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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 033-092	2. PERIOD COVERED From 07/01/2011 Through 06/30/2012	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 IRON WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		First Name WILLIAM	
6. DESIGNATION NBR 7		Last Name HURLEY	
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 195 OLD COLONY AVENUE	
		City SOUTH BOSTON	
		State MA	
		ZIP Code + 4 02127	

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: William P Hurley PRESIDENT 27. SIGNED: John F O'Brien TREASURER
Date: Sep 28, 2012 Contact Info: 617-268-4777 Date: Sep 28, 2012 Contact Info: 671-268-4777

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 033-092

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? No

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? 06/2015

20. How many members did the labor organization have at the end of the reporting period? 3,380

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	36	per Month	8.40	36
(b) Working Dues/Fees	3.27	per Hour	1.77	3.27
(c) Initiation Fees	100	per n/a	100	800
(d) Transfer Fees	n/a	per n/a		
(e) Work Permits	n/a	per n/a		

Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 033-092

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,958,811	\$1,925,306
23. Accounts Receivable	1	\$48,315	\$27,996
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$1,014,275	\$480,473
27. Fixed Assets	6	\$2,679,781	\$2,689,760
28. Other Assets	7	\$88,505	\$12,765
29. TOTAL ASSETS		\$7,789,687	\$5,136,300

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$89,993	\$126,224
31. Loans Payable	9	\$0	\$224,981
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$229,060	\$1,491,104
34. TOTAL LIABILITIES		\$319,053	\$1,842,309

35. NET ASSETS		\$7,470,634	\$3,293,991
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 033-092

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$1,420,567	50. Representational Activities	15		\$4,813,843
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$197,222
38. Fees, Fines, Assessments, Work Permits			\$3,969,441	52. Contributions, Gifts, and Grants	17		\$224,838
39. Sale of Supplies			\$0	53. General Overhead	18		\$365,293
40. Interest			\$20,491	54. Union Administration	19		\$223,658
41. Dividends			\$20,445	55. Benefits	20		\$2,285,409
42. Rents			\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		\$513,356	57. Strike Benefits			\$0
44. Loans Obtained	9		\$250,000	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		
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		
48. Other Receipts	14		\$29,555	62. Repayment of Loans Obtained	9		\$25,019
49. TOTAL RECEIPTS			\$6,223,855	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$122,078
				66. Subtotal			\$8,257,360
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$363,002	
				67b. Less Total Disbursed		\$363,002	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$8,257,360

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 033-092

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Members	\$27,996			
Totals from all other accounts receivable				
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$27,996	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 033-092

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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Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 033-092

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Mutual Funds	\$504,547	\$504,547	\$513,356	\$513,356
Total of all lines	\$504,547	\$504,547	\$513,356	\$513,356
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$513,356

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 033-092

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines	\$0	\$0	\$0
			14. Less Reinvestments
(Net Purchases total will automatically entered in Item 60)			15. Net Purchases

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 033-092

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$482,236
2. Total Book Value	\$480,473
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
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))	\$480,473

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 033-092

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land - Boston, MA	\$330,000		\$330,000	\$330,000
1. Land - Manchester, NH	\$2,000		\$2,000	\$2,000
3. Building - Boston, MA	\$3,663,668	\$1,409,045	\$2,254,623	\$2,254,623
3. Building - Manchester, NH	\$87,600	\$64,928	\$22,672	\$22,672
3. Building Corp 496	\$81,510	\$1,045	\$80,465	\$80,465
5. Automobiles and Other Vehicles	\$24,590	\$24,590	\$0	\$0
6. Office Furniture and Equipment	\$446,611	\$446,611	\$0	\$0
7. Other Fixed Assets				
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,635,979	\$1,946,219	\$2,689,760	\$2,689,760

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 033-092

Description (A)	Book Value (B)
Prepaid Expenses	\$12,765
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$12,765

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 033-092

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
IW DC Welfare Fund	\$92,566	\$0	\$59,657	\$0
Total from all other accounts payable	\$33,658	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$126,224	\$0	\$59,657	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 033-092

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)
Mt. Washington Bank	\$0	\$250,000	\$25,019	\$0	\$224,981
Total Loans Payable	\$0	\$250,000	\$25,019	\$0	\$224,981
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 033-092

Description (A)	Amount at End of Period (B)
Prepaid Member Dues	\$201,178
Committed Target Jobs	\$1,289,926
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,491,104

