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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 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 013-989	2. PERIOD COVERED From 01/01/2010 Through 12/31/2010	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 879	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 2191 FORD PARKWAY	
		City SAINT PAUL	
		State MN	ZIP Code + 4 55116

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: Ronda R Danielson Date: Mar 15, 2011 Contact Info: 651-699-0510	PRESIDENT Date: Mar 14, 2011 Contact Info: 651-699-4246
	27. SIGNED: Marsha Anderson-Shearen Date: Mar 14, 2011 Contact Info: 651-699-4246
TREASURER	

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ITEMS 10 THROUGH 21

FILE NUMBER: 013-989

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?

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?

\$208,000

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

No

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

No

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

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

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

05/2011

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20. How many members did the labor organization have at the end of the reporting period? 808

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	per MONTH	TWO HOURS	TWO HOURS PLUS 1	
(b) Working Dues/Fees	0	per			
(c) Initiation Fees	20.00	per			
(d) Transfer Fees	0	per			
(e) Work Permits	0	per			

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 013-989

	ASSETS			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$1,409,161	\$1,335,700
	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	\$320,270	\$320,270
	28. Other Assets	7	\$5,394	\$4,092
	29. TOTAL ASSETS		\$1,734,825	\$1,660,062

	LIABILITIES			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$0	\$31,129
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$1,138	\$0
	34. TOTAL LIABILITIES		\$1,138	\$31,129

	35. NET ASSETS		\$1,733,687	\$1,628,933
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 013-989

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$512,607	50. Representational Activities	15	\$266,699
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$3,761
38. Fees, Fines, Assessments, Work Permits		\$700	52. Contributions, Gifts, and Grants	17	\$6,719
39. Sale of Supplies		\$275	53. General Overhead	18	\$4,107
40. Interest		\$16,130	54. Union Administration	19	\$121,330
41. Dividends		\$1,485	55. Benefits	20	\$43,816
42. Rents		\$10,350	56. Per Capita Tax		\$321,362
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$150
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$0
47. From Members for Disbursement on Their Behalf		\$3,654	61. Loans Made	2	\$0
48. Other Receipts	14	\$200,983	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$746,184	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$3,654
			65. Direct Taxes		\$46,279
			66. Subtotal		\$817,877
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$45,322	
			67b. Less Total Disbursed	\$47,090	
			67c. Total Withheld But Not Disbursed		-\$1,768
			68. TOTAL DISBURSEMENTS		\$819,645

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 013-989

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Totals from all other accounts receivable				
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$0	\$0	\$0	\$0
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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 013-989

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...

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 013-989

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
			15. Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 013-989

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

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 013-989

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

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 013-989

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 2191 FORD PARKWAY ST. PAUL, MN 55116	\$7,917		\$7,917	\$7,917
1. AUTOMOBILES OR OTHER VEHICLES	\$0		\$0	\$0
1. OFFICE FURNITURE AND EQUIPMENT	\$0		\$0	\$0
1. OTHER FIXED ASSETS	\$106,099		\$106,099	\$106,099
3. 2191 FORD PARKWAY ST. PAUL, MN 55116	\$206,254		\$206,254	\$206,254
5. Automobiles and Other Vehicles				
6. Office Furniture and Equipment				
7. Other Fixed Assets				
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$320,270	\$0	\$320,270	\$320,270

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 013-989

Description (A)	Book Value (B)
RETIREMENT WATCHES	\$4,092
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$4,092

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 013-989

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
per capita owed	\$31,129	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$31,129	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 013-989

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 013-989

	Description (A)	Amount at End of Period (B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D)) Form LM-2 (Revised 2010)		\$0

