

President's Viewpoint



Dear Brothers and Sisters of 638

I hope you and your families enjoyed the holiday season. As we bring 2023 to a close, I'm reflecting on the year 2023 has been, and I look forward to 2024. We are encouraged for the upcoming year although it appears it will be a slower start than we would like. The 3rd and 4th quarter of 2024 outlook is encouraging.

The good news for 2023 is it appears we will have broken the important 4,000,000 man hour benchmark for the Construction Branch. Although 4 million hours pays the bills, we need more to keep this union prosperous. We had Fund Administrator, Bill Turnbull, come to the December Union meeting to discuss the recent increases to the Construction Branch medical copays. Our medical funds had fallen to an 8 month reserve due to many factors facing our industry. The Trustees met and were advised by our fund office that we needed to take proactive steps to preserve our industry leading healthcare. I can remember back in the 90's when the Trustees were forced to take the drastic step of cutting dental benefits. So as a committee, we felt although regretful, this was the least painful step we could take to keep our funds in the black. I'd like to bring to your attention that visiting any of the urgent care facilities that have conveniently popped up all over the place cost the funds 3 times as much as a primary care physician visit. I am aware that primary care visits are difficult to get into in a timely fashion, but this is one of the many factors straining our funds we can ask for your cooperation with. So to encourage our members to refrain from using urgent care facilities unless truly necessary, we raised those copays to \$50 and emergency copays to \$200 for the same reason. Please understand that while this might be a hardship it is necessary for the overall viability of our funds.

Back in November the Metal Trades Branch had a historic union meeting! Our meeting hall was packed with over 750 eager and excited members. They came out to vote on their January 2024 raise and where it would be going. Fund Administrator Bill Turnbull and his staff were able to bring to the Trustees a benefit increase of lifetime medical benefits for the member and his or her spouse

continuing on from the age of 65. This expands on the early coverage they received from age 62 till 65 which at that point they would have been dropped from coverage. Needless to say the Trustees were all in favor as were the 750 members that showed up for that vote. We had the main meeting hall filled to standing room along with all the classrooms, which we were able to Zoom this historic vote into. By all accounts it was a resounding, unanimous Yes! It was truly one of the best meetings I have ever attended much less chaired. To all the Metal Trades Members congratulations we are truly happy for you!

I'm told the Trustees brought this to the Metal Trades members 10 years ago but it was rejected by only a handful of members that attend the Metal Trades union meeting. Hopefully this meeting ignited pride and participation. If the participation at these meetings increases we will commit to go back to the 4 meetings a year for the Metal Trades division and we will start the meetings at 6:00 pm to accommodate your work schedule.

By the time this newsletter reaches you we will be in the middle of contract negotiations. We set up a separate email tradenegotiations@lu638.com to send in suggestions for our upcoming CBA. Many members sent in some very good suggestions which we appreciate, thank you. Some suggestions, like reducing early retirement age to 57 with a combination of years of service were good suggestions and a popular topic, but they aren't part of the CBA. That is a matter for the Trustees and the fund managers. All improvements are driven by manhours and strong investments, but trust that if something can be done to improve the life and success of our members and their families your Officers, Trustees and Fund Managers are working hard to do so.

As we look forward to 2024 together, with optimism, I would like to wish you all a Happy New Year. May this year be your happiest, healthiest and wealthiest.

In Solidarity

BRIAN R. KEARNEY JR.

President Local 638

SUPPORT YOUR UNION!

From the Desk of the Financial Secretary-Treasurer

Dear Brothers & Sisters;

As a reminder, if you have not done so already, please come in and pick up the 2023 – 2025 UA card along with your stamp card and an updated 638 ID card. There are still a good number of cards here in the office to be picked up. Every working member should always have with them all three cards. If you are retired and have yet to receive your new card, please call the Dues Office at 718-392-4074 and ask them to mail it out to you.

As a reminder NO CASH will be accepted in the Union Office.

Ways to pay your union dues:

- Come into the Dues Office with a check or money order.
- Mail a check or money order into the Dues Office.
- Set up a reoccurring payment through YOUR BANK ACCOUNT where they send the union a check monthly using your book # as your account #.
- Go to www.steamfitters638.org and pay your dues online.

Please have your dues paid before midnight by the last day of each month, there is No More grace period; on the first day after 3 months of nonpayment of dues you will be charged a \$ 50.00 reinstatement fee to get back in good standing.

