

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 521-529	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
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4. AFFILIATION OR ORGANIZATION NAME AUTO WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 3000	9. Are your organization's records kept at its mailing address? Yes
7. UNIT NAME (if any)		First Name Connie	
		Last Name Rossi-Burkey	
		P.O Box - Building and Room Number	
		Number and Street 22693 VAN HORN RD	
		City WOODHAVEN	
		State MI	ZIP Code + 4 48183

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: Steven M Gonzales	PRESIDENT	71. SIGNED: Connie M Rossi-Burkey	TREASURER
Date: Mar 27, 2023	Telephone Number: 734-692-3490	Date: Mar 27, 2023	Telephone Number: 734-692-3490

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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- 19. What is the date of the labor organization's next regular election of officers?

Yes
No
Yes
No
No
\$274,000
Yes
No
No
No
02/2023

20. How many members did the labor organization have at the end of the reporting period? 2,315

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	2.5 hrs str time	per month	N/A	N/A	N/A
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	30	per one time	N/A	N/A	N/A
(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

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$446,219	\$261,188
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	
27. Fixed Assets	6	\$1,574,306	\$1,574,306
28. Other Assets	7	\$9,557	\$8,796
29. TOTAL ASSETS		\$2,030,082	\$1,844,290

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$109,395	\$101,540
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$15,285	\$12,237
34. TOTAL LIABILITIES		\$124,680	\$113,777

35. NET ASSETS		\$1,905,402	\$1,730,513
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 521-529

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$2,128,901	50. Representational Activities		15	\$797,550
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$16,998
38. Fees, Fines, Assessments, Work Permits			\$1,960	52. Contributions, Gifts, and Grants		17	\$21,917
39. Sale of Supplies			\$1,285	53. General Overhead		18	\$15,782
40. Interest			\$20	54. Union Administration		19	\$143,080
41. Dividends			\$0	55. Benefits		20	\$17,215
42. Rents			\$13,050	56. Per Capita Tax			\$1,324,500
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			\$2,013
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			\$22,715	61. Loans Made		2	
48. Other Receipts	14		\$112,327	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$2,280,258	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$19,838
				65. Direct Taxes			\$105,959
				66. Subtotal			\$2,464,852
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$172,571
				67b. Less Total Disbursed			\$173,008
				67c. Total Withheld But Not Disbursed			-\$437
				68. TOTAL DISBURSEMENTS			\$2,465,289

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 521-529

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

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

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
(The total from Net Sales Line will be automatically entered in Item 43)			Less Reinvestments	
			Net Sales	

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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	\$0	\$0
		Less Reinvestments	
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 521-529

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: 521-529

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 22693 Van Horn Rd. Woodhaven, MI 48183	\$154,000		\$154,000	\$154,000
B. Buildings (give location)				
Building 1 : 22693 Van Horn Rd. Woodhaven, MI 48183	\$1,007,170	\$0	\$1,007,170	\$1,007,170
Building 2 : 22693 Van Horn Rd. Woodhaven, MI 48183	\$57,646	\$0	\$57,646	\$57,646
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$355,490	\$0	\$355,490	\$355,490
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,574,306	\$0	\$1,574,306	\$1,574,306

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
T-Shirts	\$4,725
Bibles (92)	\$3,496
Winter Hats (20)	\$200
Ball Caps (15)	\$375
Total (Total will be automatically entered in Item 28, Column(B))	\$8,796

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 521-529

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	\$101,540	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$101,540	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

Description (A)	Amount at End of Period (B)
Federal Income Tax	\$5,289
FICA- Employee	\$3,278
State Income Tax	\$1,885
City Income Tax	\$13
Unemployment Tax- Federal	\$245
Unemployment Tax- State	\$1,527
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$12,237

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 521-529

	(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	Brancheau , Marc										
B	Sgt At Arms					\$0	\$240	\$40			\$280
C	C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Brandon , Marvin										
B	Dakkota Chairman					\$0	\$240	\$0			\$240
C	P										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Brooks , Robert L										
B	Executive at Large					\$0	\$220	\$0			\$220
C	P										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Burden , Jason D										
B	Trustee					\$5,182	\$420	\$376			\$5,978
C	C										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Caygill , Michael A										
B	2nd VP					\$2,758	\$468	\$100			\$3,326
C	P										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Cobb , Jeffery										
B	Lenawee Chairperson					\$1,424	\$120	\$20			\$1,564
C	P										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Dalton , Steven C										
B	S'Drol Chairman					\$2,572	\$360	\$178			\$3,110
C	P										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Dudek , Sheri L										
B	Manheim Chairperson					\$0	\$480	\$547			\$1,027
C	C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Dunn , Jennifer L										
B	Executive at Large					\$2,499	\$208	\$1,227			\$3,934
C	P										

