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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: 10-31-2013

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 537-446	2. PERIOD COVERED From 10/01/2011 Through 09/30/2012	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 BRICKLAYERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		First Name CHARLES	
6. DESIGNATION NBR 3		Last Name RASO	
7. UNIT NAME (if any) EASTERN MASSACHUSETTS		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 550 MEDFORD ST	
		City CHARLESTOWN	
		State MA	
		ZIP Code + 4 021291405	

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: Charles M Raso PRESIDENT 27. SIGNED: Charles M Raso TREASURER
Date: Dec 21, 2012 Contact Info: 617-242-5500 Date: Dec 21, 2012 Contact Info: 617-242-5500

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ITEMS 10 THROUGH 21

FILE NUMBER: 537-446

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? **Yes**

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? **07/2013**

20. How many members did the labor organization have at the end of the reporting period? **3,471**

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	18.00	per Month	8.00	18.00
(b) Working Dues/Fees	0	per N/A	0	0
(c) Initiation Fees	002	per N/A	125	600
(d) Transfer Fees	0	per N/A	0	0
(e) Work Permits	0	per N/A	0	0

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 537-446

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$19,430,300	\$19,528,975
23. Accounts Receivable	1	\$539,588	\$596,825
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$827,897	\$873,455
27. Fixed Assets	6	\$11,275	\$6,765
28. Other Assets	7	\$0	
29. TOTAL ASSETS		\$20,809,060	\$21,006,020

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$121,262	\$9,693
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	
34. TOTAL LIABILITIES		\$121,262	\$9,693

35. NET ASSETS		\$20,687,798	\$20,996,327
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 537-446

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$5,537,870	50. Representational Activities	15		\$1,097,432
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$87,901
38. Fees, Fines, Assessments, Work Permits			\$49,877	52. Contributions, Gifts, and Grants	17		\$42,464
39. Sale of Supplies			\$3,533	53. General Overhead	18		\$203,415
40. Interest			\$267,215	54. Union Administration	19		\$1,458,217
41. Dividends			\$43,095	55. Benefits	20		\$2,092,878
42. Rents			\$0	56. Per Capita Tax			\$699,936
43. Sale of Investments and Fixed Assets	3		\$346,960	57. Strike Benefits			\$3,113
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		\$387,037
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		
48. Other Receipts	14		\$25,000	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$6,273,550	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$100,461
				66. Subtotal			\$6,172,854
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$358,917
				67b. Less Total Disbursed			\$360,938
				67c. Total Withheld But Not Disbursed			-\$2,021
				68. TOTAL DISBURSEMENTS			\$6,174,875

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 537-446

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Local 3 Dues from Members	\$596,825			
Totals from all other accounts receivable				
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$596,825	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 537-446

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

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

FILE NUMBER: 537-446

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
2006 Ford Fusion	\$18,679	\$0	\$3,018	\$3,018
Sale of investment through registered broker	\$329,415	\$329,415	\$343,942	\$343,942
Total of all lines	\$348,094	\$329,415	\$346,960	\$346,960
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$346,960

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 537-446

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Purchase of investments through registered broker	\$387,037	\$387,037	\$387,037
Total of all lines	\$387,037	\$387,037	\$387,037
			14. Less Reinvestments
(Net Purchases total will automatically entered in Item 60)			15. Net Purchases
			\$387,037

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 537-446

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$838,400
2. Total Book Value	\$873,455
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Dreyfus Growth Fund Class A	\$65,066
Sunoco Inc 9.625% 4/15/15	\$76,890
Murray STR Inv TR I 4.647% 6/01/17	\$73,023
Hospitality PPTYS TR 6.7% 1/15/18	\$65,527
Jefferies Group Inc 5.125% 7/15/17	\$50,750
Genworth Financial Inc 6.515% 5/22/18	\$71,248
ABN Amro Bank NV 4.65% 6/04/18	\$44,053
MDC Holdings Inc 5.625% 2/01/20	\$50,316
Amerenenergy Generating Co 6.3% 4/01/20	\$41,630
Barclays BK PLC 5.14% 10/14/20	\$104,074
Avon Prods Inc 5.75% 3/01/18	\$43,249
Nomura Amer Fin LLC 4.0% 10/25/18	\$47,651
Arcelormittal SA Luxembourg 5.75% 3/01/21	\$50,495
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))	\$873,455

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 537-446

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$92,764	\$85,999	\$6,765	\$6,765
6. Office Furniture and Equipment				
7. Other Fixed Assets				
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$92,764	\$85,999	\$6,765	\$6,765

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 537-446

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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 537-446

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	\$9,693	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$9,693	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 537-446

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: 537-446

Description (A)	Amount at End of Period (B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$0

