A to Z Index | Site Map | FAQs | DOL Forms | About DOL | Contact

Printable View

FORM LM-2 LABOR ORGANIZATION ANNUAL **REPORT**

U.S. Department of Labor Office of Labor-Management Standards Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved Office of Management and Budget No. 1245-0003 Expires: 10-31-2013

This report is manadatory 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 FI	. PERIOD COVERED rom 01/01/2011 hrough 12/31/2011	(b	a) AMENDED - Is this an amended b) HARDSHIP - Filed under the ha c) TERMINAL - This is a terminal r	rdship procedures:	No No No	
4. AFFILIATION OR ORGANIZATION NAME AUTO WORKERS AFL-CIO				8. MAILING ADDRESS (Type or First Name	print in capital letters) Last Name		
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR LOCAL UNION 125		LORRIE HIEMSTRA P.O Box - Building and Room Number					
7. UNIT NAME (if any)				SUITE LL 1 Number and Street			
9. Are your organiz	ration's records kept at	its mailing address? Ye	S		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 27. SIGNED: Lorrie A Hiemstra Date: May 03, 20 Form LM-2 (Revised 2010) May 03, 2012 Contact Info: 651-644-7360 Date: May 03, 2012 Contact Info: 651-644-7360

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?

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

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

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?

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.)

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?

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

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

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?

19. What is the date of the labor organization's next regular election of officers?
Form LM-2 (Revised 2010)

FILE NUMBER: 006-748

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

21. What ar 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					

Yes

No

No

No

No

No

\$100,000

No

No

No

05/2014

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	Schedule	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(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
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 006-748

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$64,316	50. Representational Activities			\$281,545
37. Per Capita Tax		\$0	51. Political Activities and Lo	bbying	16	\$7,585
38. Fees, Fines, Assessments, Work Permits			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			l55. Benefits		20	\$274
42. Rents			l56. Per Capita Tax			\$34,981
43. Sale of Investments and Fixed Assets	3	ФО	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	Fees, Fines, Assessment	ts, 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			\$275
47. From Members for Disbursement on Their			61. Loans Made		2	\$0
Behalf		\$430	62. Repayment of Loans Obtained		9	\$0
48. Other Receipts	14	\$301,226	63. To Affiliates of Funds Col	lected on Their		\$0
49. TOTAL RECEIPTS		\$366,633	Behalf			
			64. On Behalf of Individual M	embers		\$0
			65. Direct Taxes			\$21,869
			66. Subtotal			\$374,849
						Φ374,049
			67. Withholding Taxes and P			
			67a. Total Withheld	\$65,295		
			67b. Less Total Disbursed	\$63,667		
	67c. Total Withheld But Not Disbursed				\$1,628	
			68. TOTAL DISBURSEMEN	TS		\$373,221

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 regarless 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
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)
Form LM-2 (Revised 2010)	()			,	()

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 006-748

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 006-748

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

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

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 006-748

Description	Book Value
(A)	(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

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)) Form LM-2 (Revised 2010)	\$2,760	\$0	\$0	\$0

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)	(-,				()

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 006-748

Description	Amount at End of Period
(A)	(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 PAYEOLL TAXES - FICA(EMPLOYER)	\$2,069
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$9,523

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 006-748

	(A) Name	(B) Title		(C) Status	Disbu	(D) ss Sala urseme fore an	nts y	(E) Allowanc Disburse		fc	(F) bursements or Official Business	re	(G) Other urseme eported D) thru	ents not d in	(H) TOT/	
A B C	JOE W DOU PRESIDENT C	JGLAS					\$0		\$420		\$1,319			\$0		\$1,739
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		0 %
A B C	DAVID B HE TRUSTEE C	ENKE				\$	325		\$0		\$18			\$0		\$343
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A B C	LORRIE A F FINANCIAL SI C			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$8	,752		\$420		\$40			\$0		\$9,212
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A B C	RICK T LAN TRUSTEE C	IGENFELD				\$	340		\$0		\$8			\$0		\$348
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A B C	LOREN LEE TRUSTEE C	≣				\$1	,234		\$0		\$249			\$0		\$1,483
ı	Schedule 15 Representation		73 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		27 %
A B C	DANIEL P N VICE PRESID C					\$3	,004		\$0		\$2,376			\$0		\$5,380
ı	Schedule 15 Representation	nal Activities	29 %	Schedule 16 Political Activ and Lobbying		71 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		0 %
A B C	PATRICK D RECORDING C					\$	5773		\$420		\$0			\$0		\$1,193
ı	Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		90 %
A B C	PATRICK S SGT. OF ARM C					\$1	,008		\$0		\$57			\$0		\$1,065
ı	Schedule 15 Representation		87 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		13 %
	PATRICI RU GUIDE N	JEDEBUSCH				\$1	,003		\$0		\$182			\$0		\$1,185
	Schedule 15 Representation	nal Activities	77 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		23 %
В	ROB SCHLI TRUSTEE P	EICHER					\$69		\$0		\$0			\$0		\$69
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
То	tal Officer Dis	bursements				\$16	,508	\$2	1,260		\$4,249			\$0	4	22,017
Le	ss Deductions	8														\$3,322
	t Disburseme														4	18,695
=	m I M-2 (Davisad	0040)														

