93,857
4. To Employees	\$346,546
5. All Other Disbursements	\$82,118
6. Total Disbursements	\$1,046,102

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$75,188
2. Named Payee Non-itemized Disbursements	\$31,087
3. To Officers	\$134,430
4. To Employees	\$65,560
5. All Other Disbursements	\$11,518
6. Total Disbursements	\$317,783

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 444 71 EAST CHERRY ST RATHWAY NJ 07065	COSTS & SERVICES RENDERED ON BEHALF OF AFFILIATE	03/31/2017	\$31,067
	Total Itemized Transactions with this Payee/Payer		\$31,067
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$31,067

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)				
ALLIEDMEDIA 240 N. FENWAY DRIVE FENTON MI 48430	09/16 SPFPA HANDOUTS	09/14/2016	\$5,302				
	10/16 POSTAGE FOR NEWSLETTER	10/31/2016	\$7,296				
	25000 NEWSLETTER/MAIL	11/08/2016	\$20,260				
	Total Itemized Transactions with this Payee/Payer		\$32,858				
	Total Non-Itemized Transactions with this Payee/Payer		\$4,369				
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,227				
PRINTING COMPANY							
Name and Address (A) DETROIT MARRIOTT TROY 200 W BIG BEAVER RD TROY MI 48084	Purpose (C)	Date (D)	Amount (E)				
				8/1-5/16 2016 SECURITY SUMMIT	08/12/2016	\$5,729	
				Total Itemized Transactions with this Payee/Payer		\$5,729	
				Total Non-Itemized Transactions with this Payee/Payer		\$0	
				Total of All Transactions with this Payee/Payer for This Schedule		\$5,729	
				Type or Classification (B) HOTEL			
Name and Address (A) ECK, DENNIS 3103 W BROOKMYER DR APT L MILFORD DE 19963	Purpose (C)	Date (D)	Amount (E)				
				Total Itemized Transactions with this Payee/Payer			
				Total Non-Itemized Transactions with this Payee/Payer		\$13,028	
				Total of All Transactions with this Payee/Payer for This Schedule		\$13,028	
				Type or Classification (B) CONSULTANT			
				Name and Address (A) G & S CONSULTING GROUP, LTD PO BOX 1412 PLAINFIELD IL 60544	Purpose (C)	Date (D)	Amount (E)
5/16 CONSULTING	04/26/2016	\$6,417					
6/16 CONSULTING	05/25/2016	\$6,417					
7/16 CONSULTING	06/29/2016	\$6,417					
8/16 CONSULTING	07/25/2016	\$6,417					
9/16 CONSULTING	08/25/2016	\$6,417					
9/1-30/15 CONSULTING	10/07/2016	\$16,051					
2/1-29/16 CONSULTING	10/25/2016	\$6,138					
8/1-31/16 CONSULTING	10/26/2016	\$8,271					
Total Itemized Transactions with this Payee/Payer		\$62,545					
Total Non-Itemized Transactions with this Payee/Payer		\$0					
Total of All Transactions with this Payee/Payer for This Schedule		\$62,545					
Name and Address (A) GREGORY, MOORE, JEAKLE & BROOKS, P.C. 65 CADILLAC SQUARE DETROIT MI 48226-2893	Purpose (C)	Date (D)	Amount (E)				
				SEE ITEM 69.	11/04/2016	\$30,365	
				SEE ITEM 69.	05/16/2016	\$35,019	
				SEE ITEM 69.	06/14/2016	\$34,283	
				SEE ITEM 69.	07/19/2016	\$33,511	
				SEE ITEM 69.	08/12/2016	\$33,978	
				Total Itemized Transactions with this Payee/Payer		\$416,355	
				Total Non-Itemized Transactions with this Payee/Payer		\$0	
				Total of All Transactions with this Payee/Payer for This Schedule		\$416,355	

