

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 514-329	2. PERIOD COVERED From 01/01/2023 Through 12/31/2023	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 STATE COUNTY AND MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) DISTRICT COUNCIL		6. DESIGNATION NBR 47	First Name April	Last Name Gigetts
7. UNIT NAME (if any) PHILADELPHIA ADMN, PROF & TECH ASN		P.O Box - Building and Room Number		
9. Are your organization's records kept at its mailing address?		Yes	Number and Street 1606 WALNUT STREET	
			City PHILADELPHIA	
			State PA	ZIP Code + 4 191035482

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section VI on penalties in the instructions.)

70. SIGNED: APRIL GIGETTS Date: Mar 28, 2024	Telephone Number: 215-893-3766	PRESIDENT	71. SIGNED: Kate Mackey Date: Mar 28, 2024	Telephone Number: 215-893-3724	TREASURER
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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? **Yes**

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? **\$450,000**

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? **09/2025**

20. How many members did the labor organization have at the end of the reporting period? **6,036**

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	Multiple rates	per Month	\$ 24.15	\$ 26.65
(b) Working Dues/Fees	None	per		
(c) Initiation Fees	None	per		
(d) Transfer Fees	None	per		
(e) Work Permits	None	per		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 514-329

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$282,076	\$456,156
23. Accounts Receivable	1	\$233,635	\$185,614
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$13,809	\$11,261
28. Other Assets	7	\$15,013	\$12,316
29. TOTAL ASSETS		\$544,533	\$665,347

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$107,792	\$81,134
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$203,780	\$253,436
34. TOTAL LIABILITIES		\$311,572	\$334,570

35. NET ASSETS		\$232,961	\$330,777
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 514-329

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$877,749
37. Per Capita Tax			\$1,934,542	51. Political Activities and Lobbying	16		\$29,605
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$12,158
39. Sale of Supplies			\$0	53. General Overhead	18		\$620,223
40. Interest			\$0	54. Union Administration	19		\$372,462
41. Dividends			\$0	55. Benefits	20		\$188,946
42. Rents			\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$49,066	60. Purchase of Investments and Fixed Assets	4		\$2,343
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$363,571	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$2,347,179	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$67,438
				66. Subtotal			\$2,170,924
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$322,879	
				67b. Less Total Disbursed		\$325,054	
				67c. Total Withheld But Not Disbursed			-\$2,175
				68. TOTAL DISBURSEMENTS			\$2,173,099

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 514-329

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Local 2186	\$30,142			
Local 1723	\$6,982			
Local 1739	\$36,892			
Local 2187	\$65,430			
Local 54	\$3,651			
Local 590	\$2,931			
Local 752	\$2,025			
Local 810	\$9,914			
Local 397	\$6,154			
DC 47 Health and Welfare	\$21,493			
Total of all itemized accounts receivable	\$185,614	\$0	\$0	\$0
Totals from all other accounts receivable	\$0	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$185,614	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 514-329

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	\$0	\$0	\$0	\$0	\$0
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: 514-329

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	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 514-329

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Computer equipment	\$2,343	\$2,343	\$2,343
Total of all lines above	\$2,343	\$2,343	\$2,343
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$2,343

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 514-329

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: 514-329

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	\$385,072	\$373,811	\$11,261	\$50,000
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$385,072	\$373,811	\$11,261	\$50,000

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 514-329

Description (A)	Book Value (B)
Prepaid insurnace	\$12,316
Total (Total will be automatically entered in Item 28, Column(B))	\$12,316

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 514-329

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
DC 47 Health and Welfare	\$50,473	\$0	\$0	\$0
American Express	\$6,678	\$0	\$0	\$0
Lisa Charles	\$9,670	\$0	\$0	\$0
Total for all itemized accounts payable	\$66,821	\$0	\$0	\$0
Total from all other accounts payable	\$14,313	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$81,134	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 514-329

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: 514-329

Description (A)	Amount at End of Period (B)
Accrued payroll and vacation pay	\$75,428
Payroll withholdings	\$2,687
Money held in trust for Affiates	\$175,321
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$253,436

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 514-329

	(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	Gigetts , April President C			\$160,249		\$0	\$0	\$0		\$160,249
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Mackey , Kate Secretary Treasurer C			\$0		\$0	\$0	\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Reed , Gennifer Recording Secretary C			\$6,600		\$0	\$36	\$0		\$6,636
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Martinez , Jose Corresponding Secretary C			\$4,800		\$0	\$0	\$0		\$4,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Harris , Robert Vice President C			\$108,873		\$0	\$937	\$0		\$109,810
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$280,522		\$0	\$973	\$0		\$281,495
Less Deductions										\$106,740
Net Disbursements										\$174,755