	(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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Estrada , Eric J Guide P			\$0	\$180	\$0	\$0	\$180		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gestwite , Joshua C Shift Steward P			\$4,856	\$500	\$885	\$0	\$6,241		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Gonzales , Steven M President C			\$26,581	\$9,388	\$4,817	\$0	\$40,786		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Harding , Sharon Retiree Chairperson C			\$0	\$240	\$1,693	\$0	\$1,933		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kimbrough , Marcella L Executive at Large C			\$0	\$240	\$0	\$0	\$240		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rossi-Burkey , Connie M Financial Secretary C			\$100,078	\$8,598	\$1,286	\$0	\$109,962		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A B C	Russell , Christopher ABM Chairman C			\$1,213	\$420	\$437	\$0	\$2,070		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Salcido , Carlos V 1st VP C			\$103,592	\$8,358	\$730	\$0	\$112,680		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Squillets , Melissa J Trustee			\$5,665	\$420	\$870	\$0	\$6,955		

	(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	C									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Tillman , Montina M			\$20,560	\$2,126	\$406	\$0	\$23,092		
B	Recording Secretary									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tomalak , Kenneth R			\$0	\$720	\$603	\$0	\$1,323		
B	FRAP Chairman									
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wager , Edward T			\$7,864	\$448	\$1,340	\$0	\$9,652		
B	Trustee Chair									
C	C									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Ybarra , Juan			\$2,288	\$540	\$679	\$0	\$3,507		
B	Kirchhoff Chairman									
C	N									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Officer Disbursements				\$287,132	\$34,934	\$16,234	\$0	\$338,300		
Less Deductions								\$113,403		
Net Disbursements								\$224,897		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 521-529

	(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	Martinez , Rebecca J									
B	NA			\$8,692		\$0	\$2,332	\$0		\$11,024
C	NA									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Nunn , Teri									
B	NA			\$63,953		\$0	\$810	\$0		\$64,763
C	NA									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	82 %
A	Nickols , Albert E									
B	NA			\$20,075		\$0	\$898	\$0		\$20,973
C	NA									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brooks , Amy S									
B	NA			\$7,724		\$0	\$7,443	\$0		\$15,167
C	NA									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$181,705						\$181,705
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
Total Employee Disbursements				\$282,149		\$0	\$11,483	\$0		\$293,632
Less Deductions										\$59,168
Net Disbursements										\$234,464

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	2,315	Yes
Members (Total of all lines above)	2,315	
Agency Fee Payers*		
Total Members/Fee Payers	2,315	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$67,740
2. Named Payer Non-itemized Receipts	\$28,833
3. All Other Receipts	\$15,754
4. Total Receipts	\$112,327

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$84,662
2. Named Payee Non-itemized Disbursements	\$127,920
3. To Officers	\$281,724
4. To Employees	\$225,375
5. All Other Disbursements	\$77,869
6. Total Disbursements	\$797,550

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$6,348
3. To Officers	\$3,490
4. To Employees	\$4,508
5. All Other Disbursements	\$2,652
6. Total Disbursements	\$16,998

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$5,901
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$16,016
6. Total Disbursements	\$21,917

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$1,817
5. All Other Disbursements	\$13,965
6. Total Disbursements	\$15,782

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$18,059
3. To Officers	\$53,088
4. To Employees	\$61,931
5. All Other Disbursements	\$10,002
6. Total Disbursements	\$143,080

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Amy Brooks 34 E. Willow St.		Super Bowl Cooler & TV Ra	02/14/2022	\$5,000
Monroe MI 48162		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,615
Community Service Chair		Total of All Transactions with this Payee/Payer for This Schedule		\$12,615
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Connie Rossi-Burkey 22693 Van Horn Rd		195 Cedar Point Tix	09/06/2022	\$7,995
Trenton MI 48183		Total Itemized Transactions with this Payee/Payer		\$7,995
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$97
Financial Secretary		Total of All Transactions with this Payee/Payer for This Schedule		\$8,092
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Fifth Third Bank 22990 Hall Road		Total Itemized Transactions with this Payee/Payer		\$0
Trenton MI 48183		Total Non-Itemized Transactions with this Payee/Payer		\$12,058
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,058
Banking				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Image One Corporation P.O. Box 933423		Lease Buy Out	12/09/2022	\$46,064
Cleveland OH 44193		Total Itemized Transactions with this Payee/Payer		\$46,064
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Equipment Leasing		Total of All Transactions with this Payee/Payer for This Schedule		\$46,064
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
International Union UAW 8000 E. Jefferson Ave		13th Rebate	04/29/2022	\$8,681
Detroit MI 48214		Total Itemized Transactions with this Payee/Payer		\$8,681
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,823
Union Labor		Total of All Transactions with this Payee/Payer for This Schedule		\$10,504

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennifer Dunn 2732 Syracuse			
Dearborn MI 48124	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,240
Type or Classification (B) Women's Committee Chair	Total of All Transactions with this Payee/Payer for This Schedule		\$7,240

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)			
Auto-Owners Insurance P.O. Box 740312	Purpose (C)	Date (D)	Amount (E)
Cincinnati	Tailored Protection	10/24/2022	\$5,951
OH	Total Itemized Transactions with this Payee/Payer		\$5,951
45274-0312	Total Non-Itemized Transactions with this Payee/Payer		\$598
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,549
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cedar Point Accounting Department One Cedar Point Dr			
Sandusky	G01002256	09/06/2022	\$7,995
OH	Total Itemized Transactions with this Payee/Payer		\$7,995
44870-5259	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,995
Amusement Park			

