

May 6, 2012 [DOL Home](#) > [OLMS](#) > [Public Disclosure Home](#) > [Search Criteria](#) > [Select Report](#) > Report

[Printable View](#)

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 006-748	2. PERIOD COVERED From 01/01/2011 Through 12/31/2011	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 AUTO WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 125	
7. UNIT NAME (if any)		P.O Box - Building and Room Number SUITE LL 1	
		Number and Street 2515 WABASH AVE	
9. Are your organization's records kept at its mailing address? Yes		City ST PAUL	
		State MN	
		ZIP Code + 4 551141058	

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: Joe W Douglas PRESIDENT Date: May 03, 2012 Contact Info: 651-644-7360

27. SIGNED: Lorrie A Hiemstra TREASURER Date: May 03, 2012 Contact Info: 651-644-7360

Form LM-2 (Revised 2010)

FILE NUMBER: 006-748

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?

No

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

No

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

No

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$100,000

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

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?

05/2014

Form LM-2 (Revised 2010)

20. How many members did the labor organization have at the end of the reporting period? 161

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	Two hours' straight-time pay plus \$.50	per month	N/A	N/A	
(b) Working Dues/Fees	0	per			
(c) Initiation Fees	\$50	per member	N/A	N/A	
(d) Transfer Fees	0	per			
(e) Work Permits	0	per			

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 006-748

	ASSETS			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$134,105	\$127,518
	23. Accounts Receivable	1	\$0	\$0
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$0	\$0
	27. Fixed Assets	6	\$5,701	\$5,976
	28. Other Assets	7	\$791	\$772
	29. TOTAL ASSETS		\$140,597	\$134,266

	LIABILITIES			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$4,343	\$2,760
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$4,910	\$9,523
	34. TOTAL LIABILITIES		\$9,253	\$12,283

	35. NET ASSETS		\$131,344	\$121,983
--	-----------------------	--	------------------	------------------

Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 006-748

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$64,316	50. Representational Activities	15	\$281,545
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$7,585
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$1,151
39. Sale of Supplies		\$0	53. General Overhead	18	\$10,045
40. Interest		\$661	54. Union Administration	19	\$16,764
41. Dividends		\$0	55. Benefits	20	\$274
42. Rents		\$0	56. Per Capita Tax		\$34,981
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		\$360
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$275
47. From Members for Disbursement on Their Behalf		\$430	61. Loans Made	2	\$0
48. Other Receipts	14	\$301,226	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$366,633	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$21,869
			66. Subtotal		\$374,849
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$65,295	
			67b. Less Total Disbursed	\$63,667	
			67c. Total Withheld But Not Disbursed		\$1,628
			68. TOTAL DISBURSEMENTS		\$373,221

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 006-748

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)) Form LM-2 (Revised 2010)	\$0	\$0	\$0	\$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 006-748

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)
Totals will be automatically entered in...					
Form LM-2 (Revised 2010)					

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 006-748

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

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 006-748

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
CUSTOM SOFTWARE PROGRAM	\$275	\$275	\$275
Total of all lines	\$275	\$275	\$275
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$275

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 006-748

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	
2. Total Book Value	
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
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))	\$0

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 006-748

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles				
6. Office Furniture and Equipment	\$5,976	\$0	\$5,976	\$5,976
7. Other Fixed Assets				
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,976	\$0	\$5,976	\$5,976

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 006-748

Description (A)	Book Value (B)
1 -CATHOLIC BIBLE	\$22
5 -CATHOLIC BIBLES	\$130
15 -PROTESTANT BIBLES	\$315
7 -UAW LOCAL 125 RETIREE HATS	\$80
15 -UAW LOCAL 125 HATS	\$225
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$772

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 006-748

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$2,760	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$2,760	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 006-748

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)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 006-748

Description (A)	Amount at End of Period (B)
STATE WITHOLDING	\$1,492
STATE UNEMPLOYMENT TAXES	\$333
FEDERAL UNEMPLOYMENT TAXES	\$91
FEDERAL PAYROLL TAXES	\$4,010
FEDERAL PAYROLL TAXES - FICA(EMPLOYEE)	\$1,528
FEDERAL PAYROLL TAXES - FICA(EMPLOYER)	\$2,069
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$9,523

