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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 10-31-2013

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 003-262	2. PERIOD COVERED From 06/01/2011 Through 05/31/2012	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME INSULATORS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 6	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 303 FREEPORT STREET	
		City BOSTON	
		State MA	
		ZIP Code + 4 021223513	

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.)

26. SIGNED: Edward Zani PRESIDENT 27. SIGNED: Francis C Boudrow TREASURER
Date: Sep 13, 2012 Contact Info: 617-436-4666 Date: Sep 13, 2012 Contact Info: 617-436-4666

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ITEMS 10 THROUGH 21

FILE NUMBER: 003-262

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? **Yes**

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? **No**

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? **No**

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

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) **No**

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? **\$500,000**

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? **No**

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? **No**

17. Did the labor organization have any contingent liabilities at the end of the reporting period? **No**

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? **No**

19. What is the date of the labor organization's next regular election of officers? **06/2012**

20. How many members did the labor organization have at the end of the reporting period? **481**

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	2.05	per hour	1.10	4.40
(b) Working Dues/Fees	0	per	0	0
(c) Initiation Fees	500	per member	0	0
(d) Transfer Fees	0	per	0	0
(e) Work Permits	0	per	0	0

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 003-262

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,401,033	\$1,101,242
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$2,558,192	\$2,066,986
27. Fixed Assets	6	\$862,736	\$830,576
28. Other Assets	7	\$5,000	\$5,000
29. TOTAL ASSETS		\$4,826,961	\$4,003,804

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$0
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$4,294	\$3,593
34. TOTAL LIABILITIES		\$4,294	\$3,593

35. NET ASSETS		\$4,822,667	\$4,000,211
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 003-262

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$1,294,476	50. Representational Activities	15		\$482,014
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$11,309
38. Fees, Fines, Assessments, Work Permits			\$3,800	52. Contributions, Gifts, and Grants	17		\$108,280
39. Sale of Supplies			\$0	53. General Overhead	18		\$97,882
40. Interest			\$48,467	54. Union Administration	19		\$205,584
41. Dividends			\$0	55. Benefits	20		\$971,776
42. Rents			\$0	56. Per Capita Tax			\$386,007
43. Sale of Investments and Fixed Assets	3		\$1,210,891	57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$710,784
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		
48. Other Receipts	14		\$162,970	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$2,720,604	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$45,607
				66. Subtotal			\$3,019,243
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$188,527
				67b. Less Total Disbursed			\$189,679
				67c. Total Withheld But Not Disbursed			-\$1,152
				68. TOTAL DISBURSEMENTS			\$3,020,395

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 003-262

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Totals from all other accounts receivable				
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 003-262

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)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Total of loans not listed above					
Total of all lines	\$0	\$0	\$0	\$0	\$0
	Item 24	Item 61	Item 45	Item 69	Item 24

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 003-262

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
American Express Bank CD	\$25,000	\$25,000	\$25,000	\$25,000
Beal Bank CD	\$25,000	\$25,000	\$25,000	\$25,000
Banco Popular CD	\$25,000	\$25,000	\$25,000	\$25,000
Sallie Mae CD	\$50,000	\$50,000	\$50,000	\$50,000
First Bank of PR CD	\$96,000	\$96,000	\$96,000	\$96,000
Israel Discount Bank CD	\$150,076	\$150,076	\$150,076	\$150,076
Bank of America CD	\$200,000	\$200,000	\$200,000	\$200,000
GE Money Bank CD	\$140,694	\$140,694	\$140,694	\$140,694
Discover Bank CD	\$96,000	\$96,000	\$96,000	\$96,000
Bank of China CD	\$200,000	\$200,000	\$200,000	\$200,000
Aurora Bank CD	\$96,384	\$96,384	\$96,384	\$96,384
GE Capital CD	\$96,437	\$96,437	\$96,437	\$96,437
2008 Ford Sable	\$17,016	\$9,020	\$10,300	\$10,300
Total of all lines	\$1,217,607	\$1,209,611	\$1,210,891	\$1,210,891
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$1,210,891