Name and Address (A)			
Comcast P.O. Box 70219	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,046
19176-0219	Total of All Transactions with this Payee/Payer for This Schedule		\$12,046
Type or Classification (B)			
Cable & Internet			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines 1030 Delta Blvd			
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$12,939
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$12,939
Type or Classification (B)			
Travel			

Name and Address (A)			
Digital Color Technologies P.O. Box 930174	Purpose (C)	Date (D)	Amount (E)
Wixom	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,326
48393	Total of All Transactions with this Payee/Payer for This Schedule		\$7,326
Type or Classification (B)			
Printer			

Name and Address (A)			
DTE Energy P.O. Box 740786	Purpose (C)	Date (D)	Amount (E)
Cincinnati	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$14,596
45274-0786	Total of All Transactions with this Payee/Payer for This Schedule		\$14,596
Type or Classification (B)			
Energy Company			

Name and Address (A)			
International Union UAW 8000 E. Jefferson Ave	Purpose (C)	Date (D)	Amount (E)
Detroit	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,058
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$9,058
Type or Classification (B)			
Union Labor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jim Closser 917 Burt St			
Tecumseh	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,203
49286	Total of All Transactions with this Payee/Payer for This Schedule		\$10,203
Type or Classification (B)			
Building Lease Owner			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott New Orleans LA 555 Canal St			
New Orleans LA 70130	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,260
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maxwill Solutions 3033 Shadydale Lane			
West Bloomfield MI 48323	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,064
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,064
IT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roberts Custom Software RCS Union Software 250 12th Avenue Suite 150 Coralville IA 52241			
	1-1-22/12-31-2023	01/03/2022	\$7,520
	Total Itemized Transactions with this Payee/Payer		\$7,520
	Total Non-Itemized Transactions with this Payee/Payer		\$1,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,711
Type or Classification (B)			
software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staples Business Credit PO Box 105638			
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,396
30348-5638	Total of All Transactions with this Payee/Payer for This Schedule		\$6,396
Type or Classification (B)			
Office Supplies			

Name and Address (A)			
Sterling Insurance Group 13900 Lakeside Circle	Purpose (C)	Date (D)	Amount (E)
Sterling Heights MI 48313-1318	Union Liability	05/31/2022	\$8,970
	Total Itemized Transactions with this Payee/Payer		\$8,970
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,970
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
True North Asphalt 1241 E. 11 Mile Rd.			
Madison Heights MI	Parking Lot Seal Coat	08/22/2022	\$10,897
48071	Total Itemized Transactions with this Payee/Payer		\$10,897
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Construction	Total of All Transactions with this Payee/Payer for This Schedule		\$10,897

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. Bank Equipment Finance P.O. Box 790448			
St. Louis MO	500-0612114-000	12/13/2022	\$43,329
63179-0448	Total Itemized Transactions with this Payee/Payer		\$43,329
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,828
Finance	Total of All Transactions with this Payee/Payer for This Schedule		\$63,157

Name and Address (A)			
UAW Region 1A 9650 S. Telegraph Rd	Purpose (C)	Date (D)	Amount (E)
Taylor	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$19,415
48180	Total of All Transactions with this Payee/Payer for This Schedule		\$19,415
Type or Classification (B)			
Labor Union			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)			
Gaylord National Resort National Harbor	Purpose (C)	Date (D)	Amount (E)
Oxon Hill	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		
20745	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)			
Remembrance Bibles Inc. Post Office Box 2021	Purpose (C)	Date (D)	Amount (E)
Martinsburg WV 25402	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,901
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,901
Bible Supplier			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 521-529

There was no data found for this schedule.

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 521-529

Name and Address (A)			
Fifth Third Bank 22990 Hall Road Trenton MI 48183	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,920
Type or Classification (B)			
Banking			
Name and Address (A)			
Rockman & Sons Publishing 240 N. Fenway Dr. Fenton MI 48430	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,139
Type or Classification (B)			
Publishing Co			

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SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Dental/Hearing/Medical/Vision Insurance	Blue Care Network Of Michigan	\$11,205
Disability/Sick & Accident Insurance	Sun Life Financial	\$3,010
Retirement Savings(401K etc)Employer	Alliance Bernstein	\$3,000
Total of all lines above (Total will be automatically entered in Item 55.)		\$17,215

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: UAW Local 3000 is located at 22693 Van Horn Rd. Woodhaven, MI 48183. Operations of the Building Corporation are handled through the books and records of the Local Union and are therefore included in this report.

Question 11(b):

Question 11(b) : : Operations of the Building Corporation are handled through the books and records of the Local Union and therefore are included in this report.

Question 15: The Local gave away Bibles (142) to bereaved Members and their families for a total value of \$5,396 and t-shirts (150) for a total value of \$3,075.

Statement A,

Cash Begin Total: Line 22A increased by \$497 for prior period voided checks.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1: Regular Members pay full dues. Anyone who has applied and been accepted for membership is a regular member.
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