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 013-989

	(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	Kari D ALTEMA									
B	Sargent @ Arms			\$454	\$5	\$1,365	\$0	\$1,824		
C										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Marsha L ANDERSON-SHEAR									
B	FINANCIAL SECRE			\$47,715	\$1,322	\$2,645	\$0	\$51,682		
C										
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	73 %
A	MARCUS L CARPENTER									
B	UNIT COMMITTEE			\$1,143	\$198	\$204	\$0	\$1,545		
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	Ronda R DANIELSON									
B	PRESIDENT			\$4,231	\$960	\$2,289	\$0	\$7,480		
C										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	James D EAGLE JR									
B	Building Chairp			\$5,685	\$976	\$1,857	\$0	\$8,518		
C										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	TRACY K FRAZIER									
B	GUIDE			\$0	\$0	\$0	\$0	\$0		
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	Rori A GREEN									
B	Trustee			\$3,702	\$56	\$0	\$0	\$3,758		
C										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	JODY A GREER									
B	TRUSTEE			\$2,421	\$20	\$0	\$0	\$2,441		
C										
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	61 %
A	Benjami F GROSS									
B	TRUSTEE			\$3,959	\$36	\$350	\$0	\$4,345		
C										
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Marilyn B JOHNSON									
B	Recording Sec			\$9,879	\$360	\$0	\$0	\$10,239		
C										
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %
A	TAMMY L MANSFIELD									
B	GUIDE			\$86	\$1	\$0	\$0	\$87		
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	SHAWN M MILLIRON									
B	Trim Committee			\$3	\$288	\$0	\$0	\$291		
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	ROBERT J MORRIS									
B	Chief Steward			\$0	\$968	\$0	\$0	\$968		
C										
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %

	(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	Eugene C NEUMAN									
B	Retired Wrks R			\$1,500	\$0	\$1,751	\$0	\$3,251		
C										
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	ANDREW PETERSON									
B	BUILDING CHAIR			\$627	\$960	\$997	\$0	\$2,584		
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	James D REINITZ									
B	VICE PRESIDENT			\$1,902	\$0	\$333	\$0	\$2,235		
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	Thomas P REIS									
B	Unit Committee			\$0	\$0	\$0	\$0	\$0		
C	P									
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	CINDY S ROBERTS									
B	TRUSTEE			\$0	\$0	\$0	\$0	\$0		
C	P									
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	Sylvia Y RUTLEDGE									
B	TRUSTEE			\$1,172	\$0	\$320	\$0	\$1,492		
C	N									
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	Roger L TERVEEN									
B	President			\$0	\$0	\$0	\$0	\$0		
C	P									
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 %
Total Officer Disbursements				\$84,479	\$6,150	\$12,111	\$0	\$102,740		
Less Deductions								\$16,819		
Net Disbursements								\$85,921		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 013-989

	(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	JOANNA M	DELAUNE								
B	NA			\$10,000	\$0	\$1,378	\$0	\$11,378		
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 A	EBNER-GREEN								
B	NA			\$16,600	\$0	\$2,272	\$0	\$18,872		
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	DELORES L	VELLINE								
B	Secretary			\$31,148	\$0	\$37	\$0	\$31,185		
C	NA									
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	SCOTT G	ZURKUHLLEN								
B	NA			\$15,800	\$0	\$2,037	\$0	\$17,837		
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				\$53,020	\$2,832	\$13,920		\$69,772		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
Total Employee Disbursements				\$126,568	\$2,832	\$19,644	\$0	\$149,044		
Less Deductions								\$28,503		
Net Disbursements								\$120,541		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 013-989

Category of Membership (A)	Number (B)	Voting Eligibility (C)
regular members	808	Yes
Members	808	
Agency Fee Payers*		
Total Members/Fee Payers	808	

*Agency Fee Payers are not considered members of the labor organization.
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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 013-989

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$144,162
2. Named Payer Non-itemized Receipts	\$49,142
3. All Other Receipts	\$7,679
4. Total Receipts	\$200,983

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$36,868
3. To Officers	\$51,877
4. To Employees	\$116,792
5. All Other Disbursements	\$61,162
6. Total Disbursements	\$266,699

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$174
4. To Employees	\$698
5. All Other Disbursements	\$2,889
6. Total Disbursement	\$3,761

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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	\$6,719
6. Total Disbursements	\$6,719

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$698
5. All Other Disbursements	\$3,409
6. Total Disbursements	\$4,107

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$15,745
3. To Officers	\$50,690
4. To Employees	\$30,858
5. All Other Disbursements	\$24,037
6. Total Disbursements	\$121,330

