

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: 01-31-2025

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 000-039	2. PERIOD COVERED From 01/01/2022 Through 12/31/2022	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME UTILITY WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	P.O Box - Building and Room Number
7. UNIT NAME (if any)		Number and Street 1300 L Street NW, Ste. 1200	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 20005

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.)

70. SIGNED: James T Slevin	PRESIDENT	71. SIGNED: Michael A Coleman	TREASURER
Date: Mar 29, 2023	Telephone Number: 202-899-2851	Date: Mar 30, 2023	Telephone Number: 202-974-8200

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ITEMS 10 THROUGH 21

- 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? \$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? Yes
- 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? 07/2023

20. How many members did the labor organization have at the end of the reporting period? 41,818

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	28.12	per Month	28.12	28.12
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A
(c) Initiation Fees	Varies	per Initial	2	50
(d) Transfer Fees	N/A	per N/A	N/A	N/A
(e) Work Permits	N/A	per N/A	N/A	N/A

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STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$9,481,873	\$11,734,020
23. Accounts Receivable	1	\$2,403,934	\$1,946,017
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$14,672,546	\$14,211,527
27. Fixed Assets	6	\$31,990	\$46,551
28. Other Assets	7	\$1,344,418	\$1,078,294
29. TOTAL ASSETS		\$27,934,761	\$29,016,409

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$177,098	\$366,577
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$3,749,911	\$3,273,833
34. TOTAL LIABILITIES		\$3,927,009	\$3,640,410

35. NET ASSETS		\$24,007,752	\$25,375,999
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-039

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$4,041,570
37. Per Capita Tax			\$14,708,548	51. Political Activities and Lobbying		16	\$193,037
38. Fees, Fines, Assessments, Work Permits			\$31,061	52. Contributions, Gifts, and Grants		17	\$82,830
39. Sale of Supplies			\$27,358	53. General Overhead		18	\$967,640
40. Interest			\$58,987	54. Union Administration		19	\$3,442,253
41. Dividends			\$480,017	55. Benefits		20	\$2,540,064
42. Rents			\$0	56. Per Capita Tax			\$413,977
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			\$24,631
46. On Behalf of Affiliates for Transmittal to Them			\$137,843	60. Purchase of Investments and Fixed Assets		4	\$1,156,745
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts	14		\$192,397	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$15,636,211	63. To Affiliates of Funds Collected on Their Behalf			\$150,413
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$379,323
				66. Subtotal			\$13,392,483
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$2,046,219
				67b. Less Total Disbursed			\$2,037,800
				67c. Total Withheld But Not Disbursed			\$8,419
				68. TOTAL DISBURSEMENTS			\$13,384,064

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-039

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Local 118, UWUA AFL-CIO	\$35,355	\$0	\$22,026	\$0
Local 126, UWUA AFL-CIO	\$25,349	\$0	\$8,645	\$0
Local 132, UWUA AFL-CIO	\$303,555	\$3,601	\$51,667	\$0
Local 584, UWUA AFL-CIO	\$7,980	\$0	\$6,180	\$0
Local 470-1, UWUA AFL-CIO	\$35,965	\$11,782	\$0	\$0
Local 51, UWUA AFL-CIO	\$68,705	\$0	\$60,494	
Total of all itemized accounts receivable	\$476,909	\$15,383	\$149,012	\$0
Totals from all other accounts receivable	\$1,469,108	\$4,172	\$19,826	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,946,017	\$19,555	\$168,838	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-039

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	\$6,029,016	\$6,029,016	\$5,465,789	\$5,465,789
Total of all lines above	\$6,029,016	\$6,029,016	\$5,465,789	\$5,465,789
			Less Reinvestments	\$5,465,789
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-039

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	\$6,604,184	\$6,604,184	\$6,604,184
Software	\$18,350	\$18,350	\$18,350
Total of all lines above	\$6,622,534	\$6,622,534	\$6,622,534
		Less Reinvestments	\$5,465,789
	(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases	\$1,156,745

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-039

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$14,053,673
B. Total Book Value	\$13,147,558
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Fidelity US Bond Index Ins.	\$3,841,229
Fidelity Total Market Index Fund	\$1,814,063
Fidelity Total International Fund	\$814,099
NATIXIS Loomis Sayles Core Plus Bond Fund	\$2,058,851
Parametric Volatility Risk Premium Defensive Fund	\$1,685,433
Lord Abett Short Duration Income Fund	\$2,018,086
Other Investments	
D. Total Cost	\$1,194,040
E. Total Book Value	\$1,063,969
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
AFL-CIO Housing Investment Trust	\$1,063,969
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$14,211,527

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$22,646	\$22,626	\$20	\$20
E. Other Fixed Assets	\$279,030	\$232,499	\$46,531	\$46,531
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$301,676	\$255,125	\$46,551	\$46,551

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Prepaid Insurance	\$76,712
Prepaid Event Expenses	\$180,552
Right of Use Assets	\$789,317
Other Prepaid Expenses	\$17,895
Security Deposit	\$10,986
Other Deposits	\$2,832
Total (Total will be automatically entered in Item 28, Column(B))	\$1,078,294

