

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 000-315	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
-----------------------	---------------------------	------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------	----------------

4. AFFILIATION OR ORGANIZATION NAME BAKERY, TOBACCO AND GRAIN AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O Box - Building and Room Number ROOM # 400	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 10401 CONNECTICUT AVENUE	
		City KENSINGTON	
		State MD	ZIP Code + 4 208953961

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: Anthony Shelton PRESIDENT	71. SIGNED: David Woods TREASURER
Date: Mar 27, 2023 Telephone Number: 240-271-2274	Date: Mar 27, 2023 Telephone Number: 301-933-8600

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?

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?

Yes

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

07/2026

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

61,475

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	12.75 per	MO	N/A	N/A
(b) Working Dues/Fees	N/A per	N/A	N/A	N/A
(c) Initiation Fees	10.00 per	N/A	5.00	10.00
(d) Transfer Fees	N/A per	N/A	N/A	N/A
(e) Work Permits	N/A per	N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-315

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$731,463	\$496,135
23. Accounts Receivable	1	\$1,269,806	\$1,211,320
24. Loans Receivable	2	\$2,735	\$185,878
25. U.S. Treasury Securities		\$18,763,709	\$18,003,942
26. Investments	5	\$13,649,422	\$12,095,638
27. Fixed Assets	6	\$2,555,081	\$2,278,856
28. Other Assets	7	\$1,324,714	\$2,624,490
29. TOTAL ASSETS		\$38,296,930	\$36,896,259

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$300,477	\$168,251
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$241,776	\$140,092
34. TOTAL LIABILITIES		\$542,253	\$308,343

35. NET ASSETS		\$37,754,677	\$36,587,916
----------------	--	--------------	--------------

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-315

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$3,488,761
37. Per Capita Tax		\$8,534,307	51. Political Activities and Lobbying	16	\$115,026
38. Fees, Fines, Assessments, Work Permits		\$123,824	52. Contributions, Gifts, and Grants	17	\$71,904
39. Sale of Supplies		\$10,609	53. General Overhead	18	\$1,458,185
40. Interest		\$118,012	54. Union Administration	19	\$3,313,615
41. Dividends		\$19,723	55. Benefits	20	\$2,014,065
42. Rents		\$1,312,163	56. Per Capita Tax		\$818,115
43. Sale of Investments and Fixed Assets	3	\$2,921,560	57. Strike Benefits		\$574,790
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$17,857	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$1,295,650
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$201,000
48. Other Receipts	14	\$438,014	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$13,496,069	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$380,200
			66. Subtotal		\$13,731,311
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$1,354,069
			67b. Less Total Disbursed		\$1,354,155
			67c. Total Withheld But Not Disbursed		-\$86
			68. TOTAL DISBURSEMENTS		\$13,731,397

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-315

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
BCTGM LOCAL 210G	\$1,588	\$339	\$0	\$0
BCTGM LOCAL 488	\$20,916	\$4,183	\$0	\$0
BCTGM LOCAL 102G	\$1,543	\$281	\$0	\$0
BCTGM LOCAL 158G	\$319	\$64	\$0	\$0
BCTGM LOCAL 303G	\$1,836	\$612	\$0	\$0
BCTGM LOCAL 317T	\$24,136	\$4,871	\$0	\$0
BCTGM LOCAL 351	\$8,033	\$1,989	\$0	\$0
BCTGM LOCAL 389G	\$3,749	\$1,607	\$0	\$0
Total of all itemized accounts receivable	\$62,120	\$13,946	\$0	\$0
Totals from all other accounts receivable	\$1,149,200	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,211,320	\$13,946	\$0	\$0

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-315

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)	
Name: BCTGM LOCAL 364 Purpose: WORKING CAPITAL Security: UNSECURED Terms of Repayment: 5 YRS, 4.00% ANNUAL INTEREST	\$2,735	\$0	\$2,735	\$0	\$0
Name: BCTGM LOCAL 218 Purpose: WORKING CAPITAL Security: UNSECURED Terms of Repayment: 3 YRS, 4.00% ANNUAL INTEREST	\$0	\$36,000	\$7,631	\$0	\$28,369
Name: BCTGM LOCAL 53 Purpose: WORKING CAPITAL Security: UNSECURED Terms of Repayment: 5YRS, 4.00% ANNUAL INTEREST	\$0	\$165,000	\$7,491	\$0	\$157,509
Total of loans not listed above					
Total of all lines above	\$2,735	\$201,000	\$17,857	\$0	\$185,878
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); (Tech. Rev. 2/2013)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-315

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
CANADIAN T-BILL MATURITY PROCEEDS	\$2,011,027	\$2,011,027	\$2,011,027	\$2,011,027
LONGVIEW CORE BOND INDEX FUND	\$683,042	\$683,042	\$907,357	\$907,357
LONGVIEW S&P 500 INDEX FUND	\$819	\$819	\$3,176	\$3,176
US TREASURY NOTES	\$13,847,417	\$13,847,417	\$13,541,181	\$13,514,181
Total of all lines above	\$16,542,305	\$16,542,305	\$16,462,741	\$16,435,741
			Less Reinvestments	\$13,514,181
			Net Sales	\$2,921,560
(The total from Net Sales Line will be automatically entered in Item 43)				

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-315

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
CANADIAN T-BILLS	\$1,175,480	\$1,175,480	\$1,175,480
UNITED STATES TREASURY NOTES	\$13,630,280	\$13,630,280	\$13,630,280
COMPUTER SOFTWARE MONITOR AND PRINTER	\$4,071	\$4,071	\$4,071
Total of all lines above	\$14,809,831	\$14,809,831	\$14,809,831
		Less Reinvestments	\$13,514,181
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$1,295,650

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-315

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$12,073,638
B. Total Book Value	\$12,073,638
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
LONGVIEW CORE BOND INDEX FUND	\$8,922,057
LONGVIEW S&P INDEX FUND VEBA	\$2,496,953
Other Investments	
D. Total Cost	\$22,000
E. Total Book Value	\$22,000
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.	
ULLICO COMMON STOCK	\$22,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$12,095,638

