

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor  
Employment Standards  
Administration  
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. 1215-0188  
Expires: 09-11-2011

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 040-052	2. PERIOD COVERED From 1/1/2009 Through 12/31/2009	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
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4. AFFILIATION OR ORGANIZATION NAME STAGE & PICTURE OPERATORS AFL-CIO  5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION  6. DESIGNATION NBR 839  7. UNIT NAME (if any)	8. MAILING ADDRESS (Type or print in capital letters) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">First Name STEVEN</td> <td style="width: 50%;">Last Name HULETT</td> </tr> <tr> <td colspan="2">P.O Box - Building and Room Number</td> </tr> <tr> <td colspan="2">Number and Street 1105 N. HOLLYWOOD WAY</td> </tr> <tr> <td colspan="2">City BURBANK</td> </tr> <tr> <td>State CA</td> <td>ZIP Code + 4 91505-2528</td> </tr> </table>	First Name STEVEN	Last Name HULETT	P.O Box - Building and Room Number		Number and Street 1105 N. HOLLYWOOD WAY		City BURBANK		State CA	ZIP Code + 4 91505-2528
First Name STEVEN	Last Name HULETT										
P.O Box - Building and Room Number											
Number and Street 1105 N. HOLLYWOOD WAY											
City BURBANK											
State CA	ZIP Code + 4 91505-2528										
9. Are your organization's records kept at its mailing address? <span style="float: right;">Yes</span>											

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.)

26. SIGNED: Kevin W Koch Date: Mar 31, 2010 Contact Info: (818)845-7500	27. SIGNED: Steven R Hulett Date: Mar 31, 2010 Contact Info: (818)845-7500
PRESIDENT	TREASURER

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### ITEMS 10 THROUGH 21

FILE NUMBER: 040-052

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? <span style="float: right;">Yes</span>  11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? <span style="float: right;">No</span>  12. During the reporting period did the labor organization have an audit or review of its books? <span style="float: right;">Yes</span>	20. How many members did the labor organization have at the end of the reporting period? <span style="float: right;">2,484</span>  21. What are the labor organization's rates of dues and fees? <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6" style="text-align: center;">Rates of Dues and Fees</th> </tr> <tr> <th style="width: 15%;">Dues/Fees</th> <th style="width: 15%;">Amount</th> <th style="width: 10%;"></th> <th style="width: 10%;">Unit</th> <th style="width: 15%;">Minimum</th> <th style="width: 15%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>\$76.50-\$101.11</td> <td>per</td> <td>QUARTER</td> <td>\$76.50</td> <td>101.11</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td>NONE</td> <td>per</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount		Unit	Minimum	Maximum	(a) Regular Dues/Fees	\$76.50-\$101.11	per	QUARTER	\$76.50	101.11	(b) Working Dues/Fees	NONE	per			
Rates of Dues and Fees																									
Dues/Fees	Amount		Unit	Minimum	Maximum																				
(a) Regular Dues/Fees	\$76.50-\$101.11	per	QUARTER	\$76.50	101.11																				
(b) Working Dues/Fees	NONE	per																							

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.) 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? Yes

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? 10/2010

Dues/fees					
(c) Initiation Fees	\$1,675.04-\$3,130.64	per		\$1,675.04	\$3,130.64
(d) Transfer Fees	NONE	per			
(e) Work Permits	NONE	per			

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**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 040-052

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$462,710	\$540,414
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$2,493,731	\$993,289
27. Fixed Assets	6	\$5,144,482	\$7,235,582
28. Other Assets	7	\$0	\$0
<b>29. TOTAL ASSETS</b>		<b>\$8,100,923</b>	<b>\$8,769,285</b>

**LIABILITIES**

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$58,283	\$0
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	\$67,654
<b>34. TOTAL LIABILITIES</b>		<b>\$58,283</b>	<b>\$67,654</b>

<b>35. NET ASSETS</b>	\$8,042,640	\$8,701,631
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 040-052

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$2,271,824	50. Representational Activities	15	\$148,068
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$1,375
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$10,562
39. Sale of Supplies		\$0	53. General Overhead	18	\$424,128
40. Interest		\$49,877	54. Union Administration	19	\$311,842
41. Dividends		\$0	55. Benefits	20	\$94,591
42. Rents		\$0	56. Per Capita Tax		\$532,728
43. Sale of Investments and Fixed Assets	3	\$1,525,000	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		\$0	60. Purchase of Investments and Fixed Assets	4	\$2,314,973
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$156,758	62. Repayment of Loans Obtained	9	\$0
<b>49. TOTAL RECEIPTS</b>		\$4,003,459	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$87,488
			66. Subtotal		\$3,925,755
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$145,338
			67b. Less Total Disbursed		\$145,338
			67c. Total Withheld But Not Disbursed		\$0
			<b>68. TOTAL DISBURSEMENTS</b>		\$3,925,755

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 040-052

There was no data found for this schedule.