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-039

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
UWUA National Health & Welfare Fund	\$41,516	\$20,391	\$0	\$0
Total for all itemized accounts payable	\$41,516	\$20,391	\$0	\$0
Total from all other accounts payable	\$325,061	\$2,271	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$366,577	\$22,662	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

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)(2)	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

Description (A)	Amount at End of Period (B)
Accrued Postemployment Benefits Cost	\$1,683,125
Lease Liability	\$839,844
Deferred Compensation	\$464,199
Accrued Vacation	\$188,470
Accrued Expenses and Payroll Liabilities	\$61,651
Due to Locals	\$36,544
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,273,833

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-039

	(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) through (F)		(H) TOTAL
A	Adams , Greg											
B	Exec Bd Member/Nat'l Rep			\$122,249		\$2,527		\$10,493		\$221		\$135,490
C	P											
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	Arnett , John											
B	Exec Bd Member			\$0		\$6,739		\$694		\$0		\$7,433
C	N											
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	Bathon , Allan											
B	Exec Bd Member			\$2,952		\$10,109		\$1,280		\$0		\$14,341
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A	Beck , Travis											
B	Exec Bd Member			\$0		\$10,109		\$0		\$0		\$10,109
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A	Christmas , Noel											
B	Exec Bd Member			\$0		\$10,109		\$1,180		\$0		\$11,289
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A	Coleman , Mike											
B	Secretary-Treasurer			\$259,116		\$17,939		\$12,962		\$833		\$290,850
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A	Connolly , Craig											
B	Exec Bd Member			\$0		\$6,739		\$796		\$0		\$7,535
C	N											
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	Cox , Timothy											
B	Exec Bd Member			\$0		\$10,109		\$2,640		\$0		\$12,749
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A	Davis , Milton											
B	Exec Bd Member			\$0		\$2,527		\$0		\$0		\$2,527
C	P											

	(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) through (F)	(H) TOTAL		
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 B C	Dillon , Patrick Vice President C			\$259,116	\$17,939	\$27,825	\$4,795	\$309,675		
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 B C	Duffy , John Vice President P			\$119,060	\$2,990	\$7,128	\$0	\$129,178		
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 B C	Ericksen , Christopher Exec Bd Member C			\$0	\$10,109	\$804	\$0	\$10,913		
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 B C	Hall , Edward Exec Bd Member C			\$0	\$10,109	\$446	\$0	\$10,555		
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 B C	Hofmann , Eric Exec Bd Member P			\$0	\$2,527	\$0	\$0	\$2,527		
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 B C	Holmes , Keith Exec Bd Member C			\$0	\$10,109	\$2,833	\$0	\$12,942		
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 B C	Jaroch , Timothy Exec Bd Member C			\$3,237	\$10,109	\$1,002	\$0	\$14,348		
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 B C	Kowolonek , Stephen Exec Bd Member C			\$0	\$10,109	\$712	\$93	\$10,914		
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 B	Leary , Daniel Exec Bd Member			\$0	\$10,109	\$1,269	\$0	\$11,378		

	(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) through (F)	(H) TOTAL	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Martin , Thomas								
B	Exec Bd Member			\$0	\$10,109	\$0	\$0	\$10,109	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Morales , Frank								
B	Exec Bd Member			\$0	\$10,109	\$317	\$0	\$10,426	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Moreno , Belinda								
B	Exec Bd Member			\$0	\$2,527	\$0	\$0	\$2,527	
C	N								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Moreno , Joe								
B	Exec Bd Member			\$0	\$2,527	\$0	\$0	\$2,527	
C	N								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Pinkham , Craig								
B	Exec Bd Member			\$215,930	\$16,634	\$17,060	\$947	\$250,571	
C	C								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Ray , Juanita								
B	Exec Bd Member			\$0	\$10,109	\$2,033	\$0	\$12,142	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Ritsema , Robert								
B	Exec Bd Member			\$0	\$10,109	\$130	\$0	\$10,239	
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Shea , Ryan								
B	Exec Bd Member			\$0	\$6,739	\$0	\$0	\$6,739	
C	N								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %

	(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) through (F)	(H) TOTAL		
A	Shilitto , James									
B	Exec Bd Member			\$0	\$10,109	\$2,658	\$0	\$12,767		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Slevin , James									
B	President			\$263,273	\$17,939	\$17,134	\$4,076	\$302,422		
C	C									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
A	Smith , William									
B	Exec Bd Member			\$0	\$10,109	\$1,387	\$0	\$11,496		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Taylor , Darryl									
B	Exec Bd Member			\$0	\$10,109	\$4,298	\$0	\$14,407		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wright , Craig									
B	Exec Bd Member			\$0	\$10,109	\$0	\$0	\$10,109		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$1,244,933	\$288,255	\$117,081	\$10,965	\$1,661,234		
Less Deductions								\$584,754		
Net Disbursements								\$1,076,480		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(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) through (F)		(H) TOTAL
A	Anderson , Lee			\$148,490		\$0	\$6,275	\$0		\$154,765
B	Government Affairs Direct									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Brooks , Mark			\$195,589		\$0	\$32,997	\$5,821		\$234,407
B	Spec'l Counsel to Pres									
C	None									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Brill , Deidre			\$81,499		\$0	\$69	\$0		\$81,568
B	Organizing Director									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bzymek , Erin			\$148,490		\$0	\$304	\$0		\$148,794
B	Communications Dir									
C	None									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A	Cooper , Kelly			\$109,179		\$0	\$15,007	\$158		\$124,344
B	National Rep									
C	None									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A	Cossell , Richard			\$177,658		\$0	\$14,107	\$0		\$191,765
B	National Rep									
C	None									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	Crosby , Angelica			\$55,068		\$0	\$0	\$0		\$55,068
B	Administrative Assistant									
C	None									
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	Davis , Reginald			\$177,658		\$0	\$23,132	\$3,202		\$203,992
B	Senior National Rep									
C	None									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	Garvey , Shawn			\$177,658		\$0	\$18,162	\$2,798		\$198,618
B	National Rep									
C	None									

	(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) through (F)	(H) TOTAL		
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	Gennett , James			\$177,658	\$0	\$39,488	\$8,888	\$226,034		
B	Senior National Rep									
C	None									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A	Harrison , James			\$177,658	\$0	\$2,205	\$7,558	\$187,421		
B	Senior National Rep									
C	None									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	Hawkins , Cathleen			\$63,202	\$0	\$5,600	\$0	\$68,802		
B	Executive Admin Ass't									
C	None									
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	Houser , Robert			\$177,658	\$0	\$18,611	\$790	\$197,059		
B	National Director of Org									
C	None									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	Hurley , Daniel			\$177,658	\$0	\$11,613	\$64	\$189,335		
B	Senior National Rep									
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	King , Valerie			\$178,736	\$0	\$10,420	\$0	\$189,156		
B	Nat'l Org/Women Caucus Ch									
C	None									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	MacNeil , John			\$177,658	\$0	\$34,483	\$6,187	\$218,328		
B	Nat'l Safety Dir/Organize									
C	None									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Mahoney , Robert			\$119,019	\$0	\$11,274	\$901	\$131,194		
B	Dir Special Projects									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Meznarich , Frank			\$162,998	\$0	\$15,112	\$0	\$178,110		
B	National Rep									

	(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) through (F)	(H) TOTAL		
C	None									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Passarelli , Richard			\$177,658	\$0	\$18,548	\$7,095	\$203,301		
B	Dir of Veteran Affairs									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Paulo , Stacy			\$148,990	\$0	\$6,767	\$25	\$155,782		
B	Exec Admin Nat'l Office									
C	None									
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	Radtke , David			\$207,815	\$0	\$13,502	\$7,680	\$228,997		
B	UWUA General Counsel									
C	None									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A	Schimer , Chauffe			\$162,998	\$0	\$17,757	\$0	\$180,755		
B	National Rep									
C	None									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %
A	Simon , Beth			\$177,658	\$0	\$51,586	\$2,684	\$231,928		
B	Senior National Rep									
C	None									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Swenglish , Joseph			\$177,658	\$0	\$21,259	\$122	\$199,039		
B	National Rep									
C	None									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Wutka , Leslie			\$177,047	\$0	\$22,604	\$0	\$199,651		
B	National Rep									
C	None									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$29,977	\$0	\$8,782	\$0	\$38,759		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
Total Employee Disbursements				\$3,943,335	\$0	\$419,664	\$53,973	\$4,416,972		
Less Deductions								\$1,461,465		
Net Disbursements								\$2,955,507		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	41,818	Yes
Members (Total of all lines above)	41,818	
Agency Fee Payers*	7	
Total Members/Fee Payers	41,825	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$46,991
2. Named Payer Non-itemized Receipts	\$35,064
3. All Other Receipts	\$110,342
4. Total Receipts	\$192,397

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$215,814
2. Named Payee Non-itemized Disbursements	\$32,537
3. To Officers	\$686,470
4. To Employees	\$3,073,865
5. All Other Disbursements	\$32,884
6. Total Disbursements	\$4,041,570

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$8,408
2. Named Payee Non-itemized Disbursements	\$16,000
3. To Officers	\$0
4. To Employees	\$166,819
5. All Other Disbursements	\$1,810
6. Total Disbursements	\$193,037

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$75,490
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$7,340
6. Total Disbursements	\$82,830

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$664,840
2. Named Payee Non-itemized Disbursements	\$242,405
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$60,395
6. Total Disbursements	\$967,640

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$970,596
2. Named Payee Non-itemized Disbursements	\$232,213
3. To Officers	\$974,765
4. To Employees	\$1,176,288
5. All Other Disbursements	\$88,391
6. Total Disbursements	\$3,442,253

