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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 008-584	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 BOILERMAKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LODGE		6. DESIGNATION NBR 29	
7. UNIT NAME (if any)		9. Are your organization's records kept at its mailing address? Yes	
		First Name THOMAS	
		Last Name SACCOACH	
		P.O Box - Building and Room Number	
		Number and Street 68 SAGAMORE ST	
		City NORTH QUINCY	
		State MA	
		ZIP Code + 4 021711994	

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 T Hancock PRESIDENT 27. SIGNED: Thomas Saccoach TREASURER  
Date: Sep 28, 2012 Contact Info: 617-328-8400 Date: Sep 28, 2012 Contact Info: 617-328-8400

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#### ITEMS 10 THROUGH 21

FILE NUMBER: 008-584

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? \$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? Yes

19. What is the date of the labor organization's next regular election of officers? 06/2014

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20. How many members did the labor organization have at the end of the reporting period? 279

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	38.80	per month	0	0
(b) Working Dues/Fees	0	per	0	0
(c) Initiation Fees	1000	per initiation	0	0
(d) Transfer Fees	0	per	0	0
(e) Work Permits	0	per	0	0

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 008-584

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,720,521	\$3,555,261
23. Accounts Receivable	1	\$12,659	\$4,458
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$129,002	\$110,156
28. Other Assets	7	\$500	\$0
<b>29. TOTAL ASSETS</b>		<b>\$3,862,682</b>	<b>\$3,669,875</b>

**LIABILITIES**

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$67,065
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$3,374	\$0
<b>34. TOTAL LIABILITIES</b>		<b>\$3,374</b>	<b>\$67,065</b>

<b>35. NET ASSETS</b>		<b>\$3,859,308</b>	<b>\$3,602,810</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 008-584

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$958,243	50. Representational Activities	15		\$316,531
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$10,590
38. Fees, Fines, Assessments, Work Permits			\$13,823	52. Contributions, Gifts, and Grants	17		\$12,335
39. Sale of Supplies			\$0	53. General Overhead	18		\$229,315
40. Interest			\$39,661	54. Union Administration	19		\$168,841
41. Dividends			\$0	55. Benefits	20		\$269,001
42. Rents			\$20,369	56. Per Capita Tax			\$259,560
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		\$6,430
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$130,480	62. Repayment of Loans Obtained	9		\$0
<b>49. TOTAL RECEIPTS</b>			<b>\$1,162,576</b>	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$66,985
				66. Subtotal			\$1,339,588
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$120,675	
				67b. Less Total Disbursed		\$108,923	
				67c. Total Withheld But Not Disbursed			\$11,752
				<b>68. TOTAL DISBURSEMENTS</b>			<b>\$1,327,836</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 008-584

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	\$4,458			
<b>TOTALS</b> (Column (B) Total will be automatically entered in Item 23, Column (B))	<b>\$4,458</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 008-584

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

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: 008-584

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	\$0
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	\$0

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

FILE NUMBER: 008-584

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Dell Server	\$1,960	\$1,960	\$1,960
Panasonic TDA50 Telephone system	\$4,470	\$4,470	\$4,470
Total of all lines	\$6,430	\$6,430	\$6,430
			14. Less Reinvestments
(Net Purchases total will automatically entered in Item 60)			<b>15. Net Purchases</b>
			\$6,430

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 008-584

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$0
2. Total Book Value	\$0
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	\$0
5. Total Book Value	\$0
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: 008-584

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 68 Sagamore Street	\$25,243		\$25,243	\$25,243
3. 68 Sagamore Street	\$625,233	\$552,430	\$72,803	\$72,803
5. Automobiles and Other Vehicles	\$30,700	\$24,560	\$6,140	\$6,140
6. Office Furniture and Equipment	\$36,798	\$36,798	\$0	\$0
7. Other Fixed Assets	\$158,240	\$152,270	\$5,970	\$5,970
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	<b>\$876,214</b>	<b>\$766,058</b>	<b>\$110,156</b>	<b>\$110,156</b>