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 003-262

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)	
Bank of China CD	\$100,000	\$100,000	\$100,000	
GE Capital CD	\$100,000	\$100,000	\$100,000	
GE Capital CD	\$50,000	\$50,000	\$50,000	
Citi Bank CD	\$25,000	\$25,000	\$25,000	
Goldman Sachs CD	\$50,000	\$50,000	\$50,000	
Banco Popular CD	\$100,000	\$100,000	\$100,000	
Israel Discount Bank CD	\$150,000	\$150,000	\$150,000	
Goldman Sachs CD	\$100,000	\$100,000	\$100,000	
Reinvested Dividends	\$8,410	\$8,410	\$8,410	
2012 Buick LaCrosse	\$21,798	\$21,798	\$21,798	
New Phone System	\$5,576	\$5,576	\$5,576	
Total of all lines	\$710,784	\$710,784	\$710,784	
			14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)			15. Net Purchases	\$710,784

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 003-262

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$2,032,699
2. Total Book Value	\$2,066,986
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
American Balanced Fund Class F1	\$407,202
American Express Centurion Bank 2.350% 12/10/12	\$193,920
CitiBank NA 0.700% 9/24/2012	\$135,109
GE Capital Financial, Inc. 1.150% 1/27/2015	\$124,345
Other Investments	
4. Total Cost	
5. Total Book Value	
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$2,066,986

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 003-262

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 303 Freeport St., Boston, MA 02122	\$25,000		\$25,000	\$25,000
3. 303 Freeport St., Boston, MA 02122	\$308,505	\$209,196	\$99,309	\$99,309
5. Automobiles and Other Vehicles	\$76,936	\$24,521	\$52,415	\$52,415
6. Office Furniture and Equipment	\$127,903	\$110,864	\$17,039	\$17,039
7. Other Fixed Assets	\$729,765	\$92,952	\$636,813	\$636,813
8. Totals of Lines 1 through 7 (Column(D) Total will be	\$1,467,114	\$417,533	\$1,049,581	\$1,049,581

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 003-262

Description (A)	Book Value (B)
Prepaid Insurance	\$5,000
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$5,000

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 003-262

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$0	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 003-262

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)(1)	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: 003-262

Description (A)	Amount at End of Period (B)
Payroll Withholdings	\$3,067
Due to Pension Fund	\$75
Due to LMCT	\$451
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,593

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 003-262

(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) thru (F)	(H) TOTAL	
A FRANCIS BOUDROW B BUSINESS MANAGER C C			\$103,563	\$4,787			\$108,350	
I Schedule 15 Representational Activities	45 %	I Schedule 16 Political Activities and Lobbying	1 %	I Schedule 17 Contributions	I Schedule 18 General Overhead	4 %	I Schedule 19 Administration	50 %
A ANTHONY DUMONT B TRUSTEE & ORGANIZER C C			\$58,018	\$637			\$58,655	
I Schedule 15 Representational Activities	100 %	I Schedule 16 Political Activities and Lobbying	0 %	I Schedule 17 Contributions	I Schedule 18 General Overhead	0 %	I Schedule 19 Administration	0 %
A DONALD FOLLETT B TRUSTEE - SCHOLARSHIP C C			\$976	\$30			\$1,006	
I Schedule 15 Representational Activities	0 %	I Schedule 16 Political Activities and Lobbying	0 %	I Schedule 17 Contributions	I Schedule 18 General Overhead	0 %	I Schedule 19 Administration	100 %
A JOSEPH GALLAGHER B PRESIDENT C C			\$11,060	\$2,316			\$13,376	
I Schedule 15 Representational Activities	0 %	I Schedule 16 Political Activities and Lobbying	0 %	I Schedule 17 Contributions	I Schedule 18 General Overhead	0 %	I Schedule 19 Administration	100 %
A JACK LISTER B BUSINESS AGENT C C			\$99,341	\$2,609			\$101,950	
I Schedule 15 Representational Activities	100 %	I Schedule 16 Political Activities and Lobbying	0 %	I Schedule 17 Contributions	I Schedule 18 General Overhead	0 %	I Schedule 19 Administration	0 %
A MARK O'TOOLE B TRUSTEE & ORGANIZER C C			\$88,733	\$757			\$89,490	
I Schedule 15		I Schedule 16						