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 033-092

(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 John O'Brien B President C C			\$2,816				\$2,816		
Schedule 15 I Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	29 %
A Paul Lynch B Business Manager C C			\$123,391		\$26,324		\$149,715		
Schedule 15 I Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	35 %
A William Hurley B Financial Secretary Treas C N			\$35,329				\$35,329		
Schedule 15 I Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A Kevin Collins B Business Agent C C			\$119,038		\$26,585		\$145,623		
Schedule 15 I Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Shawn Nehiley B Business Agent C C			\$119,062		\$26,054		\$145,116		
Schedule 15 I Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Neil Conely B Business Agent C C			\$118,879		\$26,333		\$145,212		
Schedule 15 I Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Stephen Williams B Business Agent C C			\$119,062		\$26,593		\$145,655		
Schedule 15 I Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Daniel Morganelli B Business Agent C C			\$6,965		\$13,326		\$20,291		
Schedule 15 I Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Kevin McKinnon B Business Agent C C			\$119,038		\$25,880		\$144,918		
Schedule 15 I Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A Fiore Grassetti B Business Agent			\$98,839		\$25,152		\$123,991		

C	C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	John Evans				\$74,015		\$25,194				\$99,209
B	Business Agent										
C	C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Shawn Cleary				\$73,742		\$36,883				\$110,625
B	Business Agent										
C	C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Michael Morelli				\$73,743		\$19,830				\$93,573
B	Business Agent										
C	C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Vincent Coyle Jr.				\$492						\$492
B	Executive Board Chairman										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	47 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	Randolph E Green				\$4,092		\$9,760				\$13,852
B	Executive Board										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	47 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	Joseph Haugh				\$1,845		\$500				\$2,345
B	Executive Board										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	47 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	Michael Hess				\$0						\$0
B	Executive Board										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	47 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	Paul Repucci				\$0						\$0
B	Executive Board										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	47 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	Craig McGlaughlin				\$1,922						\$1,922
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	47 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	Brian Donahue				\$1,763						\$1,763
B	Recording Secretary										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	60 %	
A	Christopher Barry				\$0						\$0
B	Conductor										
C	C										
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	Frank Russell				\$1,774						\$1,774
B	Sergeant at Arms										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	William Smith				\$164						\$164
B	Trustee										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %	
A	Rafael Santana				\$0						\$0
B	Trustee										

C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %
A	John Vaters				\$1,604					\$1,604
B	Trustee									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %
A	Kevin Hart				\$0					\$0
B	Examining Board Member									
C	C									
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	Michael Durant				\$84,520			\$2,778		
B	Business Manager									
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	16 %
A	Charles Neulist III				\$474					\$474
B	Examining Board									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Edwin Wright				\$86,601			\$13,442		
B	Business Agent									
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	16 %
A	Michael Cohen				\$1,440					\$1,440
B	Trustee									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Steven Burk				\$6,665					\$6,665
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Richard Dustin				\$1,845					\$1,845
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	James Brown				\$77,961			\$800		
B	Financial Secretary									
C	C									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	63 %
A	Dennis Legere				\$4,256					\$4,256
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Richard Abbott				\$789					\$789
B	Sergeant at Arms									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Officer Disbursements				\$1,362,126	\$0	\$305,434	\$0	\$1,667,560		
Less Deductions								\$323,496		
Net Disbursements								\$1,344,064		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 033-092

(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	Erin Terry						

B Assistant				\$40,609					\$40,609
C None									
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Jean Murphy									
B Assistant				\$52,637					\$52,637
C None									
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A Kimberly Rotondo									
B Bookkeeper				\$60,876					\$60,876
C None									
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$12,220					\$12,220
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$166,342	\$0	\$0	\$0	\$166,342	
Less Deductions								\$39,505	
Net Disbursements								\$126,837	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 033-092

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Apprentices	102	No
Journeyman	1,639	Yes
Pensioners	507	Yes
Honorary	603	No
Lifetime	520	No
Military	9	No
Members	3,380	
Agency Fee Payers*		
Total Members/Fee Payers	3,380	

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 033-092

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$29,555
4. Total Receipts	\$29,555

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$7,000
3. To Officers	\$111,301
4. To Employees	\$10,527
5. All Other Disbursements	\$96,010
6. Total Disbursements	\$224,838

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,467,218
2. Named Payee Non-itemized Disbursements	\$160,146
3. To Officers	\$1,186,498
4. To Employees	\$0
5. All Other Disbursements	\$999,981
6. Total Disbursements	\$4,813,843