LAW FIRM	Purpose (C)	Date (D)	Amount (E)
	SEE ITEM 69.	09/13/2016	\$32,287
	SEE ITEM 69.	10/13/2016	\$39,705
	SEE ITEM 69.	11/10/2016	\$34,632
	SEE ITEM 69.	12/20/2016	\$34,491
	SEE ITEM 69.	01/10/2017	\$36,166
	SEE ITEM 69.	02/14/2017	\$35,149
	SEE ITEM 69.	03/10/2017	\$36,769
	Total Itemized Transactions with this Payee/Payer		\$416,355
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$416,355
Name and Address (A)			
GUY WEGENER	Purpose (C)	Date (D)	Amount (E)
2644 SW GREENWICH WAY	Total Itemized Transactions with this Payee/Payer		
PALM CITY	Total Non-Itemized Transactions with this Payee/Payer		\$12,074
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,074
34990			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
JOHANNSEN, HOWARD	Purpose (C)	Date (D)	Amount (E)
6525 WOODED VALLEY CT	9/16 REPRESENTATIONAL WORK	09/22/2016	\$5,000
FRIENDSHIP	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,562
20758	Total of All Transactions with this Payee/Payer for This Schedule		\$6,562
Type or Classification (B)			
DIRECTOR			
Name and Address (A)			
MCCONVILLE, EUGENE P	Purpose (C)	Date (D)	Amount (E)
38924 HARBORWOODS PLACE	Total Itemized Transactions with this Payee/Payer		
LADY LAKE	Total Non-Itemized Transactions with this Payee/Payer		\$12,661
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,661
32159			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
MOONEY, GREEN, SAINDON, MURPHY & WELCH, PC	Purpose (C)	Date (D)	Amount (E)
1920 L ST NE, SUITE 400	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$8,453
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,453
20036			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PINE STATE ENTERPRISES, INC.	Purpose (C)	Date (D)	Amount (E)
3800 W TWELVE MILE ROAD	Total Itemized Transactions with this Payee/Payer		
BERKLEY	Total Non-Itemized Transactions with this Payee/Payer		\$7,751
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,751
48072			
Type or Classification (B)			
PROMOTIONAL ITEMS SUPPLIER			
Name and Address (A)			
ROBERT INMAN	Purpose (C)	Date (D)	Amount (E)
4878 W. CARLA VISTA CT	Total Itemized Transactions with this Payee/Payer		
CHANDLER	Total Non-Itemized Transactions with this Payee/Payer		\$10,961
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$10,961
85226			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
SABRINA CAMPBELL	Purpose (C)	Date (D)	Amount (E)
3069 BRINKLEY RD APT T2	LEGAL SETTLEMENT	11/04/2016	\$44,222
TEMPLE HILLS	Total Itemized Transactions with this Payee/Payer		\$44,222
MD	Total Non-Itemized Transactions with this Payee/Payer		
20748	Total of All Transactions with this Payee/Payer for This Schedule		\$44,222
Type or Classification (B)			
MEMBER			
Name and Address (A)			
WILLIE JONES	Purpose (C)	Date (D)	Amount (E)
1602 PENNINGTON RD	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$8,380
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,380
19151			
Type or Classification (B)			
CONTRACT LABOR			
Name and Address (A)			
WILLIG, WILLIAMS & DAVIDSON	Purpose (C)	Date (D)	Amount (E)
1845 WALNUT STREET	LEGAL REPRESENTATION	06/02/2016	\$5,883
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,883
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,889
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$13,772
Type or Classification (B)			
LEGAL			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-001

