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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 028-657	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 PAINTERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) DISTRICT COUNCIL		6. DESIGNATION NBR 35	
7. UNIT NAME (if any)		9. Are your organization's records kept at its mailing address? Yes	
		First Name JEFFREY	
		Last Name SULLIVAN	
		P.O Box - Building and Room Number	
		Number and Street 25 COLGATE ROAD	
		City ROSLINDALE	
		State MA	
		ZIP Code + 4 02131	

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: Bryan O'Sullivan PRESIDENT 27. SIGNED: Jeffrey P Sullivan TREASURER
Date: Sep 27, 2012 Contact Info: 617-522-0520 Date: Sep 27, 2012 Contact Info: 617-522-0520

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ITEMS 10 THROUGH 21

FILE NUMBER: 028-657

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? **Yes**

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? **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? **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? **3,272**

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	N/Aper	N/A	N/A	N/A	
(b) Working Dues/Fees	3% of Gross Wages	per Month	N/A	N/A	
(c) Initiation Fees	500per	Member	N/A	N/A	
(d) Transfer Fees	N/Aper	N/A	N/A	N/A	
(e) Work Permits	N/Aper	N/A	N/A	N/A	

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 028-657

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,234,226	\$1,304,703
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$2,674,147	\$2,907,961
26. Investments	5	\$1,364,721	\$1,047,060
27. Fixed Assets	6	\$2,223,606	\$2,077,669
28. Other Assets	7	\$0	\$0
29. TOTAL ASSETS		\$7,496,700	\$7,337,393

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$90,972	\$0
33. Other Liabilities	10	\$128,834	\$3,057
34. TOTAL LIABILITIES		\$219,806	\$3,057

35. NET ASSETS		\$7,276,894	\$7,334,336
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 028-657

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$4,718,574	50. Representational Activities	15		\$1,773,619
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$336,450
38. Fees, Fines, Assessments, Work Permits			\$94,032	52. Contributions, Gifts, and Grants	17		\$64,947
39. Sale of Supplies			\$0	53. General Overhead	18		\$1,083,181
40. Interest			\$89,574	54. Union Administration	19		\$729,919
41. Dividends			\$0	55. Benefits	20		\$1,134,024
42. Rents			\$485,733	56. Per Capita Tax			\$155,808
43. Sale of Investments and Fixed Assets	3		\$36,077	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			\$276,450	60. Purchase of Investments and Fixed Assets	4		\$129,104
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$360,597	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$6,061,037	63. To Affiliates of Funds Collected on Their Behalf			\$276,450
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$310,115
				66. Subtotal			\$5,993,617
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$777,493
				67b. Less Total Disbursed			\$774,436
				67c. Total Withheld But Not Disbursed			\$3,057
				68. TOTAL DISBURSEMENTS			\$5,990,560

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 028-657

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				
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 028-657

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
	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: 028-657

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Money Market Mutual Fund	\$3,643,344	\$3,643,344	\$3,643,344	\$3,643,344
Corporate Obligations	\$530,714	\$530,714	\$515,499	\$515,499
U.S. Treasury Obligations	\$3,072,462	\$3,072,462	\$3,040,223	\$3,040,223
Total of all lines	\$7,246,520	\$7,246,520	\$7,199,066	\$7,199,066
			14. Less Reinvestments	\$7,162,989
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$36,077

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 028-657

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)	
Money Market Mutual Fund	\$3,363,191	\$3,363,191	\$3,363,191	
Corporate Obligations	\$378,422	\$378,422	\$378,422	
U.S. Treasury Securities	\$3,427,803	\$3,427,803	\$3,427,803	
Municipal Obligations	\$50,000	\$50,000	\$50,000	
Foreign Obligations	\$68,274	\$68,274	\$68,274	
Freezer	\$306	\$306	\$306	
Picnic Tables and Chairs	\$1,130	\$1,130	\$1,130	
Office Furniture	\$1,807	\$1,807	\$1,807	
Generator	\$1,160	\$1,160	\$1,160	
Total of all lines	\$7,292,093	\$7,292,093	\$7,292,093	
			14. Less Reinvestments	\$7,162,989
(Net Purchases total will automatically entered in Item 60)			15. Net Purchases	\$129,104