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-315

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 10401 CONNECTICUT AVENUE, KENSINGTON MD	\$963,198		\$963,198	\$2,500,000
B. Buildings (give location)				
Building 1 : 10401 CONNECTICUT AVENUE, KENSINGTON MD	\$9,059,927	\$7,763,682	\$1,296,245	\$4,000,000
C. Automobiles and Other Vehicles	\$39,700	\$39,700	\$0	\$7,500
D. Office Furniture and Equipment	\$465,954	\$446,541	\$19,413	\$25,000
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$10,528,779	\$8,249,923	\$2,278,856	\$6,532,500

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-315

Description (A)	Book Value (B)
PREPAID EXPENSES	\$99,739
STANDING TRAVEL ADVANCE	\$200
PREPAID DEFINED BENEFIT PLAN PENSION EXPENSE	\$2,524,551
Total (Total will be automatically entered in Item 28, Column(B))	\$2,624,490

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-315

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$168,251	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$168,251	\$0	\$0	\$0

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-315

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)

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-315

Description (A)	Amount at End of Period (B)
TENANT SECURITY DEPOSITS	\$15,633
ACCRUED EXPENSES	\$43,826
PAYROLL W/H LIABILITIES	\$325
DISASTER RELIEF FUND	\$80,308
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$140,092

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-315

	(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	ALSTON, JOYCE C										
B	BOARD MEMBER			\$6,798		\$0	\$1,956		\$0		\$8,754
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	BORGAN, WALLY										
B	BOARD MEMBER			\$2,549		\$0	\$1,271		\$0		\$3,820
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	CLARK, SHAD										
B	VICE PRESIDENT			\$174,612		\$12,700	\$32,647		\$12,771		\$232,730
C	C										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %	
A	DOUCET, PIERRE										
B	BOARD MEMBER			\$5,163		\$0	\$3,368		\$0		\$8,531
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	GRAVES, AARON										
B	BOARD MEMBER			\$6,798		\$0	\$3,470		\$0		\$10,268
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	LABUDA, PAUL										
B	BOARD MEMBER			\$6,798		\$0	\$2,934		\$0		\$9,732
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	LUBLOW, EARL										
B	BOARD MEMBER			\$5,163		\$0	\$2,189		\$0		\$7,352
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	MALONE, LETITIA										
B	BOARD MEMBER			\$6,798		\$0	\$2,909		\$0		\$9,707
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	MILLER, ROGER										
B	VICE PRESIDENT			\$179,612		\$12,700	\$38,388		\$12,257		\$242,957
C	C										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	32 %	
A	MORRIS, KEITH										
B	BOARD MEMBER			\$6,798		\$0	\$3,192		\$0		\$9,990
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	OSKOIAN, GARY										
B	BOARD MEMBER			\$6,798		\$0	\$1,590		\$0		\$8,388
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	PIERCEY, RON										

B	VICE PRESIDENT			\$132,612	\$9,645	\$17,974	\$1,022	\$161,253		
C										
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	26 %
A	SCHMIDT , BRAD			\$174,612	\$12,700	\$41,741	\$12,005	\$241,058		
B	VICE PRESIDENT									
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	16 %
A	SHELTON , ANTHONY			\$267,265	\$15,100	\$15,333	\$22,614	\$320,312		
B	PRESIDENT									
C										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	41 %
A	STEIG , PAULA			\$4,249	\$0	\$1,145	\$0	\$5,394		
B	BOARD MEMBER									
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 , CAMERON			\$3,399	\$0	\$1,787	\$0	\$5,186		
B	BOARD MEMBER									
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	TOWNSEND , ZACH			\$174,612	\$12,700	\$33,882	\$12,157	\$233,351		
B	VICE PRESIDENT									
C										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	TOWNSON , DOYLE			\$6,798	\$0	\$2,004	\$0	\$8,802		
B	BOARD MEMBER									
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	TRUJILLO , MARY			\$1,983	\$0	\$0	\$0	\$1,983		
B	BOARD MEMBER									
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	WEBB , JEFF			\$6,798	\$0	\$2,778	\$0	\$9,576		
B	BOARD MEMBER									
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	WOODS , DAVID			\$249,447	\$13,900	\$64,787	\$13,362	\$341,496		
B	SECRETARY TREASURER									
C										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	41 %
A	WOODS , DONALD			\$6,798	\$0	\$2,730	\$0	\$9,528		
B	BOARD MEMBER									
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				\$1,436,460	\$89,445	\$278,075	\$86,188	\$1,890,168		
Less Deductions								\$506,501		
Net Disbursements								\$1,383,667		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-315

	(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	AHUMADA , ALEJANDRO			\$77,100	\$11,500	\$68,120	\$7,617	\$164,337		
B	IU BUS AG/ORG									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	BAXLEY , VINSON			\$68,741	\$0	\$1,599	\$206	\$70,546		
B	DATA COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	BYRD , DERRICK			\$107,391	\$15,418	\$19,839	\$10,708	\$153,356		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %
A	CHRISTENSEN , CORRINA			\$124,780	\$0	\$6,034	\$10,640	\$141,454		
B	PUBLIC RELATIONS DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %
A	CLARK , MATTHEW			\$174,611	\$0	\$14,528	\$11,938	\$201,077		
B	RESEARCH DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	33 %
A	COPELAND , DARRELL			\$94,124	\$15,418	\$26,258	\$9,333	\$145,133		
B	IU BUS AGT/ORG									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	21 %
A	CUMMINGS , JARED			\$75,711	\$26,500	\$30,227	\$8,712	\$141,150		
B	IU BUS AGT/ORG									
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	20 %
A	DAVIS , JASON			\$123,520	\$11,500	\$56,426	\$11,657	\$203,103		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	DURKEE , COLIN			\$109,410	\$0	\$3,933	\$304	\$113,647		
B	ADMIN ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	28 %
A	ELLIS , MICHELLE			\$124,780	\$0	\$3,939	\$10,210	\$138,929		
B	DIRECTOR OF MEDIA									
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	74 %
A	FULK , RANDY			\$123,520	\$11,500	\$16,408	\$11,473	\$162,901		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A	GAGNE , SYLVAIN									