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 514-329

	(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	Cooper , Kathleen									
B	Secretary									
C	None			\$64,132		\$0	\$0	\$0		\$64,132
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	Piscitelli , Amy									
B	Clerical						\$100			
C	None			\$61,714		\$0	\$100	\$0		\$61,814
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	Marsh , Jennie									
B	Assistant to the VP									
C	None			\$10,910		\$0	\$0	\$0		\$10,910
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	Wahyudi , Merfin									
B	Clerk									
C	None			\$52,432		\$0	\$0	\$0		\$52,432
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	Dannenfels , Paul									
B	Organizer						\$135			
C	None			\$123,759		\$0	\$135	\$0		\$123,894
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	Llewellyn , Ivan									
B	Accounting						\$100			
C	None			\$42,798		\$0	\$100	\$0		\$42,898
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	Kauffman , Alexander									
B	Organizer						\$333			
C	None			\$66,148		\$0	\$333	\$0		\$66,481
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Shaw , Sarah									
B	Organizer									
C	None			\$68,358		\$0	\$588	\$0		\$68,946
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	Hershman , Jennifer									
B	Clerical						\$135			
C	None			\$38,705		\$0	\$135	\$0		\$38,840

	(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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dance , Zoie			\$48,964	\$0	\$100	\$0	\$49,064		
B	Clerical									
C	None									
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	Stukes , Carol			\$10,000	\$0	\$147	\$0	\$10,147		
B	Pension Trustee									
C	None									
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	Buffamonte , Katherine			\$58,307	\$0	\$100	\$0	\$58,407		
B	Clerical									
C	None									
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				\$21,883	\$0	\$0	\$0	\$21,883		
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 %
Total Employee Disbursements				\$668,110	\$0	\$1,738	\$0	\$669,848		
Less Deductions								\$216,139		
Net Disbursements								\$453,709		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 514-329

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full time members	5,967	Yes
Part time members	69	Yes
Members (Total of all lines above)	6,036	
Agency Fee Payers*	151	
Total Members/Fee Payers	6,187	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 514-329

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$348,077
2. Named Payer Non-itemized Receipts	\$15,494
3. All Other Receipts	\$0
4. Total Receipts	\$363,571

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$196,242
2. Named Payee Non-itemized Disbursements	\$24,085
3. To Officers	\$144,224
4. To Employees	\$383,831
5. All Other Disbursements	\$129,367
6. Total Disbursements	\$877,749

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	\$29,605
6. Total Disbursements	\$29,605

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	\$12,158
6. Total Disbursements	\$12,158

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$209,695
2. Named Payee Non-itemized Disbursements	\$18,513
3. To Officers	\$8,012
4. To Employees	\$257,804
5. All Other Disbursements	\$126,199
6. Total Disbursements	\$620,223

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$162,255
2. Named Payee Non-itemized Disbursements	\$43,373
3. To Officers	\$129,258
4. To Employees	\$28,214
5. All Other Disbursements	\$9,362
6. Total Disbursements	\$372,462

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 514-329

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International 1625 L Street Washington DC 20036	Grant for organizing	01/05/2023	\$62,500
	Grant for organizing	05/03/2023	\$50,000
	Grant for organizing	07/20/2023	\$50,000
	Grant for organizing	10/17/2023	\$50,000
	Grant for organizing	12/06/2023	\$50,000
	Grant for Get Out the Vote	05/12/2023	\$15,000
	Grant for Get Out the Vote	10/19/2023	\$5,000
Type or Classification (B)	Grant for Get Out the Vote	10/30/2023	\$10,000
	Grant revenue		
Total Itemized Transactions with this Payee/Payer			\$292,500
Total Non-Itemized Transactions with this Payee/Payer			\$3,000
Total of All Transactions with this Payee/Payer for This Schedule			\$295,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC 47 Health and Welfare 1606 Walnut Street Philadelphia PA 19103	Management fees	02/07/2023	\$12,553
	Management fees	05/03/2023	\$14,191
	Management fees	07/17/2023	\$13,159
	Management fees	10/17/2023	\$15,674
	Total Itemized Transactions with this Payee/Payer		\$55,577
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,577
Management fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC 47 Legal Services 1606 Walnut Street Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,494
Type or Classification (B)			
Management fees			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 514-329

Name and Address (A)			
American Arbitration Association 230 S Broad Street Philadelphia PA 19102	Purpose (C)	Date (D)	Amount (E)
	Arbitration fees	01/09/2023	\$9,900
	Total Itemized Transactions with this Payee/Payer		\$9,900
	Total Non-Itemized Transactions with this Payee/Payer		\$12,425
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,325
Arbitration fees			

Name and Address (A)			
Daniel Brent Esq 281 Witherspoon Street Princeton NJ 08540	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Arbitration fees			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,660

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
James Darby Esq 1060 N Charlotte Street Lancaster PA 17603	Arbitration fees	10/26/2023	\$6,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,600
Arbitration fees	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Randi Lowitt Esq 2 Saddlehill Road Far Hills NJ 07931	Arbitration fees	01/09/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Arbitration fees			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Willig Willams and Davidson 1845 Walnut Street Philadelphia PA 19103	Legal fees	02/07/2023	\$16,355
	Legal fees	02/21/2023	\$17,230
	Legal fees	03/09/2023	\$19,158
	Legal fees	04/12/2023	\$17,038
	Legal fees	05/10/2023	\$16,355
	Legal fees	06/13/2023	\$11,438
	Legal fees	07/13/2023	\$11,483
	Legal fees	09/07/2023	\$29,629
	Legal fees	10/13/2023	\$11,932
	Legal fees	11/07/2023	\$11,759
Type or Classification (B)	Legal fees	12/07/2023	\$12,365
Legal services			
	Total Itemized Transactions with this Payee/Payer		\$174,742
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,742