**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 040-052

There was no data found for this schedule.

**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 040-052

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
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(A)	(B)	(C)	(D)	(E)
DISPOSED OF OBSOLETE OFFICE EQUIPMENT	\$16,874	\$16,874	\$0	\$0
SHORT TERM TREASURY FUND	\$1,565,873	\$1,525,000	\$1,525,000	\$1,525,000
<b>Total of all lines</b>	<b>\$1,582,747</b>	<b>\$1,541,874</b>	<b>\$1,525,000</b>	<b>\$1,525,000</b>
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	<b>\$1,525,000</b>

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

FILE NUMBER: 040-052

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
BUILDING AND IMPROVEMENTS	\$2,169,262	\$2,169,262	\$2,169,262
OFFICE FURNITURE AND EQUIPMENT	\$145,711	\$145,711	\$145,711
<b>Total of all lines</b>	<b>\$2,314,973</b>	<b>\$2,314,973</b>	<b>\$2,314,973</b>
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		<b>15. Net Purchases</b>	<b>\$2,314,973</b>

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 040-052

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$1,076,487
2. Total Book Value	\$993,289
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ AMERICAN CENTURY SHORT TERM GOVT. FUND	\$247,775
■ VANGUARD SHORT-TERM TREASURY FUND	\$52,997
■ FIRST EMPIRE FIXED INCOME FUND	\$692,517
<b>Other Investments</b>	
4. Total Cost	\$0
5. Total Book Value	\$0
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ N/A	\$0
<b>7. Total of Lines 2 and 5</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$993,289</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 040-052

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
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1. 4729 LANKERSHIM BLVD. N. HOLLYWOOD, CA	\$162,620		\$162,620	\$300,000
1. 1105 N. HOLLYWOOD WAY, BURBANK, CA	\$1,560,000		\$1,560,000	\$1,600,000
3. 4729 LANKERSHIM BLVD. N. HOLLYWOOD, CA	\$568,141	\$532,220	\$35,921	\$300,000
3. 1105 N. HOLLYWOOD WAY, BURBANK, CA	\$5,580,203	\$238,134	\$5,342,069	\$5,500,000
5. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
6. Office Furniture and Equipment	\$260,748	\$125,776	\$134,972	\$125,000
7. Other Fixed Assets	\$0	\$0	\$0	\$0
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$8,131,712	\$896,130	\$7,235,582	\$7,825,000

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 040-052

There was no data found for this schedule.

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 040-052

There was no data found for this schedule.

**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 040-052

There was no data found for this schedule.

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 040-052

Description (A)	Amount at End of Period (B)
ACCRUED VACATION PAYABLE	\$67,654
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$67,654</b>

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

FILE NUMBER: 040-052

(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) thru (F)	(H) TOTAL		
A KEVIN KOCH B PRESIDENT 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 STEVE HULETT B BUSINESS REPRESENTATIVE			\$131,311	\$0	\$6,199	\$0	\$137,510		

C	C									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	20 %
A	EARL KRESS									
B	VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
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	JEFF MASSIE									
B	RECORDING SECRETARY			\$71,348	\$0	\$1,567	\$0	\$72,915		
C	C									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	35 %
A	JAN BROWNING									
B	SERGEANT-AT-ARMS			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
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	BRONWEN BARRY									
B	EXECUTIVE BOARD/TRUSTEE			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
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	RUSSEL CALABRESE									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
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	JOHN CATALDI									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
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	NICOLE DUBUC									
B	EXECUTIVE BOARD/TRUSTEE			\$0	\$0	\$0	\$0	\$0	\$0	
C	C									
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	BOB FOSTER									
B	EXECUTIVE BOARD/TRUSTEE			\$0	\$0	\$0	\$0	\$0		
C	C									
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	JANETTE HULETT									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	C									
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	KAREN CARNEGIE									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	C									
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	CATHY JONES									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	C									
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	KAREN NUGENT									
B	EXECUTIVE BOARD			\$0	\$0	\$1,423	\$0	\$1,423		
C	C									
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	MATT WAYNE									
B	EXECUTIVE BOARD			\$0	\$0	\$0	\$0	\$0		
C	C									
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	STEPHAN ZUPKAS									
B	EXECUTIVE BOARD			\$15,600	\$0	\$0	\$0	\$15,600		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
<b>Total Officer Disbursements</b>				\$218,259	\$0	\$9,189	\$0	\$227,448		
<b>Less Deductions</b>								\$66,856		
<b>Net Disbursements</b>								\$160,592		

