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**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

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

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

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 544-979	2. PERIOD COVERED From 01/01/2014 Through 12/31/2014	3. (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 CAROLINA WORKERS ORGANIZING COMMITTEE		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR 0	First Name BEN Last Name WILKINS
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		Number and Street 324 SOUTH WILMINGTON	
9. Are your organization's records kept at its mailing address? Yes		City RALEIGH	
		State NC	ZIP Code + 4 27601

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: Benjamin H Wilkins PRESIDENT Date: Mar 18, 2015 Telephone Number: 919-389-6986  
71. SIGNED: Keith M Bullard TREASURER Date: Mar 18, 2015 Telephone Number: 919-798-2585

Form LM-2 (Revised 2010)

**ITEMS 10 THROUGH 21**

FILE NUMBER: 544-979

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? \$100,000

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? 07/2015

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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?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	N/A	per	N/A	N/A
(b) Working Dues/Fees	N/A	per	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 544-979

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$5,929	\$23,454
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6		
28. Other Assets	7		
<b>29. TOTAL ASSETS</b>		\$5,929	\$23,454

**LIABILITIES**

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

<b>35. NET ASSETS</b>		\$5,929	\$23,454
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 544-979

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$0
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$0
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$0
39. Sale of Supplies		\$0	53. General Overhead	18	\$149,240
40. Interest		\$0	54. Union Administration	19	\$1,262,320
41. Dividends		\$0	55. Benefits	20	
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$113,628
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	14	\$1,542,713	62. Repayment of Loans Obtained	9	
<b>49. TOTAL RECEIPTS</b>		\$1,542,713	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$0
			66. Subtotal		\$1,525,188
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$0
			67b. Less Total Disbursed		\$0
			67c. Total Withheld But Not Disbursed		
			<b>68. TOTAL DISBURSEMENTS</b>		\$1,525,188

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 544-979

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				
<b>Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))</b>	\$0	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 544-979

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					
<b>Total of all lines above</b>	\$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: 544-979

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

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 544-979

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

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 544-979

Description (A)	Amount (B)
<b>Marketable Securities</b>	
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.	
<b>Other Investments</b>	
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$0</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 544-979

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				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$0	\$0	\$0	\$0

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 544-979

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

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 544-979

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

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 544-979

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)
<b>Total Loans Payable</b>	\$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: 544-979

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)

**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 544-979

(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 WILKINS, BENJAMIN B PRESIDENT C C			\$0	\$0	\$0	\$0	\$0		
I Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A MACK, CORINE B VICE PRESIDENT C C			\$0	\$0	\$0	\$0	\$0		
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 BULLARD, KEITH B SECRETARY/TREASURER C N			\$0	\$0	\$0	\$0	\$0		
I Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A COLES, ANTHONY B SECRETARY/TREASURER C P			\$0	\$0	\$0	\$0	\$0		
I Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
<b>Total Officer Disbursements</b>			\$0	\$0	\$0	\$0	\$0		
<b>Less Deductions</b>									
<b>Net Disbursements</b>							\$0		

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 544-979

I Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration
<b>Total Employee Disbursements</b>	\$0	\$0	\$0	\$0
<b>Less Deductions</b>				
<b>Net Disbursements</b>				\$0

Form LM-2 (Revised 2010)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 544-979

Category of Membership (A)	Number (B)	Voting Eligibility (C)
<b>Members</b> (Total of all lines above)		0
Agency Fee Payers*		
<b>Total Members/Fee Payers</b>		0

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

Form LM-2 (Revised 2010)

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 544-979

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,540,603
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$2,110
<b>4. Total Receipts</b>	<b>\$1,542,713</b>

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	
<b>6. Total Disbursements</b>	<b>\$0</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
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	
<b>6. Total Disbursements</b>	<b>\$0</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$73,728
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$75,512
<b>6. Total Disbursements</b>	<b>\$149,240</b>

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	
<b>6. Total Disbursement</b>	<b>\$0</b>

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,132,768
2. Named Payee Non-itemized Disbursements	\$74,866
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$54,686
<b>6. Total Disbursements</b>	<b>\$1,262,320</b>

Form LM-2 (Revised 2010)

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 544-979

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF CHARLESTON 80 BROAD STREET CHARLESTON NC 29401	UNUSED COURT FINE MONEY	09/19/2014	\$9,978
	Total Itemized Transactions with this Payee/Payer		\$9,978
	Total Non-Itemized Transactions with this Payee/Payer		
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,978</b>
	Type or Classification (B)	INTERNATIONAL UNION	
FARBER LAW FIRM 40902 RALEIGH NC 27629	UNUSED STRIKE BAIL MONEY	09/10/2014	\$15,554
	UNUSED STRIKE BAIL MONEY	09/15/2014	\$10,000
	UNUSED STRIKE BAIL MONEY	09/18/2014	\$6,800
	Total Itemized Transactions with this Payee/Payer		\$32,354
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$32,354</b>
LAW FIRM			
SEIU 1800 MASS AVE. NW WASHINGTON DC 20036	SUBSIDY	01/03/2014	\$59,224
	SUBSIDY	01/31/2014	\$122,507
	SUBSIDY	02/28/2014	\$119,507
	SUBSIDY	03/28/2014	\$119,507
	SUBSIDY	04/25/2014	\$119,507
	SUBSIDY	05/09/2014	\$12,500
	SUBSIDY	05/30/2014	\$115,195
	SUBSIDY	06/27/2014	\$108,610
	SUBSIDY	08/01/2014	\$96,532
	SUBSIDY	08/28/2014	\$221,757
	SUBSIDY	09/26/2014	\$105,329
	SUBSIDY	10/10/2014	\$6,000
	SUBSIDY	10/31/2014	\$31,901
	SUBSIDY	11/21/2014	\$123,141
	SUBSIDY	12/09/2014	\$20,900
	SUBSIDY	12/23/2014	\$116,154
	Total Itemized Transactions with this Payee/Payer		\$1,498,271
Total Non-Itemized Transactions with this Payee/Payer			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,498,271</b>	

Form LM-2 (Revised 2010)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 544-979

There was no data found for this schedule.