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 028-657

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$1,048,859
2. Total Book Value	\$1,047,060
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
SSGA Funds - Money Market	\$194,407
General Electric Cap Corp - 4.5%, Due 3/15/13	\$100,000
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))	\$1,047,060

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 028-657

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 25 Colgate Road, Roslindale, MA	\$209,000		\$209,000	\$209,000
3. 25 Colgate Road, Roslindale, MA	\$31,500	\$22,359	\$9,141	\$9,141
5. Automobiles and Other Vehicles	\$532,855	\$285,179	\$247,676	\$247,676
6. Office Furniture and Equipment	\$311,258	\$60,911	\$250,347	\$250,347
7. Other Fixed Assets	\$3,838,332	\$2,476,827	\$1,361,505	\$1,361,505
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,922,945	\$2,845,276	\$2,077,669	\$2,077,669

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 028-657

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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 028-657

Entity or Individual Name (A)	Total Account Payable	90-180 Days Past Due	180+ Days Past Due	Liquidated Account
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	(B)	(C)	(D)	(E)
Total from all other accounts payable	\$0	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 028-657

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 028-657

Description (A)	Amount at End of Period (B)
Payroll Withholdings	\$3,057
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,057

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 028-657

(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 Bryan O'Sullivan B President C C			\$3,168	\$1,800	\$3,139	\$0	\$8,107			
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 Richard Charbonneau B Vice President C C			\$931	\$1,516	\$225	\$0	\$2,672			
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 Jeffrey P Sullivan B Sec.Treasurer/Bus.Manager C C			\$155,258	\$0	\$39,737	\$0	\$194,995			
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	80 %
A William Doherty III B Trustee C C			\$0	\$700	\$0	\$0	\$700			
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 Thomas Falter B Trustee Chairman C C			\$0	\$1,350	\$256	\$0	\$1,606			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Robert Lafferty B Trustee C C			\$0	\$0	\$19	\$0	\$19			
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 Daniel Mulhern B Warden C C			\$0	\$1,150	\$0	\$0	\$1,150			
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 %
Total Officer Disbursements			\$159,357	\$6,516	\$43,376	\$0	\$209,249			
Less Deductions							\$47,624			
Net Disbursements							\$161,625			

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 028-657

(A)	(B)	(C)	(D) Gross Salary	(E) Allowances	(F) Disbursements	(G) Other	(H) TOTAL
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	Name	Title	Other Payer	Disbursements (before any deductions)	Disbursed	for Official Business	Disbursements not reported in (D) thru (F)		
A	Jacquelyn Askew								
B	Office Personnel			\$37,020	\$250	\$986	\$0		\$38,256
C	N/A								
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	Joseph Bohmbach								
B	Office Personnel			\$3,013	\$250	\$8,392	\$0		\$11,655
C	N/A								
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	Roger Brunelle								
B	Local Representative			\$9,543	\$1,650	\$8,570	\$0		\$19,763
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 %
A	Paul Canning								
B	Director of Organizing/De			\$134,239	\$0	\$11,562	\$0		\$145,801
C	N/A								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 5 %
A	Martin Castillo								
B	Organizer			\$105,061	\$0	\$9,744	\$0		\$114,805
C	N/A								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 0 %
A	Eugene L D'Avolio								
B	Business Rep/Organizer			\$124,513	\$0	\$4,189	\$0		\$128,702
C	N/A								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 10 %
A	Justin Desmond								
B	Organizer			\$97,261	\$100	\$10,522	\$0		\$107,883
C	N/A								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 0 %
A	John Doherty Jr.								
B	Organizer/Research			\$114,654	\$200	\$14,762	\$0		\$129,616
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration 88 %
A	William Doherty Jr.								
B	Business Representative			\$134,239	\$0	\$17,341	\$0		\$151,580
C	N/A								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 2 %
A	Charles Fogell								
B	Business Representative			\$124,513	\$0	\$11,338	\$0		\$135,851
C	N/A								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 2 %
A	Vernal Gaylor								
B	Business Representative			\$124,513	\$0	\$14,668	\$0		\$139,181
C	N/A								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 0 %
A	Joseph Guarino								
B	Business Representative			\$124,513	\$0	\$9,420	\$0		\$133,933
C	N/A								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 2 %
A	Antonio Hernandez								
B	Representative/Organizer			\$124,513	\$0	\$12,684	\$0		\$137,197
C	N/A								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 20 %
A	Joseph Itri								
B	Business Representative			\$124,513	\$0	\$10,127	\$0		\$134,640
C	N/A								

