

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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: 08-31-2016

This report is mandatory under P.L. 86-257, as amended. Failure to comply with 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 543-686	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	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 COMMITTEE FOR FAIR AND EQUAL				
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR		
7. UNIT NAME (if any) REPRESENTATION				
9. Are your organization's records kept at its mailing address? Yes				
8. MAILING ADDRESS (Type or print in capital letters)				
First Name CRYSTAL		Last Name COBEN		
P.O. Box - Building and Room Number 3A-10				
Number and Street 2150 SOUTH CANALPORT				
City CHICAGO				
State IL				
ZIP Code + 4 60608				

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: CARRIE D UPSTAW Telephone Number: 773-562-8714 PRESIDENT 71. SIGNED: CRYSTAL C COBEN Telephone Number: 773-501-6227 TREASURER
Date: Mar 31, 2014

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? \$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? 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? 12/2016

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

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

21. What are the labor organization's rates of dues and fees?

Dues/Fees	Rates of Dues and Fees			
	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	52.43per	2.5hours	49.94	55.12
(b) Working Dues/Fees	0per	0	0	0
(c) Initiation Fees	50per	member	0	0
(d) Transfer Fees	0per	0	0	0
(e) Work Permits	0per	0	0	0

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash			
23. Accounts Receivable	1	\$58,554	\$8,608
24. Loans Receivable	2	\$50,277	\$15,385
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$2,812	\$0
28. Other Assets	7	\$0	\$0
29. TOTAL ASSETS		\$111,643	\$23,993

LIABILITIES

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

35. NET ASSETS		\$111,643	\$23,993
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		AMOUNT	SCH	CASH DISBURSEMENTS		AMOUNT	SCH
36. Dues and Agency Fees		\$247,248		50. Representational Activities		\$135,594	15
37. Per Capita Tax		\$0		51. Political Activities and Lobbying		\$0	16
38. Fees, Fines, Assessments, Work Permits		\$1,805		52. Contributions, Gifts, and Grants		\$0	17
39. Sale of Supplies		\$0		53. General Overhead		\$43,649	18
40. Interest		\$0		54. Union Administration		\$119,156	19
41. Dividends		\$0		55. Benefits		\$600	20
42. Rents		\$0		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
47. From Members for Disbursement on Their Behalf		\$0		61. Loans Made			2
48. Other Receipts		\$249,053	14	62. Repayment of Loans Obtained		\$0	9
49. TOTAL RECEIPTS				63. To Affiliates of Funds Collected on Their Behalf		\$0	
				64. On Behalf of Individual Members		\$0	
				65. Direct Taxes		\$0	
				66. Subtotal		\$298,999	
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$13,426	
				67b. Less Total Disbursed		\$13,426	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS		\$298,999	

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 543-686

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
union members				
Total of all itemized accounts receivable	\$15,385	\$10,415	\$4,969	\$35,142
Total from all other accounts receivable	\$15,385	\$10,415	\$4,969	\$35,142
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$15,385	\$10,415	\$4,969	\$35,142

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

SCHEDULE 2 - LOANS RECEIVABLE

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	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...					

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 543-686

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	Less Reinvestments Net Sales	\$0
(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

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

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 543-686

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

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

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 543-686

Total (Total will be automatically entered in Item 28, Column(B))

Description (A)	Book Value (B)
	\$0

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 543-686

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)
	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...					

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

SCHEDULE 10 - OTHER LIABILITIES

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

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 543-686

(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 Whuk, Nancy B President C P			\$30,942	\$303	\$549	\$0	\$31,794
I Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	70 %
A Holland, Donald B President C C			\$33,830	\$0	\$175	\$0	\$34,005
I Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	70 %
A Ragucci, Nicholas B Vice President C C			\$13,762	\$772	\$79	\$0	\$14,613
I Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A Fleck, Christopher B Vice President C C			\$14,882	\$571	\$99	\$0	\$15,552
I Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	30 %
A Gilbert, Reginald B Recording Secretary C C			\$9,029	\$330	\$295	\$0	\$9,654
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	90 %
A Desmond, Michael B Treasurer C C			\$24,606	\$661	\$301	\$0	\$25,568
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	90 %
A Moss, W T B Chief Steward C C			\$13,785	\$496	\$140	\$0	\$14,421
I Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	20 %
Total Officer Disbursements			\$140,836	\$3,133	\$1,638	\$0	\$145,607
Less Deductions							
Net Disbursements							\$145,607

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

(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 Bjork, James			\$11,424	\$0	\$0	\$0	\$11,424
B Agent							
C none							
I Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	0 %	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A Raquci, Regina			\$2,196		\$70		\$2,266
B Administrative Assistant							
C none							
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Mucha, Gregory			\$547	\$285			\$832
B Union Steward							
C none							
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			Schedule 18 General Overhead	Schedule 19 Administration	
A Boone, Shawn			\$3,960				\$3,960
B Union member, witness							
C none							
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Hermosillo, John			\$2,327	\$613			\$2,940
B Union Steward							
C none							
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Messer, Linda				\$405			\$405
B Union Steward							
C none							
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Johnson, Daniel			\$321				\$321
B Union Member, witness							
C none							
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
Total Employee Disbursements			\$20,775	\$1,303	\$70	\$0	\$22,148
Less Deductions							
Net Disbursements							\$22,148

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

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full dues	404	Yes
Full dues	30	No
Members (Total of all lines above)	434	
Agency Fee Payers*	6	
Total Members/Fee Payers	440	

*Agency Fee Payers are not considered members of the labor organization.