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 006-748

	(A) Name	(B) Title	(C) Other Payer	(D) Gross S Disburse (before deducti	ments any	(E) Allowances Disbursed	;	(F) Disbursements for Official Business	not r	(G) isbursements eported in) thru (F)	(H) TOTA	
A B C	MORGAN A NA NA	DAMSON		\$	17,000	\$8	325	\$1,801	L	\$0	\$	19,626
ı	Schedule 15 Representation	nal Activities	Schedule 16 00 % Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head	Schedule Administ		0 %
A B C	CECILIA AL NA NA	DARONDO		\$	18,500	\$1,3	333	\$1,934	1	\$0	\$	21,767
ı	Schedule 15 Representation	nal Activities	Schedule 16 00 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head	Schedule Administ		0 %
A B C	EMILY BRO NA NA	OKS		\$	14,800	\$1,	752	\$27	,	\$0	\$	16,579
ı	Schedule 15 Representation	nai Activities	Schedule 16 00 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 9	Schedule 18 General Over	head	Schedule Administ		0 %
A B C	JOANNA M NA NA	DELAUNE		\$	50,500	\$3,!	554	\$5,141		\$0	\$	559,195
ı	Schedule 15 Representation	nal Activities	Schedule 16 20 % Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	Schedule 18 General Over	head	Schedule Administ		0 %
A B C	NOAH EBNI NA NA	ER		\$	12,000		\$0	\$2,614		\$0	\$	514,614
ı	Schedule 15 Representation	nal Activities	Schedule 16 00 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 9	Schedule 18 General Over	head	Schedule Administ		0 %
A B C	JORDAN FI: NA NA	SCHER		\$	10,000	\$1,2	269	\$0		\$0	\$	311,269
ı	Schedule 15 Representation	nal Activities	Schedule 16 00 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 9	Schedule 18 General Over	head	Schedule Administ		0 %
A B C	MATTHEW D NA NA	HINDMAN		\$	18,100		\$0	\$3,519	9	\$0	\$	21,619
ı	Schedule 15 Representation	nal Activities	Schedule 16 00 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head	Schedule Administ		0 %
A B C	DAVID M MO NA NA	ORAWSKI		\$	26,000	\$3,:	173	\$623	3	\$0	\$	29,796
ı	Schedule 15 Representation	nal Activities	Schedule 16 00 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head	Schedule Administ		0 %
A B C	SCOTT G Z NA NA	URKUHLEN		\$	49,500	\$3,2	236	\$3,773	3	\$0	\$	56,509
	Schedule 15 Representation	nal Activities	Schedule 16 20 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head	Schedule Administ		0 %
	TALS RECEIV SS THAN \$100	000	DYEES MAKING		\$16,07	4	\$444	\$5,5	23	\$0	\$	22,041
Ī	Schedule 15 Representation	nal Activities	97 % Schedule 16 Political Activit	ties and Lo	bbyina	0 % Sched			ule 18 al Overhe		nedule 19 ministration	3 %
	tal Employee I	Disbursement			2,474	\$15,58	_	\$24,955		\$(\$2	73,015
	ss Deductions				\rightarrow		+					61,973
	t Disbursemer m LM-2 (Revised :										\$2	211,042

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 006-748

Category of Membership	Number	Voting Eligibility				
(A)	(B)	(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.						

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE	NUMBER:	006-748
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SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$280,465
Named Payer Non-itemized Receipts	\$20,230
3. All Other Receipts	\$531
4. Total Receipts	\$301,226

SCHEDULE 15 REPRESENTATIONAL ACTIV	VITIES				
Named Payee Itemized Disbursements	\$0				
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					
Named Payee Itemized Disbursements	\$0				
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 I M-2 (Revised 2010)					

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GF	RANTS
Named Payee Itemized Disbursements	\$0
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		
Named Payee Itemized Disbursements	\$9,705	
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		
Named Payee Itemized Disbursements	\$0	
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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INTERNATIONAL UNION UAW	ORGANIZING J DELAUNE 11/6	11/23/2011	\$19,410
8000 EAST JEFFERSON AVE	ORGANIZING S ZURKUHLEN 11	11/23/2011	\$19,410
	ORGANIZING E BROOKS 11/6	11/23/2011	\$19,410
DETROIT	ORGANIZING/ J DELAUNE 7/2	08/11/2011	\$18,197
MI	ORGANIZING/ S ZURKUHLEN 0	08/11/2011	\$18,197
48214-0000	ORGANIZING J DELAUNE 04/2	06/23/2011	\$15,771
Type or Classification	ORGANIZING S ZURKUHLEN	05/26/2011	\$15,771
(B)	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. ZURKUHLEN 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	1 20/20/202	\$280,465
	Total Non-Itemized Transactions		\$15,123
	Total of All Transactions		\$295,588
Name and Address		'	1-10,000
(A)			
UAW MINN ST. CAP			
2191 FORD PARKWAY	Purpose	Date	Amount
	(C)	(D)	(E)
ST. PAUL	Total Itemized Transactions	. ,	\$0
MN	Total Non-Itemized Transactions		\$5,107
55116-0000	Total of All Transactions		\$5,107
Type or Classification			,
(B)			
UNION			
Form I M-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)			
INT'L UNION UAW	Purpose	Date	Amount
8000 EAST JEFFERSON AVE	(C)	(D)	(E)
DETROIT	REIMBURSEMENT FOR OVERAGE	08/25/2011	\$9,705
MI	Total Itemized Transactions		\$9,705
48214-0000	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$9,705
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 Compension 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)

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