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Robert Jelly									
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Michael Lafferty									
B	Business Representative									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	John Laughlin									
B	Organizer/Political Direc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	William Legrand									
B	Representative/Organizer									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Lauren MacPherson									
B	IMS Coordinator									
C	N/A									
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	William McDevitt									
B	Assistant to BMST									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	95 %
A	Marlene Monteiro									
B	Receptionist									
C	N/A									
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				\$23,719	\$13,000	\$16,590	\$0	\$53,309		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	47 %
Total Employee Disbursements				\$2,106,448	\$17,940	\$239,347	\$0	\$2,363,735		
Less Deductions								\$729,869		
Net Disbursements								\$1,633,866		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 028-657

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	1,797	Yes
Industrial	1,025	Yes
Life	288	Yes
Apprentice	162	Yes
Members	3,272	
Agency Fee Payers*	0	
Total Members/Fee Payers	3,272	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 028-657

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$259,323
2. Named Payer Non-itemized Receipts	\$46,275
3. All Other Receipts	\$54,999
4. Total Receipts	\$360,597

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	\$64,947
6. Total Disbursements	\$64,947

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$80,052
2. Named Payee Non-itemized Disbursements	\$42,332
3. To Officers	\$29,249
4. To Employees	\$1,580,082

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$235,593
2. Named Payee Non-itemized Disbursements	\$387,830
3. To Officers	\$7,800
4. To Employees	\$206,456

5. All Other Disbursements	\$41,904
6. Total Disbursements	\$1,773,619
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$94,136
2. Named Payee Non-itemized Disbursements	\$7,000
3. To Officers	\$1,950
4. To Employees	\$204,829
5. All Other Disbursements	\$28,535
6. Total Disbursement	\$336,450

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5. All Other Disbursements	\$245,502
6. Total Disbursements	\$1,083,181
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$43,760
2. Named Payee Non-itemized Disbursements	\$36,684
3. To Officers	\$170,250
4. To Employees	\$372,367
5. All Other Disbursements	\$106,858
6. Total Disbursements	\$729,919

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 028-657

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express 1270 Newark NJ 07101-1270	Statement Credit for return	01/06/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$1,907
	Total of All Transactions		\$6,907
Type or Classification (B)			
Credit Card Company			
Arbella Insurance Company 699103 1100 Crown Colony Drive Quincy MA 02269	Insurance Claim refund	05/24/2012	\$7,248
	Total Itemized Transactions		\$7,248
	Total Non-Itemized Transactions		\$8,966
	Total of All Transactions		\$16,214
Type or Classification (B)			
Insurance Agency			
Dowling Insurance Agency 44 Adams Street Braintree MA 02184	NH DOL Insurance Refund	08/10/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
Insurance Agency			
Finishing Trades Institute 25 Colgate Road Roslindale MA 02131	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$10,824
	Total of All Transactions		\$10,824
	Type or Classification (B)		
Related Benefit Fund			
IUPAT 7234 Parkway Drive Hanover MD	Organizing Assistance	08/12/2011	\$6,404
	Organizing Assistance	09/30/2011	\$6,404
	Organizing Assistance	11/08/2011	\$6,403
	Organizing Assistance	11/08/2011	\$6,403
	Total Itemized Transactions		\$25,614
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$25,614	
Type or Classification (B)			
International Labor Organization			
IUPAT Political Action Together Fund 7234 Parkway Drive Hanover MD 21076	Right to Work Reimbursement	10/21/2011	\$26,244
	Organizing Assistance	11/03/2011	\$6,404
	Organizing Assistance	11/03/2011	\$6,403
	Right to Work Reimbursement	11/22/2011	\$56,323
	Total Itemized Transactions		\$95,374
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$95,374	
Type or Classification (B)			
International Political Action Fund			
LMCI 7234 Parkway Drive			

