

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 04/01/2017 Through 03/31/2018	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 DONALD W.	Last Name EAGLE
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: Donald W Eagle TREASURER
Date: Nov 14, 2018 Telephone Number: 586-772-7250 Date: Nov 14, 2018 Telephone Number: 586-772-7250

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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? 18,221

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	N/A
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A	N/A
(c) Initiation Fees	\$40.00	per NEW HIRE	N/A	N/A	N/A
(d) Transfer Fees	N/A	per N/A	N/A	N/A	N/A
(e) Work Permits	N/A	per N/A	N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$12,249,245	\$15,152,811
23. Accounts Receivable	1		\$0
24. Loans Receivable	2	\$185,957	\$108,571
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$551,745	\$537,247
28. Other Assets	7		\$0
29. TOTAL ASSETS		\$12,986,947	\$15,798,629

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$3,773	\$2,130
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$5,054,030	\$6,330,207
34. TOTAL LIABILITIES		\$5,057,803	\$6,332,337

35. NET ASSETS		\$7,929,144	\$9,466,292
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$2,203,611
37. Per Capita Tax			\$5,751,390	51. Political Activities and Lobbying		16	\$0
38. Fees, Fines, Assessments, Work Permits			\$55,442	52. Contributions, Gifts, and Grants		17	\$46,739
39. Sale of Supplies			\$14,934	53. General Overhead		18	\$996,014
40. Interest			\$974	54. Union Administration		19	\$248,061
41. Dividends			\$10	55. Benefits		20	\$1,175,961
42. Rents			\$2,400	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets		3	\$28,625	57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$46
45. Repayments of Loans Made		2	\$238,980	59. Supplies for Resale			\$21,666
46. On Behalf of Affiliates for Transmittal to Them			\$4,256,015	60. Purchase of Investments and Fixed Assets		4	\$37,326
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$183,741
48. Other Receipts		14	\$176,665	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$10,525,435	63. To Affiliates of Funds Collected on Their Behalf			\$2,524,278
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$195,222
				66. Subtotal			\$7,632,665
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$636,314
				67b. Less Total Disbursed			\$625,518
				67c. Total Withheld But Not Disbursed			\$10,796
				68. TOTAL DISBURSEMENTS			\$7,621,869

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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

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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	\$15	\$25	\$0	\$0
Name: CAROLINE KRIEBEL - E Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$0	\$21	\$21	\$0	\$0
Name: MARK CRAWFORD - O Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$0	\$31	\$31	\$0	\$0
Name: TONY SEEFELD - E Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$0	\$12	\$12	\$0	\$0
Name: DAVID HICKEY - O Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: ON DEMAND	\$768	\$1,351	\$1,255	\$0	\$864
Name: JOSEPH MCCRAY - O Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$22	\$227	\$227	\$0	\$22
Name: KIM BERRA - E Purpose: POSTAGE REIMBMNT Security: NONE Terms of Repayment: ON DEMAND	\$0	\$138	\$138	\$0	\$0
Name: DWIGHT DULEY - O Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$10	\$0	\$10	\$0	\$0
Name: SPFPA RETIREMENT PLAN Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$27,766	\$43,715	\$43,169	\$0	\$28,312
Name: SPFPA HEALTH & WELFARE Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$27,694	\$55,255	\$54,637	\$0	\$28,312
Name: COMERICA BANK Purpose: PAYMENT ERROR Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$202	\$0	\$0	\$0	\$202
Name: G4S Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: ON DEMAND	\$1,414	\$0	\$0	\$0	\$1,414
Total of loans not listed above	\$160	\$0	\$0	\$0	\$160
Total of all lines above	\$185,957	\$183,741	\$238,980	\$22,147	\$108,571
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: G4S Purpose: REIMBURSEMENT REQ Security: NONE Terms of Repayment: ON DEMAND	\$3,595	\$0	\$608	\$0	\$2,987
Name: CVHT, PLC Purpose: POSTAGE REIMB Security: NONE Terms of Repayment: ON DEMAND	\$28	\$45	\$45	\$0	\$28
Name: UBS FINANCIAL Purpose: OVERPAYMENT Security: NONE Terms of Repayment: ON DEMAND	\$262	\$0	\$262	\$0	\$0
Name: LOCAL 61 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$1,057	\$0	\$0	\$1,057	\$0
Name: LOCAL 67 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$380	\$0	\$380	\$0	\$0
Name: LOCAL 111 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$45	\$550	\$595	\$0	\$0
Name: LOCAL 129 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$8,561	\$6,058	\$12,888	\$0	\$1,731
Name: LOCAL 138 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$1,924	\$0	\$1,924	\$0	\$0
Name: LOCAL 139 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$4,394	\$0	\$4,394	\$0	\$0
Name: LOCAL 154 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$2,713	\$0	\$0	\$2,713	\$0
Name: LOCAL 160 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$48	\$0	\$0	\$48	\$0
Name: LOCAL 238 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$1,029	\$7,449	\$7,845	\$0	\$633