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$110,911
2. Named Payee Non-itemized Disbursements	\$45,119
3. To Officers	\$43,154
4. To Employees	\$145,287
5. All Other Disbursements	\$20,822
6. Total Disbursements	\$365,293

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$120,761
4. To Employees	\$10,527
5. All Other Disbursements	\$65,934
6. Total Disbursement	\$197,222

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$5,870
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$205,849
4. To Employees	\$0
5. All Other Disbursements	\$11,939
6. Total Disbursements	\$223,658

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 033-092

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 033-092

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlantic Brigde & Engineering			
191 Elm Street	Contracting	05/16/2012	\$8,864
Salisbury	Total Itemized Transactions		\$8,864
MA			

01952	Total Non-Itemized Transactions		\$2,700
Type or Classification (B)	Total of All Transactions		\$11,564
Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aztec Steel	Contracting	01/06/2012	\$5,276
126 Main Street	Total Itemized Transactions		\$5,276
Carver	Total Non-Itemized Transactions		
MA	Total of All Transactions		\$5,276
02330	Contractor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building and Construction Trades	Dues	09/20/2011	\$9,775
12A Everdean Street	Dues	12/22/2011	\$9,775
Boston	Dues	03/28/2012	\$9,775
MA	Dues	06/18/2012	\$9,775
02122	Total Itemized Transactions		\$39,100
Type or Classification (B)	Total Non-Itemized Transactions		\$724
Per Capita	Total of All Transactions		\$39,824
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capco Steel, Inc.	Contracting	08/04/2011	\$31,760
33 Acorn Street	Contracting	08/09/2011	\$105,676
Providence	Contracting	08/10/2011	\$165,000
RI	Contracting	09/13/2011	\$54,843
02903	Contracting	11/02/2011	\$10,277
Type or Classification (B)	Contracting	11/02/2011	\$30,000
Contractor	Total Itemized Transactions		\$397,556
	Total Non-Itemized Transactions		
	Total of All Transactions		\$397,556
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daniel Koury Construction	Contracting	08/09/2011	\$47,920
93 Gilbane Street	Contracting	08/09/2011	\$14,997
Warwick	Contracting	11/25/2011	\$46,255
RI	Contracting	11/25/2011	\$25,800
02886	Contracting	03/26/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$139,972
Contractor	Total Non-Itemized Transactions		\$9,472
	Total of All Transactions		\$149,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Derrick International	Contracting	09/14/2011	\$75,000
185 Rue Street	Contracting	09/29/2011	\$40,000
Ste Marie Quebec	Contracting	10/06/2011	\$10,000
00	Contracting	10/19/2011	\$10,200
G6E2L5	Total Itemized Transactions		\$135,200
Type or Classification (B)	Total Non-Itemized Transactions		
Contractor	Total of All Transactions		\$135,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
General Treasurer - IABSOIW	Dues	07/11/2011	\$64,899
1750 New York Ave.	Dues	08/09/2011	\$66,668
Washington	Dues	09/20/2011	\$68,227
DC	Dues	01/10/2012	\$206,826
20006	Dues	01/12/2012	\$81,329
Type or Classification (B)	Dues	02/27/2012	\$97,880
Per Capita	Dues	03/30/2012	\$77,439
	Dues	04/23/2012	\$88,334
	Dues	05/18/2012	\$69,553
	Dues	06/08/2012	\$84,393
	Total Itemized Transactions		\$905,548
	Total Non-Itemized Transactions		
	Total of All Transactions		\$905,548
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HB Welding	Contracting	07/06/2011	\$14,560
117 Webster Street	Contracting	08/01/2011	\$15,960
Pawtucket	Contracting	10/05/2011	\$7,890
RI	Contracting	10/05/2011	\$12,600
02861	Contracting	10/05/2011	\$9,000
Type or Classification (B)	Contracting	06/11/2012	\$54,200