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 543-686

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$41,596
2. Named Payee Non-itemized Disbursements	\$22,562
3. To Officers	\$36,970
4. To Employees	\$17,597
5. All Other Disbursements	\$16,869
6. Total Disbursements	\$135,594

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$14,560
4. To Employees	\$0
5. All Other Disbursements	\$29,089
6. Total Disbursements	\$43,649

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	\$0
6. Total Disbursements	\$0

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$8,081
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$94,078
4. To Employees	\$4,551
5. All Other Disbursements	\$12,446
6. Total Disbursements	\$119,156

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

SCHEDULE 14 - OTHER RECEIPTS

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Jac A. Cotigula				
431 South Dearborn Chicago IL 60605		lawsuit	02/09/2013	\$15,638
		lawsuit	03/21/2013	\$12,188
		Total Itemized Transactions with this Payee/Payer		\$27,826
		Total Non-Itemized Transactions with this Payee/Payer		\$11,136
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,962
Attorney				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Murphy Anderson				
701 k Street Suite 210 Washington DC 20006		litigation/research	09/30/2013	\$8,055
		lawsuit/research	12/21/2013	\$5,715
		Total Itemized Transactions with this Payee/Payer		\$13,770
		Total Non-Itemized Transactions with this Payee/Payer		\$11,426
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,196
Attorney				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 543-686

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 543-686

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 543-686

There was no data found for this schedule.

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 543-686

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Governmental Business systems			
770 Front Street	Union election	11/05/2013	\$8,081
Liste	Total Itemized Transactions with this Payee/Payer		\$8,081
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60532	Total of All Transactions with this Payee/Payer for This Schedule		\$8,081
Business System			

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 543-686

Description (A)	To Whom Paid (B)	Amount (C)
Breavement	Kevin Branch	\$200
Breavement	William T. Smith	\$200
Breavement	Gregory Mucha	\$200
Total of all lines above (Total will be automatically entered in Item 55.)		\$600

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

69. ADDITIONAL INFORMATION SUMMARY

Statement A,

Cash Begin Total: The clear amount from the bank statement ending 12/31/12 was entered and not the cash balance. This error was corrected.

Schedule 1, Row1: The Executive Board voted to retroactively give credits to members whom were not on the contract due to illness, disciplinary action, or FLMA. The Executive Board voted to write-off all of the Indiana contract's debts due to their new right-to-work status. The Executive Board voted to forgive debt for the Illinois contract from up to 2012.

Schedule 13, Row2: Members that are not in good standing due to delinquency in dues payment

Schedule 13, Row2: not in good standing

Schedule 13, Row1: Paragon, Deco, and ADC employees whom are in good standings.

Schedule 11, Nancy Whruk resigned June 01, 2013
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

FORM LM-3 LABOR ORGANIZATION ANNUAL REPORT

FOR USE ONLY BY LABOR ORGANIZATIONS WITH LESS THAN \$250,000 IN TOTAL ANNUAL RECEIPTS

Form Approved
Office of Management and Budget
No: 1245-0003
Expires: 08-31-2016

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 RECEIVED AUG 21 2015 OLMSTDS	1. FILE NUMBER	2. PERIOD COVERED	3. (a) AMENDED - If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/>
	543-686	MO DAY YEAR From 01/01/2014 Through 12/31/2014	(b) TERMINAL - If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/>

4. AFFILIATION OR ORGANIZATION NAME COMMITTEE FOR FAIR AND EQUAL	6. DESIGNATION NUMBER	8. MAILING ADDRESS (Type or print in capital letters)	
		First Name CRYSTAL	Last Name COBEN
5. DESIGNATION (Local, Lodge, etc.)		P.O. Box - Building and Room Number (if any)	

7. UNIT NAME (if any) REPRESENTATION	Number and Street 450 PRAIRIE AVE STE.106
	City CALUMET CITY
	State IL
	ZIP Code + 4 60409-2125

9. Are your organization's records kept at its mailing address? (If "No," provide address in Item 56.)
 Yes No

56. ADDITIONAL INFORMATION (Text entered will appear on last page of form. To enter comments, press the "General Additional Information" button.)