Total of loans not listed above	\$160	\$0	\$0	\$0	\$160
Total of all lines above	\$185,957	\$183,741	\$238,980	\$22,147	\$108,571
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			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LOCAL 251 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$2,923	\$3,610	\$4,186	\$0	\$2,347
Name: LOCAL 292 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$238	\$0	\$238	\$0	\$0
Name: LOCAL 448 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$47	\$0	\$0	\$47	\$0
Name: LOCAL 506 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$445	\$0	\$445	\$0	\$0
Name: LOCAL 511 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$4,671	\$0	\$4,671	\$0	\$0
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	\$674	\$0	\$0
Name: LOCAL 548 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$475	\$0	\$0	\$475	\$0
Name: LOCAL 554 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$7,384	\$0	\$7,384	\$0	\$0
Name: LOCAL 556 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$48	\$0	\$48	\$0	\$0
Name: LOCAL 575 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$48	\$0	\$0	\$48	\$0
Name: LOCAL 579 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$48	\$0	\$0	\$48	\$0

Total of loans not listed above	\$160	\$0	\$0	\$0	\$160
Total of all lines above	\$185,957	\$183,741	\$238,980	\$22,147	\$108,571
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LOCAL 603 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$107	\$0	\$0	\$0	\$107
Name: LOCAL 607 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$95	\$0	\$0	\$95	\$0
Name: LOCAL 608 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$48	\$0	\$0	\$48	\$0
Name: LOCAL 609 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$47	\$0	\$0	\$47	\$0
Name: LOCAL 611 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$35	\$0	\$0	\$35	\$0
Name: LOCAL 614 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$47	\$0	\$0	\$47	\$0
Name: LOCAL 723 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$35	\$0	\$35	\$0	\$0
Name: LOCAL 729 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$486	\$0	\$0	\$486	\$0
Name: LOCAL 739 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$180	\$254	\$384	\$0	\$50
Name: LOCAL 829 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$7,963	\$0	\$0	\$7,963	\$0
Name: LOCAL 1227 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$3,389	\$5,224	\$5,026	\$0	\$3,587
Name: LOCAL 156 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$25	\$0	\$0	\$25	\$0

Total of loans not listed above	\$160	\$0	\$0	\$0	\$160
Total of all lines above	\$185,957	\$183,741	\$238,980	\$22,147	\$108,571
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			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LOCAL 500 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$6,954	\$0	\$0	\$6,954	\$0
Name: LOCAL 502 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$33	\$0	\$33	\$0	\$0
Name: LOCAL 503 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$45	\$50	\$0	\$0	\$95
Name: LOCAL 643 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$570	\$0	\$0	\$570	\$0
Name: LOCAL 901 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$294	\$0	\$294	\$0	\$0
Name: LOCAL 124 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$593	\$0	\$593	\$0	\$0
Name: LOCAL 66 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$50	\$893	\$79	\$0	\$864
Name: LOCAL 106 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$700	\$0	\$0	\$700	\$0
Name: LOCAL 108 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$45	\$659	\$699	\$0	\$5
Name: LOCAL 109 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$45	\$225	\$220	\$0	\$50
Name: LOCAL 118 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$226	\$63	\$0	\$289	\$0
Name: LOCAL 131 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$45	\$0	\$45	\$0	\$0

Total of loans not listed above	\$160	\$0	\$0	\$0	\$160
Total of all lines above	\$185,957	\$183,741	\$238,980	\$22,147	\$108,571
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			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LOCAL 201 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$431	\$175	\$170	\$0	\$436
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	\$195	\$392	\$454	\$0	\$133
Name: LOCAL 257 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$45	\$0	\$45	\$0	\$0
Name: LOCAL 268 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$45	\$125	\$120	\$0	\$50
Name: LOCAL 275 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$2,287	\$0	\$2,287	\$0	\$0
Name: LOCAL 290 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$249	\$0	\$249	\$0	\$0
Name: LOCAL 408 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$45	\$138	\$133	\$0	\$50
Name: LOCAL 440 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$964	\$0	\$964	\$0	\$0
Name: LOCAL 452 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$135	\$0	\$135	\$0	\$0
Name: LOCAL 459 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$1,401	\$3,015	\$3,303	\$0	\$1,113
Name: LOCAL 461 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$9,289	\$14,253	\$20,099	\$0	\$3,443

Total of loans not listed above	\$160	\$0	\$0	\$0	\$160
Total of all lines above	\$185,957	\$183,741	\$238,980	\$22,147	\$108,571
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			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LOCAL 469 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$542	\$3,714	\$2,599	\$0	\$1,657
Name: LOCAL 522 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$10,274	\$0	\$10,274	\$0	\$0
Name: LOCAL 550 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$45	\$331	\$45	\$0	\$331
Name: LOCAL 557 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$45	\$113	\$108	\$0	\$50
Name: LOCAL 574 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$45	\$718	\$120	\$0	\$643
Name: LOCAL 580 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$21,823	\$0	\$21,823	\$0	\$0
Name: LOCAL 605 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$414	\$50	\$464	\$0	\$0
Name: LOCAL 690 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$1,113	\$0	\$1,113	\$0	\$0
Name: LOCAL 726 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$45	\$0	\$45	\$0	\$0
Name: LOCAL 730 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$533	\$50	\$533	\$0	\$50
Name: LOCAL 228 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$45	\$350	\$345	\$0	\$50
Name: LOCAL 825 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$1,571	\$610	\$838	\$0	\$1,343