Type or Classification (B)	Total Itemized Transactions		\$114,210
Contractor	Total Non-Itemized Transactions		\$370
	Total of All Transactions		\$114,580
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ipswich Bay Glass, Inc. PO Box 511 Rowley MA 01969	Contracting	07/06/2011	\$10,214
	Contracting	09/14/2011	\$17,416
	Contracting	10/26/2011	\$14,354
	Total Itemized Transactions		\$41,984
Type or Classification (B)	Total Non-Itemized Transactions		\$9,615
	Total of All Transactions		\$51,599
Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IW DC New England PO Box 96 South Boston MA 02127	Dues	01/03/2012	\$25,200
	Total Itemized Transactions		\$25,200
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$25,200
Per Capita			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IWDCNE - IMF 191 Old Colony Ave South Boston MA 02127	Dues	09/29/2011	\$55,000
	Total Itemized Transactions		\$55,000
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$55,000
Per Capita			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JF Stearns 42 Winter Street Pembroke MA 02359	Contracting	07/21/2011	\$21,828
	Contracting	01/04/2012	\$56,947
	Total Itemized Transactions		\$78,775
	Total Non-Itemized Transactions		\$8,330
Type or Classification (B)	Total of All Transactions		\$87,105
Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kernwood Forbes Press 104 Main Street Malden MA 02148	Printing	01/04/2012	\$19,620
	Total Itemized Transactions		\$19,620
	Total Non-Itemized Transactions		\$38,348
Type or Classification (B)	Total of All Transactions		\$57,968
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts AFL-CIO Council 389 Main Street Malden MA 02148	Dues	11/15/2011	\$7,575
	Dues	03/28/2012	\$5,748
	Total Itemized Transactions		\$13,323
	Total Non-Itemized Transactions		\$18,292
Type or Classification (B)	Total of All Transactions		\$31,615
Per Capita			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts Building Trades 256 Freeport Street Dorchester MA 02122	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$24,180
Type or Classification (B)	Total of All Transactions		\$24,180
Per Capita			
Name and Address (A)			
Michael Long			

195 Old Colony Road South Boston MA 02127	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NH Steel Erectors	Contracting	12/15/2011	\$10,240
17 Lamy Drive	Contracting	01/06/2012	\$21,726
Goffstown	Contracting	06/11/2012	\$14,950
NH 03045	Total Itemized Transactions		\$46,916
Type or Classification (B)	Total Non-Itemized Transactions		\$15,043
Contractor	Total of All Transactions		\$61,959
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North American Steel	Contracting	01/06/2012	\$31,200
1 Gwinnett Road	Total Itemized Transactions		\$31,200
Peabody MA 01960	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$31,200
Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prime Steel Inc. PO Box 377	Contracting	07/06/2011	\$16,188
North Billerica	Contracting	11/07/2011	\$8,540
MA 01862	Contracting	04/30/2012	\$8,160
Type or Classification (B)	Total Itemized Transactions		\$32,888
Contractor	Total Non-Itemized Transactions		
	Total of All Transactions		\$32,888
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quinn Brothers, Inc.	Contracting	07/12/2011	\$5,325
239 Western Ave.	Contracting	09/13/2011	\$6,540
Essex	Contracting	09/14/2011	\$8,850
MA 01929	Contracting	12/15/2011	\$8,063
Type or Classification (B)	Contracting	01/06/2012	\$8,100
Contractor	Contracting	03/26/2012	\$11,510
	Contracting	04/11/2012	\$32,800
	Total Itemized Transactions		\$81,188
	Total Non-Itemized Transactions		\$22,678
	Total of All Transactions		\$103,866
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Regis Steel	Contracting	10/04/2011	\$69,675
14 Wood Road	Total Itemized Transactions		\$69,675
Braintree MA 02184	Total Non-Itemized Transactions		\$2,890
Type or Classification (B)	Total of All Transactions		\$72,565
Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Saugus Construction	Contracting	10/06/2011	\$20,000
1 Farm Lane	Contracting	11/07/2011	\$20,879
Georgetown MA 01833	Total Itemized Transactions		\$40,879
Type or Classification (B)	Total Non-Itemized Transactions		
Contractor	Total of All Transactions		\$40,879
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segal, Roitman & Coleman	Legal Fees	03/28/2012	\$35,643
111 Devonshire Street Boston MA	Total Itemized Transactions		\$35,643