Hanover MD 21076	Grant	06/01/2011	\$ 11,000
	Total Itemized Transactions		\$11,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B) Labor Management Fund	Total of All Transactions		\$11,000
Name and Address (A) Painters DC 35 Trust Funds			
	Purpose (C)	Date (D)	Amount (E)
25 Colgate Road Roslindale MA 02131	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$7,028
Type or Classification (B) Related Benefit Fund	Total of All Transactions		\$7,028
Name and Address (A) PFEANE/GEANE			
	Purpose (C)	Date (D)	Amount (E)
150 Grossman Drive Braintree MA 02184	Charity Painting Project	11/14/2011	\$7,100
	Total Itemized Transactions		\$7,100
	Total Non-Itemized Transactions		\$0
Type or Classification (B) Association	Total of All Transactions		\$7,100
Name and Address (A) STAR			
	Purpose (C)	Date (D)	Amount (E)
150 Grossman Drive Braintree MA 02184	Newsletter Reimbursement	01/13/2012	\$6,768
	Safety Training Awards	09/30/2011	\$62,540
	Safety Training Awards	11/29/2011	\$5,370
	Safety Training Awards	09/30/2011	\$5,000
	Total Itemized Transactions		\$79,678
	Total Non-Itemized Transactions		\$17,550
Type or Classification (B) Related Benefit Fund	Total of All Transactions		\$97,228
Name and Address (A) Utica National Insurance Group			
	Purpose (C)	Date (D)	Amount (E)
26 Cayuga Road Bordentown NJ 08505	NH DOL Insurance Refund	08/10/2011	\$8,485
	Total Itemized Transactions		\$8,485
	Total Non-Itemized Transactions		\$0
Type or Classification (B) Insurance Agency	Total of All Transactions		\$8,485
Name and Address (A) Valvoline Instant Oil Change			
	Purpose (C)	Date (D)	Amount (E)
6293 Carol Stream IL 60197-6293	Reimbursement for Overpayment	09/26/2011	\$7,455
	Reimbursement for Overpayment	11/29/2011	\$7,369
	Total Itemized Transactions		\$14,824
	Total Non-Itemized Transactions		\$0
Type or Classification (B) Car Service	Total of All Transactions		\$14,824

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 028-657

Name and Address (A) Connolly Printing			
	Purpose (C)	Date (D)	Amount (E)
17 B Gill Street Woburn MA 01801	Printing Services	06/21/2012	\$11,316
	Total Itemized Transactions		\$11,316
	Total Non-Itemized Transactions		\$12,059
Type or Classification (B) Printing Company	Total of All Transactions		\$23,375
Name and Address (A) Creative Signs			
	Purpose (C)	Date (D)	Amount (E)
497 Broadway Somerville	Total Itemized Transactions		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MA 02145		Total Non-Itemized Transactions		\$11,229
Type or Classification (B)		Total of All Transactions		\$11,229
Signage Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Krakow & Souris, LLC		Legal Services/Retainer	07/21/2011	\$7,104
225 Friend Street		Legal Services/Retainer	08/18/2011	\$6,974
Boston		Legal Services/Retainer	09/21/2011	\$7,692
MA		Legal Services/Retainer	10/25/2011	\$7,344
02114		Legal Services/Retainer	11/21/2011	\$6,402
Type or Classification (B)		Legal Services/Retainer	01/03/2012	\$5,774
Law Firm		Legal Services/Retainer	02/14/2012	\$6,061
		Legal Services/Retainer	03/22/2012	\$6,818
		Legal Services/Retainer	04/19/2012	\$8,675
		Legal Services/Retainer	05/23/2012	\$5,892
		Total Itemized Transactions		\$68,736
		Total Non-Itemized Transactions		\$900
		Total of All Transactions		\$69,636
Name and Address (A)				
Lawrence Ford		Purpose (C)	Date (D)	Amount (E)
25 Colgate Road		Total Itemized Transactions		
Roslindale		Total Non-Itemized Transactions		\$6,000
MA		Total of All Transactions		\$6,000
02131				
Type or Classification (B)				
Labor Organization Member				
Name and Address (A)				
Mass. Building Trades Council AFL-CIO		Purpose (C)	Date (D)	Amount (E)
256 Freeport Street		Total Itemized Transactions		
Dorchester		Total Non-Itemized Transactions		\$6,020
MA		Total of All Transactions		\$6,020
02122				
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
Segal Roitman, LLP		Purpose (C)	Date (D)	Amount (E)
111 Devonshire Street 5th F		Total Itemized Transactions		
Boston		Total Non-Itemized Transactions		\$6,124
MA		Total of All Transactions		\$6,124
02109				
Type or Classification (B)				
Law Firm				