Total of loans not listed above	\$160	\$0	\$0	\$0	\$160
Total of all lines above	\$185,957	\$183,741	\$238,980	\$22,147	\$108,571
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 311 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$50	\$0	\$0	\$0	\$50
Name: LOCAL 312 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$145	\$50	\$0	\$0	\$195
Name: LOCAL 462 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$641	\$0	\$641	\$0	\$0
Name: LOCAL 521 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$2,653	\$0	\$2,653	\$0	\$0
Name: LOCAL 545 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$2,883	\$0	\$2,883	\$0	\$0
Name: LOCAL 889 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$1,345	\$0	\$1,345	\$0	\$0
Name: LOCAL 2121 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$2,816	\$16,305	\$5,400	\$0	\$13,721
Name: LOCAL 105 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRTY/ANNUAL	\$180	\$0	\$0	\$0	\$180
Name: LOCAL 115 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRTY/ANNUAL	\$95	\$0	\$95	\$0	\$0
Name: LOCAL 218 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRTY/ANNUAL	\$45	\$50	\$45	\$0	\$50
Name: LOCAL 248 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRTY/ANNUAL	\$2,143	\$2,471	\$3,478	\$0	\$1,136
Name: LOCAL 249 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRTY/ANNUAL	\$117	\$0	\$117	\$0	\$0

Total of loans not listed above	\$160	\$0	\$0	\$0	\$160
Total of all lines above	\$185,957	\$183,741	\$238,980	\$22,147	\$108,571
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: DON EAGLE - O Purpose: INDIRECT LOAN Security: NONE Terms of Repayment: ON DEMAND	\$0	\$751	\$0	\$0	\$751
Name: BENESYS Purpose: REIMBURSEMENT REQ Security: NONE Terms of Repayment: ON DEMAND	\$0	\$919	\$0	\$0	\$919
Name: SECURITAS Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: ON DEMAND	\$0	\$4,893	\$0	\$0	\$4,893
Name: LOCAL 27 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$641	\$0	\$0	\$641
Name: LOCAL 214 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$2,156	\$908	\$0	\$1,248
Name: LOCAL 304 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$675	\$223	\$452	\$0
Name: LOCAL 438 Purpose: PYMTS MADE ON BEHALF Security: NON Terms of Repayment: QTRLY/ANNUAL	\$0	\$88	\$0	\$0	\$88
Name: LOCAL 704 Purpose: PYMTS MADE ON BEHALF Security: NONE Terms of Repayment: QTRLY/ANNUAL	\$0	\$4,863	\$1,406	\$0	\$3,457
Total of loans not listed above	\$160	\$0	\$0	\$0	\$160
Total of all lines above	\$185,957	\$183,741	\$238,980	\$22,147	\$108,571
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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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	\$28,625	\$28,625
Total of all lines above	\$0	\$0	\$28,625	\$28,625
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$28,625

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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	\$31,451	\$31,451	\$31,451
FURNITURE & EQUIPMENT	\$3,275	\$3,275	\$3,275
COMPUTER SOFTWARE	\$2,600	\$2,600	\$2,600
Total of all lines above	\$37,326	\$37,326	\$37,326
		Less Reinvestments	\$0
		Net Purchases	\$37,326

(The total from Net Purchases Line will be automatically entered in Item 60.)

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-001

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

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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 ROAD, 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 ROAD, ROSEVILLE, MI 48066	\$950,381	\$777,451	\$172,930	\$725,000
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	\$172,945	\$146,975	\$25,970	\$25,970
E. Other Fixed Assets	\$425,884	\$373,519	\$52,365	\$52,365
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,835,192	\$1,297,945	\$537,247	\$1,118,291

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SCHEDULE 7 - OTHER ASSETS

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

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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	\$2,130	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,130	\$0	\$0	\$0

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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)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-001

Description (A)	Amount at End of Period (B)
LOCAL UNION'S FUNDS HELD IN ESCROW	\$6,311,090
SUTA/FUTA TAXES OWING	\$8,411
PAYROLL WITHHOLDINGS	\$10,706
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$6,330,207

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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 B C	CRAWFORD , MARK VP REGION 1 C			\$83,477	\$11,262	\$23,117		\$117,856		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	7 %	
A B C	DULEY , DWIGHT SECRETARY/TREASURER P			\$83,990	\$1,733	\$1,580		\$87,303		
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 B C	EAGLE , DONALD VP REGION 3 P			\$92,363	\$11,262	\$47,223		\$150,848		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	7 %	
A B C	HARGER , SCOTT TRUSTEE C			\$5,023		\$3,505		\$8,528		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %	
A B C	HICKEY , DAVID PRESIDENT C			\$157,984	\$11,044	\$81,060		\$250,088		
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 B C	HUDLEY , BERNARD TRUSTEE C			\$3,960		\$4,983		\$8,943		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %	
A B C	MCCRAY , JOSEPH VP REGION 4 C			\$89,531	\$11,262	\$64,522		\$165,315		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	7 %	
A B C	O'QUINN , RICKY VP REGION 2 C			\$88,587	\$11,262	\$42,449		\$142,298		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	7 %	
A B C	TARTACK , LOU TRUSTEE C			\$3,960		\$3,078		\$7,038		

