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	2. PERIOD COVERED	3.
	511-735	From 01/01/2022 Through 12/31/2022	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME
STATE COUNTY AND MUNI EMPLS AFL-CIO

5. DESIGNATION (Local, Lodge, etc.)
DISTRICT J

6. DESIGNATION NBR
1199

7. UNIT NAME (if any)
NEW JERSEY HEALTH CARE EMPLOYEES

9. Are your organization's records kept at its mailing address? Yes

8. MAILING ADDRESS (Type or print in capital letters)

First Name	Last Name
SUSAN	CLEARY

P.O Box - Building and Room Number
4TH FLOOR

Number and Street
9-25 ALLING STREET

City
NEWARK

State	ZIP Code + 4
NJ	07102

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: Susan M Cleary PRESIDENT
Date: Mar 27, 2023 Telephone Number: 973-624-1199

71. SIGNED: Craig A Ford TREASURER
Date: Mar 27, 2023 Telephone Number: 973-624-1199

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

ITEMS 10 THROUGH 21

FILE NUMBER: 511-735

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?	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?	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?	04/2023

20. How many members did the labor organization have at the end of the reporting period? 6,222

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	na	per	month	24.80	76.40
(b) Working Dues/Fees	na	per	na	na	na
(c) Initiation Fees	75	per	once	na	na
(d) Transfer Fees	na	per	na	na	na
(e) Work Permits	na	per	na	na	na

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 511-735

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$419,658	$588,471
23. Accounts Receivable	1	$390,572	$191,940
24. Loans Receivable	2		
25. U.S. Treasury Securities		$0	$0
26. Investments	5		
27. Fixed Assets	6	$4,069	$5,888
28. Other Assets	7	$36,103	$77,930
29. TOTAL ASSETS		$850,402	$864,229

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$12,491	$57,058
31. Loans Payable	9		
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$21,073	$21,203
34. TOTAL LIABILITIES		$33,564	$78,261

35. NET ASSETS	$816,838	$785,968

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 511-735

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$3,595,732
37. Per Capita Tax		$0
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$0
40. Interest		$2,730
41. Dividends		$0
42. Rents		$0
43. Sale of Investments and Fixed Assets	3	
44. Loans Obtained	9	
45. Repayments of Loans Made	2	
46. On Behalf of Affiliates for Transmittal to Them		$0
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$11,552
49. TOTAL RECEIPTS		$3,610,014

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$1,203,559
51. Political Activities and Lobbying		16	$20,522
52. Contributions, Gifts, and Grants		17	$11,000
53. General Overhead		18	$1,114,367
54. Union Administration		19	$97,775
55. Benefits		20	$655,684
56. Per Capita Tax			$171,741
57. Strike Benefits			$0
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$4,408
61. Loans Made		2	
62. Repayment of Loans Obtained		9	
63. To Affiliates of Funds Collected on Their Behalf			$0
64. On Behalf of Individual Members			$0
65. Direct Taxes			$162,145
66. Subtotal			$3,441,201
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$495,555		
67b. Less Total Disbursed	$495,555		
67c. Total Withheld But Not Disbursed			
68. TOTAL DISBURSEMENTS			$3,441,201

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 511-735

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
National Union of Hospital and Health Care	$113,648			
National Union of Hospital and Health Care	$78,292			
Total of all itemized accounts receivable	$191,940	$0	$0	$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$191,940	$0	$0	$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 511-735

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: 511-735

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: 511-735

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Apple Computers	$4,408	$4,408	$4,408
Total of all lines above	$4,408	$4,408	$4,408
		Less Reinvestments	$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	$4,408

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 511-735

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: 511-735

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	$311,493	$311,493	$5,888	$5,888
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$311,493	$311,493	$5,888	$5,888

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 511-735

Description (A)	Book Value (B)
Prepaid Expenses	$29,493
Prepaid Expense Payroll	$38,385
Barnert Hospital Escrow	$10,052
Total (Total will be automatically entered in Item 28, Column(B))	$77,930