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHERRY CREEK GOLF CLUB			
52000 CHERRY CREEK DR	TO RECORD 3/17 GOLF ACCOUNT	03/31/2017	\$15,837
SHELBY TWP	Total Itemized Transactions with this Payee/Payer		\$15,837
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
48316	Total of All Transactions with this Payee/Payer for This Schedule		\$16,837
Type or Classification (B)			
GOLF COURSE			
Name and Address (A)			
PINE STATE ENTERPRISES, INC.			
3800 W TWELVE MILE ROAD			
BERKLEY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,281
48072	Total of All Transactions with this Payee/Payer for This Schedule		\$11,281
Type or Classification (B)			
PROMOTIONAL ITEMS SUPPLIER			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCIDENT FUND INSURANCE COMPANY OF AMERICA			
232 S. CAPITOL AVE LANSING MI 48901	17-18 WORKERS COMP POLICY	03/13/2017	\$8,180
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,180
INSURANCE CARRIER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,180
Name and Address (A)			
ALTA VISTA TECHNOLOGY, LLC			
24700 NORTHWESTERN HWY, SUI SOUTHFIELD MI 48075			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
COMPUTER SUPPORT PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$5,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,074
Name and Address (A)			
BERNS LANDSCAPING SERVICES, INC.			
23500 BLACKSTONE AVE WARREN MI 48089			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LANDSCAPE SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$9,524
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,524
Name and Address (A)			
CENKO, VENDITTELLI, HAYNES & TOKARZ P.L.C.			
5700 N CROOKS RD, STE 207 TROY MI 48098	ACCTING; TAX; ORGANIZ/FINAN CONSULTING SERV	06/29/2016	\$25,150
Type or Classification (B)	ACCTING; TAX; ORGANIZ/FINANCIAL CONSULTING SERV	06/29/2016	\$16,650
ACCOUNTING FIRM	ACCTING; TAX; ORGANIZ/FINANCIAL CONSULTING SERV	06/29/2016	\$20,150
	ACCTING/AUDIT; TAX; ORGANIZ/FINANC CONSULTING SERV	12/19/2016	\$54,808
	ACCTING/AUDIT; TAX; ORGANIZ/FINANC CONSULTING SERV	12/19/2016	\$52,829
	ACCTING/AUDIT; TAX; ORGANIZ/FINANC CONSULTING SERV	12/19/2016	\$43,261
	Total Itemized Transactions with this Payee/Payer		\$212,848
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,848
Name and Address (A)			
CLEAR RATE COMMUNICATIONS, INC.			
PO BOX 27308 LANSING MI 48909-7308			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TELEPHONE SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$9,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,076
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
COMERICA BANK 25300 KELLY RD ROSEVILLE MI 48066	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,701
BANK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,701
Name and Address (A)			
D & J OFFICE CLEANING 16140 BEVERLY CIR ROSEVILLE MI 48066	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,784
JANITORIAL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,784
Name and Address (A)			
DTE ENERGY PO BOX 740786 CINCINNATI OH 45274-0786	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,766
UTILITY COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,766
Name and Address (A)			
END USER CONSULTANTS 38001 POINTE ROSA HARRISON TWP MI 48045	7/16 COMPUTER SUPPORT@INTL	08/01/2016	\$5,550
Type or Classification (B)	8/16 COMPUTER SUPPORT@INTL	08/30/2016	\$5,800
COMPUTER SUPPORT PROVIDER	Total Itemized Transactions with this Payee/Payer		\$11,350
Name and Address (A)			
GIACOBBE & SONS - EAST COAST 75 EAST CHERRY STREET RAHWAY NJ 07065	Total Non-Itemized Transactions with this Payee/Payer		\$49,142
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,492
PROPERTY MANAGERS			
Name and Address (A)			
KONICA MINOLTA BUSINESS SOLUTIONS USA INC DEPT CH 19188	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,595

PALATINE IL 60055-9188			
Type or Classification (B)			
COPIER LEASING COMPANY			
Name and Address (A)			
KONICA MINOLTA PREMIER FINANCE			
PO BOX 790448 ST LOUIS MO 63179-0448	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,606
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,606
Type or Classification (B)			
COPIER LEASING COMPANY			
Name and Address (A)			
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC			
PO BOX 371887 PITTSBURGH PA 15250-7887	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,506
Type or Classification (B)			
OFFICE EQUIPMENT LEASING COMPA			
Name and Address (A)			
PURCHASE POWER			
PO BOX 371874 PITTSBURGH PA 15250-7874	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,420
Type or Classification (B)			
POSTAGE SUPPLIES			
Name and Address (A)			
QUILL CORPORATION			
PO BOX 37600 PHILADELPHIA PA 19101-0600	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,807
Type or Classification (B)			
OFFICE SUPPLY RETAILER			
Name and Address (A)			
SAM'S CLUB/GECF SAM'S CLUB			
P.O. BOX 530981 ATLANTA GA 30353-0981	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,892
Type or Classification			