	(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				\$608,875	\$57,825	\$271,517	\$0	\$938,217	
Less Deductions								\$239,184	
Net Disbursements								\$699,033	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(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			\$74,736		\$5,038		\$79,774		
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			\$47,099		\$184		\$47,283		
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			\$69,162		\$3,569		\$72,731		
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	3 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	18 %
A	DIBATTISTA , DEBORAH									
B	ASST BOOKKEEPER			\$51,331		\$520		\$51,851		
C	C									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	92 %	Schedule 19 Administration	8 %
A	DODS , RICHARD									
B	SOAR DIVISION PACIFIC DIR			\$48,461		\$637		\$49,098		
C	C									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	3 %
A	EICHBRECHT , JAMIE									
B	SECRETARY 2			\$51,186		\$524		\$51,710		
C	P									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	8 %	Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	ENNE , JUDY									
B	SECRETARY			\$50,087		\$525		\$50,612		
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	GAMON , MARIA									
B	INTL REPRESENTATIVE			\$57,445	\$3,900	\$7,216		\$68,561		
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	GUMUL , ROMAN									
B	DIRECTOR REGION 4			\$60,255	\$6,500	\$28,270		\$95,025		
C	C									

	(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	97 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	3 %
A B C	HEARN , THOMAS C INTL REPRESENTATIVE C			\$8,310		\$15,444		\$23,754	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	3 %
A B C	HEYMAN , GERALD DIRECTOR REGION 2 C			\$59,746	\$5,200	\$12,922		\$77,868	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	3 %
A B C	KELLY , RYAN DIRECTOR REGION 3 C			\$61,008	\$6,500	\$33,057		\$100,565	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	3 %
A B C	KO , RANDOLPH SOAR PAC REG DIRECTOR C			\$6,500		\$3,138		\$9,638	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	3 %
A B C	KRIEBEL , CAROLINE BOOKKEEPER C			\$61,847		\$552		\$62,399	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	68 % Schedule 19 Administration	32 %
A B C	LYNCH , KELLY SECRETARY C			\$47,784		\$519		\$48,303	
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 % Schedule 19 Administration	12 %
A B C	MANERI , MARY JO SECRETARY C			\$51,444		\$178		\$51,622	
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	PHILLIPS , DWAYNE DIRECTOR AT LARGE C			\$82,723	\$9,100	\$63,001		\$154,824	
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	3 %
A B C	POWELL , TRACY SECRETARY C			\$49,939		\$539		\$50,478	

	(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		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	96 % Schedule 19 Administration	4 %
A	SCHIHL , MELISSA			\$44,422		\$545		\$44,967	
B	SECRETARY								
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	SEEFELD , TONY			\$37,317	\$5,200	\$19,457		\$61,974	
B	AUTOMOTIVE DIRECTOR								
C	C								
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	3 %
A	TRIGG , HAROLD			\$50,948	\$5,631	\$18,266		\$74,845	
B	DIRECTOR REGION 1								
C	C								
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	3 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$13,271				\$13,271	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Total Employee Disbursements				\$1,085,021	\$42,031	\$214,101	\$0	\$1,341,153	
Less Deductions								\$306,052	
Net Disbursements								\$1,035,101	

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	17,210	Yes
PENDING MEMBERS	936	No
RESIGNED MEMBERS	75	No
Members (Total of all lines above)	18,221	
Agency Fee Payers*	527	
Total Members/Fee Payers	18,748	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$85,925
2. Named Payer Non-itemized Receipts	\$12,697
3. All Other Receipts	\$78,043
4. Total Receipts	\$176,665

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$464,095
2. Named Payee Non-itemized Disbursements	\$74,073
3. To Officers	\$732,863
4. To Employees	\$897,657
5. All Other Disbursements	\$34,923
6. Total Disbursements	\$2,203,611

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	\$0
6. Total Disbursement	\$0

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$11,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$16,869
4. To Employees	\$8,712
5. All Other Disbursements	\$10,158
6. Total Disbursements	\$46,739

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$257,256
2. Named Payee Non-itemized Disbursements	\$259,305
3. To Officers	\$64,886
4. To Employees	\$345,610
5. All Other Disbursements	\$68,957
6. Total Disbursements	\$996,014

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$5,984
2. Named Payee Non-itemized Disbursements	\$24,059
3. To Officers	\$123,599
4. To Employees	\$89,175
5. All Other Disbursements	\$5,244
6. Total Disbursements	\$248,061