Fraternally yours,



PATRICK S. DALY

Financial Secretary-Treasurer

To All Construction Branch Members of Local 638

There will be a Special Meeting to discuss & vote on the Working Rules & Trade Agreement of the Construction Branch of Steamfitters Local Union 638.

Sunday, March 10th

Doors open at 7:00 AM – Meeting Starting at 8:00 AM Sharp.

Hofstra University

David S. Mack Sports & Exhibition Complex
245 Hofstra University, Hempstead, NY 11549

Prior to the special meeting all members of the construction branch will be receiving a letter with a description of the changes to the working agreement.

During the meeting the proposed changes will be discussed fully then and only then a vote will take place using voting machines to see if the contract is ratified.

To be able to cast your vote on the new contract you will need your current 2023 – 2025 UA Membership Card, as well as your Local 638 ID Card, and be a member of the Construction Branch of Local 638 in “**Good Standing**”.

Good Standing means your Union Dues are paid through at least Dec. 2023, and you do NOT OWE a reinstatement fee or have paid one since March 10, 2023.

For those of you who would like to make a suggestion to the Trade Board for consideration during negotiations you can email your suggestions to:

[**tradenegotiations@lu638.com**](mailto:tradenegotiations@lu638.com)



TRAINING CENTER NEWS



IMPORTANT: SST RENEWAL INFORMATION

Site Safety Training Cards must be renewed every 5 years **BEFORE** the expiration date. Per NYC Department of Buildings, **there is NO GRACE PERIOD**. You must complete the refresher courses, apply, and obtain your renewed card BEFORE your old card expires. If you do not have the new card in hand the day your old card expires, you will have to complete all 40 (worker) or 62 (supervisor) hours of training again.

40 Hour SST Cards – 8 Hour refresher
62 Hour Supervisor SST Card – 16 Hour refresher

The Training Center is in the process of creating an online portal with ClickSafety for a discounted refresher course bundle. More updates will follow regarding access to these classes.

It is the responsibility of each member to keep track of their expiration date and sign up for refresher training. If you have any questions, please call the Training Center.

The Training Center telephone numbers.

- Steven Cuadra, Director of Education (718) 885-8820
- Kathleen Hertel, Building Trades Steamfitters (718) 885-8827
- Margarita Velez, Metal Trades Service Fitters (718) 885-8825

Training Center Address: 48-03 32nd Place, Long Island City, NY 11101

CONTINUING EDUCATION CLASSES

If you wish to register for any of the below classes, please call **Kathleen Hertel at (718) 885-8827** or email: khertel@steamny.com. Please have your union card/book number ready when calling.

- **10 Hour Site Safety Training** – 8-hour fall protection & 2-hour drug and alcohol awareness. Please visit www.steamfitters.com and click the logo after “Education Fund Classes” for detailed instructions. You must make an appointment after taking these two courses to fill out some forms and get your picture taken for your new SST Card.
- **OSHA 30 Safety Training and Certification.** The OSHA 30 Online Certification is available free of charge for union members, you must call the above number to be registered.
- Automatic Sprinkler Systems – One night a week for 16 weeks
- AutoCAD
- Chilled Beams (HVAC) – One-night class
- Condensing Boilers – Two-night course, (NOT part of the HW Heating Course).
- Drafting and Blueprint Reading – One night a week for 20 weeks
- Flagger Certification – One night course

(Over)

- Geothermal HVAC / Heatpumps / Intro to VRF's– Three-night course
- Hot Water Heating Systems – One night a week for 10 weeks
- NEW: ICRA Awareness (Infection Control Risk Assessment) – Two night course
- Low Pressure Hot Water Boilers – Two-night course
- Low Pressure Steam Boilers – Two-night course
- 16 Hour Rigging Worker Course (NYC Department of Buildings Approved)
- Scaffolding Certification – Four-hour course (NYC Department of Buildings Approved)
- Steam Technology Introduction - One night a week for 10 weeks
- Tube Bending- One night a week for 4-6 weeks
- Construction Supervisor Certificate - This is a five-course program given online from the UA University. For details go to <http://www.wccnet.edu/unions/construction-supervision/>

WELDING: Building Trades Members who want to sign up for the below **welding courses should call Kathleen Hertel at (718) 885-8827 or email khertel@steamny.com.**

- Welding Classes – *Stick (SMAW)
 - *TIG (GTAW) must have current SMAW certification test
 - *UA18 Orbital Tube Fusion – 4 Saturday Classes and must have current GTAW qualification test
 - *UA21 2" XXH Carbon Steel Pipe – 4 evening classes and must have current SMAW qualification test
- Welding – Pipe Certification Test
- Welder/Brazing Continuity Dates: January 24, 2024, April 24, 2024, July 17, 2024, October 23, 2024
- Copper Connections