(B)				
OFFICE EXPENSE-RETAILER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SARA MAGDALENO		LEGAL SETTLEMENT	01/10/2017	\$25,000
3034 E GABLE AVE		Total Itemized Transactions with this Payee/Payer		\$25,000
MESA		Total Non-Itemized Transactions with this Payee/Payer		\$0
AZ		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
85204				
Type or Classification (B)				
MEMBER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STAPLES CREDIT PLAN		Total Itemized Transactions with this Payee/Payer		\$0
DEPT 51 - 7816303076		Total Non-Itemized Transactions with this Payee/Payer		\$9,142
DES MOINES		Total of All Transactions with this Payee/Payer for This Schedule		\$9,142
IA				
50368-9020				
Type or Classification (B)				
OFFICE SUPPLY RETAILER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNIONWARE		3/1/17-2/28/18 ANNUAL SUPPORT	02/06/2017	\$15,094
260 SAULTEAUX CRESCENT		Total Itemized Transactions with this Payee/Payer		\$15,094
WINNIPEG		Total Non-Itemized Transactions with this Payee/Payer		\$0
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$15,094
48066				
Type or Classification (B)				
COMPUTER PROGRAM SERVICE PROVI				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WESTFIELD INSURANCE		3/31/16-3/31/17 COMM/UMB INS	04/22/2016	\$7,026
ONE PARK CIRCLE		3/31/17-3/31/18 COMM/UNB INS	03/17/2017	\$7,198
WESTFIELD CENTER		Total Itemized Transactions with this Payee/Payer		\$14,224
OH		Total Non-Itemized Transactions with this Payee/Payer		\$0
44251		Total of All Transactions with this Payee/Payer for This Schedule		\$14,224
Type or Classification (B)				
INSURANCE CARRIER				

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT MARRIOTT TROY			
200 W BIG BEAVER RD TROY MI 48084	8/1-5/16 2016 SECURITY SUMMIT	08/12/2016	\$49,768
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$49,768
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$1,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,833
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY DESTINATIONS			
1700 EPCOT RESORTS BLVD LAKE BUENA VISTA FL 32830	2020 CONVENTION DEPOSIT	03/09/2017	\$10,000
Type or Classification (B)	2020 CONVENTION DEPOSIT		\$10,000
HOTEL	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY, MOORE, JEAKLE & BROOKS, P.C.			
65 CADILLAC SQUARE DETROIT MI 48226-2893	SEE ITEM 69.	04/11/2016	\$5,420
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,420
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$30,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,442

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
LIFE INSURANCE	A. C. NEWMAN	\$1,315
401K CONTRIBUTIONS-EAST COAST OFFICE	AMERIPRISE FINANCIAL	\$2,400
ACCOUNTING EXPENSE	CENKO, VENDITTELLIM HAYNES & TOKARZ P. L. C.	\$2,734
HRA/FSA ADMINISTRATION	CONTRACTORS EMPLOYEE BENEFITS	\$175,223
HEALTH INSURANCE	DELTA DENTAL	\$40,035
PENSION EXPENSE	GREAT LAKES PENSION ASSOCIATES, INC.	\$8,550
LIFE INSURANCE	HUMANA	\$1,793
PENSION EXPENSE	OAKLAND INSURANCE AGENCY	\$1,825
ANNUAL PREMIUM PAYMENT-PENSION	PENSION BENEFIT GUARANTY CORP	\$24,252
DISABILITY AND LIFE INSURANCE	PRUDENTIAL	\$14,439
HEALTH INSURANCE	SPFPA & PART EMPR H&W TR FD	\$194,358
HEALTH INSURANCE	TEMPLE UNIVERSITY	\$23,011
HEALTH INSURANCE	UNIVERSAL AIR TRAVEL PLAN	\$1,119
HEALTH INSURANCE	RETIRED OFFICERS & STAFF DIRECT	\$4,195
PENSION CONTRIBUTIONS	SPFPA OFFICERS PENSION TRUST	\$312,800
PENSION CONTRIBUTIONS	SPFPA EMPLOYEE PENSION TRUST	\$157,200
SPFPA OFFICERS 401(K) MATCH	BOON ADMINISTRATIVE SERVICES	\$12,463
SPFPA EMPLOYEES 401(K) MATCH	BOON ADMINISTRATIVE SERVICES	\$16,188
SPFPA OFFICERS 401(K) MATCH	BENESYS, INC	\$16,145
SPFPA EMPLOYEES 401(K) MATCH	BENESYS, INC	\$15,612
PRESCRIPTION REIMBURSEMENT	SPFPA OFFICERS DIRECT	\$3,427
PRESCRIPTION REIMBURSEMENT	SPFPA EMPLOYEES DIRECT	\$10,297
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,039,381