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUMANA-KANAWHA INSURANCE COMPANY 14294	DISABILITY INCOME	07/31/2017	\$5,541
LEXINGTON KY 40512	Total Itemized Transactions with this Payee/Payer		\$5,541
	Total Non-Itemized Transactions with this Payee/Payer		\$12,697
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,238
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 444	COSTS & SERVICES RENDERED ON BEHALF OF AFFILIATE	03/31/2018	\$32,403
75 EAST CHERRY STREET RAHWAY NJ 07065	Total Itemized Transactions with this Payee/Payer		\$32,403
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,403
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 690	DISBANDED FUNDS	03/31/2018	\$15,029
10 DARRIN DRIVE SHELTON CT 06484	Total Itemized Transactions with this Payee/Payer		\$15,029
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,029
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRUDENTIAL	PRIOR YEAR PREMIUM REFUND	11/29/2017	\$32,952
2101 WELSH ROAD DRESHER PA 19025	Total Itemized Transactions with this Payee/Payer		\$32,952
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,952
INSURANCE COMPANY			

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MI 48348			
Type or Classification (B)			
INSURANCE CARRIER			
Name and Address (A)			
ROBERT INMAN			
4878 W. CARLA VISTA CT CHANDLER AZ 85226	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,788
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
ROBERT LAPERRIERE DESIGN INC.			
40468 OLYMPIA DRIVE STERLING HEIGHTS MI 48313	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,960
Type or Classification (B)			
DESIGN CONSULTANT/SUPPORT			
Name and Address (A)			
WILLIE JONES			
1602 PENNINGTON RD PHILADELPHIA PA 19151	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
Type or Classification (B)			
CONTRACT LABOR			
Name and Address (A)			
WILLIG, WILLIAMS & DAVIDSON			
1845 WALNUT STREET PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
	LEGAL REPRESENTATION	08/25/2017	\$11,840
	Total Itemized Transactions with this Payee/Payer		\$11,840
	Total Non-Itemized Transactions with this Payee/Payer		\$12,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,634
Type or Classification (B)			
LAW FIRM			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
-1	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CANCER SOCIETY #1 PIASA ALTON BELLE IL 62002	AMERICAN CANCER SOCIETY DONATION	03/31/2018	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
CHARITABLE ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GO FUND ME 855 JEFFERSON AVE REDWOOD CITY CA 94063	RELIEF ASSISTANCE FOR TRAGEDY IN LAS VEGAS, NV	11/07/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
DONATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTA VISTA TECHNOLOGY, LLC 24700 NORTHWESTERN HWY, SUI SOUTHFIELD MI 48075			
Type or Classification (B) COMPUTER SUPPORT PROVIDER			
Name and Address (A) BERNS LANDSCAPING SERVICES, INC. 23500 BLACKSTONE AVE WARREN MI 48089			
Type or Classification (B) LANDSCAPE SERVICE			
Name and Address (A) CENKO, VENDITTELLI, HAYNES & TOKARZ P.L.C. 5700 N CROOKS RD, STE 207 TROY MI 48098	ACCTNG; TAX; ORGANIZ/FINANCIAL CONSULTING SVCS ACCTNG; TAX; ORGANIZ/FINANCIAL CONSULTING SVCS ACCTNG; TAX; ORGANIZ/FINANCIAL CONSULTING SVCS ACCTNG; TAX; ORGANIZ/FINANCIAL CONSULTING SVCS ACCTNG; TAX; ORGANIZ/FINANCIAL CONSULTING SVCS ACCTNG; TAX; ORGANIZ/FINANCIAL CONSULTING SVCS	09/01/2017 09/01/2017 09/01/2017 02/08/2018 02/08/2018 02/08/2018	\$27,563 \$38,340 \$24,019 \$52,031 \$51,819 \$20,113
Type or Classification (B) ACCOUNTING FIRM			
Name and Address (A) CLEAR RATE COMMUNICATIONS, INC. PO BOX 27308 LANSING MI 48909-7308			
Type or Classification (B) TELEPHONE SERVICE			
Name and Address (A) COMERICA BANK 25300 KELLY ROAD ROSEVILLE MI 48066			
Type or Classification (B) BANK			
Name and Address (A)			

(A)	Purpose	Date	Amount
	(C)	(D)	(E)
COWDEN ASSOCIATES, INC. 444 LIBERTY AVENUE, SUITE 6 PITTSBURGH PA 15222-1222	CONSULTING SERVICES	06/06/2017	\$6,000
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
D & J OFFICE CLEANING 16140 BEVERLY CIR ROSEVILLE MI 48066	Purpose	Date	Amount
	(C)	(D)	(E)
Type or Classification			
(B)			
JANITORIAL			
Name and Address			
(A)			
DTE ENERGY PO BOX 740786 CINCINNATI OH 45274-0786	Purpose	Date	Amount
	(C)	(D)	(E)
Type or Classification			
(B)			
UTILITY COMPANY			
Name and Address			
(A)			
END USER CONSULTANTS 38001 POINTE ROSA HARRISON TWP MI 48045	Purpose	Date	Amount
	(C)	(D)	(E)
Type or Classification			
(B)			
COMPUTER SUPPORT PROVIDER			
Name and Address			
(A)			
GIACOBBE & SONS - EAST COAST OFFICE 75 EAST CHERRY STREET RAHWAY NJ 07065	Purpose	Date	Amount
	(C)	(D)	(E)
Type or Classification			
(B)			
PROPERTY MANAGERS			
Name and Address			
(A)			
INLAND PRESS 2001 WEST LAFAYETTE BLVD	Purpose	Date	Amount
	(C)	(D)	(E)
Type or Classification			
(B)			