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 013-989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ford Motor Company PO Box 1758 Dearborn MI 48121-0000	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$14,334
	Total of All Transactions		\$14,334
Type or Classification (B)			
Automobile Manufacturer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Union UAW PO Box 77000 Detroit MI 48277-1277	reimburse wages organizer	11/03/2010	\$14,558
	reimburse wages organizin	11/03/2010	\$14,558
	REIMBURSE FOR EBNER-GREEN	09/07/2010	\$12,131
	REIMBURSEMENT FOR SADOWSK	09/07/2010	\$12,131
	reimburse shank organizer	11/03/2010	\$9,695
	REIMBURSE ORGANIZING NELS	11/11/2010	\$9,695
	RREIMBURSE WAGES ORGANIZI	10/19/2010	\$7,876
	REIMBURSE INTERNATIONAL O	10/19/2010	\$7,876
	REIMBURSE ORGANIZING DELA	11/11/2010	\$7,279
	reimburse wages organizer	11/03/2010	\$7,279
	STRIKE FUND REBATE FEBRUA	03/12/2010	\$7,180
	REIMBURSE ORGINIZING ZURK	10/19/2010	\$6,066
	STRIKE FUND REBATE JULY	09/07/2010	\$5,931
	april strike fund rebate	05/25/2010	\$5,711
	STRIKE FUND REBATE OCTOBE	11/23/2010	\$5,646
	STRIKE FUND REBATE	01/29/2010	\$5,433
	STRIKE FUND REBATE MARCH	04/29/2010	\$5,117
	Total Itemized Transactions		\$144,162
	Total Non-Itemized Transactions		\$34,808
	Total of All Transactions		\$178,970

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 013-989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Printing 1067 Rice St. St Paul MN 55117-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,549
	Total of All Transactions		\$9,549
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kane's Catering Inc. 1560 Payne Ave St Paul MN 55101-0000	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,463
	Total of All Transactions		\$5,463
Type or Classification (B)			
Caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Managed Services Inc 6500 Oxford Street St Louis Park MN 55426-0000	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,127
	Total of All Transactions		\$5,127
Type or Classification (B)			
Janitor Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSEWOOD BUILDING 2373 HILLWOOD DRIVE MAPLEWOOD MN 55119-0000	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$10,377
	Total of All Transactions		\$10,377
Type or Classification (B)			
CONSTRUCTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xcel Energy P.O.Box 9477 Mpls MN 55484-9477	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,352
	Total of All Transactions		\$6,352
Type or Classification (B)			
Utilities Provider			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 013-989

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 013-989

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 013-989

There was no data found for this schedule.

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 013-989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSEWOOD BUILDING 2373 HILLWOOD DRIVE			
MAPLEWOOD MN 55119-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,767
Type or Classification (B)	Total of All Transactions		\$9,767
CONSTRUCTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xcel Energy P.O.Box 9477			
Mpls MN 55484-9477	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,978
Type or Classification (B)	Total of All Transactions		\$5,978
Utilities Provider			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 013-989

