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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 018-761	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 PLASTERERS & CEMENT MASONS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 534	
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 7 FREDERIKA STREET	
		City BOSTON	
		State MA	
		ZIP Code + 4 021245115	

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: DAVID MFERRON PRESIDENT 27. SIGNED: STEPHEN MUVA TREASURER  
Date: Sep 27, 2012 Contact Info: 617-825-5200 Date: Sep 27, 2012 Contact Info: 617-825-5200

Form LM-2 (Revised 2010)

#### ITEMS 10 THROUGH 21

FILE NUMBER: 018-761

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? **\$155,000**

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? **Yes**

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? **Yes**

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? **374**

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	5	per MONTH	5	5
(b) Working Dues/Fees	1% PACKAGE + 1.75	per HOUR	1% PACKAGE + 1.75	1% PACKAGE + 1.75
(c) Initiation Fees	575	per	575	575
(d) Transfer Fees		per		
(e) Work Permits		per		

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 018-761

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$161,683	\$167,175
23. Accounts Receivable	1	\$60,499	\$58,495
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$0
27. Fixed Assets	6	\$53,125	\$31,555
28. Other Assets	7	\$57,217	\$27,310
<b>29. TOTAL ASSETS</b>		<b>\$332,524</b>	<b>\$284,535</b>

**LIABILITIES**

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$34,788	\$37,690
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$43,625	\$28,004
<b>34. TOTAL LIABILITIES</b>		<b>\$78,413</b>	<b>\$65,694</b>

<b>35. NET ASSETS</b>		<b>\$254,111</b>	<b>\$218,841</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 018-761

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$428,083	50. Representational Activities	15		\$346,090
37. Per Capita Tax			\$121,174	51. Political Activities and Lobbying	16		\$0
38. Fees, Fines, Assessments, Work Permits			\$22,195	52. Contributions, Gifts, and Grants	17		\$650
39. Sale of Supplies			\$0	53. General Overhead	18		\$0
40. Interest			\$1,132	54. Union Administration	19		\$32,698
41. Dividends			\$0	55. Benefits	20		\$222,458
42. Rents			\$0	56. Per Capita Tax			\$147,492
43. Sale of Investments and Fixed Assets	3		\$6,500	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		\$199,013	62. Repayment of Loans Obtained	9		\$0
<b>49. TOTAL RECEIPTS</b>			<b>\$778,097</b>	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$21,341
				66. Subtotal			\$770,729
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$80,549	
				67b. Less Total Disbursed		\$82,425	
				67c. Total Withheld But Not Disbursed			-\$1,876
				<b>68. TOTAL DISBURSEMENTS</b>			<b>\$772,605</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 018-761

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	\$58,495			
<b>TOTALS</b> (Column (B) Total will be automatically entered in Item 23, Column (B))	<b>\$58,495</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 018-761

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	\$0				
<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

Totals will be automatically entered in...	Column (A)		with Explanation	Column (B)
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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 018-761

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
AUTO	\$29,874	\$9,247	\$6,500	\$6,500
<b>Total of all lines</b>	\$29,874	\$9,247	\$6,500	\$6,500
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	\$6,500

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

FILE NUMBER: 018-761

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)			<b>15. Net Purchases</b>
			\$0

Form LM-2 (Revised 2010)

**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 018-761

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: 018-761

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	\$50,364	\$27,062	\$23,302	\$23,302
6. Office Furniture and Equipment	\$25,282	\$25,043	\$239	\$239
7. Other Fixed Assets	\$43,156	\$35,142	\$8,014	\$8,014
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$118,802	\$87,247	\$31,555	\$31,555

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 018-761

Description (A)	Book Value (B)
PREPAID EXPENSES	\$10,749
DUE FROM OTHER FUNDS	\$16,561
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$27,310</b>

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 018-761

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	\$37,690	\$0	\$0	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	<b>\$37,690</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Form LM-2 (Revised 2010)

**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 018-761

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)	Repayment During Period Other Than Cash (E)	Loans Owed at End of Period (F)
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	(D)	(D)	(D)(1)	(D)(1)	(D)
<b>Total Loans Payable</b>	\$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: 018-761

Description (A)	Amount at End of Period (B)
UNION BENEFITS PAYABLE	\$12,471
PAYROLL TAXES PAYABLE	\$144
ACCRUED EXPENSES	\$8,190
MEMBER CREDIT BALANCE	\$7,199
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$28,004</b>

Form LM-2 (Revised 2010)