DETROIT MI 48216-1852			
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
KONICA MINOLTA BUSINESS SOLUTIONS USA INC			
DEPT CH 19188 PALATINE IL 60055-9188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,698
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		\$12,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,366
Type or Classification (B)			
COPIER LEASING COMPANY			
Name and Address (A)			
MICRO FORCE, INC.			
505 E JERICHO TURNPIKE HUNTINGTON STATION NY 11746	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
Type or Classification (B)			
COMPUTER SOFTWARE 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		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,312
Type or Classification (B)			
OFFICE EQUIPMENT LEASING COMPANY			
Name and Address (A)			
PURCHASE POWER	Purpose (C)	Date (D)	Amount (E)
	POSTAGE REFILL	03/01/2018	\$8,047
	Total Itemized Transactions with this Payee/Payer		\$8,047
	Total Non-Itemized Transactions with this Payee/Payer		\$46,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,703
Type or Classification (B)			

	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT P.O. BOX 9001054 LOUISVILLE KY 40290-1054	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,279
REFUSE SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,279
Name and Address (A)			
WESTFIELD INSURANCE ONE PARK CIRCLE WESTFIELD CENTER OH 44251	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	3/31/18-3/31/19 COMM UMB INS	03/16/2018	\$7,128
INSURANCE CARRIER	Total Itemized Transactions with this Payee/Payer		\$7,128
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,128

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY, MOORE, JEAKLE & BROOKS, P.C. 65 CADILLAC SQUARE DETROIT MI 48226-2893	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$24,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,059
Name and Address (A) HILTON SUITES-OCEAN CITY, MD 3200 N BALTIMORE AVE OCEAN CITY MD 21842	REGION 4 CONFERENCE	06/07/2017	\$5,984
Type or Classification (B) HOTEL	Total Itemized Transactions with this Payee/Payer		\$5,984
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,984

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SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
PENSION EXPENSE	VARNUM LLP	\$6,259
401K CONTRIBUTIONS-EAST COAST OFFICE	AMERIPRISE FINANCIAL	\$2,400
LIFE INSURANCE PREMIUM REFUND	RETIRED OFFICERS & STAFF DIRECT	\$27,022
HEALTH INSURANCE	DELTA DENTAL	\$38,229
PENSION EXPENSE	GREAT LAKES PENSION ASSOCIATES, INC	\$8,550
LIFE INSURANCE	HUMANA	\$1,800
PENSION EXPENSE	OAKLAND INSURANCE AGENCY	\$1,825
ANNUAL PREMIUM PAYMENT - PENSION	PENSION BENEFIT GUARANTY CORP	\$24,026
DISABILITY AND LIFE INSURANCE	PRUDENTIAL	\$15,812
HEALTH INSURANCE	SPFPA & PART EMPR H&W TR FD	\$384,371
HEALTH INSURANCE	TEMPLE UNIVERSITY	\$12,455
HEALTH/LIFE INSURANCE	UNIVERSAL AIR TRAVEL PLAN	\$1,119
HEALTH INSURANCE	RETIRED OFFICERS & STAFF DIRECT	\$4,370
PENSION CONTRIBUTIONS	SPFPA OFFICERS PENSION TRUST	\$384,600
PENSION CONTRIBUTIONS	SPFPA EMPLOYEE PENSION TRUST	\$181,500
SPFPA OFFICERS 401(K) MATCH	BENESYS, INC	\$25,408
SPFPA EMPLOYEES 401(K) MATCH	BENESYS, INC.	\$38,410
PRESCRIPTION REIMBURSEMENT	SPFPA OFFICERS DIRECT	\$5,587
PRESCRIPTION REIMBURSEMENT	SPFPA EMPLOYEES DIRECT	\$12,218
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,175,961

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69. ADDITIONAL INFORMATION SUMMARY

Prefill Date Explanation:THE REQUIREMENT FOR ADDITIONAL INFORMATION IS INVALID. AS STATED, THIS REPORT REFLECTS THE ACTIVITY FOR THE PERIOD 4/1/2017 THROUGH 3/31/2018.

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 BUREAU OF ELECTIONS

Question 12: CENKO, VENDITTELLI, HAYNES & TOKARZ P.L.C. WAS ENGAGED TO PERFORM AN AUDIT OF THE FINANCIAL STATEMENTS OF INTERNATIONAL UNION SPFPA FOR THE YEAR ENDED MARCH 31, 2018.