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 537-446

(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 Charles Raso B President/Secretary/Treas C C			\$183,752	\$0	\$18,246	\$0	\$201,998		
Schedule 15 I Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	35 %
A Richard Forcione B Executive Vice President C C			\$63,364	\$0	\$1,145	\$0	\$64,509		
Schedule 15 I Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Robert Rizzi B VP/Recording Secretary C C			\$105,610	\$0	\$17,812	\$0	\$123,422		
Schedule 15 I Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A D Riley Kreamer B Vice President/Field Rep C C			\$105,610	\$0	\$20,987	\$0	\$126,597		
Schedule 15 I Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Paul Enos B Vice President/Field Rep C C			\$84,701	\$0	\$14,184	\$0	\$98,885		
Schedule 15 I Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Joseph Grenham B Vice President/Field Rep C C			\$96,759	\$0	\$5,302	\$0	\$102,061		
Schedule 15 I Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
Total Officer Disbursements			\$639,796	\$0	\$77,676	\$0	\$717,472		
Less Deductions							\$180,264		
Net Disbursements							\$537,208		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 537-446

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
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HTML Form (Disclosure)

		(before any deductions)	Business	reported in (D) thru (F)						
A	William Beaudry									
B	Field Rep	\$35,320	\$0	\$7,015	\$0					
C	C				\$42,335					
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Marie Costantino									
B	Office Manager	\$100,491	\$0	\$0	\$0					
C	C				\$100,491					
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	90 %
A	Mary DeAngelo									
B	Secretary	\$32,606	\$0	\$0	\$0					
C	C				\$32,606					
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	Joseph Dewey									
B	Field Rep	\$105,693	\$0	\$18,427	\$0					
C	C				\$124,120					
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Michael Gagnon									
B	Field Rep	\$76,840	\$0	\$5,899	\$0					
C	C				\$82,739					
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Christopher Medeiros									
B	Field Rep	\$105,610	\$0	\$13,161	\$0					
C	C				\$118,771					
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	James Pimental									
B	Field rep	\$105,610	\$0	\$19,248	\$0					
C	C				\$124,858					
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	Michael Sara									
B	Field Rep	\$68,460	\$0	\$10,593	\$0					
C	C				\$79,053					
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cindy Marvin									
B	Secretary	\$0			\$0					
C	P									
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		\$8,798	\$0	\$0	\$0	\$8,798				
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
Total Employee Disbursements		\$639,428	\$0	\$74,343	\$0	\$713,771				
Less Deductions						\$178,653				
Net Disbursements						\$535,118				

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 537-446

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Journeyman	2,115	Yes
Apprentices	193	No
Retirees	1,159	Yes
Military	4	Yes
Members	3,471	
Agency Fee Payers*	0	
Total Members/Fee Payers	3,471	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 537-446

SCHEDULE 14 OTHER RECEIPTS	SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS
1. Named Payer Itemized Receipts \$25,000	1. Named Payee Itemized Disbursements \$30,000

2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$0
4. Total Receipts	\$25,000

2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$7,020
4. To Employees	\$5,444
5. All Other Disbursements	\$0
6. Total Disbursements	\$42,464

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$556,672
4. To Employees	\$536,578
5. All Other Disbursements	\$4,182
6. Total Disbursements	\$1,097,432

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$37,374
2. Named Payee Non-itemized Disbursements	\$114,833
3. To Officers	\$4,040
4. To Employees	\$9,424
5. All Other Disbursements	\$37,744
6. Total Disbursements	\$203,415

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$21,856
3. To Officers	\$49,564
4. To Employees	\$16,481
5. All Other Disbursements	
6. Total Disbursement	\$87,901

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$100,175
4. To Employees	\$145,846
5. All Other Disbursements	\$1,212,196
6. Total Disbursements	\$1,458,217

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 537-446

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Costa Brother Masonry			
2 Lambeth Park Drive	Reimbursement of Market Recovery	01/30/2012	\$25,000
Fairhaven	Total Itemized Transactions		\$25,000
MA	Total Non-Itemized Transactions		
02719	Total of All Transactions		\$25,000
Type or Classification (B)			
Masonry Contractor			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 537-446

There was no data found for this schedule.