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	PAUL MATTSSEN									
B	EXECUTIVE BOARD									
C	N									
					\$550					\$550
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	EDWARD ZANI									
B	VICE PRESIDENT & SCH.									
C	C									
				\$3,090	\$799					\$3,889
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PHIL WEST									
B	EXECUTIVE BOARD & TRUSTEE									
C	C									
					\$750					\$750
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROCKY BROOKS									
B	EXECUTIVE BOARD									
C	N									
					\$689					\$689
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RAYMOND WILSON									
B	EXECUTIVE BOARD									
C	N									
					\$450					\$450
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DONALD BREENAN									
B	RECORDING SECRETARY									
C	C									
					\$800					\$800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WALTER MULLANEY									
B	SGT AT ARMS									
C	N									
					\$900					\$900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ERNEST ROGERS									
B	TRUSTEE - HELP A BROTHER									
C	C									
					\$250					\$250
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ERIK ENGREN									
B	TRUSTEE - HELP A BROTHER									
C	C									
					\$100					\$100
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KEN LOPEZ									
B	TRUSTEE - UNION									
C	C									
					\$0					\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JAMES LISTER									
B	TRUSTEE - UNION									
C	N									
					\$0					\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROBERT BUCKLEY									
B	TRUSTEE - UNION									
C	N									
					\$0					\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WAYNE ORTIZ									
B	TRUSTEE - BUILDING									
C	C									
					\$0					\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROBERT BARRASSO									
B	TRUSTEE - BUILDING									
C	C									
					\$0					\$0

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOHN KEANEY									
B	TRUSTEE - BUILDING									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$364,781	\$16,424	\$0	\$0	\$381,205		
Less Deductions								\$134,828		
Net Disbursements								\$246,377		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 003-262

	(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) thru (F)	(H) TOTAL		
A	SCOTT CURRY									
B	ORGANIZER			\$94,890				\$94,890		
C	Organizer									
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	RICHARD ROTHWELL III									
B	ADMIN			\$3,253	\$100			\$3,353		
C	Admin									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	EILEEN HICKEY									
B	OFFICE MANAGER			\$63,954				\$63,954		
C	Office Manager									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	NANCY YARAS									
B	ADMIN			\$23,058				\$23,058		
C	Admin									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	VALERIO MARILUZ									
B	ADMIN			\$1,626	\$50			\$1,676		
C	Admin									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROBERT SICOTTE									
B	ADMIN			\$976	\$30			\$1,006		
C	Admin									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000								\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
Total Employee Disbursements				\$187,757	\$180	\$0	\$0	\$187,937		
Less Deductions								\$53,700		
Net Disbursements								\$134,237		

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SCHEDULE 13 - MEMBERSHIP STATUS

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Category of Membership (A)	Number (B)	Voting Eligibility (C)
Journeyman	419	Yes
Abatement Workers	62	Yes
Members	481	
Agency Fee Payers*		
Total Members/Fee Payers	481	

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$162,970
2. Named Payer Non-itemized Receipts	\$0

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$12,795
2. Named Payee Non-itemized Disbursements	\$47,500

2. Named Payee Non-Itemized Receipts	
3. All Other Receipts	
4. Total Receipts	\$162,970

2. Named Payee Non-Itemized Disbursements	\$77,000
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$47,985
6. Total Disbursements	\$108,280