To put your name on the list for the below listed courses, please call **Margarita – Metal Trades Service Technicians Line at (718) 885-8825** or email: mvelez@steamny.com

- **New Certification Course:** Next Generation of **Low GWP Refrigerants** – A2L Mildly Flammable Refrigerants Certification Course. 3 evening sessions including test. Laptop computer is required. Certification Diploma will be issued upon passing grade on examination.
- UA Star Mastery Examination: Metal Trades Technicians wishing to take the prep courses and exam must have a minimum of five years of documented work experience installing and servicing HVACR equipment and piping systems. This Certification has a fee.
- Introduction to Refrigeration – One night a week for 10 weeks (CFC/EPA Universal Examination is offered at end of Intro to Refrigeration session).

**Please Note: All classes are scheduled according to participation and availability.
All members should have their book number and cell phone number handy
when calling the Training Center.**



2024 HOLIDAY SCHEDULE STEAMFITTERS

NEW YEAR'S DAY	MONDAY	JANUARY	1
PRESIDENTS' DAY	MONDAY	FEBRUARY	19
MEMORIAL DAY	MONDAY	MAY	27
INDEPENDENCE DAY	THURSDAY	JULY	4
LABOR DAY	MONDAY	SEPTEMBER	2
COLUMBUS DAY	MONDAY	OCTOBER	14
VETERANS DAY	MONDAY	NOVEMBER	11
THANKSGIVING DAY	THURSDAY	NOVEMBER	28
DAY AFTER THANKSGIVING DAY	FRIDAY	NOVEMBER	29
CHRISTMAS DAY	WEDNESDAY	DECEMBER	25

WHEN A HOLIDAY IS ON A SUNDAY IT IS OBSERVED ON MONDAY

2024 HOLIDAY SCHEDULE SERVICE FITTERS

NEW YEAR'S DAY	MONDAY	JANUARY	1
MARTIN LUTHER KING DAY	MONDAY	JANUARY	15
PRESIDENTS' DAY	MONDAY	FEBRUARY	19
MEMORIAL DAY	MONDAY	MAY	27
INDEPENDENCE DAY	THURSDAY	JULY	4
LABOR DAY	MONDAY	SEPTEMBER	2
COLUMBUS DAY	MONDAY	OCTOBER	14
VETERANS DAY	MONDAY	NOVEMBER	11
THANKSGIVING DAY	THURSDAY	NOVEMBER	28
CHRISTMAS DAY	WEDNESDAY	DECEMBER	25

PLEASE NOTE: THERE IS A FLOATING HOLIDAY AGREED UPON
BETWEEN EMPLOYER AND EMPLOYEE.

WHEN A HOLIDAY IS ON A SUNDAY IT IS OBSERVED ON MONDAY

2024 HOLIDAY SCHEDULE STEAMFITTERS FIRE PROTECTION

NEW YEAR'S DAY	MONDAY	JANUARY	1
MARTIN LUTHER KING DAY	MONDAY	JANUARY	15
MEMORIAL DAY	MONDAY	MAY	27
INDEPENDENCE DAY	THURSDAY	JULY	4
LABOR DAY	MONDAY	SEPTEMBER	2
VETERANS DAY	MONDAY	NOVEMBER	11
THANKSGIVING DAY	THURSDAY	NOVEMBER	28
CHRISTMAS DAY	WEDNESDAY	DECEMBER	25

WHEN A HOLIDAY IS ON A SUNDAY IT IS OBSERVED ON MONDAY

2024 SCHEDULE OF MEETINGS

STEAMFITTERS UNION HALL
32 32 48th Avenue • Long Island City, NY 11101
5:00 P.M. SHARP

JANUARY	WED.	24th...Qtrly.	
FEBRUARY	WED.	14th	28th
MARCH	WED.	13th	27th
APRIL	WED.	24th...Qtrly.	
MAY	WED.	8th	22nd
JUNE	WED.	26th	
JULY	WED.	17th...Qtrly.	
AUGUST	WED.	28th	
SEPTEMBER	WED.	11th	25th
OCTOBER	WED.	23th...Qtrly.	
NOVEMBER	WED.	13th	27th
DECEMBER	WED.	11th	25th