Question 15: DURING THE FISCAL YEAR ENDED MARCH 31, 2018, THE INTERNATIONAL UNION SPFPA DISPOSED OF OBSOLETE COMPUTER EQUIPMENT BY MEANS OF TRASH DISPOSAL. THE COMPUTER EQUIPMENT AFOREMENTIONED (EMAIL SERVER PURCHASED 02/15/2008) HAD \$0 FAIR MARKET VALUE AT ITS TIME OF DISPOSAL. THE DISPOSED OF ASSET WAS CARRIED ON THE INTERNATIONAL'S BOOKS AS FOLLOWS: COMPUTER EQUIPMENT COST: \$7473 ACCUMULATED DEPRECIATION: \$7473 NET BOOK VALUE: \$0

Statement A,

Loans Payable Begin Total: THE BEGINNING BALANCE WAS/IS "0" FOR LOANS PAYABLE ON THE PRIOR YEAR LM2.

Schedule 2, Row1:::

Schedule 2, Row2:::

Schedule 2, Row3:::

Schedule 2, Row4:::

Schedule 2, Row5:::

Schedule 2, Row6:::

Schedule 2, Row7:::

Schedule 2, Row18:::

Schedule 2, Row19:::

Schedule 2, Row20:::

Schedule 2, Row21:::

Schedule 2, Row22::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO DISBANDED LOCAL'S EXPENSE/INCOME.

Schedule 2, Row8:::

Schedule 2, Row9:::

Schedule 2, Row10:::

Schedule 2, Row11:::

Schedule 2, Row12:::

Schedule 2, Row13:::

Schedule 2, Row14::

Schedule 2, Row15::

Schedule 2, Row16::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO DISBANDED LOCAL'S EXPENSE/INCOME.

Schedule 2, Row17::

Schedule 2, Row23::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO ACCOUNTING EXPENSE.

Schedule 2, Row24::

Schedule 2, Row25::

Schedule 2, Row26::

Schedule 2, Row27::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO ACCOUNTING EXPENSE.

Schedule 2, Row28::

Schedule 2, Row29::

Schedule 2, Row30::

Schedule 2, Row31::

Schedule 2, Row32::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO ACCOUNTING EXPENSE.

Schedule 2, Row33::

Schedule 2, Row34::

Schedule 2, Row35::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO ACCOUNTING EXPENSE.

Schedule 2, Row36::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO ACCOUNTING EXPENSE.

Schedule 2, Row37::

Schedule 2, Row38::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO ACCOUNTING EXPENSE.

Schedule 2, Row39::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO ACCOUNTING EXPENSE.

Schedule 2, Row40::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO ACCOUNTING EXPENSE.

Schedule 2, Row41::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO ACCOUNTING EXPENSE.

Schedule 2, Row42::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO ACCOUNTING EXPENSE.

Schedule 2, Row44::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO DISBANDED LOCAL'S EXPENSE/INCOME.

Schedule 2, Row46::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO DISBANDED LOCAL'S EXPENSE/INCOME.

Schedule 2, Row48::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO DISBANDED LOCAL'S EXPENSE/INCOME.

Schedule 2, Row49::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO LEGAL EXPENSE.

Schedule 2, Row52::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO ACCOUNTING EXPENSE.

Schedule 2, Row56::AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO DISBANDED LOCAL'S EXPENSE/INCOME.

Schedule 2, Row59:AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO DISBANDED LOCAL'S EXPENSE/INCOME.

Schedule 2, Row102:AMOUNTS PAID ON BEHALF OF THE TERMINATED LOCAL PRIOR TO THEIR FULL CLOSE; WRITTEN OFF TO DISBANDED LOCAL'S EXPENSE/INCOME.

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 BARGAINING 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 BARGAINING AGREEMENT.

Schedule 13, Row3:THESE ARE MEMBERS WHO HAVE RESIGNED THEIR UNION MEMBERSHIP, BUT WERE INELIGIBLE TO STOP DUES DEDUCTIONS BASED ON THEIR SIGNED DEDUCTION CARD TERMS. THESE RESIGNED MEMBERS ARE CURRENTLY PAYING DUES BUT ARE INELIGIBLE TO VOTE.

Schedule 13, Row3:THESE ARE MEMBERS WHO HAVE RESIGNED THEIR UNION MEMBERSHIP, BUT WERE INELIGIBLE TO STOP DUES DEDUCTIONS BASED ON THEIR SIGNED DEDUCTION CARD TERMS. THESE RESIGNED MEMBERS ARE CURRENTLY PAYING DUES BUT ARE INELIGIBLE TO VOTE.