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 006-748

	(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	JOE W DOUGLAS									
B	PRESIDENT			\$0	\$420	\$1,319	\$0	\$1,739		
C										
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	DAVID B HENKE									
B	TRUSTEE			\$325	\$0	\$18	\$0	\$343		
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	LORRIE A HIEMSTRA									
B	FINANCIAL SECRE			\$8,752	\$420	\$40	\$0	\$9,212		
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	RICK T LANGENFELD									
B	TRUSTEE			\$340	\$0	\$8	\$0	\$348		
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	LOREN LEE									
B	TRUSTEE			\$1,234	\$0	\$249	\$0	\$1,483		
C										
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	DANIEL P MANUEL									
B	VICE PRESIDENT			\$3,004	\$0	\$2,376	\$0	\$5,380		
C										
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PATRICK D MCGRATH									
B	RECORDING SECRE			\$773	\$420	\$0	\$0	\$1,193		
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	PATRICK S NESSER									
B	SGT. OF ARMS			\$1,008	\$0	\$57	\$0	\$1,065		
C										
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	PATRICI RUEDEBUSCH									
B	GUIDE			\$1,003	\$0	\$182	\$0	\$1,185		
C										
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A	ROB SCHLEICHER									
B	TRUSTEE			\$69	\$0	\$0	\$0	\$69		
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				\$16,508	\$1,260	\$4,249	\$0	\$22,017		
Less Deductions								\$3,322		
Net Disbursements								\$18,695		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 006-748

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	MORGAN	ADAMSON								
B	NA			\$17,000	\$825	\$1,801	\$0	\$19,626		
C	NA									
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	CECILIA	ALDARONDO								
B	NA			\$18,500	\$1,333	\$1,934	\$0	\$21,767		
C	NA									
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	EMILY	BROOKS								
B	NA			\$14,800	\$1,752	\$27	\$0	\$16,579		
C	NA									
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	JOANNA M	DELAUNE								
B	NA			\$50,500	\$3,554	\$5,141	\$0	\$59,195		
C	NA									
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	NOAH	EBNER								
B	NA			\$12,000	\$0	\$2,614	\$0	\$14,614		
C	NA									
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	JORDAN	FISCHER								
B	NA			\$10,000	\$1,269	\$0	\$0	\$11,269		
C	NA									
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	MATTHEW D	HINDMAN								
B	NA			\$18,100	\$0	\$3,519	\$0	\$21,619		
C	NA									
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	DAVID M	MORAWSKI								
B	NA			\$26,000	\$3,173	\$623	\$0	\$29,796		
C	NA									
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	SCOTT G	ZURKUHLEN								
B	NA			\$49,500	\$3,236	\$3,773	\$0	\$56,509		
C	NA									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$16,074	\$444	\$5,523	\$0	\$22,041		
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 %
Total Employee Disbursements				\$232,474	\$15,586	\$24,955	\$0	\$273,015		
Less Deductions								\$61,973		
Net Disbursements								\$211,042		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 006-748

Category of Membership (A)	Number (B)	Voting Eligibility (C)
regular members	161	Yes
Members	161	
Agency Fee Payers*	0	
Total Members/Fee Payers	161	

*Agency Fee Payers are not considered members of the labor organization.
Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 006-748

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$280,465
2. Named Payer Non-itemized Receipts	\$20,230
3. All Other Receipts	\$531
4. Total Receipts	\$301,226

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$6,340
4. To Employees	\$272,354
5. All Other Disbursements	\$2,851
6. Total Disbursements	\$281,545

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$3,820
4. To Employees	\$0
5. All Other Disbursements	\$3,765
6. Total Disbursement	\$7,585

Form LM-2 (Revised 2010)

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	\$1,151
6. Total Disbursements	\$1,151

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$9,705
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$340
6. Total Disbursements	\$10,045