METAL TRADES SEMI-ANNUAL MEETINGS

Tuesday, April 23rd & Tuesday, October 22nd at 5:30PM

Financial Report

July, August, September 2023

General Fund

Revenue and Expenses		Assets and Liabilities	
Fund Balance - July 1, 2023	<u>7,817,326.83</u>	Amalgamated Bank Checking Account	2,890,970.96
General Fund Revenue		Amalgamated Bank Investment Account	7,442,829.67
United Association Dues	444,668.00	Cash on Hand	<u>1,000.00</u>
Local Dues	82,072.00	Total Bank Accounts & Other	<u>10,334,800.63</u>
Work Dues	2,035,918.85	Less: Due to Other Local 638 Funds	
Reinstatement Fees	7,900.00	and other liabilities	
UA Initiation Fees	6,920.00	Due to Enhancement Fund	2,156,867.51
Local Initiation Fees	55,079.00	Vouchers Payable	<u>777,521.25</u>
Apprentice Initiation Fees	2,556.00	Total Amount Due to Other Local 638 Funds	
Apprentice Graduation Fees	6,000.00	and Vouchers Payable	<u>2,934,388.76</u>
Fines	501.00	Fund Balance - September 30, 2023	<u><u>7,400,411.87</u></u>
Enhancement Fund Dues Collected	217,257.54		
International Training Fund Dues Collected	238,640.95		
UA Organizers Fund Collections	270,658.79		
Building Trades Dues Collected	54,165.15		
Sale of Union Automobile	25,013.00		
Withdrawal Cards	100.00		
Total General Fund Collections	<u>3,447,450.28</u>		
Less: Transferred to other Local 638 Funds			
Enhancement Fund Dues Collected	217,257.54		
International Training Fund Dues Collected	238,640.95		
UA Organizers Fund Collected	<u>270,658.79</u>		
Total Transferred to other Local 638 Funds			
and International Training Fund	<u>726,557.28</u>		
Net General Fund Revenue	<u>2,720,893.00</u>		
	10,538,219.83		
Total General Fund Expenses (Details to Follow)	<u>3,137,807.96</u>		
Fund Balance - September 30, 2023	<u><u>7,400,411.87</u></u>		

Enhancement Fund

Revenue and Expenses		Assets and Liabilities	
Fund Balance - July 1, 2023	<u>2,132,045.27</u>	Due from General Fund	<u>\$2,156,867.51</u>
Dues Collected for Enhancement Fund	<u>217,257.54</u>	Fund Balance - September 30, 2023	<u><u>2,156,867.51</u></u>
Total Revenue Received	<u>2,349,302.81</u>		
Less: Enhancement Fund Expenses (Details to Follow)	<u>192,435.30</u>		
Fund Balance - September 30, 2023	<u><u>2,156,867.51</u></u>		

Medical Benefits Fund

Revenue and Expenses		Assets and Liabilities	
Fund Balance - July 1, 2023	<u>16,929,191.37</u>	Medical Benefits Fund Checking Account	1,780,439.65
Add: Revenue Received		Amalgamated Bank Investment Account	<u>14,448,806.29</u>
Dues Collected During Quarter	<u>227,134.36</u>	Fund Balance - September 30, 2023	<u><u>16,229,245.94</u></u>
Total Revenue Received	<u>227,134.36</u>		
	17,156,325.73		
Less: Expenses			
Coverage for Uninsured Members	<u>927,079.79</u>		
Fund Balance - September 30, 2023	<u><u>16,229,245.94</u></u>		

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SUPPORT YOUR UNION!

Targeting Fund

Revenue and Expenses		Assets and Liabilities	
Fund Balance - July 1, 2023	20,032,574.24	Targeting Fund Checking Account	9,035,780.50
Add: Revenue Received		Amalgamated Bank Investment Account	11,554,420.98
Dues Collected During Quarter	2,440,139.76	Fund Balance - September 30, 2023	20,590,201.48
Total Revenue Received	2,440,139.76		
	22,472,714.00		
Less: Expenses			
Payments Made for Targeted Jobs	1,449,261.56		
Payments for Helper Program	433,250.96		
Fund Balance - September 30, 2023	20,590,201.48		

Building Fund

Revenue and Expenses		Assets and Liabilities	
Fund Balance - July 1, 2023	6,177,334.96	Building Fund Checking Account	2,608,539.90
Add: Revenue Received		Amalgamated Bank Investment Account	4,026,717.75
Dues Collected During Quarter	457,922.69	Fund Balance - September 30, 2023	6,635,257.65
Total Revenue Received	457,922.69		
Fund Balance - September 30, 2023	6,635,257.65		