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 028-657

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CTE Maggie Hassan		Total Itemized Transactions		
681		Total Non-Itemized Transactions		\$7,000
Exeter		Total of All Transactions		\$7,000
NH				
03833				
Type or Classification (B)				
NH Governor Candidate				
Name and Address (A)				
IUPAT Political Action Together Fund		Purpose (C)	Date (D)	Amount (E)
7234 Parkway Drive		PAT Remittance	05/02/2012	\$94,136
Hanover		Total Itemized Transactions		\$94,136
MD		Total Non-Itemized Transactions		\$0
21076		Total of All Transactions		\$94,136
Type or Classification (B)				
International Political Action Fund				

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 028-657

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 028-657

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aetna Fire Alarm 240022 Dorchester MA 02124			
Type or Classification (B) Fire Alarm Company	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,348
	Total of All Transactions		\$5,348
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arbella Insurance 699103 Quincy MA 02269-9103	Workmens Comp Insurance	11/29/2011	\$5,659
	Auto Insurance	05/04/2012	\$10,088
Type or Classification (B) Insurance Company	Total Itemized Transactions		\$15,747
	Total Non-Itemized Transactions		\$48,922
	Total of All Transactions		\$64,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 6463 Carol Stream IL 60197-6463	Telephone Service	05/10/2012	\$5,936
Type or Classification (B) Telephone Service Provider	Total Itemized Transactions		\$5,936
	Total Non-Itemized Transactions		\$40,515
	Total of All Transactions		\$46,451
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B&A Contracting 52 Grayfield Avenue West Roxbury MA 02132	Bathroom Renovation	10/06/2011	\$5,838
Type or Classification (B) General Contractor	Total Itemized Transactions		\$5,838
	Total Non-Itemized Transactions		\$1,800
	Total of All Transactions		\$7,638
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Ribbon BBQ 45 Kenneth Street Newton MA 02461			
Type or Classification (B) BBQ Restaurant	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,776
	Total of All Transactions		\$5,776
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cathay Pacific 111 Hancock Street North Quincy MA 02171	Christmas Party	12/16/2011	\$7,433
Type or Classification (B) Restaurant	Total Itemized Transactions		\$7,433
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,433
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CESCO 150 Stoughton MA 02072-0150	Building Repair	09/14/2011	\$5,550
	Building Repair	10/06/2011	\$5,710
Type or Classification (B) Building Repair and Maintenance	Total Itemized Transactions		\$11,260
	Total Non-Itemized Transactions		\$7,922
	Total of All Transactions		\$19,182
Name and Address (A)			