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

Question 10: 1. INTERNATIONAL UNION, SPFPA OFFICERS PENSION TRUST 25510 KELLY ROAD, ROSEVILLE, MI 48066 CREATED TO PROVIDE PENSION BENEFITS FOR ELIGIBLE OFFICERS OF SPFPA INTERNATIONAL UNDER A TRUST AGREEMENT FEDERAL ID NO. 38-6047154 PLAN NUMBER 001. 2. INTERNATIONAL UNION, SPFPA EMPLOYEES PENSION TRUST 25510 KELLY ROAD, ROSEVILLE, MI 48066 CREATED TO PROVIDE PENSION BENEFITS FOR ELIGIBLE EMPLOYEES OF SPFPA INTERNATIONAL UNDER A TRUST AGREEMENT. FEDERAL ID NO. 38-6153691 PLAN NUMBER 002. 3. SECURITY POLICE AND FIRE PROFESSIONALS OF AMERICA RETIREMENT PLAN 25510 KELLY ROAD, ROSEVILLE, MI 48066 CREATED TO PROVIDE 401(K) BENEFITS FOR ELIGIBLE PARTICIPANTS. FEDERAL ID NO. 38-1294556 PLAN NO. 003. 4. SPFPA AND PARTICIPATING EMPLOYERS HEALTH AND WELFARE TRUST FUND 25510 KELLY ROAD, ROSEVILLE, MI 48066 CREATED TO PROVIDE HEALTH BENEFITS FOR ELIGIBLE PARTICIPANTS FEDERAL ID NO. 20-8987948 PLAN NO. 501

Question 11(a):

Question 11(a) : : : PAC INTERNATIONAL UNION, SPFPA 25510 KELLY ROAD, ROSEVILLE, MI 48066 ALL REQUIRED REPORTS FOR THIS PAC ARE FILED WITH THE FEDERAL ELECTION COMMISSION (F.E.C. ID NO. C00011767) AND WITH THE STATE OF MICHIGAN DEPARTMENT OF BEREAU OF ELECTIONS.

Question 12: : CENKO, VENDITTELLI,HAYNES & TOKARZ P.L.C. WAS ENGAGED TO PERFORM AN AUDIT OF THE FINANCIAL STATEMENTS OF SPFPA INTERNATIONAL UNION FOR THE YEAR ENDED MARCH 31, 2017.

Question 15: DURING THE FISCAL YEAR ENDED MARCH 31, 2017 THE INTERNATIONAL SPFPA DISPOSED OF OBSOLETE AND/OR BROKEN FURNITURE AND EQUIPMENT BY MEANS OF TRASH DISPOSAL. FURNITURE AND/OR EQUIPMENT THAT WAS PREVIOUSLY DESTROYED OR TRASHED WAS ALSO REMOVED FROM THE BOOKS OF THE INTERNATIONAL SPFPA. ALL COMPUTER EQUIPMENT AND FURNITURE AND EQUIPMENT AFOREMENTIONED HAD \$0 FAIR MARKET VALUE AT ITS TIME OF DISPOSITION. THE DISPOSED OF ASSETS WERE CARRIED ON THE INTERNATIONALS BOOKS AS FOLLOWS: COMPUTER EQUIPMENT COST \$43,463; ACCUMULATED DEPRECIATION \$42,102 - NET BOOK VALUE \$1361. FURNITURE AND EQUIPMENT COST \$110,183; ACCUMULATED DEPRECIATION \$110,183.

Schedule 2, Row7::

Schedule 2, Row1::

Schedule 2, Row2::

Schedule 2, Row3::

Schedule 2, Row4::

Schedule 2, Row5::

Schedule 2, Row6::

Schedule 2, Row8::

Schedule 2, Row9::

Schedule 2, Row10::

Schedule 13, Row1:THESE ARE MEMBERS WHO PAY DUES AND HAVE VOTING POWERS AT THE LOCAL AND INTERNATIONAL LEVEL.