Description (A)	To Whom Paid (B)	Amount (C)
Dental/Hearing/Medical/Vision Insurance	BlueCross BlueShield	\$1,795
Dental/Hearing/Medical/Vision Insurance	DEE VELLINE	\$37
Dental/Hearing/Medical/Vision Insurance	DELORIS VELLINE	\$37
Dental/Hearing/Medical/Vision Insurance	MEDICARE BLUE RX	\$260
Dental/Hearing/Medical/Vision Insurance	MEDICAREBLUE RX	\$74
Workers Compension Insurance	Union Insurance Group	\$1,404
Scholarship/Tuition Payments	JOHN REMMINGTON	\$110
Scholarship/Tuition Payments	JOSEPH RYMAN	\$100
Membership Death Benefits	ALICE PETERSON	\$1,000
Membership Death Benefits	BARBRA ANN STEDJE	\$1,000
Membership Death Benefits	BETTY BRUNA	\$1,000
Membership Death Benefits	BETTY PEPPERSACK	\$1,000
Membership Death Benefits	BRENDA KAY UPTON	\$1,000
Membership Death Benefits	BRIAN SAILES	\$333
Membership Death Benefits	CAROL L. CIMBURA	\$1,000
Membership Death Benefits	COURTNEY RHINES	\$200
Membership Death Benefits	DEBROAH SALFER	\$500
Membership Death Benefits	DOLORES BAHE	\$1,000
Membership Death Benefits	ERICA SAILES	\$333
Membership Death Benefits	ESTATE OF LEROY H. GREUEL	\$1,000
Membership Death Benefits	FRANCIS DHAENE	\$1,000
Membership Death Benefits	JAMES L. KEMP	\$1,000
Membership Death Benefits	JEROME S. YOURZEK TRUST	\$1,000
Membership Death Benefits	JOSEPH E. AND FRANCIS BRIGGS GRANTOR TRUST	\$1,000
Membership Death Benefits	KATHLEEN WALSH	\$1,000
Membership Death Benefits	LAVONNE HIBBERT	\$1,000
Membership Death Benefits	LEEANN MARIE RHINES	\$200
Membership Death Benefits	MRS. EUGENE P. FALLON	\$1,000
Membership Death Benefits	MRS. HOWARD C. MARX	\$1,000
Membership Death Benefits	MRS. JANET RAUCH	\$1,000
Membership Death Benefits	MRS. JOSEPH HANUS	\$1,000
Membership Death Benefits	MRS. LINDA GEATER	\$1,000
Membership Death Benefits	MRS. LORNE MATTER	\$1,000
Membership Death Benefits	MRS. LUCILLE AYERS	\$500
Membership Death Benefits	MRS. PAUL WEST	\$1,000
Membership Death Benefits	MRS. RONALD LUZINSKI	\$1,000
Membership Death Benefits	MRS. WALDEMAR T. LARDY	\$1,000
Membership Death Benefits	MS CHRISTINE TAGTOW	\$500
Membership Death Benefits	MS. DORTHEA ANDERT	\$500
Membership Death Benefits	MYRA MILLS	\$1,000
Membership Death Benefits	PATRICIA SAILES	\$333
Membership Death Benefits	RENEE JAMROS	\$1,000
Membership Death Benefits	ROBERT RHINES	\$200
Membership Death Benefits	ROBERT T. RENNEKE	\$1,000
Membership Death Benefits	RONALD RHINES	\$200
Membership Death Benefits	ROOSEVELT RHINES JR.	\$200
Membership Death Benefits	ROSALLIE M BUSKA	\$1,000
Membership Death Benefits	ROSIE BRIGHT	\$1,000
Membership Death Benefits	Rodney Wencel	\$1,000
Membership Death Benefits	SABRINA NICOLE JONES	\$1,000
Membership Death Benefits	TAMI JOY SALO	\$1,000
Membership Death Benefits	THE NELSON FAMILY TRUST	\$1,000
Membership Death Benefits	VICKIE LYNN NORTON	\$1,000
Membership Death Benefits	VIRGINIA SCHREINER	\$1,000
Membership Death Benefits	WILLIAM DANIELS ESTATE	\$1,000
Membership Death Benefits	WULFF FUNERAL HOME	\$1,000
Total Benefits		\$43,816

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69. ADDITIONAL INFORMATION SUMMARY

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Question 10: schedule 7 line 4 started with 77 watches gave away 13 to hleave inventory of 64 watches schedule 13 Anyone who has applied and been accepted for membership is a regualr member Regular members pay full dues #10 TWIN CITIES UAW FORD LOCAL 879 DEATH BENEFIT FUND. THE OPERATIONS OF THE DEATH BENEFIT FUND ARE HANDLED THRU THE BOOKS OF THE UNION AND ARE THEREFORE INCLUDED IN THIS REPROT. #10 THE UAW LOCAL 879 BUILDING CORPORATION IS LOCATED AT 2191 FORD PARKWAY ST. PAUL MN 55116. THE OPERATIONS OF THE BUILDING CORPORATION ARE HANDLED THROUGH THE UAW'S BOOKS AND ARE THEREFORE INCLUDED IN THIS REPORT

Statement A,

Cash Begin Total: BEGINNING BALANCE ADJUSTED TO ACCOUNT FOR VOIDED CHECKS FROM A PRIOR YEAR

Schedule 13, Row1:Anyone who has applied and been accepted for membership is a regular member. Regular members pay full dues. schedule 6 line four trustees deleted 2,863 of items and added 1,697 of items to bring a fixed asset total of 106,099

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