General Information: SCHEDULE 15:GREGORY MOORE JEAKLE & BROOKS PC 04/19/2017 - \$34768 INTERPRETATION OF CBA 389 GRIEVANCE PROCEDURE 3829 NEGOTIATIONS 104 OPPOSITION RESEARCH 0 ORGANIZING 4891 ANTI-RAIDING 0 ARBITRATIONS 13887 LITIGATION 2873 ULP CASES 6513 TRAVEL COSTS FOR AFOREMENTIONED 2232 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 50 05/15/2017 - \$33148 INTERPRETATION OF CBA 611 GRIEVANCE PROCEDURE 2028 NEGOTIATIONS 247 OPPOSITION RESEARCH 39 ORGANIZING 3042 ANTI-RAIDING 0 ARBITRATIONS 15572 LITIGATION 1170 ULP CASES 9205 TRAVEL COSTS FOR AFOREMENTIONED 1234 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 0 06/09/2017 - \$35330 INTERPRETATION OF CBA 1222 GRIEVANCE PROCEDURE 3146 NEGOTIATIONS 104 OPPOSITION RESEARCH 0 ORGANIZING 8424 ANTI-RAIDING 0 ARBITRATIONS 11309 LITIGATION 741 ULP CASES 6747 TRAVEL COSTS FOR AFOREMENTIONED 3637 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 0 07/18/2017 - \$36586 INTERPRETATION OF CBA 910 GRIEVANCE PROCEDURE 1898 NEGOTIATIONS 390 OPPOSITION RESEARCH 52 ORGANIZING 4822 ANTI-RAIDING 26 ARBITRATIONS 19539 LITIGATION 313 ULP CASES 5017 TRAVEL COSTS FOR AFOREMENTIONED 3469 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 150 08/16/2017 - \$34432 INTERPRETATION OF CBA 195 GRIEVANCE PROCEDURE 3469 NEGOTIATIONS 195 OPPOSITION RESEARCH 0 ORGANIZING 9634 ANTI-RAIDING 0 ARBITRATIONS 11686 LITIGATION 377 ULP CASES 6982 TRAVEL COSTS FOR AFOREMENTIONED 1519 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 375 09/11/2017 - \$36306 INTERPRETATION OF CBA 1066 GRIEVANCE PROCEDURE 3427 NEGOTIATIONS 208 OPPOSITION RESEARCH 715 ORGANIZING 12677 ANTI-RAIDING 0 ARBITRATIONS 8583 LITIGATION 416 ULP CASES 5797 TRAVEL COSTS FOR AFOREMENTIONED 3267 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 150 10/16/2017 - \$32807 INTERPRETATION OF CBA 1222 GRIEVANCE PROCEDURE 2054 NEGOTIATIONS 234 OPPOSITION RESEARCH 1820 ORGANIZING 7359 ANTI-RAIDING 1079 ARBITRATIONS 10783 LITIGATION 104 ULP CASES 8052 TRAVEL COSTS FOR AFOREMENTIONED 0 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 100 11/16/2017 - \$31221 INTERPRETATION OF CBA 1573 GRIEVANCE PROCEDURE 4836 NEGOTIATIONS 104 OPPOSITION RESEARCH 325 ORGANIZING 7436 ANTI-RAIDING 559 ARBITRATIONS 7022 LITIGATION 2145 ULP CASES 7121 TRAVEL COSTS FOR AFOREMENTIONED 0 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 100 12/14/2017 - \$36039 INTERPRETATION OF CBA 0 GRIEVANCE PROCEDURE 4583 NEGOTIATIONS 104 OPPOSITION RESEARCH 1262 ORGANIZING 9211 ANTI-RAIDING 442 ARBITRATIONS 8941 LITIGATION 325 ULP CASES 7982 TRAVEL COSTS FOR AFOREMENTIONED 3189 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 0 01/09/2018 - \$34924 INTERPRETATION OF CBA 1062 GRIEVANCE PROCEDURE 6097 NEGOTIATIONS 0 OPPOSITION RESEARCH 1222 ORGANIZING 8630 ANTI-RAIDING 806 ARBITRATIONS 7004 LITIGATION 182 ULP CASES 8289 TRAVEL COSTS FOR AFOREMENTIONED 1532 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 100 02/19/2018 - \$34300 INTERPRETATION OF CBA 325 GRIEVANCE PROCEDURE 5343 NEGOTIATIONS 0 OPPOSITION RESEARCH 0 ORGANIZING 5043 ANTI-RAIDING 2327 ARBITRATIONS 11284 LITIGATION 858 ULP CASES 6344 TRAVEL COSTS FOR AFOREMENTIONED 2776 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 0 03/10/2017 - \$38681 INTERPRETATION OF CBA 182 GRIEVANCE PROCEDURE 2782 NEGOTIATIONS 338 OPPOSITION RESEARCH 1469 ORGANIZING 18798 ANTI-RAIDING 702 ARBITRATIONS 3250 LITIGATION 494 ULP CASES 5316 TRAVEL COSTS FOR AFOREMENTIONED 5200 MISC ADDITIONAL CHARGES FOR AFOREMENTIONED 150 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 (\$1,731,737), RELATES TO THE INCREASE YEAR TO YEAR IN THE "UNIONS FUNDS HELD IN ESCROW". THE ESCROW BALANCE IS PRESENTED NET OF THE AMOUNTS MOVED IN THE CURRENT YEAR TO DISBANDED FUNDS (\$454,916). 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. THERE ARE NUMEROUS LOST TIME AND STIPEND CHECKS CUT FOR ESCROWED LOCALS THAT RUN THROUGH THE INTERNATIONALS PAYROLL. THE DEDUCTIONS FROM THESE CHECKS TOTAL \$91,078 FOR THE YEAR ENDED MARCH 31, 2018.

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