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 511-735

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Office Expenses	$38,335	$0	$0	$0
Per Capita due to National Union	$18,723	$0	$0	$0
Total for all itemized accounts payable	$57,058	$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))	$57,058	$0	$0	$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 511-735

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: 511-735

Description (A)	Amount at End of Period (B)
Barnert Hospital Escrow Payable	$19,862
Union Dues Payable	$1,341
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	$21,203

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 511-735

	(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	Anton , Grisel Vice President C			$112,171	$0	$1,498	$0	$113,669
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A B C	Cleary , Susan President C			$159,081	$0	$24,511	$0	$183,592
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	5 %
A B C	Ford , Craig Secretary/Treasurer C			$134,471	$0	$16,128	$0	$150,599
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A B C	Shivers , Phyllis Vice President C			$112,171	$0	$0	$0	$112,171
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	0 %
Total Officer Disbursements				$517,894	$0	$42,137	$0	$560,031
Less Deductions								$183,979
Net Disbursements								$376,052

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 511-735

	(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	Hall , Christopher Organzier NA			$75,995	$0	$351	$0	$76,346
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A B C	Harris , Andrea Organizer NA			$75,995	$0	$155	$0	$76,150
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	5 %
A B C	Hirsch , Jaimie Organizer NA			$75,995	$0	$167	$0	$76,162
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Lubin , Butherly Organizer NA			$75,995	$0	$217	$0	$76,212
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A B C	Malone , Hassan Organizer NA			$70,222	$0	$0	$0	$70,222
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Martin , Rodney Organizer NA			$79,675	$0	$132	$0	$79,807
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	5 %
A B C	Moore , Marchell Organizer NA			$75,995	$0	$156	$0	$76,151
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Reaves , Tyeisha Organizer NA			$75,995	$0	$178	$0	$76,173
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Santiago , Mitizi Organizer NA			$5,189	$0	$0	$0	$5,189

	(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
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 25 %	Schedule 19 Administration 0 %	
A B C	Stone , Erithea Organizer NA			$75,995	$0	$0	$0	$75,995
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 15 %	Schedule 19 Administration 0 %	
A B C	McQueen , Gabrielle Organizer NA			$18,285	$0	$0	$0	$18,285
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 15 %	Schedule 19 Administration 0 %	
A B C	Vera , Jimmy Organzier NA			$75,995	$0	$616	$0	$76,611
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 15 %	Schedule 19 Administration 0 %	
A B C	Vincent , Hannah Organzier NA			$75,995	$0	$520	$0	$76,515
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 15 %	Schedule 19 Administration 0 %	
A B C	Bradshaw , Christine Administrative NA			$68,453	$0	$0	$0	$68,453
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Clavero , Marie Administrative NA			$47,746	$0	$0	$0	$47,746
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Dawkins , Deon Administrative NA			$63,294	$0	$0	$0	$63,294
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Harris , Lanette Administrative NA			$67,326	$0	$681	$0	$68,007
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B	May , Kenneth Administrative			$51,302	$0	$350	$0	$51,652

	(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
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rivera , Carment Administrative NA			$50,900	$0	$0	$0	$50,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS								$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				$1,206,347	$0	$3,523	$0	$1,209,870
Less Deductions								$311,576
Net Disbursements								$898,294

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 511-735

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members Paying Full Dues	6,222	Yes
Members (Total of all lines above)	6,222	
Agency Fee Payers*	0	
Total Members/Fee Payers	6,222	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 511-735

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$5,437
2. Named Payer Non-itemized Receipts	$0
3. All Other Receipts	$6,115
4. Total Receipts	$11,552

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$100,200
2. Named Payee Non-itemized Disbursements	$18,234
3. To Officers	$390,486
4. To Employees	$671,499
5. All Other Disbursements	$23,140
6. Total Disbursements	$1,203,559

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$7,530
4. To Employees	$11,492
5. All Other Disbursements	$1,500
6. Total Disbursements	$20,522

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	$11,000
6. Total Disbursements	$11,000