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 040-052

(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) thru (F)	(H) TOTAL		
A TONTRELL L JACKSON B RECEPTIONIST C N/A			\$29,159	\$0	\$0	\$0	\$29,159		
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 KENNETH J ROSKOS B COMPUTER LAB ASSISTANT C N/A			\$24,684	\$0	\$0	\$0	\$24,684		
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 LENEVE B MANTTA B OFFICE MANAGER C N/A			\$85,516	\$0	\$0	\$0	\$85,516		
Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
A MARTA STROHL-ROWAND B ADMINISTRATIVE ASSISTANT C N/A			\$47,771	\$0	\$0	\$0	\$47,771		
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 NICOLE D DUET B INSTRUCTOR C N/A			\$10,780	\$0	\$0	\$0	\$10,780		
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 RUSSELL K GNASS B INSTRUCTOR C N/A			\$56,745	\$0	\$0	\$0	\$56,745		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$28,458	\$0	\$0	\$0	\$28,458		
Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	0%

Representational Activities	5 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
<b>Total Employee Disbursements</b>		\$283,113		\$0		\$0		\$0	\$283,113
<b>Less Deductions</b>									\$78,482
<b>Net Disbursements</b>									\$204,631

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 040-052

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	2,484	Yes
Members	2,484	
Agency Fee Payers*	35	
<b>Total Members/Fee Payers</b>	2,519	

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

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

FILE NUMBER: 040-052

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$156,758
<b>4. Total Receipts</b>	\$156,758

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$6,958
4. To Employees	\$0
5. All Other Disbursements	\$3,604
<b>6. Total Disbursements</b>	\$10,562

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$19,047
2. Named Payee Non-itemized Disbursements	\$30,236
3. To Officers	\$84,535
4. To Employees	\$14,250
5. All Other Disbursements	\$0
<b>6. Total Disbursements</b>	\$148,068

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$50,462
2. Named Payee Non-itemized Disbursements	\$90,483
3. To Officers	\$65,315
4. To Employees	\$170,027
5. All Other Disbursements	\$47,841
<b>6. Total Disbursements</b>	\$424,128

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$1,375
4. To Employees	\$0
5. All Other Disbursements	\$0
<b>6. Total Disbursements</b>	\$1,375

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$55,443
2. Named Payee Non-itemized Disbursements	\$48,587
3. To Officers	\$69,265
4. To Employees	\$98,836
5. All Other Disbursements	\$39,711
<b>6. Total Disbursements</b>	\$311,842

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**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 040-052

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 040-052

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWARTZ, STEINSAPIR, DOHRMAN  6300 WILSHIRE BLVD. LOS ANGELES CA 90048	VARIOUS LEGAL CASES	08/13/2009	\$6,230
	VARIOUS LEGAL CASES	09/22/2009	\$6,300
	Total Itemized Transactions		\$12,530
	Total Non-Itemized Transactions		\$26,736
	<b>Total of All Transactions</b>		<b>\$39,266</b>
Type or Classification (B)			
LEGAL COUNSEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOC.  725 SOUTH FIGUEROA ST. LOS ANGELES CA 90017	CANTRACT RATIFICATION COUNT	11/10/2009	\$6,517
	Total Itemized Transactions		\$6,517
	Total Non-Itemized Transactions		\$3,500
	<b>Total of All Transactions</b>		<b>\$10,017</b>
	Type or Classification (B)		
CONSULTANT - CONTRACT BALLOT COUNT			

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 040-052

There was no data found for this schedule.

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

FILE NUMBER: 040-052

There was no data found for this schedule.

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 040-052

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERS PRINTING 196  VAN NUYS CA 91408	BILLING ENVELOPES	04/23/2009	\$9,002
	BILLING FORMS	06/16/2009	\$14,884
	Total Itemized Transactions		\$23,886
	Total Non-Itemized Transactions		\$27,694
	<b>Total of All Transactions</b>		<b>\$51,580</b>
Type or Classification (B)			
PRINTING COMPANY			

(A)			
AT & T PROCESSING CENTER			
SACRAMENTO CA 95887			
Type or Classification (B)			
TELEPHONE COMPANY			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$7,450
<b>Total of All Transactions</b>			<b>\$7,450</b>

Name and Address (A)			
STAPLES CREDIT PLAN 689020			
DES MOINES IA 50368-9020			
Type or Classification (B)			
OFFICE SUPPLY COMPANY			
Purpose (C)		Date (D)	Amount (E)
PAYMENT FOR VARIOUS SUPPLIES		07/01/2009	\$5,000
VARIOUS SUPPLIES		08/14/2009	\$7,392
Total Itemized Transactions			\$12,392
Total Non-Itemized Transactions			\$5,484
<b>Total of All Transactions</b>			<b>\$17,876</b>