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$11,857
4. To Employees	\$661
5. All Other Disbursements	\$4,246
6. Total Disbursements	\$16,764

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 006-748

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INTERNATIONAL UNION UAW 8000 EAST JEFFERSON AVE	ORGANIZING J DELAUNE 11/6	11/23/2011	\$19,410	
	ORGANIZING S ZURKUHLN 11	11/23/2011	\$19,410	
	ORGANIZING E BROOKS 11/6	11/23/2011	\$19,410	
DETROIT MI 48214-0000	ORGANIZING/ J DELAUNE 7/2	08/11/2011	\$18,197	
	ORGANIZING/ S ZURKUHLN 0	08/11/2011	\$18,197	
	ORGANIZING J DELAUNE 04/2	06/23/2011	\$15,771	
Type or Classification (B)	ORGANIZING S ZURKUHLN	05/26/2011	\$15,771	
	ORGANIZING M HINDMAN	05/19/2011	\$15,771	
UNION	ORGANIZING J FISCHER 08/1	08/18/2011	\$14,558	
	ORGANIZING 1/9 - 5/28/201	02/03/2011	\$12,131	
	ORGANIZING 1/16-5/28/2011	02/03/2011	\$11,525	
	ORGANIZING S. ZURKUHLN 0	04/14/2011	\$10,918	
	ORGANIZING J. DELAUNE 02/	04/14/2011	\$10,918	
	ORGANIZER D MORAWSKI 05/1	06/02/2011	\$9,705	
	ORGANIZER D MORAWSKI 11/6	11/23/2011	\$9,705	
	ORGANIZING/ M ADAMSON 07/	08/18/2011	\$8,492	
	ORGANIZING/ E BROOKS 08/0	08/18/2011	\$7,885	
	ORGANIZING/ C ALDARONDO07	08/18/2011	\$7,885	
	ORGANIZING L DELAND 10/30	11/23/2011	\$7,279	
	REIMBURSEMENT OF EXPENSES	07/28/2011	\$5,691	
	ORGANIZING M ADAMSON 05/2	06/16/2011	\$5,459	
	ORGANIZING M HINDMAN 2/20	03/17/2011	\$5,459	
	ORGANIZING C ALDARONDO 5/	06/16/2011	\$5,459	
	ORGANIZING D MORAWSKI 9/4	09/29/2011	\$5,459	
	Total Itemized Transactions			\$280,465
	Total Non-Itemized Transactions			\$15,123
	Total of All Transactions			\$295,588
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW MINN ST. CAP 2191 FORD PARKWAY				
ST. PAUL MN 55116-0000	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$5,107	
	Total of All Transactions		\$5,107	
Type or Classification (B)				
UNION				

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 006-748

There was no data found for this schedule.

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER: 006-748

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 006-748

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 006-748

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L UNION UAW 8000 EAST JEFFERSON AVE	REIMBURSEMENT FOR OVERAGE	08/25/2011	\$9,705
DETROIT	Total Itemized Transactions		\$9,705
MI	Total Non-Itemized Transactions		\$0
48214-0000	Total of All Transactions		\$9,705
Type or Classification (B)			
UNION			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 006-748

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 006-748

Description (A)	To Whom Paid (B)	Amount (C)
Workers Compensation Insurance	HARTFORD INSURANCE COMPANY	\$274
Total Benefits		\$274

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 006-748

Schedule 13, Row1: Anyone who has applied and been accepted for membership is a regular member. Regular members pay full dues.

Question 15: Four members received a Bible upon the death of an immediate family member, cost price 1 @ \$21.95 and 3 @ \$20.95. One member received a hat upon retirement, cost price 1 @ \$10.00.

Form LM-2 (Revised 2010)

Frequently Asked Questions | Freedom of Information Act | Privacy & Security Statement | Disclaimers | Customer Survey | Important Web Site Notices

U.S. Department of Labor | Frances Perkins Building, 200 Constitution Ave., NW, Washington, DC 20210
www.dol.gov | Telephone: 1-866-4-USA-DOL (1-866-487-2365) | TTY: 1-877-4-889-5627 | [Contact Us](#)