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 Black Lives Matter Plz Washington DC 20006	Royalty Income	01/28/2022	\$7,061
	Royalty Income	06/29/2022	\$7,367
	Royalty Income	10/20/2022	\$8,087
	Total Itemized Transactions with this Payee/Payer		\$22,515
	Total Non-Itemized Transactions with this Payee/Payer		\$27,012
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,527
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McTigue Colombo & Clinger LLC 545 East Town Street Columbus OH 43215	Legal Reimbursement	05/12/2022	\$19,177
	Total Itemized Transactions with this Payee/Payer		\$19,177
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,177
Type or Classification (B)			
Legal Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paul & Betty Southwick 2752 Walden Woods Jackson MI 49201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,052
Type or Classification (B)			
Individuals			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Privilege 1100 First St NE #850 Washington DC 20002	Royalty Income	03/30/2022	\$5,299
	Total Itemized Transactions with this Payee/Payer		\$5,299
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,299
Type or Classification (B)			
Non Profit Organization			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES PO BOX 619616 DFW AIRPORT FORT WORTH TX 75261	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,154
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,154

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB 801 NORTH BRAND BOULEVARD S GLENDALE CA 91203	LEGAL SERVICES	07/29/2022	\$7,150
	Total Itemized Transactions with this Payee/Payer		\$7,150
	Total Non-Itemized Transactions with this Payee/Payer		\$13,725
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,875
LEGAL FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOLL, JANSEN & FORD 111 W. FIRST STREET DAYTON OH 45402	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,356
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,356
LEGAL FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEALEY BLOCK LLC 247 FORT PITT BOULEVARD PITTSBURGH PA 15222	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,757
Type or Classification (B)			
LEGAL FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC 1701 CABIN BRANCH RD CHEVERLY MD 20785	UTILITY WORKERS MAGAZINE	01/19/2022	\$17,392
	UTILITY WORKERS MAGAZINE	02/07/2022	\$18,959
	UTILITY WORKERS MAGAZINE	08/31/2022	\$16,508
	UTILITY WORKERS MAGAZINE	10/18/2022	\$16,528
	Total Itemized Transactions with this Payee/Payer		\$69,387
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$545
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$69,932

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS, INC 85 BROAD ST., 16-034 NEW YORK NY 10004	PROFESSIONAL SERVICES	01/26/2022	\$6,500
	PROFESSIONAL SERVICES	02/28/2022	\$6,500
	PROFESSIONAL SERVICES	03/17/2022	\$6,500
	PROFESSIONAL SERVICES	04/21/2022	\$6,500
	PROFESSIONAL SERVICES	05/19/2022	\$6,500
	PROFESSIONAL SERVICES	06/17/2022	\$6,500
	PROFESSIONAL SERVICES	07/25/2022	\$6,500
	PROFESSIONAL SERVICES	08/25/2022	\$6,500
	PROFESSIONAL SERVICES	09/22/2022	\$6,500
	PROFESSIONAL SERVICES	10/27/2022	\$6,500
CONSULTANT	PROFESSIONAL SERVICES	11/21/2022	\$6,500
	PROFESSIONAL SERVICES	12/20/2022	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER- UWUA MAGAZINE 900 BRENTWOOD RD NE WASHINGTON DC 20066	POSTAGE FOR MAGAZINE	02/14/2022	\$14,239
	POSTAGE FOR MAGAZINE	05/25/2022	\$14,169
	POSTAGE FOR MAGAZINE	09/12/2022	\$16,614
	POSTAGE FOR MAGAZINE	12/06/2022	\$16,255
	Total Itemized Transactions with this Payee/Payer		\$61,277
	Total Non-Itemized Transactions with this Payee/Payer		\$0
POSTAGE SUPPLIES	Total of All Transactions with this Payee/Payer for This Schedule		\$61,277

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Khoury Johnson Leavitt 124 West Allegan #1700 Lansing MI 48933	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,000
Type or Classification (B) Government Relations Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Politico PO Box 419342 Boston MA 02241	Media Services	05/19/2022	\$8,408
	Total Itemized Transactions with this Payee/Payer		\$8,408
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Company	Total of All Transactions with this Payee/Payer for This Schedule		\$8,408

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Climate Jobs NY 39 Broadway Ste 2430 New York NY 10006	Contribution	01/20/2022	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
Non Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Kalmanovitz Initiative for Labor & Working Poor 209 Maguire Hall Washington DC 20057	Contribution	04/18/2022	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Michigan State AFL-CIO 419 Washington Square S. Lansing MI 48933	Contribution for Project	10/18/2022	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
National Merit Scholarship Co PO Box 99389 135 S. LaSalle St Chicago IL 60693	Academic Scholarship	06/23/2022	\$14,240
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,240
Non Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,240
Union Sportsmen's Alliance 4800 Northfield Lane Spring Hill TN 37174	Membership Dues	01/19/2022	\$6,250
Type or Classification (B)	Membership Dues	07/25/2022	\$12,500
Non Profit Organization	Membership Dues	10/31/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$23,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,750

Name and Address (A)			
Villa Veritas Foundation 5 Ridgeview Rd Kerhonkson NY 12446	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/12/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non Profit Organization			

