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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 542-755	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 MASSACHUSETTS BUILDING TRADE		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	
7. UNIT NAME (if any) COUNCIL INC		9. Are your organization's records kept at its mailing address? Yes	
		First Name Francis	
		Last Name Callahan	
		P.O Box - Building and Room Number	
		Number and Street 256 FREEPORT STREET	
		City DORCHESTER	
		State MA	
		ZIP Code + 4 021222833	

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: Francis X Callahan PRESIDENT 27. SIGNED: Louis A Mandarini, Jr. TREASURER  
Date: Dec 20, 2012 Contact Info: 617-436-3551 Date: Dec 20, 2012 Contact Info: 781-321-6616

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#### ITEMS 10 THROUGH 21

FILE NUMBER: 542-755

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? 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? \$100,000

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? 04/2013

20. How many members did the labor organization have at the end of the reporting period? 83

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	\$.01/\$1.70	per hour	NA	NA	NA
(b) Working Dues/Fees	NA	per	NA	NA	NA
(c) Initiation Fees	NA	per	NA	NA	NA
(d) Transfer Fees	NA	per	NA	NA	NA
(e) Work Permits	NA	per	NA	NA	NA

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**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 542-755

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$37,506	\$114,987
23. Accounts Receivable	1	\$75,684	\$42,245
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$7,531	\$5,573
28. Other Assets	7	\$1,530	\$1,000
<b>29. TOTAL ASSETS</b>		<b>\$122,251</b>	<b>\$163,805</b>

**LIABILITIES**

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$8,922	\$7,285
31. Loans Payable	9	\$16,722	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,021	
<b>34. TOTAL LIABILITIES</b>		<b>\$27,665</b>	<b>\$7,285</b>

<b>35. NET ASSETS</b>		<b>\$94,586</b>	<b>\$156,520</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 542-755

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$60,661
37. Per Capita Tax			\$614,332	51. Political Activities and Lobbying	16		\$71,345
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$21,141
39. Sale of Supplies			\$0	53. General Overhead	18		\$216,551
40. Interest			\$19	54. Union Administration	19		\$161,206
41. Dividends			\$0	55. Benefits	20		\$86,655
42. Rents			\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$0
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$124,823	62. Repayment of Loans Obtained	9		\$16,722
<b>49. TOTAL RECEIPTS</b>			<b>\$739,174</b>	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$25,391
				66. Subtotal			\$659,672
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$27,412
				67b. Less Total Disbursed			\$29,433
				67c. Total Withheld But Not Disbursed			-\$2,021
				<b>68. TOTAL DISBURSEMENTS</b>			<b>\$661,693</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 542-755

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	\$42,245	\$0	\$0	\$0
<b>TOTALS</b> (Column (B) Total will be automatically entered in Item 23, Column (B))	<b>\$42,245</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 542-755

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					
<b>Total of all lines</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
	Item 24	Item 61	Item 45	Item 69	Item 24

**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 542-755

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
<b>Total of all lines</b>	\$0	\$0	\$0	\$0
			14. Less Reinvestments	
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 542-755

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

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 542-755

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	
2. Total Book Value	
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
<b>Other Investments</b>	
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.	
<b>7. Total of Lines 2 and 5</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$0</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 542-755

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				
6. Office Furniture and Equipment	\$72,246	\$66,673	\$5,573	\$5,573
7. Other Fixed Assets				
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$72,246	\$66,673	\$5,573	\$5,573

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 542-755

Description (A)	Book Value (B)
PREPAID EXPENSES	\$1,000
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$1,000</b>

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 542-755

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	\$7,285	\$0	\$0	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	<b>\$7,285</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 542-755

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)
MOUNT WASHINGTON BANK	\$16,722	\$0	\$16,722	\$0	\$0

<b>Total Loans Payable</b>	\$ 10, / 22	\$ 0	\$ 10, / 22	\$ 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: 542-755