Schedule 13, Row2:THESE ARE MEMBERS WHO MAY OR MAY NOT HAVE SIGNED A DUES DEDUCTION CARD; THEY MAY BE AWAITING THE RATIFICATION OF THEIR CONTRACT, THEY HAVE NOT BEGUN TO PAY ANY DUES. IF THESE MEMBERS HAVE SIGNED A DUES DEDUCTION CARD, THEY MAY VOTE ON THEIR OWN COLLECTIVE BARGANING AGREEMENT.

Schedule 13, Row2:THESE ARE MEMBERS WHO MAY OR MAY NOT HAVE SIGNED A DUES DEDUCTION CARD; THEY MAY BE AWAITING THE RATIFICATION OF THEIR CONTRACT, THEY HAVE NOT BEGUN TO PAY ANY DUES. IF THESE MEMBERS HAVE SIGNED A DUES DEDUCTION CARD, THEY MAY VOTE ON THEIR OWN COLLECTIVE BARGANING AGREEMENT.

General Information: SCHEDULE 15: GREGORY MOORE JEAKLE & BROOKS PC GREGORY MOORE JEAKLE & BROOKS PC 04/11/16 - \$30365 INTERPRETATION OF CBA 923 GRIEVANCE PROCEDURE 3896 NEGOTIATIONS 923 OPPOSITION RESEARCH 143 ORGANIZING 2652 ANTI-RAIDING 0 ARBITRATIONS 9232 LITIGATION 4498 ULP CASES 6995 TRAVEL COSTS FOR AFOREMENTIONED 953 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 150 GREGORY MOORE JEAKLE & BROOKS PC 05/16/16 \$35019 INTERPRETATION OF CBA 429 GRIEVANCE PROCEDURE 2236 NEGOTIATIONS 728 OPPOSITION RESEARCH 0 ORGANIZING 5343 ANTI-RAIDING 650 ARBITRATIONS 5148 LITIGATION 11791 ULP CASES 5368 TRAVEL COSTS FOR AFOREMENTIONED 3139 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 187 GREGORY MOORE JEAKLE & BROOKS PC 06/14/16 \$34283 INTERPRETATION OF CBA 520 GRIEVANCE PROCEDURE 4874 NEGOTIATIONS 208 OPPOSITION RESEARCH 0 ORGANIZING 8552 ANTI-RAIDING 0 ARBITRATIONS 4719 LITIGATION 3809 ULP CASES 9154 TRAVEL COSTS FOR AFOREMENTIONED 2397 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 50 GREGORY MOORE JEAKLE & BROOKS PC 07/19/16 \$33511 INTERPRETATION OF CBA 1456 GRIEVANCE PROCEDURE 1963 NEGOTIATIONS 312 OPPOSITION RESEARCH 0 ORGANIZING 7222 ANTI-RAIDING 0 ARBITRATIONS 9806 LITIGATION 2431 ULP CASES 8568 TRAVEL COSTS FOR AFOREMENTIONED 1353 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 400 GREGORY MOORE JEAKLE & BROOKS PC 08/12/16 - \$33978 INTERPRETATION OF CBA 546 GRIEVANCE PROCEDURE 5472 NEGOTIATIONS 52 OPPOSITION RESEARCH 195 ORGANIZING 6359 ANTI-RAIDING 0 ARBITRATIONS 9085 LITIGATION