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC P.O. BOX 842875 BOSTON MA 02284			
Type or Classification (B) PAYROLL PROVIDER	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,262
AMALGAMATED BANK OF CHICAGO P.O. BOX 94445 CHICAGO IL 60690			
Type or Classification (B) INVESTMENT CUSTODIAN	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,565
APWU HOLDING CO P.O. BOX 6121 TAMPA FL 33630			
Type or Classification (B) LANDLORD	OFFICE RENT	02/07/2022	\$33,889
	OFFICE RENT	03/02/2022	\$16,944
	OFFICE RENT	04/07/2022	\$16,944
	OFFICE RENT	05/04/2022	\$17,360
	OFFICE RENT	06/07/2022	\$14,676
	OFFICE RENT	07/25/2022	\$17,364
	OFFICE RENT	08/15/2022	\$21,296
	OFFICE RENT	09/07/2022	\$17,360
	OFFICE RENT	10/03/2022	\$19,040
	OFFICE RENT	11/02/2022	\$17,920
	OFFICE RENT	12/06/2022	\$17,920
	Total Itemized Transactions with this Payee/Payer		\$210,713
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,713
AT&T MOBILITY LLC P.O. BOX 9004 CAROL STREAM IL 60197			
Type or Classification (B) TELECOMMUNICATIONS	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,723
BLUEGREEN ALLIANCE 2701 UNIVERSITY AVE. SE MINNEAPOLIS			
	MEMBER DUES	03/30/2022	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

MN 55414				
Type or Classification (B)				
NON PROFIT ORGANIZATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CALIBRE CPA GROUP PLLC	AUDIT AND TAX SERVICES	02/28/2022	\$20,000	
	AUDIT AND TAX SERVICES	03/30/2022	\$40,000	
7501 WISCONSIN AVENUE	AUDIT AND TAX SERVICES	05/04/2022	\$10,000	
BETHESDA	AUDIT AND TAX SERVICES	09/07/2022	\$7,500	
MD	AUDIT AND TAX SERVICES	09/14/2022	\$5,000	
20814	AUDIT AND TAX SERVICES	11/02/2022	\$8,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,500	
CPA FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,500	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COMCAST BUSINESS-8299700041661065 P.O. BOX 70219				
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer			
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,827	
19176	Total of All Transactions with this Payee/Payer for This Schedule		\$5,827	
Type or Classification (B)				
TELECOMMUNICATIONS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CORSICA TECHNOLOGIES PO BOX 748655				
ATLANTA	Total Itemized Transactions with this Payee/Payer			
GA	Total Non-Itemized Transactions with this Payee/Payer		\$14,295	
30374	Total of All Transactions with this Payee/Payer for This Schedule		\$14,295	
Type or Classification (B)				
TELECOMMUNICATIONS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DATAPRISE PO BOX 62550	COMPUTER PROJECT FEE	03/17/2022	\$7,413	
	COMPUTER SOFTWARE	05/13/2022	\$10,295	
BALTIMORE	COMPUTER SOFTWARE	06/17/2022	\$13,361	
MD	COMPUTER SERVICES	07/15/2022	\$6,888	
21264	Total Itemized Transactions with this Payee/Payer		\$37,957	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$47,627	
COMPUTER SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$85,584	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELIGIANIS BROS., LLC.	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,890	
616 HURON AVENUE PORT HURON MI 48060	Total of All Transactions with this Payee/Payer for This Schedule		\$5,890	

Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
LANDLORD				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EBERTS AND HARRISON 1604 RIDGESIDE DRIVE #203 MOUNT AIRY MD 21771		INSURANCE FOR ORGANIZATION	03/07/2022	\$7,342
		INSURANCE FOR ORGANIZATION	04/08/2022	\$8,089
		INSURANCE FOR ORGANIZATION	06/28/2022	\$32,299
		INSURANCE FOR ORGANIZATION	07/06/2022	\$95,993
		INSURANCE FOR ORGANIZATION	08/25/2022	\$11,999
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$155,722
INSURANCE COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$2,070
		Total of All Transactions with this Payee/Payer for This Schedule		\$157,792
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IRON MOUNTAIN PO BOX 27128 NEW YORK NY 10087		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$16,011
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,011
Type or Classification (B)				
DOCUMENT MANAGER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC 1701 CABIN BRANCH RD CHEVERLY MD 20785		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,871
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,871
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LIVEAXS, LLC PO BOX 8509 HAVERHILL MA 01835		INTEGRATION FOR SOFTWARE	01/27/2022	\$9,158
		Total Itemized Transactions with this Payee/Payer		\$9,158
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,158
SOFTWARE SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL 132, UWUA, AFL-CIO RENT 1155 AMELIA AVENUE GLENDORA CA 91740		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS, INC 85 BROAD ST., 16-034 NEW YORK NY 10004	PROFESSIONAL SERVICES	01/26/2022	\$6,500
	PROFESSIONAL SERVICES	02/28/2022	\$6,500
	PROFESSIONAL SERVICES	03/17/2022	\$6,524
	PROFESSIONAL SERVICES	04/21/2022	\$6,500
	PROFESSIONAL SERVICES	05/19/2022	\$6,500
	PROFESSIONAL SERVICES	06/17/2022	\$7,331
	PROFESSIONAL SERVICES	07/25/2022	\$6,500
	PROFESSIONAL SERVICES	08/25/2022	\$6,500
	PROFESSIONAL SERVICES	09/22/2022	\$6,536
	PROFESSIONAL SERVICES	10/27/2022	\$6,500
CONSULTANT	PROFESSIONAL SERVICES	11/21/2022	\$6,500
	PROFESSIONAL SERVICES	12/20/2022	\$6,533
	Total Itemized Transactions with this Payee/Payer		\$78,924
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$78,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARQUETTE ASSOCIATES 180 N LASALLE ST, STE. 350 CHICAGO IL 60601	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
	INVESTMENT CONSULTANT		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKNIGHT, MCCLOW, CANZANO RENT 423 N. MAIN ST. SUITE 200 ROYAL OAK MI 48067	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,664
	LEGAL FIRM		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCCMP 815 16TH STREET, NW WASHINGTON DC 20006	Membership Dues pd for UWUA H&W Fund	05/13/2022	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NON PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIALINK 39 ST MARKS PL, #3 BROOKLYN	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,475