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

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 542-755

(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 CALLAHAN B PRESIDENT C C			\$146,255		\$16,463		\$162,718		
Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	10 %
A RICH MARLIN B VICE PRESIDENT C C			\$115,272		\$7,387		\$122,659		
Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	10 %
A TOM ANDREWS B EXECUTIVE BOARD C C			\$0				\$0		
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A PAUL BICKFORD B EXECUTIVE BOARD C C			\$0				\$0		
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A JOSEPH BONFIGLIO B EXECUTIVE BOARD C C			\$0				\$0		
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A FRANCIS BOUDROW B EXECUTIVE BOARD C C			\$0				\$0		
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A FRANK CALABRO B EXECUTIVE BOARD C C			\$0				\$0		
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A KEVIN COTTER B EXECUTIVE BOARD C C			\$0				\$0		
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A TIM CRAW B EXECUTIVE BOARD C C			\$0				\$0		
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A DANIEL D'ALMA B EXECUTIVE BOARD C C			\$0				\$0		
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A WILLIAM DEMELLO B EXECUTIVE BOARD C C			\$0				\$0		
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %

	Activities		and Lobbying		Contributions		General Overhead		Administration	
A	MIKE DURANT									
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	MARK ERLICH									
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	LEO FAHEY									
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	TIM FANDEL									
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	THOMAS FLYNN									
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	MARK FORTUNE									
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	JAY HURLEY									
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	MIKE LAFLEUR									
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	LOUIS MANDARINI									
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	KEVIN MCGETTIGAN									
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	LEO MILLER									
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	LOU RASETTA									
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	CHARLES RASO									
B	EXECUTIVE BOARD									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	BOB RIZZI									
B	EXECUTIVE BOARD									
C	C									
I					\$0					\$0

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	TOM SACCOACH									
B	EXECUTIVE BOARD									
C	\$0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	JEFF SULLIVAN									
B	EXECUTIVE BOARD									
C	\$0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	STEPHEN UVA									
B	EXECUTIVE BOARD									
C	\$0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	BOB WALKER									
B	EXECUTIVE BOARD									
C	\$0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	MARTIN WALSH									
B	EXECUTIVE BOARD									
C	\$0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	DAN WATTS									
B	EXECUTIVE BOARD									
C	\$0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	JIM WOOL									
B	EXECUTIVE BOARD									
C	\$0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	PAUL WARD									
B	EXECUTIVE BOARD									
C	\$0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	JAMES COYLE									
B	EXECUTIVE BOARD									
C	\$0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	NEIL CONLEY									
B	EXECUTIVE BOARD									
C	\$0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	MICHAEL MONAHAN									
B	EXECUTIVE BOARD									
C	\$0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	MARK ANDREWS									
B	EXECUTIVE BOARD									
C	\$0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
<b>Total Officer Disbursements</b>				\$261,527	\$0	\$23,850	\$0	\$285,377		
<b>Less Deductions</b>										
<b>Net Disbursements</b>								\$285,377		

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 542-755

	(D) Gross Salary	(E) Allowances	(F) Disbursements	(G) Other	(H) TOTAL
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(A) Name	(B) Title	(C) Other Payer	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) thru (F)	TOTAL		
A SUSAN CHAMPANGNE B BOOKKEEPER C C			\$63,942				\$63,942		
Schedule 15 I Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A STEPHANIE AINBINDER B ADMINISTRATOR C C			\$25,212		\$1,691		\$26,903		
Schedule 15 I Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$2,850				\$2,850		
Schedule 15 I Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
<b>Total Employee Disbursements</b>			\$92,004	\$0	\$1,691	\$0	\$93,695		
<b>Less Deductions</b>									
<b>Net Disbursements</b>							\$93,695		

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### SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 542-755

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Local Unions & District Councils Members	83	Yes
Agency Fee Payers*		
<b>Total Members/Fee Payers</b>	83	

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

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### DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 542-755

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$37,645
3. All Other Receipts	\$87,178
<b>4. Total Receipts</b>	<b>\$124,823</b>

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$14,269
4. To Employees	\$0
5. All Other Disbursements	\$6,872
<b>6. Total Disbursements</b>	<b>\$21,141</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$9,400
3. To Officers	\$28,538
4. To Employees	\$0
5. All Other Disbursements	\$22,723
<b>6. Total Disbursements</b>	<b>\$60,661</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$11,000
3. To Officers	\$142,689
4. To Employees	\$48,273
5. All Other Disbursements	\$14,589
<b>6. Total Disbursements</b>	<b>\$216,551</b>