3926 ULP CASES 6942 TRAVEL COSTS FOR AFOREMENTIONED 1085 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 316 GREGORY MOORE JEAKLE & BROOKS PC 09/13/16 - \$32287 INTERPRETATION OF CBA 1690 GRIEVANCE PROCEDURE 1560 NEGOTIATIONS 182 OPPOSITION RESEARCH 0 ORGANIZING 6272 ANTI-RAIDING 0 ARBITRATIONS 11628 LITIGATION 2288 ULP CASES 6266 TRAVEL COSTS FOR AFOREMENTIONED 1951 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 450 GREGORY MOORE JEAKLE & BROOKS PC 10/13/16 - \$39705 INTERPRETATION OF CBA 1300 GRIEVANCE PROCEDURE 2933 NEGOTIATIONS 247 OPPOSITION RESEARCH 0 ORGANIZING 2873 ANTI-RAIDING 0 ARBITRATIONS 18190 LITIGATION 2717 ULP CASES 4057 TRAVEL COSTS FOR AFOREMENTIONED 7138 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 250 GREGORY MOORE JEAKLE & BROOKS PC 11/10/16 - \$34632 INTERPRETATION OF CBA 650 GRIEVANCE PROCEDURE 4654 NEGOTIATIONS 637 OPPOSITION RESEARCH 78 ORGANIZING 3690 ANTI-RAIDING 0 ARBITRATIONS 14414 LITIGATION 1339 ULP CASES 5841 TRAVEL COSTS FOR AFOREMENTIONED 3179 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 150 GREGORY MOORE JEAKLE & BROOKS PC 12/20/16 - \$34491 INTERPRETATION OF CBA 767 GRIEVANCE PROCEDURE 2491 NEGOTIATIONS 286 OPPOSITION RESEARCH 0 ORGANIZING 4326 ANTI-RAIDING 0 ARBITRATIONS 10607 LITIGATION 6877 ULP CASES 7886 TRAVEL COSTS FOR AFOREMENTIONED 1201 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 50 GREGORY MOORE JEAKLE & BROOKS PC 01/10/17 - \$36166 INTERPRETATION OF CBA 1505 GRIEVANCE PROCEDURE 4859 NEGOTIATIONS 0 OPPOSITION RESEARCH 260 ORGANIZING 7326 ANTI-RAIDING 0 ARBITRATIONS 9771 LITIGATION 2223 ULP CASES 7348 TRAVEL COSTS FOR AFOREMENTIONED 2603 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 271 GREGORY MOORE JEAKLE & BROOKS PC 02/14/17 - \$35149 INTERPRETATION OF CBA 923 GRIEVANCE PROCEDURE 2041 NEGOTIATIONS 195 OPPOSITION RESEARCH 0 ORGANIZING 6968 ANTI-RAIDING 0 ARBITRATIONS 11903 LITIGATION 2093 ULP CASES 7050 TRAVEL COSTS FOR AFOREMENTIONED 3501 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 475 GREGORY MOORE JEAKLE & BROOKS PC 03/10/17 - \$36769 INTERPRETATION OF CBA 650 GRIEVANCE PROCEDURE 3616 NEGOTIATIONS 286 OPPOSITION RESEARCH 0 ORGANIZING 2665 ANTI-RAIDING 0 ARBITRATIONS 18300 LITIGATION 1235 ULP CASES 5786 TRAVEL COSTS FOR AFOREMENTIONED 3881 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 350 SCHEDULE 19: GREGORY MOORE JEAKLE & BROOKS PC GREGORY MOORE JEAKLE & BROOKS PC 04/11/16 - \$5420 UNION DISCIPLINARY PROCEEDINGS 26 ADMINISTRATION OF TRUSTEESHIP 923 LMRDA OPINIONS 650 EDUCATIONAL MATERIAL & SEMINARS 1911 SPFPA BUILDING CORPORATION 494 TRAVEL & MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 1416 STATEMENT B: THE DIFFERENCE BETWEEN LINE 67a. TOTAL WITHHELD AND THE AMOUNTS REPORTED ON SCHEDULES 11 AND 12 FOR TOTAL DEDUCTIONS RELATES TO THE INTERNATIONALS PAYMENT(S) ON BEHALF OF LOCALS HELD IN ESCROW AND LEGAL SETTLEMENTS. THERE ARE NUMEROUS LOST TIME AND STIPEND CHECKS CUT FOR ESCROWED LOCALS THAT RUN THROUGH THE INTERNATIONALS PAYROLL. THE DEDUCTIONS FROM THESE CHECKS TOTAL \$110766 FOR THE YEAR ENDED MARCH 31, 2017. STATEMENT B: THE DIFFERENCE BETWEEN LINE 46. ON BEHALF OF AFFILIATES FOR TRANSMITTAL TO THEM AND LINE 63. TO AFFILIATES OF FUNDS COLLECTED ON THEIR BEHALF (\$757,532), RELATES TO THE INCREASE YEAR TO YEAR IN THE ""UNIONS FUNDS HELD IN ESCROW"" NET OF THE AMOUNTS MOVED IN THE CURRENT FISCAL YEAR TO DISBANDED FUNDS (\$257,220).

Form LM-2 (Revised 2010)