NY 11217			
Type or Classification (B)			
WEBSITE SERVICES			
Name and Address (A)			
UNITED PARCEL SERVICE			
PO BOX 809488 CHICAGO IL 60680	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,412
Type or Classification (B)			
DELIVERY COMPANY			
Name and Address (A)			
UWUA NATIONAL HEALTH & WELFARE FUND			
6525 CENTURION DRIVE LANSING MI 48917	Purpose (C)	Date (D)	Amount (E)
	REFUND OF PAYMENT RECEIVED IN ERROR	02/02/2022	\$45,661
	Total Itemized Transactions with this Payee/Payer		\$45,661
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,661
Type or Classification (B)			
HEALTH & WELFARE SERVICES			
Name and Address (A)			
WATER PARK TOWERS			
WATER PARK TOWERS ARLINGTON VA 22202	Purpose (C)	Date (D)	Amount (E)
	LODGING EXPENSES	09/07/2022	\$5,205
	Total Itemized Transactions with this Payee/Payer		\$5,205
	Total Non-Itemized Transactions with this Payee/Payer		\$18,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,805
Type or Classification (B)			
HOTEL			
Name and Address (A)			
WIPFLI LLP			
PO BOX 3160 MILWAUKEE WI 53201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,480
Type or Classification (B)			
SOFTWARE SERVICES			
Name and Address (A)			
XEROX FINANCIAL SERVICES			
XEROX FINANCIAL SERVICES DALLAS TX 75320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,633

Type or Classification (B)
COPIER SALES/SERVICES

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617MEDIA GROUP.COM LLC. 282 MOODY STREET WALTHAM MA 02453	MEDIA SERVICES FOR PROJECT	12/23/2022	\$7,270
	Total Itemized Transactions with this Payee/Payer		\$7,270
	Total Non-Itemized Transactions with this Payee/Payer		\$2,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,202
	Type or Classification (B)	MEDIA COMPANY	
AMERICAN AIRLINES PO BOX 619616 DFW AIRPORT FORT WORTH TX 75261			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,610
	Type or Classification (B)	AIRLINE	
BLOOMBERG BNA 1801 S BELL ST ARLINGTON VA 22202			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,563
	Type or Classification (B)	INFORMATION SERVICES	
BREDHOFF & KAISER 805 FIFTEENTH STREET NW WASHINGTON DC 20005			
	LEGAL SERVICES	09/07/2022	\$6,298
	Total Itemized Transactions with this Payee/Payer		\$6,298
	Total Non-Itemized Transactions with this Payee/Payer		\$8,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,948
Type or Classification (B)	LEGAL FIRM		
CAESARS PALACE LAS VEGAS 3570 S LAS VEGAS BLVD LAS VEGAS NV 89193			
	HOTEL FOR MEETINGS	06/09/2022	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Type or Classification (B)	HOTEL		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CALIBRE CPA GROUP PLLC CALIBRE CPA GROUP PLLC BETHESDA MD 20814	ACCOUNTING SERVICES	01/11/2022	\$15,322	
	ACCOUNTING SERVICES	02/09/2022	\$15,399	
	ACCOUNTING SERVICES	03/15/2022	\$15,279	
	ACCOUNTING SERVICES	04/12/2022	\$15,306	
	ACCOUNTING SERVICES	05/09/2022	\$15,302	
	ACCOUNTING SERVICES	07/15/2022	\$35,449	
	ACCOUNTING SERVICES	09/07/2022	\$21,992	
	ACCOUNTING SERVICES	09/21/2022	\$17,531	
	ACCOUNTING SERVICES	10/18/2022	\$17,483	
	ACCOUNTING SERVICES	11/21/2022	\$17,517	
	ACCOUNTING SERVICES	12/20/2022	\$17,674	
	Total Itemized Transactions with this Payee/Payer			\$204,254
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$204,254
	Name and Address (A)			
CONCERTED ACTION 1032 N HUMPHREY AVE OAK PARK IL 60302	Purpose (C)	Date (D)	Amount (E)	
	SOCIAL MEDIA SUPPORT	02/07/2022	\$9,450	
	Total Itemized Transactions with this Payee/Payer			\$9,450
	Total Non-Itemized Transactions with this Payee/Payer			\$49,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$58,950
Type or Classification (B)				
MEDIA COMPANY				
Name and Address (A)				
CORNELL UNIVERSITY ILR 616 THURSTON AVE ITHACA NY 14851	Purpose (C)	Date (D)	Amount (E)	
	TRAINING	04/21/2022	\$24,000	
	TRAINING	12/06/2022	\$12,000	
	Total Itemized Transactions with this Payee/Payer			\$36,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$36,000	
Type or Classification (B)				
UNIVERSITY				
Name and Address (A)				
CUSTOM EMBROIDERY PLUS 304 NORTH LANSING STREET SAINT JOHNS MI 48879	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,832
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,832
Type or Classification (B)				
PROMOTIONAL PRODUCTS				
Name and Address (A)				
CVENT, INC. 1765 GREENSBORO STATION PLA TYSONS CONVER VA 22102	Purpose (C)	Date (D)	Amount (E)	
	REGISTRATION FOR CONFERENCES	05/19/2022	\$19,278	
	REGISTRATION FOR CONFERENCES	07/25/2022	\$5,727	
	Total Itemized Transactions with this Payee/Payer			\$25,005
	Total Non-Itemized Transactions with this Payee/Payer			\$728
Total of All Transactions with this Payee/Payer for This Schedule			\$25,733	