(A)			
Comcast 1577			
Purpose (C)		Date (D)	Amount (E)
Newark		Total Itemized Transactions	
NJ		Total Non-Itemized Transactions	\$15,758
07101-1577		Total of All Transactions	\$15,758
Type or Classification (B)			
Cable/Phone Service Provider			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Connolly Printing		Newsletter	08/09/2011 \$10,438
17 B Gill Street		Newsletter	11/29/2011 \$13,854
Woburn		Newsletter	03/01/2012 \$13,288
MA		Total Itemized Transactions	\$37,580
01801		Total Non-Itemized Transactions	\$13,324
Type or Classification (B)		Total of All Transactions	\$50,904
Printing Company			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Demers Plate Glass		Building Supplies	02/22/2012 \$5,697
1298		Total Itemized Transactions	\$5,697
373 River Street		Total Non-Itemized Transactions	\$1,153
Haverhill		Total of All Transactions	\$6,850
MA			
01830			
Type or Classification (B)			
Glass Supply Company			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Elite Bodyworks Inc.		Maintenance and Repairs	05/31/2012 \$7,248
3951 Washington Street		Total Itemized Transactions	\$7,248
Roslindale		Total Non-Itemized Transactions	\$7,141
MA		Total of All Transactions	\$14,389
02131			
Type or Classification (B)			
Auto Body Shop			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Evans Design LLC		Newsletter	12/14/2011 \$5,100
4837 DelRay Avenue		Newsletter	03/30/2012 \$6,100
Bethesda		Total Itemized Transactions	\$11,200
MD		Total Non-Itemized Transactions	\$4,420
20814		Total of All Transactions	\$15,620
Type or Classification (B)			
Graphic Design Company			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Finishing Trades Institute		Total Itemized Transactions	
25 Colgate Road, Suite 221		Total Non-Itemized Transactions	\$8,120
Roslindale		Total of All Transactions	\$8,120
MA			
02131			
Type or Classification (B)			
Related Benefit Fund			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
First Union Promo		Promotional Products	04/19/2012 \$5,583
54 Deborah Drive		Promotional Products	06/07/2012 \$11,467
Reading		Total Itemized Transactions	\$17,050
MA		Total Non-Itemized Transactions	\$14,453
01867		Total of All Transactions	\$31,503
Type or Classification (B)			
Brand Marketing/Printing Company			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Forest Hills Electrical Supply		Total Itemized Transactions	
3607 Washington Street		Total Non-Itemized Transactions	\$5,239
Boston		Total of All Transactions	\$5,239
MA			
02130			

Type or Classification (B)			
Electrical Supply Company			
Name and Address (A)			
Horne Realty Trust			
50 Sprague Street	Purpose (C)	Date (D)	Amount (E)
Hyde Park	Total Itemized Transactions		
MA	Total Non-Itemized Transactions		\$17,875
02136	Total of All Transactions		\$17,875
Type or Classification (B)			
Realty Trust			
Name and Address (A)			
Hub Glass			
216 McGrath Highway	Purpose (C)	Date (D)	Amount (E)
Somerville	Total Itemized Transactions		
MA	Total Non-Itemized Transactions		\$10,267
02143	Total of All Transactions		\$10,267
Type or Classification (B)			
Glass Supply Company			
Name and Address (A)			
IUPAT DC 35 Trust Funds			
25 Colgate Road	Purpose (C)	Date (D)	Amount (E)
Roslindale	Total Itemized Transactions		
MA	Total Non-Itemized Transactions		\$9,048
02131	Total of All Transactions		\$9,048
Type or Classification (B)			
Related Benefit Fund			
Name and Address (A)			
Leaf Financial Corporation			
644006	Purpose (C)	Date (D)	Amount (E)
Cincinnati	Total Itemized Transactions		
OH	Total Non-Itemized Transactions		\$5,839
45264-4006	Total of All Transactions		\$5,839
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
McDonnell Investment Company			
1515 West 22nd Street 11 FL	Purpose (C)	Date (D)	Amount (E)
Oakbrook	Total Itemized Transactions		
IL	Total Non-Itemized Transactions		\$7,890
60523	Total of All Transactions		\$7,890
Type or Classification (B)			
Investment Company			
Name and Address (A)			
MetLife Insurance Co.			
200 Park Avenue	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions		
NY	Total Non-Itemized Transactions		\$13,493
10166	Total of All Transactions		\$13,493
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
National Grid			
11735	Purpose (C)	Date (D)	Amount (E)
Newark	Total Itemized Transactions		
NJ	Total Non-Itemized Transactions		\$12,212
07101-4017	Total of All Transactions		\$12,212
Type or Classification (B)			
Utilities			
Name and Address (A)			
New England Finish Systems, LLC			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
1 Delaware Drive Salem NH 03079				
Type or Classification (B)				
General Contractor/Building Repairs				
Name and Address (A)				
NSTAR 970030				
Boston MA 02297-0030				
Type or Classification (B)				
Electric Company				
Name and Address (A)				
Paychex 200 Foxborough Blvd Su 400 Foxborough MA 02035				
Type or Classification (B)				
Payroll Company				
Name and Address (A)				
Purchase Power 371874				
Pittsburgh PA 15250-7874				
Type or Classification (B)				
Postage				
Name and Address (A)				
Sovereign Bank 75 State St, MA1-SST-03-11 Boston MA 02109		Mortgage Payment	04/02/2012	\$10,105
		Mortgage Payment	07/14/2011	\$10,109
		Mortgage Payment	08/15/2011	\$10,109
		Mortgage Payment	09/14/2011	\$10,109
		Mortgage Payment	10/14/2011	\$10,108
		Mortgage Payment	11/14/2011	\$10,108
Type or Classification (B)		Mortgage Payment	12/14/2011	\$10,108
Mortgage Company		Mortgage Payment	01/17/2012	\$10,108
		Mortgage Payment	02/14/2012	\$10,108
		Total Itemized Transactions		\$90,972
		Total Non-Itemized Transactions		\$1,570
		Total of All Transactions		\$92,542
Name and Address (A)				
Staples 389020				
Des Moines IA 50366-9020				
Type or Classification (B)				
Office Supply Provider				
Name and Address (A)				
TIC Business Consultants, LTD. 23 Pilgrim Road Lawrence MA 01843-3819				
Type or Classification (B)				
Technology Consultants				
Name and Address (A)				
Ullico Insurance Company 223600				
Purpose (C)				
Date (D)				
Amount (E)				