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-Itemized Disbursements	\$47,715
3. To Officers	\$298,853
4. To Employees	\$94,890
5. All Other Disbursements	\$40,556
6. Total Disbursements	\$482,014

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$23,039
2. Named Payee Non-Itemized Disbursements	\$14,982
3. To Officers	\$4,334
4. To Employees	\$0
5. All Other Disbursements	\$55,527
6. Total Disbursements	\$97,882

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-Itemized Disbursements	\$0
3. To Officers	\$1,084
4. To Employees	\$0
5. All Other Disbursements	\$10,225
6. Total Disbursement	\$11,309

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$17,500
2. Named Payee Non-Itemized Disbursements	\$16,727
3. To Officers	\$76,935
4. To Employees	\$93,047
5. All Other Disbursements	\$1,375
6. Total Disbursements	\$205,584

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 003-262

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Int'l Assoc. of Heat and Frost Insulators 9602 M.L. King Jr. Hwy Lanham MD 20706	Wage Reimbursement 3rd Qtr. 2011	11/25/2011	\$41,525
	Wage Reimbursement 4th Qtr. 2011	11/07/2011	\$41,026
	Wage Reimbursement 1st Qtr. 2012	01/25/2012	\$40,210
	Wage Reimbursement 2nd Qtr. 2012	04/17/2012	\$40,209
	Total Itemized Transactions		\$162,970
Type or Classification (B)	Total Non-Itemized Transactions		
Wage Reimbursement for Organizers	Total of All Transactions		\$162,970

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 003-262

BMA Media Group 4091 Erie Street Willouby OH 44094	Purpose (C)	Date (D)	Amount (E)		
				Total Itemized Transactions	
				Total Non-Itemized Transactions	\$31,924
	Total of All Transactions		\$31,924		
Type or Classification (B)					
Promotional					
Hess 1185 Avenue of the Americas New York NY 10036	Purpose (C)	Date (D)	Amount (E)		
				Total Itemized Transactions	
				Total Non-Itemized Transactions	\$5,321
	Total of All Transactions		\$5,321		
Type or Classification (B)					
Gasoline					
Shell Oil Co. 2463 Houston TX 77252	Purpose (C)	Date (D)	Amount (E)		
				Total Itemized Transactions	
				Total Non-Itemized Transactions	\$5,334
	Total of All Transactions		\$5,334		
Type or Classification (B)					
Gasoline					
Sunoco 1466 Newark NJ 07101	Purpose (C)	Date (D)	Amount (E)		
				Total Itemized Transactions	
				Total Non-Itemized Transactions	\$5,136
	Total of All Transactions		\$5,136		
Type or Classification (B)					
Gasoline					

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 003-262

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 003-262

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Edward M. Kennedy Institute 146769 Boston MA 02114		Charitable Contribution	05/03/2012	\$6,250
		Total Itemized Transactions		\$6,250
		Total Non-Itemized Transactions		
		Total of All Transactions		\$6,250
Type or Classification (B) Charitable Contribution				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Shaw's Supermarkets 157 S. Howard Street Spokane WA 99201		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$19,000
		Total of All Transactions		\$19,000
Type or Classification (B) Food Cards				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Stop & Shop Supermarket Company 1385 Hancock Street Quincy MA 02169		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$28,500
		Total of All Transactions		\$28,500
Type or Classification (B) Food Cards				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Toys R Us 14 Allstate Rd. Dorchester MA 02110		Xmas Toys 2011 Party	12/21/2011	\$6,545
		Total Itemized Transactions		\$6,545
		Total Non-Itemized Transactions		
		Total of All Transactions		\$6,545
Type or Classification (B) Childrens Toys for Xmas Party				