Name and Address (A)			
U.S. POSTAL SERVICE			
7035 LAUREL CANYON BLVD. NORTH HOLLYWOOD CA 91605-9998			
Type or Classification (B)			
POSTAL SERVICES			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$23,041
<b>Total of All Transactions</b>			<b>\$23,041</b>

Name and Address (A)			
RESERVE ACCOUNT 856056			
LOUISVILLE KY 40285			
Type or Classification (B)			
POSTAGE			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$8,000
<b>Total of All Transactions</b>			<b>\$8,000</b>

Name and Address (A)			
TRAVELERS INSURANCE 1515			
SPOKANE WA 99210-1515			
Type or Classification (B)			
INSURANCE COMPANY			
Purpose (C)		Date (D)	Amount (E)
LIABILITY INSURANCE		04/01/2009	\$8,184
Total Itemized Transactions			\$8,184
Total Non-Itemized Transactions			\$692
<b>Total of All Transactions</b>			<b>\$8,876</b>

Name and Address (A)			
BURBANK WATER & POWER 631	Purpose (C)	Date (D)	Amount (E)
BURBANK CA 91503-0631	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$8,577
UTILITY COMPANY	<b>Total of All Transactions</b>		<b>\$8,577</b>
Name and Address (A)			
L.A. DEPT OF WATER & POWER 30808	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90030	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,470
UTILITY COMPANY	<b>Total of All Transactions</b>		<b>\$5,470</b>
Name and Address (A)			
MILLER, KAPLAN, ARASE & CO., LLP	Purpose (C)	Date (D)	Amount (E)
4123 LANKERSHIM BLVD. NORTH HOLLYWOOD CA 91602	2008 AUDIT	04/23/2009	\$6,000
Type or Classification (B)	Total Itemized Transactions		\$6,000
ACCOUNTING FIRM	Total Non-Itemized Transactions		\$4,075
	<b>Total of All Transactions</b>		<b>\$10,075</b>

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 040-052

Name and Address (A)			
BROTHER PRINTING 196	Purpose (C)	Date (D)	Amount (E)
VAN NUYS CA 91408	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$22,180
PRINTING COMPANY - NEWSLETTER	<b>Total of All Transactions</b>		<b>\$22,180</b>
Name and Address (A)			
U.S. POSTAL SERVICE			

7035 LAUREL CANYON BLVD. NORTH HOLLYWOOD CA 91605-9998	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$17,607
<b>Total of All Transactions</b>			\$17,607
Type or Classification (B)			
POSTAL SERVICE			

ANIMATION MAGAZINE 30941 WEST AGOURA RD., #102 WESTLAKE VILLAGE CA 91361	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$8,800
<b>Total of All Transactions</b>			\$8,800
Type or Classification (B)			
MAGAZINE - ADVERTISEMENT			

THE CASTAWAY 1250 HARVARD ROAD BURBANK CA 91501-1096	Purpose (C)	Date (D)	Amount (E)
	DEPOSIT FOR HOLIDAY PARTY		07/23/2009
DEPOSIT FOR HOLIDAT PARTY		09/02/2009	\$5,000
HOLIDAY PARTY		12/01/2009	\$39,251
Total Itemized Transactions			\$49,251
Total Non-Itemized Transactions			
<b>Total of All Transactions</b>			\$49,251
Type or Classification (B)			
RESTAURANT			

FLUID, LLC 210 S. CAMILLE CIRCLE ORANGE CA 92868	Purpose (C)	Date (D)	Amount (E)
	CHRISTMAS GIFTS		10/16/2009
Total Itemized Transactions			\$6,192
Total Non-Itemized Transactions			\$0
<b>Total of All Transactions</b>			\$6,192
Type or Classification (B)			
SPECIALTY GIFT COMPANY			

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 040-052

Description (A)	To Whom Paid (B)	Amount (C)
PENSION BENEFITS	TRUST FUND	\$35,902
HEALTH AND WELFARE BENEFITS	TRUST FUND	\$51,383
WORKERS' COMPENSATION INSURANCE	INSURANCE COMPANY	\$7,306
<b>Total Benefits</b>		\$94,591

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 040-052

Question 10: THE ANIMATION GUILD 401(K) PLAN  
1105 N. HOLLYWOOD WAY, BURBANK, CA 91505-2528  
E.I.N. 95-1715755; PLAN NO. 001  
PURPOSE: TO PROVIDE PENSION BENEFITS FOR MEMBERS.

Question 12: MILLER, KAPLAN, ARASE & CO., LLP CONDUCTED AN AUDIT OF THE DECEMBER 31, 2009 FINANCIAL STATEMENTS.

Question 15: THE LOCAL UNION DISPOSED OF OBSOLETE OFFICE EQUIPMENT WHICH COST \$16,874 AND HAD A BOOK VALUE OF \$0.

Schedule 13 : ACTIVE MEMBERS PAY FULL DUES.

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