Emergency Relief Fund

Revenue and Expenses		Assets and Liabilities	
Fund Balance - July 1, 2023	31,974.87	Checking Account	23,218.87
Less: Benefits Paid and Other Expenses	8,756.00	Fund Balance - September 30, 2023	23,218.87
Fund Balance - September 30, 2023	23,218.87		

32-32 48th Avenue Realty Corporation Checking Account Activity

Cash Balance - July 1, 2023	1,133,241.07	Fresh Meadows Mechanical Services LLC	11,281.64
Add: Cash Received		David Grote, CPA, PC – Accounting Services	12,500.00
Rental Income - 32-32 48th Avenue	183,866.00	Johnson Controls - Fire & Burglar Monitoring	3,792.79
Rental Income - 27-08 40th Avenue	89,565.00	NY Plumbing - Service	3,478.75
Total Cash Received	273,431.00	NYC Dept of Finance - Real Estate Taxes	90,584.75
	1,406,672.07	NYC Dept of Buildings	130.00
Less: Cash Disbursed		NYC Water Board	1,379.60
Advanced Tech Pest Control	898.23	Building Supplies	8,148.42
Briscoe Protective LLC	443.28	Sierra Consulting Group	467.00
City Waste Services - Rubbish Removal	1,257.51	Sirina Fire Protection - Sprinkler Inspection	7,281.57
Con Edison - Utilities	27,352.21	Sound Refrigeration	14,606.60
Design 24/7	18.00	Total Cash Disbursed	184,142.07
Firemasters - Inspection	521.72	Cash Balance - September 30, 2023	1,222,530.00

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LOCAL 638 REGULAR OFFICE HOURS

8:00 A.M. to 4:00 P.M.
There will be someone at the Union
Hall to collect dues on meeting nights.

If anyone is contacted by an investment counselor regarding your pension or buy-out, please be informed that they are not endorsed by this organization and have no affiliation with Local 638 or its trust funds.

General Fund

Detail of Expenses

Business Manager's Salary	76,995.23
Business Manager's Expenses	6,500.00
Former Business Manager's Salary	17,768.13
Former Business Manager's Expenses	1,500.00
President's Salary	64,766.52
President's Expenses	4,875.00
Former President's Salary	14,946.12
Former President's Expenses	1,125.00
Financial Secretary Treasurer's Salary	64,766.52
Financial Secretary Treasurer's Expenses	4,875.00
Vice-President's Salary	53,790.88
Vice-President's Expenses	5,200.00
Business Agents' Salaries	483,117.92
Business Agents' Expenses	35,685.00
Former Business Agent Salary	12,413.28
Former Business Agent Expenses	915.00
Consulting Fees	51,600.00
Organizer's Salaries	107,581.76
Organizer's Expenses	7,930.00
Recording Secretary	1,977.60
Executive Board	3,955.20
Finance Board	1,483.20
Board of Trustees	1,483.20
Central Trade & Labor Board	988.80
Inspector, Guard, Sentinel - Meetings	1,854.00
Examining Board	1,977.60
Trade Board	988.80
Drug Counselor	2,600.00
United Association - Local Officer's & Office Staff Pension Fund	289,805.71
Steamfitters Industry Funds - Distribution Accounts	429,102.48
Office Staff Salaries	288,470.37
Office Staff Welfare Benefits	58,743.57
Social Security Tax Exp - Officers, Staff & Committees	83,973.49
Federal Unemployment Tax Expense	301.08
New York State Unemployment Insurance	1,622.96
Metropolitan Commuter Transportation Fee	8,629.18
Steamfitters Industry Funds Admin Charges	8,000.00
Colleran, O'Hara and Mills - Legal Services	35,530.54
Richard Brook, Esq - Legal Expense	2,462.50
Calibre, LLC - Accounting Services	37,825.71
David Grote, CPA, P.C. - Accounting Services	35,250.00
United Association - Dues and Fees Expense	452,025.00
Verizon - Telephone and Internet Charges	14,126.64
LI Federation of Labor	420.00
Nassau-Suffolk Building Trades Council - 3rd Qtr 2023 Dues	7,428.45
NYS Building Trades - 3rd Qtr 2023 Dues	8,212.50
NYS Pipe Trades - 3rd Qtr 2023 Per Capita	36,110.00
Building & Construction Trades of NYC - 3rd Qtr 2023 Dues	28,475.00
NYS AFL-CIO - 3rd Qtr 2023 Dues	3,120.00
Hanover - Commercial, Auto, Umbrella, Cyber	104,167.07
Auto Repairs and Maintenance	1,450.60
Constant Contact	114.33
Dodge Reports	3,968.50
EZ Texting - Cell Phone Texting Expense	777.32
LEAF - Copier Lease	2,122.53