I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	18 %
A	ZEFF, NATE									
B	INTERNATIONAL REP			\$123,520	\$11,500	\$37,995	\$11,512	\$184,527		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	14 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$2,470	\$0	\$0	\$0	\$2,470		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
Total Employee Disbursements				\$2,456,440	\$213,440	\$533,036	\$177,123	\$3,380,039		
Less Deductions								\$847,568		
Net Disbursements								\$2,532,471		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-315

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR ACTIVE MEMBERS	61,475	Yes
Members (Total of all lines above)	61,475	
Agency Fee Payers*	93	
Total Members/Fee Payers	61,568	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$331,992
2. Named Payer Non-itemized Receipts	\$69,422
3. All Other Receipts	\$36,600
4. Total Receipts	\$438,014

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$354,809
2. Named Payee Non-itemized Disbursements	\$115,604
3. To Officers	\$1,132,086
4. To Employees	\$1,780,941
5. All Other Disbursements	\$105,321
6. Total Disbursements	\$3,488,761

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$6,000
3. To Officers	\$13,236
4. To Employees	\$91,881
5. All Other Disbursements	\$3,909
6. Total Disbursements	\$115,026

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$41,000
2. Named Payee Non-itemized Disbursements	\$11,537
3. To Officers	\$0
4. To Employees	\$9,009
5. All Other Disbursements	\$10,358
6. Total Disbursements	\$71,904

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$590,138
2. Named Payee Non-itemized Disbursements	\$161,496
3. To Officers	\$135,291
4. To Employees	\$494,069
5. All Other Disbursements	\$77,191
6. Total Disbursements	\$1,458,185

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,229,862
2. Named Payee Non-itemized Disbursements	\$173,884
3. To Officers	\$609,554
4. To Employees	\$1,004,143
5. All Other Disbursements	\$296,172
6. Total Disbursements	\$3,313,615

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-315

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO labor organization 815 16th Street NW Washington DC 20006	Union Privilege Royalty	02/11/2022	\$10,110
	Union Privilege Royalty	04/14/2022	\$10,684
	Union Privilege Royalty	07/14/2022	\$10,250
	Union Privilege Royalty	09/09/2022	\$5,779
	Union Privilege Royalty	10/28/2022	\$11,210
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,033
labor organization	Total Non-Itemized Transactions with this Payee/Payer		\$23,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,090
PENSION FUND			
BCTGM INTL UNION EE PENSION PLAN 10401 CONN AVE SUITE 400 KENSINGTON MD 20895	Purpose (C)	Date (D)	Amount (E)
	REIMB ADMINISTRATIVE EXPENSES	11/16/2022	\$82,971
	Total Itemized Transactions with this Payee/Payer		\$82,971
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,971
Type or Classification (B)			
PENSION FUND			
BCTGM LOCAL 100G 5000 J ST SW Cedar Rapids IA 52404	Purpose (C)	Date (D)	Amount (E)
	strike benefit advance reimbursement	12/29/2022	\$8,050
	strike benefit advance reimbursement	12/29/2022	\$7,000
	strike benefit advance reimbursement	12/29/2022	\$6,300
	strike benefit advance reimbursement	12/29/2022	\$6,125
	strike benefit advance reimbursement	11/16/2022	\$5,425
	strike benefit advance reimbursement	11/16/2022	\$5,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,150
labor union	Total Non-Itemized Transactions with this Payee/Payer		\$37,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,125
BCTGM LOCAL 37 6801 E Washington BLVD #A City of Commerce CA 90040	Purpose (C)	Date (D)	Amount (E)
	strike benefit advance reimbursement	02/25/2022	\$10,680
	strike benefit advance reimbursement	04/22/2022	\$18,980
	Total Itemized Transactions with this Payee/Payer		\$29,660
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,660
labor union			
BCTGM LOCAL 3G 1006 Raymond RD N Battle Creek MI 49014	Purpose (C)	Date (D)	Amount (E)
	strike benefit advance reimbursement	01/28/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,980
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,980
labor union			
BCTGM LOCAL 50G 8984 J ST Omaha NE 68127	Purpose (C)	Date (D)	Amount (E)
	strike benefit advance reimbursement	02/18/2022	\$61,215
	strike benefit advance reimbursement	02/18/2022	\$26,400
	Total Itemized Transactions with this Payee/Payer		\$87,615
	Total Non-Itemized Transactions with this Payee/Payer		\$1,410
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,025
labor union			
Biscuit Council 9665 Rockside Rd	Purpose (C)	Date (D)	Amount (E)

Cleveland OH 44125	convention banquet reimbursement	10/21/2022	\$15,435
	Total Itemized Transactions with this Payee/Payer		\$15,435
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,435
labor organization			
Name and Address (A)			
United Mine Workers	Purpose (C)	Date (D)	Amount (E)
18354 Quantico Gateway DR	Donation to Jon Donaire Strikers	02/25/2022	\$10,000
Triangle	Total Itemized Transactions with this Payee/Payer		\$10,000
VA	Total Non-Itemized Transactions with this Payee/Payer		
22172	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
labor organization			
Name and Address (A)			
UNION PRIVILEGE	Purpose (C)	Date (D)	Amount (E)
1100 FIRST ST NE SUITE 850	ADMIN EXPENSE REIMB	03/24/2022	\$15,128
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,128
DC	Total Non-Itemized Transactions with this Payee/Payer		
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$15,128
Type or Classification (B)			
BENEFIT PROVIDER			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-315

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES 19300 INTERNATIONAL BLVD SEATAC WA 98188			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,202
Type or Classification (B)			
AIRLINE			

Name and Address (A)			
AMERICAN AIRLINES 4255 AMON CARTER BLCD FORT WORTH TX 76155	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$11,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,749