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 544-979

There was no data found for this schedule.

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 544-979

There was no data found for this schedule.

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 544-979

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRICKET MOBILE 323 S ARLINGTON STREET SALISBURY NC 28144	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,519
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,519</b>
	Type or Classification (B)	PHONE COMPANY	
ELYRON, LLC 8520 UNION GROVE CHURCH RD CHAPEL HILL NC 27516	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$24,678
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,678</b>
	Type or Classification (B)	RENTAL AGENT	
FUSION FILMS 534	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		

PLEASANT GARDEN NC 27313	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$18,156
PRODUCTION COMPANY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$18,156
Name and Address (A)	Purpose (C)			Date (D)
KIT THRASH PROPERTIES	Date (D)			Amount (E)
25 BROAD STREET CHARLESTON SC 29401	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$8,182
RENTAL AGENT	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$8,182
Name and Address (A)	Purpose (C)			Date (D)
NC TEES OF RALEIGH	Date (D)			Amount (E)
2660 DISCOVERY DRIVE RALEIGH NC 27616	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,498
MERCHANDIZER	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,498
Name and Address (A)	Purpose (C)			Date (D)
OFFICE DEPOT	Date (D)			Amount (E)
4001 CHAPEL HILL BLVD DURHAM NC 27707	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,579
MERCHANDIZER	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,579
Name and Address (A)	Purpose (C)			Date (D)
USA UNION PRO	Date (D)			Amount (E)
2496 ROSS CROSSING RD KEVIL KY 42053	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$6,116
MERCHANDIZER	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$6,116

Form LM-2 (Revised 2010)

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 544-979

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ACTION NC	REIMBURSE FOR SERVICES	01/14/2014	\$48,000	
5550 EXECUTIVE CENTER DR CHARLOTTE NC 28212	REIMBURSE FOR SERVICES	02/11/2014	\$80,000	
	REIMBURSE FOR SERVICES	03/04/2014	\$90,000	
	REIMBURSE FOR SERVICES	03/28/2014	\$20,030	
	REIMBURSE FOR SERVICES	04/01/2014	\$70,000	
	REIMBURSE FOR SERVICES	04/29/2014	\$85,000	
	REIMBURSE FOR SERVICES	07/15/2014	\$90,000	
	REIMBURSE FOR SERVICES	08/29/2014	\$95,000	
	REIMBURSE FOR SERVICES	09/24/2014	\$60,000	
	REIMBURSE FOR SERVICES	11/24/2014	\$95,000	
	REIMBURSE FOR SERVICES	12/09/2014	\$30,000	
PAYROLL SERVICES	REIMBURSE FOR SERVICES	12/29/2014	\$95,000	
	REIMBURSE FOR SERVICES	06/18/2014	\$90,000	
	REIMBURSE FOR SERVICES	08/06/2014	\$80,000	
	REIMBURSE FOR SERVICES	10/08/2014	\$90,000	
	Total Itemized Transactions with this Payee/Payer			\$1,118,030
	Total Non-Itemized Transactions with this Payee/Payer			
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$1,118,030
	Name and Address (A)	Purpose (C)		
	CLARION INN	Date (D)		
	3207 N BLVD RICHMOND VA 23230	Amount (E)		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
HOTEL COMPANY	Total Non-Itemized Transactions with this Payee/Payer			\$6,196
EXPEDIA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$6,196
	Purpose	Date	Amount	

HTML Report (Disclosure)

		(C)	(D)	(E)
3150 139TH AVE SE BELLEVUE WA 98005				
Type or Classification (B)				
TRAVEL AGENT				
Name and Address (A)				
EXTENDEDSTAY				
11525 N COMMUNITY HOUSE RD CHARLOTTE NC 28277		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,012
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,012
Type or Classification (B)				
HOTEL COMPANY				
Name and Address (A)				
FOOD LION				
2110 EXECUTIVE DRIVE SALISBURY NC 28145		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,348
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,348
Type or Classification (B)				
MERCHANDIZER				
Name and Address (A)				
QUALITY INN				
6811 E MAYO BLVD STE 100 PHOENIX AZ 85054		Purpose (C)	Date (D)	Amount (E)
		ORGANIZER MEETING	12/09/2014	\$7,659
		Total Itemized Transactions with this Payee/Payer		\$7,659
		Total Non-Itemized Transactions with this Payee/Payer		\$4,136
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,795
Type or Classification (B)				
HOTEL COMPANY				
Name and Address (A)				
RAMADA				
2003 ATHENA COURT GREENSBORO NC 27407		Purpose (C)	Date (D)	Amount (E)
		ORGANIZER MEETING	11/17/2014	\$7,079
		Total Itemized Transactions with this Payee/Payer		\$7,079
		Total Non-Itemized Transactions with this Payee/Payer		\$1,193
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,272
Type or Classification (B)				
HOTEL COMPANY				
Name and Address (A)				
US AIRWAYS				
4000 SKY HARBOR BLVD PHOENIX AZ 85034		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,877
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,877
Type or Classification (B)				
AIRLINE				

Form LM-2 (Revised 2010)

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 544-979

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

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 544-979

Statement A,

Accounts Receivable Begin Total: 0  
Form LM-2 (Revised 2010)