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$71,345
4. To Employees	\$0
5. All Other Disbursements	
<b>6. Total Disbursement</b>	<b>\$71,345</b>

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$56,019
2. Named Payee Non-itemized Disbursements	\$6,720
3. To Officers	\$28,538
4. To Employees	\$45,423
5. All Other Disbursements	\$24,506
<b>6. Total Disbursements</b>	<b>\$161,206</b>

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### SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 542-755

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW ENGLAND JEWISH LABOR COMMITTEE SUITE 320 18 TREMONT STREET BOSTON MA 02108	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$12,669
	<b>Total of All Transactions</b>		<b>\$12,669</b>
Type or Classification (B)	NONPROFIT BUILDING TRADE ORG		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONSTRUCTION INSTITUTE 256 FREEPORT STREET DORCHESTER			

CORPORATION		Total Itemized Transactions	
MA		Total Non-Itemized Transactions	\$24,976
02122		<b>Total of All Transactions</b>	\$24,976
Type or Classification (B)			
NONPROFIT			

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### SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 542-755

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEGAL ROITMAN & COLEMAN				
111 DEVONSHIRE STREET, 5TH				
BOSTON		Total Itemized Transactions		
MA		Total Non-Itemized Transactions		\$9,400
02109		<b>Total of All Transactions</b>		\$9,400
Type or Classification (B)				
LAW FIRM				

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### SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 542-755

There was no data found for this schedule.

### SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 542-755

There was no data found for this schedule.

### SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 542-755

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MANZI & ASSOCIATES LLC				
855 TURNPIKE STREET				
NORTH ANDOVER		Total Itemized Transactions		
MA		Total Non-Itemized Transactions		\$11,000
01845		<b>Total of All Transactions</b>		\$11,000
Type or Classification (B)				
ACCOUNTING FIRM				

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### SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 542-755

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RADISSON HOTEL				
180 WATER STREET		CONVENTION EXPENSE	03/09/2012	\$36,469
PLYMOUTH		Total Itemized Transactions		\$36,469
MA		Total Non-Itemized Transactions		
02360		<b>Total of All Transactions</b>		\$36,469
Type or Classification (B)				
HOTEL CONVENTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAGE SYSTEMS LLC				
PO BOX 2201				
PEABODY		Total Itemized Transactions		
MA		Total Non-Itemized Transactions		\$6,720
01960		<b>Total of All Transactions</b>		\$6,720
Type or Classification (B)				
SUBSCRIPTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STEAM KETTLE CLAMBAKES				
2 BRIARWOOD LANE		CLAMBAKE FOOD	08/06/2012	\$19,550
DEDHAM		Total Itemized Transactions		\$19,550
MA		Total Non-Itemized Transactions		
02026		<b>Total of All Transactions</b>		\$19,550
Type or Classification (B)				
CATERER				

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 542-755

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND DENTAL BENEFITS	BC/BS OF MASS	\$18,494
HEALTH AND WELFARE	LOCAL 98 HEALTH FUND	\$4,498
HEALTH AND WELFARE	PAINTERS LOCAL 35	\$13,291
PENSION PLAN	LOCAL 98 PENSION FUND	\$3,834
PENSION PLAN	PAINTERS LOCAL 35	\$14,789
PENSION PLAN	FIDELITY INVESTMENTS	\$19,734
BETTERMENT COOP BENEFITS	LOCAL 98 BETTERMENT FUND	\$1,101
ANNUITY BENEFITS	LOCAL 98 ANNUITY FUND	\$846
ANNUITY BENEFITS	PAINTERS LOCAL 35	\$10,068
<b>Total Benefits</b>		<b>\$86,655</b>

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 542-755

Question 12: MANZI &amp; ASSOCIATES LLC 855 TURNPIKE STREET NORTH ANDOVER MA 01845

Schedule 13, Row1: Local Unions & District Councils - payfull dues  
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