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 003-262

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alicare 333 Westchester Ave. White Plains NY 10604		Administrative Services Fees	03/01/2012	\$10,381
		Total Itemized Transactions		\$10,381
		Total Non-Itemized Transactions		
		Total of All Transactions		\$10,381
Type or Classification (B) Third Party Administrator				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
City of Boston 55809 Boston MA 02205		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$14,469
		Total of All Transactions		\$14,469
Type or Classification (B) Real Estate Taxes				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Dowling Insurance Agency, Inc. 44 Adams Street				

Braintree MA 02182	Liability Insurance	12/06/2011	\$6,618
	Total Itemized Transactions		\$6,618
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$6,618
Insurance Liability			
Name and Address (A)			
Ullico Casualty	Purpose (C)	Date (D)	Amount (E)
135 S. LaSalle Chicago IL 60674	11/23/11-11/23/12 Premium	12/05/2011	\$6,040
	Total Itemized Transactions		\$6,040
	Total Non-Itemized Transactions		\$513
Type or Classification (B)	Total of All Transactions		\$6,553
Insurance W.C. & Liability			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 003-262

Name and Address (A)			
Cohen & Havien, LLP	Purpose (C)	Date (D)	Amount (E)
7 West End Way Norwell CT 02061	5/31/11 audit pmt. 1	08/01/2011	\$11,500
	5/31/11 audit pmt. 2	10/03/2011	\$6,000
	Total Itemized Transactions		\$17,500
	Total Non-Itemized Transactions		\$9,000
Type or Classification (B)	Total of All Transactions		\$26,500
Auditing & Tax Preparation			
Name and Address (A)			
Segal Roitman, LLP	Purpose (C)	Date (D)	Amount (E)
111 Devonshire Street Boston MA 02109	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$7,727
Type or Classification (B)	Total of All Transactions		\$7,727
Legal			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 003-262

Description (A)	To Whom Paid (B)	Amount (C)
Market Recovery Fund	Local 6 Benefit Funds	\$636,877
Retirement	A.W.L.U. Pension Fund	\$72,219
Retirement	Local 6 Annuity Fund	\$62,997
Retirement	Local 6 Pension Fund	\$72,976
Health & Welfare	Local 6 Health & Welfare	\$126,707
Total Benefits		\$971,776

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 003-262

Question 10: 51-6135057 The primary purpose of the Fund is to provide for retirement, permanent and total disability and survivor benefits to eligible participants and beneficiaries of the Asbestos Workers Local 6 Pension Fund Asbestos Workers Local 6 Vacation Fund 529 Main Street, Suite 603 Charlestown, MA 02129 EIN 04-6374404 Amounts are withheld from the employees' wages to provide vacation benefits to members of Local 6. Asbestos Workers Local 6 Labor Management Cooperative Trust 529 Main Street, Suite 603 Charlestown, MA 02129 EIN 04-6840605 The primary purpose of the Trust is to provide educational programs to participants relating to job safety. Asbestos Workers Local 6 Apprentice Fund 529 Main Street, Suite 603 Charlestown, MA 02129 EIN 04-6374405 The primary purpose of the Fund is to provide education and training for apprentices of the union. Asbestos Worker Local 6 Annuity Fund 529 Main Street, Suite 603 Charlestown, MA 02129 EIN 04-6590962 The Plan's purpose is to supplement the income from the Asbestos Workers Local 6 Pension Fund and to also provide benefits upon death, disability, or termination from employment in the Heat and Frost Insulators industry. The Asbestos Workers Local 6 Health & Welfare Fund 529 Main Street, Suite 603 Charlestown, MA 02129 EIN 04-6374403 Fund was established to provide health and welfare benefits to eligible plan participants and their dependents, who meet certain Plan eligibility requirements.

Question 12: Audit performed by the independent accounting firm Buckley, Frame, Boudreau & Co., P.C. located in Killingworth, Connecticut.

Schedule 13, Row1:

General membership category applies to all members. All member pay dues.

Schedule 13, Row1:

Schedule 13, Row2:

General membership category applies to all members. All member pay dues.

Schedule 13, Row2:

General Information:
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