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 the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)

57. SIGNED:		PRESIDENT	58. SIGNED:		TREASURER
	8-15-2015	(If other title, see instructions.)		8/15/2015	(If other title, see instructions.)
	773-5628714	Telephone Number		773-501-6227	Telephone Number

During the Reporting Period Did Your Organization:

- 10. Have a 'subsidiary organization' as defined in Section X of the instructions? Yes No
- 11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? Yes No
- 12. Have a political action committee (PAC) fund? Yes No
- 13. Acquire or dispose of any goods or property in any manner other than by purchase or sale? Yes No
- 14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes No
- 15. Discover any loss or shortage of funds or other property? (Answer "Yes" even if there has been repayment or recovery.) Yes No
- 16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? Yes No
- 17. Pay any employee salary, allowances, and other expenses which, together with any payments from affiliates, totaled more than \$10,000? Yes No
- 18. Have loans totaling more than \$250 to any officer, employee, or member, or make any loans to a business enterprise? Yes No

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

20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization?

21. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions? (If the constitution and bylaws or practices/procedures have changed, see the instructions.) Yes No

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

23. What are the labor organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	52.43	per 2.5hours	49.94	55.12
(b) Initiation Fees	50	per Member	50	50
(c) Transfer Fees		per		
(d) Work Permits		per		

If the answer to any of the above questions is "Yes," provide details in Item 56 (Additional Information) as explained in the instructions for each item.

When if they (Others.)	Gross Salary (before taxes and other deductions) (D)	Allowances and Other Disbursements (E)	TOTAL (F)
C) Status *			
Initial	\$12,907		\$12,907
Status			
C			
Initial	\$37,772		\$37,772
Status			
N			
Initial	\$17,829		\$17,829
Status			
N			
Initial	\$14,528		\$14,528
Status			
N			
Initial	\$867		\$867
Status			
P			
Initial			
Status			
	\$122,017	\$0	\$122,017
		Less Deductions	\$0
Item 45		Net Disbursements	\$122,017
(If the officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 56 on Page 1.)			

Enter Amounts in Dollars Only - Do Not Enter Cents

STATEMENT A ASSETS AND LIABILITIES		Start of Reporting Period (A)	End of Reporting Period (B)	LIABILITIES Item	Start of Reporting Period (C)	End of Reporting Period (D)
Item	ASSETS					
25. Cash		\$8,608	\$-10,114	32. Accounts Payable	\$0	\$13,455
26. Loans Receivable		\$0	\$0	33. Loans Payable	\$0	\$0
27. U.S. Treasury Securities		\$0	\$0	34. Mortgages Payable	\$0	\$0
28. Investments		\$0	\$0	35. Other Liabilities	\$0	\$0
29. Fixed Assets		\$0	\$0	36. TOTAL LIABILITIES	\$0	\$13,455
30. Other Assets		\$15,385	\$11,190			
31. TOTAL ASSETS		\$23,993	\$1,076	37. NET ASSETS (Item 31 Less Item 36)	\$23,993	-\$12,379

STATEMENT B RECEIPT AND DISBURSEMENTS		CASH RECEIPTS	AMOUNT	CASH DISBURSEMENTS Item	AMOUNT
Item					
38. Dues			\$212,444	45. To Officers (from Item 24)	\$122,017
39. Per Capita Tax			\$0	46. To Employees (less deductions)	\$0
40. Fees, Fines, Assessments & Work Permits			\$0	47. Per Capita Tax	\$0
41. Interest & Dividends			\$0	48. Office & Administrative Expense	\$0
42. Sale of Investments & Fixed Assets			\$0	49. Professional Fees	\$33,595
43. Other Receipts			\$0	50. Benefits	\$0
44. TOTAL RECEIPTS			\$212,444	51. Contributions, Gifts & Grants	\$0
If total receipts reported in Item 44 are \$250,000 or more, your organization must file Form LM-2 instead of this form				52. Purchase of Investments & Fixed Assets	\$0
				53. Loans Made	\$0
				54. Other Disbursements	\$75,554
				55. TOTAL DISBURSEMENTS	\$231,166

24. ALL OFFICERS AND DISBURSEMENTS TO OFFICERS Enter Amounts in Dollars Only - Do Not Enter Cents

(A) Name (List all persons who held office during the reporting period even if they received no salary or other disbursements. Use all capital letters.)		(B) Name (Enter title of officer, such as PRESIDENT or TREASURER) (C) Status *		Gross Salary (before taxes and other deductions) (D)	Allowances and Other Disbursements (E)	TOTAL (F)
1.	Last Name JENNINGS	First Name ANTHONY	Initial N	\$6,614		\$6,614
	Title SECRETARY		Status N			
2.	Last Name Holland	First Name Donald	Initial P	\$9,904		\$9,904
	Title President		Status P			
3.	Last Name Ragucci	First Name Nicholas	Initial P	\$0		\$0
	Title Vice President		Status P			
4.	Last Name Fleck	First Name Christopher	Initial C	\$13,867		\$13,867
	Title IN Vice President		Status C			
5.	Last Name Gilbert	First Name Reginald	Initial P	\$6,429		\$6,429
	Title Recording Secretary		Status P			
6.	Last Name Desmond	First Name Michael	Initial P	\$1,300		\$1,300
	Title Treasurer		Status P			

56. ADDITIONAL INFORMATION SUMMARY