02109	Total Non-Itemized Transactions		\$600
Type or Classification (B)	Total of All Transactions		\$36,243
Legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shiloh Steel, Inc.	Contracting	07/14/2011	\$9,400
135 Cardinal Circle	Contracting	08/26/2011	\$11,456
Raynham	Total Itemized Transactions		\$20,856
MA	Total Non-Itemized Transactions		
02767	Total of All Transactions		\$20,856
Type or Classification (B)			
Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Structures Derek	Contracting	04/23/2012	\$41,184
652 Ave. St.	Contracting	04/23/2012	\$8,816
Ste. Marie, Quebec	Total Itemized Transactions		\$50,000
00	Total Non-Itemized Transactions		
G6E3B4	Total of All Transactions		\$50,000
Type or Classification (B)			
Contractors			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sullivan Steel, Inc.	Contracting	09/29/2011	\$10,080
93 Dean Street	Contracting	11/07/2011	\$11,000
South Easton	Contracting	03/26/2012	\$7,000
MA	Total Itemized Transactions		\$28,080
02375	Total Non-Itemized Transactions		\$1,110
Type or Classification (B)	Total of All Transactions		\$29,190
Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Valley Welding	Contracting	09/13/2011	\$8,610
16 Pillsbury Pasture Road	Total Itemized Transactions		\$8,610
Kingston	Total Non-Itemized Transactions		
NH	Total of All Transactions		\$8,610
03281			
Type or Classification (B)			
Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Watertown Iron Works, Inc.	Contracting	11/04/2011	\$34,695
47 Henshaw Street	Contracting	04/30/2012	\$6,960
Woburn	Total Itemized Transactions		\$41,655
MA	Total Non-Itemized Transactions		
01818	Total of All Transactions		\$41,655
Type or Classification (B)			
Contractor			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 033-092

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 033-092

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 7 Scholarship Fund	Total Itemized Transactions		
195 Old Colony Rd	Total Non-Itemized Transactions		\$7,000
South Boston	Total of All Transactions		\$7,000
MA			
02127			
Type or Classification (B)			
IW Scholarship Fund			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 033-092

Name and Address			
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Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Associated Employers Inc PO Box 4070				
Burlington MA 01803				
Type or Classification (B)				
Insurance Provider				
Name and Address (A)				
Fair Point Communication PO Box 1939				
Portland ME 04104				
Type or Classification (B)				
Telephone Provider				
Name and Address (A)				
Global Network Technologies				
95 Washington St Canton MA 02021				
Type or Classification (B)				
Telephone Provider				
Name and Address (A)				
Green & Diminico PC				
1775 Massachusetts Lexington MA 02420				
Type or Classification (B)				
Accounting Firm				
Name and Address (A)				
JAC Building Fund				
195 Old Colony Ave South Boston MA 02127				
Type or Classification (B)				
Rent				
Name and Address (A)				
Manzi & Associates, LLC				
855 Turnpike Street North Andover MA 01845				
Type or Classification (B)				
Accountant				
Name and Address (A)				
Tech Computers Inc				
574 Dorchester Ave S Boston MA 02127				
Type or Classification (B)				
Equipment Maintenance				
Name and Address (A)				
Verizon PO Box 1				

Worcester MA 01654	Total Itemized Transactions	
	Total Non-Itemized Transactions	\$14,097
	Total of All Transactions	\$14,097
Type or Classification (B)		
Office Telephone		

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 033-092

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peak Hill Elections			
7 Peak Hill Road	Election Expense	06/18/2012	\$5,870
W Roxbury	Total Itemized Transactions		\$5,870
MA	Total Non-Itemized Transactions		
02132	Total of All Transactions		\$5,870
Type or Classification (B)			
Election Expense			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 033-092

Description (A)	To Whom Paid (B)	Amount (C)
Pension, Insurance, Annuity	Members Behalf	\$1,283,106
Retiree Supplement Benefits	Members Behalf	\$837,097
Life Insurance	Members Behalf	\$31,598
Education	Members Behalf	\$13,079
Accident	Members Behalf	\$13,212
Scholarship	Members Behalf	\$41,000
Deceased Members Expense	Members Behalf	\$6,450
Christmas Party	Members Behalf	\$10,938
Miscellaneous Member Benefits	Members Behalf	\$48,929
Total Benefits		\$2,285,409

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 033-092

Question 11(a): Iron Workers Union Local 7 Political Action League, Federal ID# 91-2068109

Question 12: Manzi & Associates, L.L.C.

Statement A,

Cash Begin Total: Investments were inadvertently included in beginning cash and duplicate and outstanding checks were not recorded accurately.

Statement A, Investments Begin Total: Investment Amounts were inadvertently included in

Cash

Schedule 13, Row1: Pay Full Dues

Schedule 13, Row1: Can not vote

Schedule 13, Row2: Pay Full Dues

Schedule 13, Row3: Pay Full Dues

Schedule 13, Row4: Pay Full Dues

Schedule 13, Row4: Can not vote

Schedule 13, Row5: Do not pay full dues

Schedule 13, Row5: Can not vote

Schedule 13, Row6: Do not pay full dues

Schedule 13, Row6: Can not vote

Form LM-2 (Revised 2010)