Name and Address (A)			
AT&T MOBILITY 9004	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,623
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,623
CELLULAR SERVICE PROVIDER			

Name and Address (A)			
BCTGM LOCAL 1 7310 W 39TH ST LYONS IL 60534	Purpose (C)	Date (D)	Amount (E)
	REIMB STAFF COST FOR ASSISTANCE	10/28/2022	\$17,364
	Total Itemized Transactions with this Payee/Payer		\$17,364
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,364
LABOR UNION			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
BCTGM LOCAL 347G 6 S HODGE ST TILTON IL 61833	REIMB STEWARD TRAINING	05/16/2022	\$7,255
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,255
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,255

Name and Address (A)			
BCTGM LOCAL 351 1608 TRUMAN ST SE ALBUQUERQUE NM 87108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$6,060
			\$6,060

Name and Address (A)			
BCTGM LOCAL 6 601 DRESHER RD HORSHAM PA 19044	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		\$5,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,176

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
BCTGM LOCAL 70 158 36TH ST SE GRAND RAPIDS MI 49548	REIMB STEWARD TRAINING	11/03/2022	\$7,806
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,806
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,806

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
BL TECHNICAL SERVICES 7439 BALTIMORE ANNAPOLIS GLEN BURNIE MD 21061	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,606
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,606
IT SVCS PROVIDER			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
BLAKE & UHLIG, PA 6803 West 64th Street, OVERLAND PARK KS 66202	KELLOG LITITAGTION	03/21/2022	\$21,808
	Total Itemized Transactions with this Payee/Payer		\$21,808
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,808
ATTORNEY			

Name and Address (A)			
BREDHOFF & KAISER	Purpose (C)	Date (D)	Amount (E)
805 FIFTEENTH ST NW WASHINGTON DC 20005	ARBITRATIONS	11/23/2022	\$58,138
	Total Itemized Transactions with this Payee/Payer		\$58,138
	Total Non-Itemized Transactions with this Payee/Payer		\$10,110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,248
ATTORNEY			

Name and Address (A)			
CAPITOL OFFICE 936702	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 31193	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,295
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,295
OFFICE PRODUCTS			

Name and Address (A)			
CCMIT	Purpose (C)	Date (D)	Amount (E)
692 MARITIME BLVD LINTHICUM HEIGHTS MD 21090	NEW OFFICER TRAINING	07/05/2022	\$55,970
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,970
TRAINING CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,970

Name and Address (A)			
DELTA AIRLINES 1030 DELTA BLVD ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$7,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,671

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN PRICE	PER/ORG SVCS PLUS RELATED TRVL EXP	01/07/2022	\$14,207
	PER/ORG SVCS PLUS RELATED TRVL EXP	02/02/2022	\$13,648
4164 WAYNE ST	PER/ORG SVCS PLUS RELATED TRVL EXP	03/03/2022	\$13,847
HILLIARD	PER/ORG SVCS PLUS RELATED TRVL EXP	04/04/2022	\$16,828
OH	PER/ORG SVCS PLUS RELATED TRVL EXP	05/03/2022	\$5,530
43026	PER/ORG SVCS PLUS RELATED TRVL EXP	06/02/2022	\$14,197
	PER/ORG SVCS PLUS RELATED TRVL EXP	07/06/2022	\$17,051
Type or Classification (B)	PER/ORG SVCS PLUS RELATED TRVL EXP	09/01/2022	\$16,203
CONSULTANT	PER/ORG SVCS PLUS RELATED TRVL EXP	10/05/2022	\$15,593
	PER/ORG SVCS PLUS RELATED TRVL EXP	11/02/2022	\$14,874
	PER/ORG SVCS PLUS RELATED TRVL EXP	12/02/2022	\$16,261
	Total Itemized Transactions with this Payee/Payer		\$158,239
	Total Non-Itemized Transactions with this Payee/Payer		\$4,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,932

Name and Address (A)			
MILLERS OFFICE PRODUCTS 1537 NEWINGTON VA 22122	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,542
Type or Classification (B)			
OFFICE SUPPLIES VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDY ROARK 14616 WILEY LANE SE OLALLA WA 98359	NEGOTIATIONS	08/10/2022	\$9,151
	NEGOTIATIONS	10/28/2022	\$7,381
	NEGOTIATIONS	12/16/2022	\$5,921
	NEGOTIATIONS	11/23/2022	\$5,776
	Total Itemized Transactions with this Payee/Payer		\$28,229
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,680
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$37,909

Name and Address (A)			
SOUTHWEST AIRLINES 36647	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,986
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,986
AIRLINE			

Name and Address (A)			
UNITED AIRLINES 233 S WACKER DR CHICAGO IL 60601	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$5,211
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,211

Name and Address (A)			
UNITED STATES POSTAL SERVICE 10325 KENSINGTON PRKWY KENSINGTON MD 20895	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
POSTAL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-315

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A PHILLIP RANDOLPH INSTITUTE 815 16TH ST NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
LEGISLATIVE TRACKING SVC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-315

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FLORIDA AFL-CIO		FLORIDA WORKERS RELIEF	10/14/2022	\$5,000
135 S MONROE ST TALLAHASSEE FL 32301		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
LABOR ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INDIANA STATE UNIVERSITY		SCHOLARSHIP AWARD	07/15/2022	\$5,000
200 N 7TH ST TERRE HAUTE IN 47809		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
UNIVERSITY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR COMMUNITY SERVICES		SPONSORSHIP	08/30/2022	\$6,000
2701 W PATAPSCO AVE BALTIMORE MD 21230		Total Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
LABOR ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
OKLAHOMA STATE UNIVERSITY		SCHOLARSHIP AWARD	06/22/2022	\$5,000
107 WHITEHURST STILLWATER OK 74078		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
UNIVERSITY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
SEE'S CANDIES				
20600 S ALAMEDA ST CARSON CA 90810		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,537
HOLIDAY VENDOR		Total of All Transactions with this Payee/Payer for This Schedule		\$11,537
TOMMY ARNOLD		DISASTER RELIEF CONTRIBUTION	11/22/2022	\$5,000
230 CR 33020 SUMMER TX 75486		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
DISASTER RELIEF		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UNION COMMUNITY FUND		PUERTO RICO RELIEF CONTRIBUTION	09/30/2022	\$5,000
815 BLACK LIVES MATTER PLAZ				

WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
COMMUNITY FUND			
Name and Address (A)			
UNIVERSITY OF CALIFORNIA, IRVINE	Purpose (C)	Date (D)	Amount (E)
401 E PELTASON DR IRVINE CA 92617	SCHOLARSHIP AWARD	07/11/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UNIVERSITY			
Name and Address (A)			
UNIVERSITY OF MINNESOTA,	Purpose (C)	Date (D)	Amount (E)
231 PILLSBURY DR MINNEAPOLIS MN 55455	SCHOLARSHIP AWARD	07/11/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UNIVERSITY			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-315

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK 275 7TH AVE 9TH FL NEW YORK NY 10001	INVESTMENT ADVISORY FEE	02/24/2022	\$9,083
	INVESTMENT ADVISORY FEE	03/01/2022	\$9,110
	INVESTMENT ADVISORY FEE	03/01/2022	\$9,117
	INVESTMENT ADVISORY FEE	07/13/2022	\$8,972
	INVESTMENT ADVISORY FEE	11/09/2022	\$8,844
	INVESTMENT ADVISORY FEE	11/23/2022	\$8,771
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,897
BANK	Total Non-Itemized Transactions with this Payee/Payer		\$20,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,457
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW FITZGERALD 10401 CONNECTICUT AVE KENSINGTON MD 20895	EVALUATE PROPOSAL OF SALE	08/11/2022	\$8,892
	Total Itemized Transactions with this Payee/Payer		\$8,892
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,892
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMATED DATA PROCESSING 9001006 LOUISVILLE KY 40290	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,370
	Type or Classification (B)		
PAYROLL PROCESSING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMBUSTIONEER CORP 4420 LOTTSFORD VISTA RD, S LANHAM MD 20706	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,167
	Type or Classification (B)		
MECHANICAL CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON 1604 RIDGESIDE DR #203 MOUNT AIRY MD 21771	LIABILITY INSURANCE PREMIUM	06/09/2022	\$20,015
	Total Itemized Transactions with this Payee/Payer		\$20,015
	Total Non-Itemized Transactions with this Payee/Payer		\$7,945
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,960
Type or Classification (B)			
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNOVATIVE SECURITY 4815 PRINCE GEORGE'S AVE BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,594
	Type or Classification (B)		
ALARM CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JPG PLUMBING 8620 PATUXENT RANGE RD			

JESSUP MD 20794	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) PLUMBING CONTRACTOR	Total Non-Itemized Transactions with this Payee/Payer		\$7,975
Name and Address (A) KELLY PRESS 1701 CABIN JOHN BRANCH CHEVERLY MD 20785	Total of All Transactions with this Payee/Payer for This Schedule		\$7,975
Type or Classification (B) PRINTING COMPANY	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) KINETIX 12 CREEK PARKWAY SUITE 300 BOOTHWYN PA 19061	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) REPAIR COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$6,475
Name and Address (A) NOYES AIR CONDITIONING 716315 PHILADELPHIA PA 19171	Total of All Transactions with this Payee/Payer for This Schedule		\$6,475
Type or Classification (B) HVAC CONTRACTOR	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) PALM FACILITY SERVICES 10401 CONNECTICUT AVE KENSINGTON MD 20895	HVAC REPAIR		05/10/2022
Type or Classification (B) CLEANING CONTRACTOR	Total Itemized Transactions with this Payee/Payer		\$10,025
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	Total Non-Itemized Transactions with this Payee/Payer		\$31,825
Type or Classification (B) ELECTRIC FACILITY	Total of All Transactions with this Payee/Payer for This Schedule		\$41,850
Name and Address (A) PALM FACILITY SERVICES 10401 CONNECTICUT AVE KENSINGTON MD 20895	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) CLEANING CONTRACTOR	JANITORIAL SERVICES	01/11/2022	\$9,996
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	JANITORIAL SERVICES	02/03/2022	\$9,996
Type or Classification (B) ELECTRIC FACILITY	JANITORIAL SERVICES	03/02/2022	\$9,996
Name and Address (A) PALM FACILITY SERVICES 10401 CONNECTICUT AVE KENSINGTON MD 20895	JANITORIAL SERVICES	04/04/2022	\$9,996
Type or Classification (B) CLEANING CONTRACTOR	JANITORIAL SERVICES	05/02/2022	\$9,996
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	JANITORIAL SERVICES	06/03/2022	\$9,996
Type or Classification (B) ELECTRIC FACILITY	JANITORIAL SERVICES	09/29/2022	\$10,607
Name and Address (A) PALM FACILITY SERVICES 10401 CONNECTICUT AVE KENSINGTON MD 20895	JANITORIAL SERVICES	09/29/2022	\$10,607
Type or Classification (B) CLEANING CONTRACTOR	JANITORIAL SERVICES	09/29/2022	\$10,607
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	JANITORIAL SERVICES	09/29/2022	\$10,607
Type or Classification (B) ELECTRIC FACILITY	JANITORIAL SERVICES	10/18/2022	\$10,607
Name and Address (A) PALM FACILITY SERVICES 10401 CONNECTICUT AVE KENSINGTON MD 20895	JANITORIAL SERVICES	11/01/2022	\$10,607
Type or Classification (B) CLEANING CONTRACTOR	JANITORIAL SERVICES	12/13/2022	\$10,607
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer		\$123,618
Type or Classification (B) ELECTRIC FACILITY	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A) PALM FACILITY SERVICES 10401 CONNECTICUT AVE KENSINGTON MD 20895	Total of All Transactions with this Payee/Payer for This Schedule		\$123,618
Type or Classification (B) ELECTRIC FACILITY	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	ELECTRICITY AND TRANSMISSION		01/19/2022
Type or Classification (B) ELECTRIC FACILITY	ELECTRICITY AND TRANSMISSION		\$23,966
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	ELECTRICITY AND TRANSMISSION		02/11/2022
Type or Classification (B) ELECTRIC FACILITY	ELECTRICITY AND TRANSMISSION		\$29,470
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	ELECTRICITY AND TRANSMISSION		03/14/2022
Type or Classification (B) ELECTRIC FACILITY	ELECTRICITY AND TRANSMISSION		\$20,239
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	ELECTRICITY AND TRANSMISSION		04/19/2022
Type or Classification (B) ELECTRIC FACILITY	ELECTRICITY AND TRANSMISSION		\$14,085
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	ELECTRICITY AND TRANSMISSION		05/12/2022
Type or Classification (B) ELECTRIC FACILITY	ELECTRICITY AND TRANSMISSION		\$9,820
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	ELECTRICITY AND TRANSMISSION		06/13/2022
Type or Classification (B) ELECTRIC FACILITY	ELECTRICITY AND TRANSMISSION		\$20,910
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	ELECTRICITY AND TRANSMISSION		07/15/2022
Type or Classification (B) ELECTRIC FACILITY	ELECTRICITY AND TRANSMISSION		\$5,243
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	ELECTRICITY AND TRANSMISSION		08/11/2022
Type or Classification (B) ELECTRIC FACILITY	ELECTRICITY AND TRANSMISSION		\$16,746
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	ELECTRICITY AND TRANSMISSION		09/15/2022
Type or Classification (B) ELECTRIC FACILITY	ELECTRICITY AND TRANSMISSION		\$21,930
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	ELECTRICITY AND TRANSMISSION		10/21/2022
Type or Classification (B) ELECTRIC FACILITY	ELECTRICITY AND TRANSMISSION		\$19,906
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	ELECTRICITY AND TRANSMISSION		11/16/2022
Type or Classification (B) ELECTRIC FACILITY	ELECTRICITY AND TRANSMISSION		\$21,663
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	ELECTRICITY AND TRANSMISSION		12/16/2022
Type or Classification (B) ELECTRIC FACILITY	ELECTRICITY AND TRANSMISSION		\$28,075
Name and Address (A) PEPCO 13608 PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer		\$232,053
Type or Classification (B) ELECTRIC FACILITY	Total Non-Itemized Transactions with this Payee/Payer		