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$296,001
2. Named Payee Non-itemized Disbursements	$150,529
3. To Officers	$122,715
4. To Employees	$504,434
5. All Other Disbursements	$40,688
6. Total Disbursements	$1,114,367

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$8,688
2. Named Payee Non-itemized Disbursements	$10,711
3. To Officers	$39,300
4. To Employees	$22,448
5. All Other Disbursements	$16,628
6. Total Disbursements	$97,775

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 511-735

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hartford Casualty Insurance 660916 Dallas TX 75266	Audit Refund	06/30/2022	$5,437
	Total Itemized Transactions with this Payee/Payer		$5,437
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,437
Type or Classification (B)			
Workers Compensation Insurance			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 511-735

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oxfeld Legal Services Legal Services 60 Park Place 6th Floor Newark NJ 07102	Legal Services	01/04/2022	$8,350
	Legal Services	02/01/2022	$8,350
	Legal Services	03/01/2022	$8,350
	Legal Services	04/01/2022	$8,350
	Legal Services	05/01/2022	$8,350
	Legal Services	06/01/2022	$8,350
	Legal Services	07/05/2022	$8,350
	Legal Services	08/01/2022	$8,350
	Legal Services	09/01/2022	$8,350
	Legal Services	10/01/2022	$8,350
	Legal Services	11/01/2022	$8,350
	Legal Services	12/01/2022	$8,350
	Total Itemized Transactions with this Payee/Payer		$100,200
	Total Non-Itemized Transactions with this Payee/Payer		$234
	Total of All Transactions with this Payee/Payer for This Schedule		$100,434

Type or Classification (B)
Legal Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patricia McGuire 36 Londonderry Way Summit NJ 07901	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		$18,000
Type or Classification (B)			
Labor Consultant			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 511-735

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 511-735

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 511-735

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accel Promotional Products 1431 40th Street West Palm Beach FL 33407	Promotional Products	05/04/2022	$29,425
	Total Itemized Transactions with this Payee/Payer		$29,425
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,425
Type or Classification (B)			
Promotional Products			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allstate Insurance 315 Broadway Bayonne NJ 07002	Auto Insurance	06/22/2022	$10,962
	Auto Insurance	12/31/2022	$5,234
	Total Itemized Transactions with this Payee/Payer		$16,196
	Total Non-Itemized Transactions with this Payee/Payer		$111
	Total of All Transactions with this Payee/Payer for This Schedule		$16,307
Type or Classification (B)			
Auto Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cablevision Lightpath, Inc 360111 Pittsburgh PA 15251	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$9,164
	Total of All Transactions with this Payee/Payer for This Schedule		$9,164
Type or Classification (B)			
Cable & Internet			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
De Lage Landen Financial Services 41602 Philadelphia PA 19102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$22,181
	Total of All Transactions with this Payee/Payer for This Schedule		$22,181
Type or Classification (B)			
Equipment Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
District 1199J Pension Fund Title Holding Company 9-25 Alling Street Newark NJ 07102	Rent Expense	01/04/2022	$16,094
	Rent Expense	02/03/2022	$16,094
	Rent Expense	03/01/2022	$16,094
	Rent Expense	04/01/2022	$16,094
	Rent Expense	05/01/2022	$16,094
	Rent Expense	06/01/2022	$16,094
Type or Classification (B)	Rent Expese	07/05/2022	$16,094
	Rent Expense	08/01/2022	$16,094
Rent Expense	Rent Expense	09/01/2022	$16,094
	Rent Expense	10/01/2022	$16,094
	Rent Expense	11/01/2022	$16,094
	Rent Expense	12/01/2022	$16,098
	Total Itemized Transactions with this Payee/Payer		$193,132
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$193,132