Pittsburgh	Total Itemized Transactions		
PA	Total Non-Itemized Transactions		\$6,465
15251-2660	Total of All Transactions		\$6,465
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
United Food and Commercial Workers	Purpose (C)	Date (D)	Amount (E)
33 Eastland St #201B	Total Itemized Transactions		
Springfield	Total Non-Itemized Transactions		\$8,775
MA	Total of All Transactions		\$8,775
01109			
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Valvoline Instant Oil Change	Purpose (C)	Date (D)	Amount (E)
6293	Total Itemized Transactions		
Carol Stream	Total Non-Itemized Transactions		\$15,820
IL	Total of All Transactions		\$15,820
06197-6293			
Type or Classification (B)			
Car Service Company			
Name and Address (A)			
Viscom Systems, Inc.	Purpose (C)	Date (D)	Amount (E)
98 Galen Street	Security System	11/21/2011	\$6,490
Watertown	Total Itemized Transactions		\$6,490
MA	Total Non-Itemized Transactions		\$1,893
02472	Total of All Transactions		\$8,383
Type or Classification (B)			
Security System Company			
Name and Address (A)			
W. Consulting	Purpose (C)	Date (D)	Amount (E)
655 Summer Street	Total Itemized Transactions		
Boston	Total Non-Itemized Transactions		\$12,525
MA	Total of All Transactions		\$12,525
02210			
Type or Classification (B)			
Consulting Company			
Name and Address (A)			
Woodman's of Essex	Purpose (C)	Date (D)	Amount (E)
121 Main Street	Delegate Meeting	04/24/2012	\$7,178
Essex	Total Itemized Transactions		\$7,178
MA	Total Non-Itemized Transactions		\$750
01929	Total of All Transactions		\$7,928
Type or Classification (B)			
Restaurant			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 028-657

Name and Address (A)			
Alonzo Johnson	Purpose (C)	Date (D)	Amount (E)
1953 Dorchester Ave. #2	Total Itemized Transactions		
Dorchester	Total Non-Itemized Transactions		\$6,600
MA	Total of All Transactions		\$6,600
02124			
Type or Classification (B)			
Local Union Member			
Name and Address (A)			
Felice Iraci	Purpose (C)	Date (D)	Amount (E)
4 Bethel Lane	Total Itemized Transactions		
Burlington	Total Non-Itemized Transactions		\$5,800
MA	Total of All Transactions		\$5,800
01803			