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 514-329

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 514-329

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 514-329

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFSCME DC 47 Building Corp 1606 Walnut Street Philadelphia PA 19103	Rent	01/09/2023	\$16,214	
	Rent	02/10/2023	\$16,214	
	Rent	03/01/2023	\$16,214	
	Rent	04/24/2023	\$16,214	
	Rent	05/09/2023	\$16,214	
	Rent	06/06/2023	\$17,901	
	Type or Classification (B)	Rent	07/05/2023	\$16,214
	Rent	Rent	08/04/2023	\$16,214
		Rent	09/15/2023	\$16,214
		Rent	10/05/2023	\$16,214
		Rent	10/31/2023	\$18,038
		Rent	12/01/2023	\$17,846
	Total Itemized Transactions with this Payee/Payer			\$199,711
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$199,711	
Name and Address (A)				
Canon Financial Services 14904 Collections Center Chicago IL 60693	Purpose (C)		Amount (E)	
	Date (D)			
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,844
Total of All Transactions with this Payee/Payer for This Schedule			\$5,844	
Type or Classification (B)				
Equipment rental				
Name and Address (A)				
Paychex 1550 Pond Road Allentown PA 18104	Purpose (C)		Amount (E)	
	Date (D)			
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,399
Total of All Transactions with this Payee/Payer for This Schedule			\$9,399	
Type or Classification (B)				
Payroll services				
Name and Address (A)				
Union Insurance Group 303 W Erie Street Chicago IL 60654	Purpose (C)		Amount (E)	
	Date (D)			
	Insurance premiums			08/01/2023
	Total Itemized Transactions with this Payee/Payer			\$9,984
Total Non-Itemized Transactions with this Payee/Payer			\$3,270	
Total of All Transactions with this Payee/Payer for This Schedule			\$13,254	

Type or Classification (B)
Insurance premiums

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 514-329

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Local Union 2187 1606 Walnut Street Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$42,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,571
Type or Classification (B) Management fee expense			
Alan Ross & Company PC 10 Hearthstone Court Reading PA 19606	Audit fees	04/24/2023	\$10,000
	Audit fees	09/13/2023	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$18,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
Type or Classification (B) Accounting and audit services			
DC 47 Health and Welfare 1606 Walnut Street Philadelphia PA 19103	Management fees	02/09/2023	\$31,793
	Management fees	05/03/2023	\$35,881
	Management fees	07/17/2023	\$31,200
	Management fees	10/17/2023	\$36,957
	Total Itemized Transactions with this Payee/Payer		\$135,831
	Total Non-Itemized Transactions with this Payee/Payer		\$43
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,874
Type or Classification (B) Management fee expense			
Sklar Carmosin & Co 801 Old York Road Jenkintown PA 19046	Accounting fees	02/22/2023	\$7,924
	Total Itemized Transactions with this Payee/Payer		\$7,924
	Total Non-Itemized Transactions with this Payee/Payer		\$759
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,683
Type or Classification (B) Accounting fees			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 514-329

Description (A)	To Whom Paid (B)	Amount (C)
Pension	AFSCME DC 47 401K Plan	\$64,051
Health insurance	AFSCME DC 47 H & W Plan	\$115,997
Life Insurance	Principal Life Insurance	\$7,038
Prepaid legal services	AFSCME DC 47 Legal Services Fund	\$1,860
Total of all lines above (Total will be automatically entered in Item 55.)		\$188,946

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: The AFSCME District Council 47 participates in the administration of the following employee benefit plans: AFSCME District Council 47 Health and Welfare Fund Provides health benefits AFSCME District Council 47 Legal Services Fund Provides prepaid legal services for union members

Question 11(a):

Question 11(a): The DC 47 People Committee files periodic reports with the Federal Election Commission

Question 12: The financial

Statements of the District Council were audited by an independent public accounting firm: Alan Ross & Company, PC Certified Public Accountants 10 Hearthstone Court Reading, PA 19606

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 1, Row4:

Schedule 1, Row5:

Schedule 1, Row5:

Schedule 1, Row6:

Schedule 1, Row6:

Schedule 1, Row7:

Schedule 1, Row7:

Schedule 1, Row8:

Schedule 1, Row8:

Schedule 1, Row9:

Schedule 1, Row9:

Schedule 1, Row10:

Schedule 1, Row10:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 13, Row1:

Schedule 13, Row1: Full time members pay dues and have the right to vote.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2: Part time members pay dues and have the right to vote.

Schedule 13, Row2:

Schedule 13, Row2:

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