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

FILE NUMBER: 018-761

(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 STEPHEN M UVA B BUSINESS MGR/FS-T C C			\$100,464		\$1,011		\$101,475
Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 7 %
A DAVID M FERRON B PRESIDENT C C			\$3,780				\$3,780
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 100 %
A JOHN LANGAN B VICE PRESIDENT C C			\$0				\$0
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 100 %
A PETER P STRACUZZI JR B REC SECY/BUSINESS AGENT C C			\$87,430				\$87,430
Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 5 %
A WILLIAM CHERRY B BUSINESS AGENT C P			\$44,275				\$44,275
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A EDWARD ARMINIO B TRUSTEE C C			\$0				\$0
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 100 %
A VINCENT DISALVO B TRUSTEE C C			\$0				\$0
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 100 %
A SALVATORE DISALVO B SGT AT ARMS C C			\$0				\$0
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration 100 %
<b>Total Officer Disbursements</b>			\$235,949	\$0	\$1,011	\$0	\$236,960
<b>Less Deductions</b>							\$80,549
<b>Net Disbursements</b>							\$156,411

Form LM-2 (Revised 2010)

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 018-761

(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
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		deductions)		(U) thru (F)			
A	JAMIE BEARS						
B	OFFICE MANAGER	\$14,403		\$50	\$14,453		
C	N/A						
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	21 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000		\$3,930					\$3,930
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
<b>Total Employee Disbursements</b>		\$18,333	\$0	\$50	\$0	\$18,383	
<b>Less Deductions</b>						\$2,463	
<b>Net Disbursements</b>						\$15,920	

Form LM-2 (Revised 2010)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 018-761

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	239	Yes
40 YEAR RETIREES	62	Yes
RETIREES	54	Yes
APPRENTICES Members	19	No
Agency Fee Payers*	374	
<b>Total Members/Fee Payers</b>	374	

\*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: 018-761

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$142,913
2. Named Payer Non-itemized Receipts	\$52,919
3. All Other Receipts	\$3,181
<b>4. Total Receipts</b>	<b>\$199,013</b>

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$650
<b>6. Total Disbursements</b>	<b>\$650</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$57,277
3. To Officers	\$221,706
4. To Employees	\$11,418
5. All Other Disbursements	\$55,689
<b>6. Total Disbursements</b>	<b>\$346,090</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
<b>6. Total Disbursements</b>	<b>\$0</b>

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

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$15,255
4. To Employees	\$6,965
5. All Other Disbursements	\$10,478
<b>6. Total Disbursements</b>	<b>\$32,698</b>

Form LM-2 (Revised 2010)

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 018-761

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BP & CM LOCAL 534 LABOR MANAGEMENT  7 FREDERIKA STREET BOSTON MA 02124	REIMBURSED EXPENSES	07/13/2011	\$6,333	
	REIMBURSED EXPENSES	08/11/2011	\$8,056	
	REIMBURSED EXPENSES	09/09/2011	\$7,053	
	REIMBURSED EXPENSES	10/13/2011	\$8,056	
	REIMBURSED EXPENSES	11/07/2011	\$6,445	
	REIMBURSED EXPENSES	12/02/2011	\$6,445	
	REIMBURSED EXPENSES	01/05/2012	\$8,056	
	REIMBURSED EXPENSES	02/13/2012	\$6,525	
	REIMBURSED EXPENSES	03/06/2012	\$6,525	
	REIMBURSED EXPENSES	03/27/2012	\$6,525	
	REIMBURSED EXPENSES	05/02/2012	\$8,156	
	REIMBURSED EXPENSES	06/05/2012	\$6,525	
	Total Itemized Transactions			\$84,700
	Total Non-Itemized Transactions			\$13,869
<b>Total of All Transactions</b>			<b>\$98,569</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BP&CM LOCAL 534 JATC  7 FREDERIKA STREET BOSTON ...	REIMBURSED EXPENSES	07/13/2011	\$6,333	
	REIMBURSED EXPENSES	08/11/2011	\$8,056	
	REIMBURSED EXPENSES	09/09/2011	\$7,053	
	REIMBURSED EXPENSES	10/13/2011	\$8,056	

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MA 02124	REIMBURSED EXPENSES	11/07/2011	\$6,445
	REIMBURSED EXPENSES	12/02/2011	\$6,445
Type or Classification (B)	REIMBURSED EXPENSES	01/05/2012	\$8,056
REIMBURSED EXPENSES	Total Itemized Transactions		\$50,444
	Total Non-Itemized Transactions		\$39,050
	<b>Total of All Transactions</b>		<b>\$89,494</b>
Name and Address (A)			
EBERTS & HARRISON	Purpose (C)	Date (D)	Amount (E)
100 CENTURY PLAZA COLUMBIA MD 21044	BOND PROCEEDS	08/05/2011	\$7,769
	Total Itemized Transactions		\$7,769
	Total Non-Itemized Transactions		
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$7,769</b>
BONDS PROCEEDS			

Form LM-2 (Revised 2010)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 018-761