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-315

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 9004				
CAROL STREAM IL 60197		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,804
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,804
Type or Classification (B)				
CELLULAR PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BCTGM LOCAL 1 7310 W 39TH ST LYONS IL 60534		CONVENTION DELEGATE TRANSPORTATION	06/07/2022	\$6,168
		Total Itemized Transactions with this Payee/Payer		\$6,168
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,168
Type or Classification (B)				
LABOR UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BCTGM LOCAL 464 16 W CARACAS AVE HERSHEY PA 17033		CONVENTION DELEGATE TRANSPORTATION	06/13/2022	\$6,174
		Total Itemized Transactions with this Payee/Payer		\$6,174
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,174
Type or Classification (B)				
LABOR UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BCTGM LOCAL 6 601 DRESHER RD HORSHAM PA 19044		CONVENTION DELEGATE TRANSPORTATION	05/02/2022	\$5,976
		Total Itemized Transactions with this Payee/Payer		\$5,976
		Total Non-Itemized Transactions with this Payee/Payer		\$930
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,906
Type or Classification (B)				
LABOR UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BCTGM LOCAL 68 2701 W PATAPSCO AVE BALTIMORE MD 21230		CONVENTION DELEGATE TRANSPORTATION	05/13/2022	\$5,108
		Total Itemized Transactions with this Payee/Payer		\$5,108
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,108
Type or Classification (B)				
LABOR UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BCTGM LOCAL 70 158 36TH ST SE GRAND RAPIDS MI 49548		CONVENTION DELEGATE TRANSPORTATION	05/25/2022	\$6,192
		Total Itemized Transactions with this Payee/Payer		\$6,192
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,192
Type or Classification (B)				
LABOR UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER 805 15TH STREET NW				

