

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: 08-31-2026

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 028-990	2. PERIOD COVERED From 01/01/2024 Through 12/31/2024	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 STEELWORKERS, AFL-CIO			8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) 12 LOCAL UNION S			6. DESIGNATION NBR 2102	
7. UNIT NAME (if any)				
9. Are your organization's records kept at its mailing address?			Yes	
			First Name Mike	
			Last Name Herrera	
			P.O Box - Building and Room Number	
			Number and Street 1414 EAST EVANS AVE	
			City PUEBLO	
			State CO	
			ZIP Code + 4 810043494	

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 VI on penalties in the instructions.)

70. SIGNED: Eric T Ludwig PRESIDENT 71. SIGNED: Aric M Emmons TREASURER
Date: Feb 05, 2025 Telephone Number: 719-406-5651 Date: Feb 05, 2025 Telephone Number: 719-406-9338

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

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

No

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

No

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

No

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

No

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

No

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

\$50,608

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?

04/2027

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

728

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	1.45% + .02	per Hour	\$5.00	2.8 x Gross
(b) Working Dues/Fees	n/a	per n/a	n/a	n/a
(c) Initiation Fees	\$10.00	per Once	\$10.00	\$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

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 028-990

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$199,559	\$199,085
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$482,825	\$483,674
28. Other Assets	7		
29. TOTAL ASSETS		\$682,384	\$682,759

LIABILITIES

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

35. NET ASSETS		\$682,384	\$682,759
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 028-990

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$285,304	50. Representational Activities	15	\$87,321
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$0
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$7,634
39. Sale of Supplies		\$0	53. General Overhead	18	\$151,992
40. Interest		\$5,687	54. Union Administration	19	\$30,922
41. Dividends		\$0	55. Benefits	20	
42. Rents		\$9,625	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$849
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$5,906	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$306,522	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$1,185
			65. Direct Taxes		\$27,093
			66. Subtotal		\$306,996
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$36,244
			67b. Less Total Disbursed		\$36,244
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$306,996

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 028-990

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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 028-990

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 028-990

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 028-990

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
New vacuum and refrigerator	\$849	\$849	\$849
Total of all lines above	\$849	\$849	\$849
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$849

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 028-990

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 028-990

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1414 East Evans Ave, Pueblo, CO 81004	\$60,658		\$60,658	\$60,658
B. Buildings (give location)				
Building 1 : 1414 East Evans Ave, Pueblo, CO 81004	\$321,405		\$321,405	\$321,405
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$101,611		\$101,611	\$101,611
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$483,674	\$0	\$483,674	\$483,674

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 028-990

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$0

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 028-990

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	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 028-990

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 028-990

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

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 028-990

	(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 B C	Ludwig , Eric President C			\$9,349			\$282					\$9,631		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead		10 %	Schedule 19 Administration	10 %
A B C	Webb , Timothy Vice President C			\$6,562			\$0					\$6,562		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead		10 %	Schedule 19 Administration	10 %
A B C	Emmons , Aric M Treasurer C			\$6,549			\$6,575					\$13,124		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead		10 %	Schedule 19 Administration	10 %
A B C	Bell , Shawn Financial Secretary P			\$3,691			\$0					\$3,691		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead		10 %	Schedule 19 Administration	10 %
A B C	Rodriguez , Sergio Recording Secretary C			\$7,280			\$817					\$8,097		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead		10 %	Schedule 19 Administration	10 %
A B C	Ayala , Joe Trustee C			\$3,254			\$0					\$3,254		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead		10 %	Schedule 19 Administration	10 %
A B C	Herrera , Michael Trustee P			\$5,666			\$492					\$6,158		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead		10 %	Schedule 19 Administration	10 %
A B C	Mendoza , Cruz Trustee C			\$5,180			\$1,243					\$6,423		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead		10 %	Schedule 19 Administration	10 %
A B C	Allen , Brian Guard C			\$3,388			\$0					\$3,388		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Martinez , Joseph V Guide C			\$2,266		\$2,355		\$4,621		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Aguilar , Devon M Griever P			\$0		\$0		\$0		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Fresquez , Christopher Griever P			\$0		\$0		\$0		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Lucero , Matthew F Unit Chair Unit 09 C			\$0		\$0		\$0		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Martinez , Gilbert Unit Chair P			\$0		\$0		\$0		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Maynes , Christopher C Griever P			\$636		\$0		\$636		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Rodriguez , Michael J Griever C			\$0		\$0		\$0		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Sandoval , Alonzo Guard P			\$2,158		\$0		\$2,158		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B	Vamer , Jeffery Trustee			\$8,075		\$1,479		\$9,554		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	N								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 % Schedule 19 Administration	10 %
A B C	Gama , Stephanie Griever N			\$2,171		\$3,830		\$6,001	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 % Schedule 19 Administration	10 %
A B C	Bryant , Micheal Griever N			\$1,147		\$0		\$1,147	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 % Schedule 19 Administration	10 %
A B C	Edgerton Lucero , Devon Guide N			\$4,247		\$0		\$4,247	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 % Schedule 19 Administration	10 %
A B C	Carnes , Roy Griever N			\$1,113		\$0		\$1,113	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 % Schedule 19 Administration	10 %
A B C	Bean , Greg Nortrak Unit Chair N			\$4,037		\$0		\$4,037	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 % Schedule 19 Administration	10 %
A B C	Trujillo , Vincent Griever N			\$1,315		\$0		\$1,315	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	10 % Schedule 19 Administration	10 %
Total Officer Disbursements				\$78,084	\$0	\$17,073	\$0	\$95,157	
Less Deductions								\$19,185	
Net Disbursements								\$75,972	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 028-990