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 537-446

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IU BAC Political Action Committee			
620 F Street, NW	Total Itemized Transactions		
Washington	Total Non-Itemized Transactions		\$21,856
DC	Total of All Transactions		\$21,856
20004			
Type or Classification (B)			
Political Action Committee			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 537-446

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Masonry Industry Fair Wage Alliance			
550 Medford Street	Donation	03/23/2012	\$30,000
Boston	Total Itemized Transactions		\$30,000
MA	Total Non-Itemized Transactions		
02129	Total of All Transactions		\$30,000
Type or Classification (B)			
Nonprofit Organization			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 537-446

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & M Educational Corp			
550 Medford Street	Total Itemized Transactions		
Charlestown	Total Non-Itemized Transactions		\$28,800
MA	Total of All Transactions		\$28,800
02129			
Type or Classification			

(B)			
Landlord			
Name and Address (A)			
Gateway Woodside Inc			
Garden City Center #55770	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Total Itemized Transactions		
CA	Total Non-Itemized Transactions		\$11,368
90074	Total of All Transactions		\$11,368
Type or Classification (B)			
Landlord			
Name and Address (A)			
HALO			
25420 Network Place	Purpose (C)	Date (D)	Amount (E)
Chicago	Promotional items	11/17/2011	\$8,654
IL	Total Itemized Transactions		\$8,654
60673-1254	Total Non-Itemized Transactions		\$2,897
Type or Classification (B)	Total of All Transactions		\$11,551
Advertising			
Name and Address (A)			
Laborers Union Local 976			
155 West Road	Purpose (C)	Date (D)	Amount (E)
Postmouth	Total Itemized Transactions		
NH	Total Non-Itemized Transactions		\$12,000
03801	Total of All Transactions		\$12,000
Type or Classification (B)			
Landlord			
Name and Address (A)			
Manzi & Associates LLC			
855 Turnpike Street	Purpose (C)	Date (D)	Amount (E)
North Andover	Annual audit and tax filings	02/23/2012	\$18,240
MA	Total Itemized Transactions		\$18,240
01845	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$18,240
Accounting firm			
Name and Address (A)			
Purchase Power			
PO Box 371874	Purpose (C)	Date (D)	Amount (E)
Pittsburg	Total Itemized Transactions		
PA	Total Non-Itemized Transactions		\$5,926
15250	Total of All Transactions		\$5,926
Type or Classification (B)			
Postage provider			
Name and Address (A)			
SAL 497 Realty LLC			
1124 Bershire Ave	Purpose (C)	Date (D)	Amount (E)
Indian Orchard	Total Itemized Transactions		
MA	Total Non-Itemized Transactions		\$7,052
01151	Total of All Transactions		\$7,052
Type or Classification (B)			
Landlord			
Name and Address (A)			
Schell Printing Company			
3399 Washington Street	Purpose (C)	Date (D)	Amount (E)
Jamaica Plain	Newsletter	12/12/2011	\$5,327
MA	Newsletter	04/26/2012	\$5,153
03130	Total Itemized Transactions		\$10,480
Type or Classification (B)	Total Non-Itemized Transactions		\$21,870
Printing service	Total of All Transactions		\$32,350
Name and Address (A)			
The Hartford			
2907	Purpose (C)	Date (D)	Amount (E)

Hartford	Total Itemized Transactions			
CT	Total Non-Itemized Transactions			\$11,944
06104	Total of All Transactions			\$11,944
Type or Classification (B)				
Insurance Company				
Name and Address (A)				
Verizon	Purpose (C)	Date (D)	Amount (E)	
PO Box 1100				
Albany	Total Itemized Transactions			
NY	Total Non-Itemized Transactions			\$12,976
12250-0001	Total of All Transactions			\$12,976
Type or Classification (B)				
Telephone				

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 537-446

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 537-446

Description (A)	To Whom Paid (B)	Amount (C)
Health and Welfare Benefits	MA Bricklayers Trust Funds	\$141,489
Pension Benefits	IUBAC Local Officers and Employees Pension Fund	\$302,031
Pension Benefits	MA Bricklayers Trust Funds	\$215,408
Pension Benefits	RI Bricklayers Benefit Funds	\$18,996
Pension Benefits	MA Bricklayers Trust Funds	\$49,124
Annuity Benefits	MA Bricklayers Trust Funds	\$130,733
Member Health, Pension, Annuity Benefits	MA Bricklayers Trust Funds	\$1,184,097
Member Health, Pension, Annuity Benefits	RI Bricklayers Benefit Funds	\$50,000
Member Death Benefits	Members	\$1,000
Total Benefits		\$2,092,878

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 537-446

- Question 12: Audit performed by independent accounting firm, Manzi & Associates LLC, 855 Turnpike St, North Andover MA 01845
- Question 10: MA Bricklayers & Masons Pension & Annuity and Health and Welfare Funds. All located at 645 Morrissey Blvd., Boston MA 02122
- Question 11(a): Eastern MA Bricklayers People's Committee, CPF 80323 c/o Charles Rasso, 550 Medford St, Charlestown, MA 02129
- Schedule 13, Row1: Full members pay full dues
- Schedule 13, Row2: Apprentices have no voting rights while in training
- Schedule 13, Row3: Retired members pay reduced dues
- Schedule 13, Row4: Military members deployed on active duty are exempt from dues
- Schedule 13, Row2: Apprentices pay in training dues

Form LM-2 (Revised 2010)

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