WASHINGTON	Total Itemized Transactions with this Payee/Payer			
DC	Total Non-Itemized Transactions with this Payee/Payer			\$54,877
20005	Total of All Transactions with this Payee/Payer for This Schedule			\$54,877
Type or Classification (B)				
ATTORNEY				
Name and Address (A)				
CAESARS ENTERTAINMENT	Purpose (C)	Date (D)	Amount (E)	
96118	GEB MEETING PAYMENT	06/06/2022	\$27,714	
LAS VEGAS	CONVENTION EXPENSES	09/29/2022	\$323,102	
NV	Total Itemized Transactions with this Payee/Payer			\$350,816
89193	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$350,816
HOTEL				
Name and Address (A)				
CBL ADVERTISING	Purpose (C)	Date (D)	Amount (E)	
4634 PENN AVE	CONVENTION POLO SHIRTS	07/20/2022	\$16,988	
SINKING SPRING	Total Itemized Transactions with this Payee/Payer			\$16,988
PA	Total Non-Itemized Transactions with this Payee/Payer			\$3,828
19608	Total of All Transactions with this Payee/Payer for This Schedule			\$20,816
Type or Classification (B)				
CLOTHING VENDOR				
Name and Address (A)				
EBERTS & HARRISON	Purpose (C)	Date (D)	Amount (E)	
1604 RIDGESIDE DR #203	LIABILITY INSURANCE PREMIUM	11/16/2022	\$25,563	
MOUNT AIRY	Total Itemized Transactions with this Payee/Payer			\$25,563
MD	Total Non-Itemized Transactions with this Payee/Payer			\$5,345
21771	Total of All Transactions with this Payee/Payer for This Schedule			\$30,908
Type or Classification (B)				
INSURANCE BROKER				
Name and Address (A)				
EDDY REPORTING SERVICES	Purpose (C)	Date (D)	Amount (E)	
5011 CLIFTON MILL DR	COURT REPORTER FOR CONVENTION	09/07/2022	\$10,750	
NORTH RIDGEVILLE	Total Itemized Transactions with this Payee/Payer			\$10,750
OH	Total Non-Itemized Transactions with this Payee/Payer			
44039	Total of All Transactions with this Payee/Payer for This Schedule			\$10,750
Type or Classification (B)				
REPORTER				
Name and Address (A)				
JOHN PRICE	Purpose (C)	Date (D)	Amount (E)	
4164 WAYNE ST	ADVISORY SERVICES	08/01/2022	\$9,735	
HILLIARD	ADVISORY SERVICES	05/03/2022	\$8,408	
OH	Total Itemized Transactions with this Payee/Payer			\$18,143
43026	Total Non-Itemized Transactions with this Payee/Payer			\$32,723
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,866
CONSULTANT				
Name and Address (A)				
K & R BRANDING SOLUTIONS	Purpose (C)	Date (D)	Amount (E)	
220690	CONVENTION PRODUCTS	10/28/2022	\$39,741	
CHANTILLY	CONVENTION PRODUCTS	08/16/2022	\$13,254	
VA	Total Itemized Transactions with this Payee/Payer			\$52,995
20153	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$52,995
CONVENTION VENDOR				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
KEITH MELLNICK PHOTOGRAPHY			
811 DECATUR ST NW	CONVENTION PHOTOGRAPHY	08/10/2022	\$8,343
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,343
DC	Total Non-Itemized Transactions with this Payee/Payer		
20011	Total of All Transactions with this Payee/Payer for This Schedule		\$8,343
Type or Classification (B)			
CONVENTION VENDOR			
Name and Address (A)			
KELLY CONVENTION SVCS			
1701 CABIN BRANCH DR	CONVENTION VIDEO	09/12/2022	\$33,991
CHEVERLY	CONVENTION PRODUCT	09/15/2022	\$307,289
MD	Total Itemized Transactions with this Payee/Payer		\$341,280
20785	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$341,280
PRINTING CONTRACTOR			
Name and Address (A)			
KELLY PRESS	CONVENTION TRUCK	12/13/2022	\$22,321
1701 CABIN BRANCH DR	BCTGM NEWS	01/25/2022	\$12,116
CHEVERLY	BCTGM NEWS	02/24/2022	\$11,801
MD	BCTGM NEWS	08/08/2022	\$11,569
20785	BCTGM NEWS	07/08/2022	\$11,425
Type or Classification (B)	BCTGM NEWS	05/31/2022	\$10,967
PRINTING CONTRACTOR	Total Itemized Transactions with this Payee/Payer		\$80,199
	Total Non-Itemized Transactions with this Payee/Payer		\$20,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,918
Name and Address (A)			
MICHELE SHIRRON			
252 SCOTT DR			
SILVER SPRING			
MD			
20904			
Type or Classification (B)			
OFFICE ASSISTANTANCE			
Name and Address (A)			
MILLERS OFFICE PRODUCTS			
1537			
NEWINGTON			
VA			
22122			
Type or Classification (B)			
OFFICE VENDOR			
Name and Address (A)			
PLANET HOLLYWOOD RESORT			
96118			
LAS VEGAS	CONVENTION HOTEL	03/02/2022	\$25,000
NV	Total Itemized Transactions with this Payee/Payer		\$25,000
89193	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
HOTEL			
Name and Address (A)			
POSTMASTER	BCTGM NEWS	02/17/2022	\$22,027
WASHINGTON	BCTGM NEWS	04/26/2022	\$23,369
DC	BCTGM NEWS	06/15/2022	\$22,174
20005	BCTGM NEWS	08/30/2022	\$25,663
	BCTGM NEWS	10/18/2022	\$24,931

Type or Classification (B)	BCTGM NEWS	11/30/2022	\$24,936
	Total Itemized Transactions with this Payee/Payer		\$143,100
POSTAGE	Total Non-Itemized Transactions with this Payee/Payer		\$9,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,580
Name and Address (A)			
RANDY ROARK	Purpose (C)	Date (D)	Amount (E)
14616 WILEY LN SE	CONVENTION SETUP	08/10/2022	\$6,400
OLALLA	Total Itemized Transactions with this Payee/Payer		\$6,400
WA	Total Non-Itemized Transactions with this Payee/Payer		\$353
98359	Total of All Transactions with this Payee/Payer for This Schedule		\$6,753
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD YEAGER	ADVISORY SERVICES	08/01/2022	\$11,210
	ADVISORY SERVICES	06/02/2022	\$9,588
32 ELDRID DR	ADVISORY SERVICES	05/02/2022	\$9,145
SILVER SPRING	ADVISORY SERVICES	07/06/2022	\$9,145
MD	ADVISORY SERVICES	10/05/2022	\$8,606
20904	ADVISORY SERVICES	09/01/2022	\$6,762
Type or Classification (B)	ADVISORY SERVICES	03/01/2022	\$5,753
CONSULTANT	ADVISORY SERVICES	02/02/2022	\$5,458
	Total Itemized Transactions with this Payee/Payer		\$65,667
	Total Non-Itemized Transactions with this Payee/Payer		\$14,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,196
Name and Address (A)			
VAN ELGORT INFO SYSTEMS	Purpose (C)	Date (D)	Amount (E)
20244 LORENZANA DR	Total Itemized Transactions with this Payee/Payer		
WOODLAND HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,150
91364			
Type or Classification (B)			
SOFTWARE DEVELOPER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUM SMITH+BROWN	AUDIT FINANCIAL STATEMENTS	03/01/2022	\$5,000
5340	AUDIT FINANCIAL STATEMENTS	03/01/2022	\$30,000
PRINCETON	AUDIT FINANCIAL STATEMENTS	04/19/2022	\$20,000
NJ	Total Itemized Transactions with this Payee/Payer		\$55,000
08543	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,000
PUBLIC ACCOUNTING FIRM			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-315