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 008-584

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

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 008-584

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Payroll withholdings	\$11,752	\$0	\$0	\$0
Per Capita Taxes Payable	\$24,636	\$0	\$0	\$0
Auditing Fees	\$9,090	\$0	\$0	\$0
Benefits payable	\$19,836	\$0	\$0	\$0
Total from all other accounts payable	\$1,751	\$0	\$0	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	<b>\$67,065</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 008-584

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)
<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: 008-584

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: 008-584

(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 Thomas Saccoach B Business Mgr/Sec-Treas C C			\$112,513		\$5,085		\$117,598		
I Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	17 %
A Charles T Hancock B President C C			\$117,786		\$0		\$117,786		
I Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A John R Johndrow, Jr. B Assistant B.A./Inspector C C			\$119,183		\$2,101		\$121,284		
I Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A Eric J Edgren B Recording Secretary C C			\$2,852		\$3,000		\$5,852		
I Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A Matthew Q Suneson B Vice President C C			\$2,852		\$0		\$2,852		
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 William F Lee, Jr. B Chairman C C			\$0		\$0		\$0		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Michael J Hancock B Trustee C C			\$2,852		\$0		\$2,852		
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 Scott T Burke B Trustee C C			\$1,514		\$0		\$1,514		
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 %
<b>Total Officer Disbursements</b>			\$359,552	\$0	\$10,186	\$0	\$369,738		
<b>Less Deductions</b>							\$94,963		
<b>Net Disbursements</b>							\$274,775		

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 008-584

(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 Deborah A Foster									
B Secretary		\$59,078		\$0		\$0		\$0	\$59,078
C n/a									
I Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	0 %
A Paul M Laskowski									
B Instructor		\$15,405		\$0		\$1,054		\$0	\$16,459
C n/a									
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		\$19,056		\$0		\$500		\$0	\$19,556
I Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
<b>Total Employee Disbursements</b>		\$93,539		\$0		\$1,554		\$0	\$95,093
<b>Less Deductions</b>									\$23,857
<b>Net Disbursements</b>									\$71,236

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 008-584

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular members	226	Yes
Apprentice members	50	Yes
Retired members paying full dues	3	No
Members	279	
Agency Fee Payers*		
<b>Total Members/Fee Payers</b>	279	

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

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 008-584

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$111,847
2. Named Payer Non-itemized Receipts	\$13,637
3. All Other Receipts	\$4,996
<b>4. Total Receipts</b>	\$130,480

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$1,176
4. To Employees	\$982
5. All Other Disbursements	\$10,177
<b>6. Total Disbursements</b>	\$12,335

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$5,803
3. To Officers	\$277,528
4. To Employees	\$19,638
5. All Other Disbursements	\$13,562
<b>6. Total Disbursements</b>	\$316,531

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,353
2. Named Payee Non-itemized Disbursements	\$38,633
3. To Officers	\$25,872
4. To Employees	\$46,081
5. All Other Disbursements	\$113,376
<b>6. Total Disbursements</b>	\$229,315

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$5,221
3. To Officers	\$4,778
4. To Employees	\$591
5. All Other Disbursements	
<b>6. Total Disbursement</b>	\$10,590

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$23,955
3. To Officers	\$60,385
4. To Employees	\$27,801
5. All Other Disbursements	\$56,700
<b>6. Total Disbursements</b>	\$168,841

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**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 008-584

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOST Trust 753 State Ave. Suite 700 Kansas City KS 66101	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$13,637
	<b>Total of All Transactions</b>		\$13,637
	Type or Classification (B)		
Training Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeast Area Apprentic Committee 297 Burnside Ave. E. Hartford CT 06108	Refunds/Reimbursements - Salary and other	07/30/2011	\$9,568
	Refunds/Reimbursements - Salary and other	08/05/2011	\$7,499
	Refunds/Reimbursements - Salary and other	09/14/2011	\$11,244
	Refunds/Reimbursements - Salary and other	10/31/2011	\$9,463
	Refunds/Reimbursements - Salary and other	11/21/2011	\$10,222
	Refunds/Reimbursements - Salary and other	12/21/2011	\$9,815