	(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 B C	Daffin , Georgina Clerical Local			\$31,380		\$0		\$31,380
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 90 %	Schedule 19 Administration 10 %
A B C	Medina , Fred M Custodian Local			\$25,254		\$0		\$25,254
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 100 %	Schedule 19 Administration
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$6,907		\$3,524		\$10,431
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 10 %	Schedule 19 Administration 10 %
Total Employee Disbursements				\$63,541	\$0	\$3,524	\$0	\$67,065
Less Deductions								\$17,059
Net Disbursements								\$50,006

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 028-990

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full dues paying members	728	Yes
Members (Total of all lines above)	728	
Agency Fee Payers*	0	
Total Members/Fee Payers	728	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 028-990

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$5,906
4. Total Receipts	\$5,906

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$76,126
4. To Employees	\$8,345
5. All Other Disbursements	\$2,850
6. Total Disbursements	\$87,321

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
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. Total Disbursements	\$0

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	\$7,634
6. Total Disbursements	\$7,634

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$20,137
2. Named Payee Non-itemized Disbursements	\$27,588
3. To Officers	\$9,516
4. To Employees	\$54,539
5. All Other Disbursements	\$40,212
6. Total Disbursements	\$151,992

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$9,516
4. To Employees	\$4,181
5. All Other Disbursements	\$17,225
6. Total Disbursements	\$30,922

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 028-990

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 028-990

There was no data found for this schedule.

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 028-990

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 028-990

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 028-990

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black Hills Energy 6001 Rapid City SD 57709	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,770
Type or Classification (B) Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Front Range Roofing 4289 N Elizabeth Pueblo CO 81008	Roof Repair	01/14/2024	\$5,070
	Total Itemized Transactions with this Payee/Payer		\$5,070
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,070
Type or Classification (B) Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast 34744 Seattle WA 98124	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,508
Type or Classification (B) Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers CL Remittance Center 660317	Building Insurance	05/21/2024	\$15,067
Dallas	Total Itemized Transactions with this Payee/Payer		\$15,067
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75266	Total of All Transactions with this Payee/Payer for This Schedule		\$15,067
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xcel Energy 9477	Total Itemized Transactions with this Payee/Payer		
Minneapolis	Total Non-Itemized Transactions with this Payee/Payer		\$7,310
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,310
55484			
Type or Classification (B)			
Utility Company			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 028-990

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 028-990

Description (A)	To Whom Paid (B)	Amount (C)
Total of all lines above (Total will be automatically entered in Item 55.)		\$0

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69. ADDITIONAL INFORMATION SUMMARY

Schedule 13, Row1:

Schedule 13, Row1:full dues paying members

Schedule 13, Row1:

Schedule 13, Row1:
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