Type or Classification (B)				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
EVENT MANAGEMENT				
DELTA AIR LINES				
1030 DELTA BOULEVARD ATLANTA GA 30354		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$39,041
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,041
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
DOUBLETREE POMONA				
3101 WEST TEMPLE AVENUE POMONA CA 91768		HOTEL FOR MEETINGS	12/16/2022	\$32,580
		Total Itemized Transactions with this Payee/Payer		\$32,580
		Total Non-Itemized Transactions with this Payee/Payer		\$4,457
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,037
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HILTON HOTELS				
7930 JONES BRANCH DRIVE MCLEAN VA 22102		HOTEL FOR MEETINGS	09/01/2022	\$7,028
		Total Itemized Transactions with this Payee/Payer		\$7,028
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,028
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HILTON ORLANDO BUENA VISTA PALACE				
1900 E. BUENA VISTA DRIVE LAKE BUENA VISTA FL 32830		HOTEL FOR MEETINGS	07/26/2022	\$59,209
		Total Itemized Transactions with this Payee/Payer		\$59,209
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,209
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HILTON ROSEMONT CHICAGO O'HARE				
5550 N RIVER ROAD ROSEMONT IL 60018		HOTEL FOR MEETINGS	10/18/2022	\$15,494
		Total Itemized Transactions with this Payee/Payer		\$15,494
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,494
Type or Classification (B)				

HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MISSION BAY P.O. BOX 202862	HOTEL FOR MEETINGS	10/04/2022	\$15,184
DALLAS TX 75320	Total Itemized Transactions with this Payee/Payer		\$15,184
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,184
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INCUBATOR FINANCE 23986 ALISO CREEK LAGUNA NIGEL CA 92677	IMPLEMENTATION OF SOFTWARE	05/19/2022	\$6,402
	Total Itemized Transactions with this Payee/Payer		\$6,402
	Total Non-Itemized Transactions with this Payee/Payer		\$24,734
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,136
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN DUFFY 103 GEDNEY ST NYACK NY 10960	CONSULTING SERVICES	03/28/2022	\$10,000
	CONSULTING SERVICES	04/27/2022	\$10,000
	CONSULTING SERVICES	05/25/2022	\$10,000
	CONSULTING SERVICES	06/28/2022	\$10,000
	CONSULTING SERVICES	07/27/2022	\$10,000
	CONSULTING SERVICES	08/26/2022	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
FORMER OFFICER	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
JUBELIRER PASS INTRIERI P.C.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
219 FORT PITT BOULEVARD PITTSBURGH PA 15222	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,105
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,105
LEGAL FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAMAR COMPANIES P.O. BOX 96030	DIGITAL BULLETINS	01/26/2022	\$10,125
BATON ROUGE LA 70896	Total Itemized Transactions with this Payee/Payer		\$10,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,125
MEDIA COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP EDUCATION AND DEVELOPMENT, LLC LEADERSHIP EDUCATION AND DE HARRISON TOWNSHIP MI 48045	PROFESSIONAL SERVICES	04/21/2022	\$6,759
	PROFESSIONAL SERVICES	05/04/2022	\$5,971
	PROFESSIONAL SERVICES	06/07/2022	\$5,588
	PROFESSIONAL SERVICES	07/15/2022	\$6,196
	PROFESSIONAL SERVICES	09/14/2022	\$6,476
	PROFESSIONAL SERVICES	10/27/2022	\$7,626
	PROFESSIONAL SERVICES	12/20/2022	\$6,060
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,676
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$16,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,091
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCURY MAILING SYSTEMS 6007 S ST. ANDREWS PLACE LOS ANGELES CA 90047	MAILING FOR NOTICES	08/30/2022	\$11,834
	Total Itemized Transactions with this Payee/Payer		\$11,834
	Total Non-Itemized Transactions with this Payee/Payer		\$2,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,312
Type or Classification (B)			
MAILING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN 4520 Old Columbia Pike Annandale VA 22003	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,491
Type or Classification (B)			
TRAVEL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN STATE UTILITY WORKERS 4815 LANSING ROAD CHARLOTTE MI 48813	HOTEL AND MEETING EXPENSES	11/02/2022	\$5,486
	Total Itemized Transactions with this Payee/Payer		\$5,486
	Total Non-Itemized Transactions with this Payee/Payer		\$1,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,205
Type or Classification (B)			
LABOR FEDERATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI PROVIDENCE RHODE ISLAND 1 W EXCHANGE ST PROVIDENCE RI 02903	HOTEL FOR MEETINGS	08/31/2022	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
HOTEL			