Type or Classification (B)	Refunds/Reimbursements - Salary and other	Date	Amount
Apprenticeship	Refunds/Reimbursements - Salary and other	02/02/2012	\$9,479
	Refunds/Reimbursements - Salary and other	03/05/2012	\$6,856
	Refunds/Reimbursements - Salary and other	04/02/2012	\$10,151
	Refunds/Reimbursements - Salary and other	04/27/2012	\$8,299
	Refunds/Reimbursements - Salary and other	06/08/2012	\$9,677
	Refunds/Reimbursements - Salary and other	06/29/2012	\$9,574
	Total Itemized Transactions		\$111,847
Total Non-Itemized Transactions			
<b>Total of All Transactions</b>			<b>\$111,847</b>

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 008-584

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan Dist. Bldg. & Cons. Trades			
12A Everdean St. Suite 2			
Boston			
MA			
02122			
Type or Classification (B)			
Building Trades			
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,803
<b>Total of All Transactions</b>			<b>\$5,803</b>

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 008-584

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington			
400 New Jersey Avenue, NW			
Washington			
DC			
20001			
Type or Classification (B)			
Hotel			
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,221
<b>Total of All Transactions</b>			<b>\$5,221</b>

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

FILE NUMBER: 008-584

There was no data found for this schedule.

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 008-584

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L & T Oil Company			
850735			
Braintree			
MA			
02184			
Type or Classification (B)			
Oil Company			
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,509
<b>Total of All Transactions</b>			<b>\$5,509</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L-29 Building/Training Fund			
68 Sagamore Street			
Quincy			
MA			
02171			
Type or Classification (B)			
School rent reimbursement			
Total Itemized Transactions			
Total Non-Itemized Transactions			\$18,703
<b>Total of All Transactions</b>			<b>\$18,703</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L-29 Welding School Fund			
68 Sagamore Street			
Quincy			
MA			
02171			
Type or Classification (B)			
Supplies and electric reimbursement			
Total Itemized Transactions			
Total Non-Itemized Transactions			\$14,421
<b>Total of All Transactions</b>			<b>\$14,421</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Insurance Group, Inc.			

	Purpose (C)	Date (D)	Amount (E)
2125 West Roscoe Street Chicago IL 60618	Building/Auto Insurance	07/07/2011	\$5,353
	Total Itemized Transactions		\$5,353
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$5,353
Insurance Company			

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 008-584

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edward R. Goodhard 27 Twins Lane Providence RI 02904			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,636
Type or Classification (B)	<b>Total of All Transactions</b>		\$5,636
Instructor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Normand A Fontaine 264 Boyden Street Fall River MA 02721			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,180
Type or Classification (B)	<b>Total of All Transactions</b>		\$5,180
Instructor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
William A Richards 17 Corvette Drive Plymouth MA 02360			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$13,139
Type or Classification (B)	<b>Total of All Transactions</b>		\$13,139
Instructor			

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 008-584

Description (A)	To Whom Paid (B)	Amount (C)
Annuity	various employees	\$49,814
O&E Pension	various employees	\$37,304
Pension	various employees	\$115,474
Health & Welfare	Boilermakers National Health & Welfare Fund	\$53,878
Medical Insurance	Tufts Health Plan	\$11,807
Dental Insurance	Altus Dental Insurance	\$724
<b>Total Benefits</b>		<b>\$269,001</b>

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 008-584

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

Question 18: Per Constitutional Convention - Held July 2011. Copies of the most recent Constitution and By-Laws have been provided to the DOL.

Statement A,

Accounts Payable Begin Total: 0

Statement A,

Loans Payable Begin Total: 0

Schedule 13, Row1:Active members paying full dues

Schedule 13, Row2:Apprentices paying full dues

Schedule 13, Row3:Retired members are not active in the union.

Schedule 13, Row3:Retired members are not entitled to vote. These retired members do, however, pay full dues.

General Information:  
Form LM-2 (Revised 2010)

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