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Drapkin Printing Co 1850 Elizabeth Avenue Rahway NJ 07065	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$20,717
	Total of All Transactions with this Payee/Payer for This Schedule		$20,717
Type or Classification (B)			
Printing Expense			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Citizens Bank & Trust (CIT Lease Finance) 21146 Network Place 21146 Network Place Chicgo IL 60673	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$17,382
	Total of All Transactions with this Payee/Payer for This Schedule		$17,382
Type or Classification (B)			
Equipment Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hartford Casualty Insurance 660916 Dallas TX 75266	Workers Compensation Insurance	03/01/2022	$6,812
	Total Itemized Transactions with this Payee/Payer		$6,812
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,812
Type or Classification (B)			
Workers Compensation Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mike Albert Leasing 643220 Cincinnati	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$19,609
	Total of All Transactions with this Payee/Payer for This Schedule		$19,609

OH 45264			
Type or Classification (B)			
Auto Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paymedia 383 Ridgedale Avenue 383 Ridgedale Avenue East Hanover NJ 07936	Direct Deposit in Transit	12/31/2022	$38,385
	Total Itemized Transactions with this Payee/Payer		$38,385
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$38,385
Type or Classification (B)			
Payroll Processing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Perfect Printing Solutions, Inc. 34 E. Main Street, #396 Smithtown NY 11787	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,702
	Total of All Transactions with this Payee/Payer for This Schedule		$8,702
Type or Classification (B)			
Printing Expense			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Perry N. Blackman CPA 506 Corporate Drive West Langhorne PA 19047	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$14,570
	Total of All Transactions with this Payee/Payer for This Schedule		$14,570
Type or Classification (B)			
Accounting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Lease 981022 Boston MA 02298	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,419
	Total of All Transactions with this Payee/Payer for This Schedule		$8,419
Type or Classification (B)			
Equipment Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Purchase Power 981026 Boston MA 02298	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,358
	Total of All Transactions with this Payee/Payer for This Schedule		$6,358

Type or Classification (B)
Postage Expense

Name and Address (A)
Union Insurance Group 303 W. Erie Street #310 Chicago IL 60654

Purpose (C)	Date (D)	Amount (E)
Insurance Expense	07/05/2022	$12,051
Total Itemized Transactions with this Payee/Payer		$12,051
Total Non-Itemized Transactions with this Payee/Payer		$6,680
Total of All Transactions with this Payee/Payer for This Schedule		$18,731

Type or Classification (B)
Insurance Expense

Name and Address (A)
Verizon Wireless 408 Newark NJ 07101

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		$16,636
Total of All Transactions with this Payee/Payer for This Schedule		$16,636

Type or Classification (B)
Telephone Expense

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 511-735

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C&C CATERING 7719 18TH AVENUE BROOKLYN NY 11214	Catering	12/09/2022	$8,688
	Total Itemized Transactions with this Payee/Payer		$8,688
	Total Non-Itemized Transactions with this Payee/Payer		$5,491
	Total of All Transactions with this Payee/Payer for This Schedule		$14,179
Type or Classification (B)			
Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MJ Rollin' Smoke 2 Whitman Avenue East Orange NJ 07017	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,220
	Total of All Transactions with this Payee/Payer for This Schedule		$5,220
Type or Classification (B)			
Catering			

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 511-735

Description (A)	To Whom Paid (B)	Amount (C)
Health & Welfare Benefits	District 1199J Benefit Fund	$458,390
Pension Benefits	District 1199J Pension Fund	$172,324
Training Benefits	District 1199J Training & Development Fund	$8,489
Life Insurance	Unicare Life & Health Insurance Company	$16,481
Total of all lines above (Total will be automatically entered in Item 55.)		$655,684

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

69. ADDITIONAL INFORMATION SUMMARY

Question 12: Audit of 2021 completed in 2022 Perry N. Blackman, CPA Langhorne, PA 19047 Audit of 2022 Pending

Question 11(a):

Question 11(a): : District 1199J Political Action Fund

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 1, Row2:

Schedule 1, Row2::

Schedule 8, Row1:

Schedule 8, Row1:::

Schedule 8, Row2:

Schedule 8, Row2:::

Schedule 13, Row1:

Schedule 13, Row1::Regular members paying full dues

Schedule 13, Row1:

Schedule 13, Row1::
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)