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Annuity Benefits	Retired Employees	\$91,828
Health & Life Insurance	Trust, Retirees, Officers, and Employees	\$1,452,526
Pension Contributions	Pension Plan Trust	\$985,665
457 Plan Distributions	Retired Employees	\$10,045
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,540,064

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: Utility Workers Union of America established the UWUA National Health and Welfare Fund in 2003. The federal identification number of the plan is 20-0027580. The address of the Fund is 6525 Centurion Drive, Lansing, MI 48917. Utility Workers Union of America established the Center for Safety, Health and Environmental Education LMCC, Inc. in 2008. The federal tax identification of the entity is 32-0224857. The address of the entity is 6525 Centurion Drive, Lansing, MI 48917. Utility Workers Union of America established the UWUA Power for America Training Trust Fund in 2009. The federal tax identification number of the entity is 80-0382990. The address of the entity is 6525 Centurion Drive, Lansing, MI 48917. Utility Workers Union of America has an interest in the Utility Workers of America Deferred Compensation Plan. The federal tax identification number of the entity is 06-1822042. The address of the entity is 1300 L Street, N.W. Suite 1200., Washington, DC 20005.

Question 11(a):

Question 11(a) : The Utility workers Union of America has a PAC Fund named the Utility Workers Union of America Political Action Contributions Committee, 1300 L Street N.W. Suite 1200, Washington, DC 20005. The committee files all required reports with the Federal Election Commission. The transactions of the PAC fund are not included in this Form LM-2. The Utility Workers Union of America has a Super PAC Fund named the Utility Workers Union of America Political-Legislative Education Fund, 1300 L Street St N.W. Suite 1200, Washington, DC 20005. The transactions of the Super PAC Fund are included in this Form LM-2.

Question 12: The financial statements of the National Union were audited by the independent public accounting firm Calibre CPA Group, PLLC for the year ended December 31, 2022.

Question 15: Depreciation of fixed assets for the year ended December 31, 2022 was \$3,789.

Question 17: Utility Workers United Association Local 537 (Association) v. UWUA, UWUA Local 537, former UWUA President Michael Langford, former UWUA Vice President John Duffy and Secretary-Treasurer Michael Coleman Date Filed: August 2019 Case No.: 2-19-cv-01077 Court: United States District Court for the Western District of Pennsylvania Status: Federal district Court partially granted Association's Motion for Summary Judgment. UWUA filed an appeal with the Third Circuit Court of Appeals. The Association filed a cross-appeal. The case is fully briefed and oral arguments are scheduled for April 19, 2023. Potential Liability: \$400K - \$900K

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 1, Row4:

Schedule 1, Row5:

Schedule 1, Row5:

Schedule 1, Row6:

Schedule 1, Row6:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 13, Row1:

Schedule 13, Row1:All members are active members and have full voting rights.

Schedule 13, Row1:

Schedule 13, Row1:

General Information:

Schedule 11 and 12 - The operating and maintenance costs of automobiles used by officers and employees for official union business have been included in Column F. These automobiles were also used for personal business. Operating and maintenance costs used by officers and employees for unofficial union business have been included in column G. Column G also includes meals and other costs paid by the Union for spousal expenses when accompanying an officer at Executive Board meetings as authorized by the Executive Board of the Union.

Schedule 6, Fixed Assets - Column E: Fair market value represents book value of Fixed Assets. Fixed Assets: Net Book Value Balance, January 1: \$31,990 Purchases 18,350 Less: Depreciation Expense: (3,789) Net Book Value Balance, December 31: \$46,551

Schedule 5 - Pursuant to generally accepted accounting standards, the Utility Workers Union of America records investments that have readily determinable fair values or estimated fair value at fair market value. However, for LM-2 reporting, investments are reported at book value (lower of cost or market). The following is a reconciliation of investments for the year ended December 31, 2022: Beginning of Year, at fair value: \$14,672,546 Purchases, at cost: 6,604,184 Sales Proceeds: (5,465,789) Realized Loss on Sale of Investments: (563,227) Reconciliation to Lower of Cost or Market: (1,036,187) End of Year, at fair value: \$14,211,527
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