Name and Address (A)			
BP&CM LOCAL 534 DEFERRED INCOME FUND	Purpose (C)	Date (D)	Amount (E)
7 FREDERIKA STREET BOSTON MA 02124	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$43,646
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$43,646</b>
RENT			
Name and Address (A)			
CAMPBELL DEVASTO & ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
131 FRONT STREET SCITUATE MA 02066	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$7,314
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$7,314</b>
AUDIT			
Name and Address (A)			
LOCAL 534 H&W ADMINISTRATION FUND	Purpose (C)	Date (D)	Amount (E)
7 FREDERIKA STREET BOSTON MA 02124	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,317
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$6,317</b>
COLLECTION EXPENSE			

Form LM-2 (Revised 2010)

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 018-761

There was no data found for this schedule.

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 018-761

There was no data found for this schedule.

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 018-761

There was no data found for this schedule.

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 018-761

There was no data found for this schedule.

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 018-761

Description (A)	To Whom Paid (B)	Amount (C)
EMPLOYEE BENEFITS	LOCAL 534 BENEFIT FUNDS OFFICE	\$174,277
INTERNATIONAL PENSION	OP&CMIA	\$37,969
MORTUARY INSURANCE	CIGNA	\$6,082
DEATH BENEFITS	VARIOUS BENEFICIARIES	\$4,130

**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 018-761

Question 12: OUTSIDE AUDITOR - CAMPBELL DEVASTO & ASSOCIATES, CPA'S, 131 FRONT STREET, SCITUATE, MA 02066

Question 15: COMPUTER - SCRAPPED. COST BASIS \$342.50, NET BOOK VALUE \$0.

Question 10: PENSION FUND, PURPOSE IS TO PROVIDE RETIREMENT BENEFITS TO MEMBERS, #01-6127786; DEFERRED INCOME FUND, PURPOSE IS TO PROVIDE RETIREMENT BENEFITS TO MEMBERS, #04-6544055; HEALTH & WELFARE FUND, PURPOSE IS TO PROVIDE HEALTH & WELFARE BENEFITS TO MEMBERS, #04-6049991; JOINT APPRENTICE, PURPOSE IS TO TRAIN MEMBERS TO BECOME JOURNEYMEN, #04-6185862; LABOR MANAGEMENT, PURPOSE IS TO COMMUNICATE TO OWNERS AND SPECIFIES THE VALUES OF QUALITY CONSTRUCTION DERIVED FROM ALWAYS INSISTING ON THE USE OF PLASTER AND CONCRETE PRODUCTS, #04-3290837; SUPPLEMENTAL UNEMPLOYMENT BENEFIT FUND, PURPOSE IS TO PROVIDE BENEFITS TO UNEMPLOYED MEMBERS, #61-1424309. ALL ABOVE FUNDS ARE LOCATED AT 7 FREDERIKA STREET, DORCHESTER, MA 02124

Question 11(a): POLITICAL CONTRIBUTIONS CHECKING ACCOUNT - ALL ACTMITY IS REPORTED ON THIS LM-2

Question 18: A COPY OF THE UPDATED CONSTITUTION AND BYLAWS IS ATTACHED.

Schedule 13, Row1:REGULAR MEMBERS ARE MEMBERS OF THE UNION THAT ARE CURRENTLY WORKING. REGULAR MEMBERS PAY FULL DUES

Schedule 13, Row2:40 YEAR RETIREES ARE RETIRED MEMBERS WHO HAVE BEEN A MEMBER OF THE UNION FOR AT LEAST 40 YEARS. 40 YEAR RETIREES DO NO HAVE TO PAY DUES.

Schedule 13, Row3: RETIREES ARE RETIRED MEMBERS OF THE UNION WHO HAVE NOT BEEN A MEMBER OF THE UNION FOR 40 YEARS. RETIREES PAY FULL DUES.

Schedule 13, Row4:APPRENTICES ATTEND WEEKEND SCHOOL FOR THE PURPOSE OF STUDYING TECHNICAL COURSES RELATED TO AN ON-THE-JOB TRAINING PROGRAM. UNLESS OTHERWISE DECIDED BY THE UNION, THE APPRENTICE TERM SHALL NOT BE LESS THAT 6,000 HOURS EMPLOYMENT OF 3 YEARS AT THE EXPIRATION OF WHICH THE APPRENTICE MUST MAKE FORMAL APPLICATION MUST MAKE FORMAL APPLICATION FOR A JOURNEYPerson CARD AND BE SUBJECT TO EXAMINATION AS TO HIS/HER QUALIFICATIONS.

Schedule 13, Row4:APPRENTICES DO NOT HAVE THE RIGHT TO VOTE  
Form LM-2 (Revised 2010)

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