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE CONTRIBUTIONS	B&C HEALTH BENEFITS FUND	\$347,859
PENSION CONTRIBUTIONS	B&C INDUSTRY PENSION FUND	\$57,630
WITHDRAWAL LIABILITY-LU 719	B&C PENSION FUND	\$66,302
PENSION CONTRIBUTIONS	BCTGM U&I CANADIAN PENSION	\$892
ACCIDENTAL DEATH INSURANCE	EBERTS & HARRISON	\$2,429
FIDCUIARY INSURANCE AND FIDELITY BOND	EBERTS & HARRISON	\$9,101
WORKERS COMPENSATION INSURANCE	EBERTS & HARRISON	\$13,904
401K PLAN AMENDMENTS	EMPOWER GREAT WEST	\$3,000
PENSION CONTRIBUTIONS	IA GROUPE FINANCIER	\$892
PBGC DEFINED BENEFIT PLAN INSURANCE	PENSION BENEFIT GUARANTY CORP	\$12,056
PENSION CONTRIBUTIONS	BCTGM INT'L UNION EMPLOYEES PENSION PLAN	\$1,500,000
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,014,065

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

Question 10: BAKERY AND CONFECTIONERY UNION AND INDUSTRY HEALTH BENEFITS FUND, 10401 CONNECTICUT AVENUE SUITE 300, KENSINGTON MD 20895 EIN 53-0227042, PLAN 501. PROVIDES HEALTH BENEFITS TO COVERED PARTICIPANTS. THE FUND FILES AN ANNUAL INTERNAL REVENUE SERVICE FORM 5500 WITH EBSA. BAKERY AND CONFECTIONERY UNION AND INDUSTRY PENSION FUND, 10401 CONNECTICUT AVENUE SUITE 300, KENSINGTON MD 20895, EIN 52-6118572, PLAN 001. PROVIDES RETIREMENT BENEFITS TO COVERED PARTICIPANTS. THE FUND FILES AN ANNUAL INTERNAL REVENUE SERVICE FORM 5500 WITH EBSA BAKERY AND CONFECTIONERY UNION AND INDUSTRY PENSION FUND - CANADA, 550 BARRARD STREET STE 900, VANCOUVER BC V6S 3S8. PROVIDES RETIREMENT BENEFITS TO COVERED PARTICIPANTS. THE FUND FILES AN ANNUAL INFORMATION RETURN WITH THE PROVINCE OF ONTARIO. BAKERY AND CONFECTIONERY UNION AND INDUSTRY PENSION FUND - QUEBEC PROVINCE, 201 AVENUE LAURIER, BUREAU 430, MONTREAL QC H2T 3E6. PROVIDES RETIREMENT BENEFITS TO COVERED PARTICIPANTS. THE FUND FILES AN ANNUAL INFORMATION RETURN WITH PROVINCE OF QUEBEC

Question 11(a):

Question 11(a): : : BAKERY, CONFECTIONERY, TOBACCO WORKERS AND GRAIN MILLERS INTERNATIONAL UNION POLITICAL ACTION COMMITTEE, 10401 CONNECTICUT AVENUE SUITE 400, KENSINGTON MD 20895, EIN 53-0231138. REPORTS ARE FILED WITH THE FEDERAL ELECTION COMMISSION, FEC ID #C00127621.

Question 12: AN AUDIT OF THE UNION'S 2022 FINANCIAL STATEMENTS WAS CONDUCTED BY WITHUM SMITH+BROWN CPA'S. WITHUM IS AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTING FIRM.

Question 15: FULLY DEPRECIATED OBSOLETE OFFICE EQUIPMENT AND FURNITURE WITH AN ORIGINAL COST OF \$10832 AND A BOOK VALUE OF \$0 WAS JUNKED DURING 2022 THE BOOK VALUE OF THE UNION'S CANADIAN TREASURY BILLS WAS DECREASED \$34,376 DURING 2022 TO REFLECT THE DECREASE IN THE EXCHANGE RATE OF THE CANADIAN DOLLAR COMPARED TO THE U.S. DOLLAR THE CARRYING COST OF THE UNION'S U.S. TREASURY NOTES WAS REDUCED BY \$542,631 BECAUSE MARKET VALUE WAS LESS THAN COST AT DECEMBER 31, 2022

Question 18: THE BCTGM INTERNATIONAL UNION HAD ITS QUADRENNIAL CONVENTION IN JULY 2022. DURING THE CONVENTION CHANGES WERE MADE TO THE CONSTITUTION. THE NEW CONSTITUTION EFFECTIVE AUGUST 2022 IS ATTACHED.

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 1, Row7:

Schedule 1, Row7::

Schedule 1, Row8:

Schedule 1, Row8::

Schedule 2, Row1:

Schedule 2, Row1:::

Schedule 2, Row2:

Schedule 2, Row2:::

Schedule 2, Row3:

Schedule 2, Row3:::

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1: BCTGM LOCAL UNIONS REMIT \$12.75 TO THE INTERNATIONAL UNION OF THE MONTHLY DUES PAYMENT COLLECTED FROM A REGULAR ACTIVE MEMBER. REGULAR ACTIVE MEMBERS ARE ELIGIBLE TO VOTE IN ELECTIONS AS LONG AS THEY ARE IN GOOD-STANDING STATUS

General Information: PAULA STEIG RESIGNED HER GENERAL EXECUTIVE BOARD POSITION EFFECTIVE 7/15/2022 MARY TRUJILLO RESIGNED HER GENERAL EXECUTIVE BOARD POSITION EFFECTIVE 3/15/2022 WALLY BORGAN WAS APPOINTED TO THE GENERAL EXECUTIVE BOARD EFFECTIVE 7/15/2022 CAMERON TAYLOR WAS APPOINTED TO THE GENERAL EXECUTIVE BOARD EFFECTIVE 7/1/2022
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)