Type or Classification (B)		Total of All Transactions		
Local Union Member		\$5,800		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
James Wilkinson 2 Ledgewood Way #244 Peabody MA 01960				
Type or Classification (B)		Total Itemized Transactions		
Local Union Member		Total Non-Itemized Transactions		
		\$5,225		
		Total of All Transactions		
		\$5,225		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Krakow & Souris, LLC 225 Friend Street Boston MA 02114				
Type or Classification (B)		Total Itemized Transactions		
Law Firm		Total Non-Itemized Transactions		
		\$13,209		
		Total of All Transactions		
		\$13,209		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Michael Lenaski 81 Morris Street Malden MA 02148				
Type or Classification (B)		Total Itemized Transactions		
Local Union Member		Total Non-Itemized Transactions		
		\$5,850		
		Total of All Transactions		
		\$5,850		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Novak Francella, LLC 1 Presidential Blvd, St.330 Bala Cynwyd PA 19004		Audit Fees	11/04/2011	\$6,000
		Audit Fees	03/30/2012	\$7,000
		Audit Fees	05/31/2012	\$7,530
		Audit Fees	10/06/2011	\$11,000
		Audit Fees	02/28/2012	\$12,230
Type or Classification (B)		Total Itemized Transactions		
Independent Accounting Firm		Total Non-Itemized Transactions		
		\$43,760		
		\$0		
		Total of All Transactions		
		\$43,760		

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 028-657

Description (A)	To Whom Paid (B)	Amount (C)
Pension Benefits	Painters DC #35 Benefit Funds	\$301,284
Pension Benefits	IUPAT Combined Funds	\$204,599
Health Benefits	Painters DC #35 Benefit Funds	\$276,771
Other Benefits	Painters DC #35 Benefit Funds	\$249,079
STAR Rewards	Reward Suppliers	\$102,291
Total Benefits		\$1,134,024

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 028-657

Question 10: Painters District Council No. 35 Health Benefits Fund EIN# 04-2150983, Plan No. 501 25 Colgate Road Roslindale, MA 02131 Purpose Health Benefits Files Form 5500 with the Department of Labor EBSA Painters District Council No. 35 Annuity Fund EIN# 22-2489316, Plan No. 001 25 Colgate Road Roslindale, MA 02131 Purpose Retirement Benefits Files Form 5500 with the Department of Labor EBSA Painters District Council No. 35 Pension Fund EIN# 04-6043807, Plan No. 001 25 Colgate Road Roslindale, MA 02131 Purpose Pension Benefits Files Form 5500 with the Department of Labor EBSA Finishing Trades Institute of New England EIN# 04-6192794 25 Colgate Road Roslindale, MA 02131 Purpose Provides apprentice and journeyman training

Question 11(a): The assets, liabilities, receipts, and disbursements of the Painters District Council No. 35 PAC Fund are included in this LM-2. The PAC Fund files reports as required with the Massachusetts Office of Campaign and Political Finance.

Question 11(b): IBPAT Realty Trust 25 Colgate Road Roslindale, MA 02131 Purpose Holds title to the Council Building and manages the building's operations. The assets, liabilities, receipts, and disbursements of the IBPAT Realty Trust are included in this LM-2.

Question 12: The books and records of the Council for the year ended June 30, 2012 have been audited by Novak Francella LLC, Certified Public Accountants.

Question 15: Depreciation of fixed assets totaling \$251,094 was recorded during the year ended June 30, 2012. Unrealized loss on

investments of \$47,455 was recorded during the year ended June 30, 2012.

Schedule 13, Row2: Industrial members, like regular members, work under a collectively bargained agreement to which the Council is a party. These members pay full dues and are eligible to vote.

Schedule 13, Row2:

Schedule 13, Row3: Life members are retired from work under a collective bargaining agreement to which the Council is a party. These members are eligible to vote in all elections except those dealing with contracts.

Schedule 13, Row3:

Schedule 13, Row4: Apprentice members are currently enrolled in the apprentice program. These members pay full dues and are eligible to vote.

Schedule 13, Row4:

Schedule 13, Row1: Regular members work under a collectively bargained agreement to which the Council is a party. These members pay full dues and are eligible to vote.

Schedule 13, Row1:
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