Detail of Expenses (continued)

Neopost Mailing Machine - Postage	3,028.87
Quill - Office Supplies	4,922.40
UPS - Shipping Charges	402.50
Poland Spring	1,078.46
Spectrum	323.91
Zoom	275.43
Office Supplies and Expenses	3,224.97
Union Labor Works	35,050.00
Computer and Cloud Hosting	17,318.60
True-Type Printing	24,789.42
OOC Printing	3,567.69
Quickbooks Update	680.42
Apprentice Graduation Prizes	750.00
Donations	
Alzheimer's Research	25.00
American Cancer Society	25.00
American Diabetes Assoc	25.00
American Heart Association	25.00
American Lung Association	25.00
American Parkinsons Association	25.00
American Red Cross	25.00
Arthritis Foundation	25.00
ASPCA	25.00
Boy Scouts of America	25.00
CARE	25.00
Cancer Care	25.00
Covenant House	25.00
Cystic Fibrosis Foundation	25.00
Disabled American Veterans	25.00
Easter Seals	25.00
Father Flanagan's Boys and Girls Town	25.00
Franciscan Sisters of the Poor	25.00
Fresh Air Fund	25.00
Girl Scout Council	25.00
Guiding Eyes for the Blind	25.00
Habitat for Humanity	25.00
Holy Apostles Soup Kitchen	25.00
MADD	25.00
March of Dimes	25.00
Memorial Sloan-Kettering Hospital	25.00
Multiple Sclerosis Society	25.00
Muscular Dystrophy Association	25.00
National Children's Cancer Society	25.00
Paralyzed Veterans	25.00
Police Athletic League	25.00
Recording for the Blind	25.00
Ronald McDonald House	25.00
Salvation Army	25.00
Special Olympics	25.00
St. Jude Children's Hospital	25.00
The Leukemia & Lymphoma Society	25.00
Tunnel To Towers Foundation	25.00
US Olympic Committee	25.00
Wounded Warrior Project	25.00
Total Donations	<u>1,000.00</u>

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VERY IMPORTANT!

**When you are CALLING IN A JOB, you must leave your
NAME, BOOK NUMBER, JOB LOCATION, DATE, PHONE NUMBER &
THE BUSINESS AGENT'S NAME.**

Please make sure you speak clearly.



Death Benefits

<u>Deceased Member</u>	<u>Beneficiaries</u>	
John Campbell	Joan Campbell	3,000.00
Edward Monahan	Jacqueline Monahan	3,000.00
Fred Kohnberg	Mary Jane Kohberg	3,000.00
John Ekberg	Lisa Ekberg	3,000.00
Philip Downey	John Meegan	3,000.00
Peter Kent	Florence Kent	3,000.00
Eric Lewis	Gloria Lewis	3,000.00
Roll Alleyne	Kevin Alleyne	3,000.00
Thomas Delaporte	Gail Delaporte	3,000.00
Gerardus Heuvelman	Robert Heuvelman	3,000.00
Rohit Prithwipaul	Nazoom Prithwipaul	3,000.00
Jack Wengrofsky	Michael Wengrofsky	3,000.00
Laurence Conlon, Jr.	Laurence Conlon, III	3,000.00

Death Benefits

<u>Deceased Member</u>	<u>Beneficiaries</u>	
Omar Morales	Lizbet Raoms-Morales	1,500.00
Earl Philip	Carmen Philip	3,000.00
Matthew Stern	Edith Stern	1,500.00
Anthony Ali	Genetha Ali	3,000.00
Edward Banschback	Kathleen Banschback	3,000.00
Frank Kearney	Katherine Kearney	3,000.00
Terence Norton	Terence Norton	1,500.00
Evelyn Schultz	Evelyn Schultz	3,000.00
John Spencer	Tracy Parker	3,000.00
Joseph Waldner	Joan Waldner	3,000.00
Total Death Benefits		<u>64,500.00</u>
Total General Fund Expenses		<u>3,137,807.96</u>

Enhancement Fund

Labor Day Parade Expenses	34,720.90
American Time - Life Member Watches	20,984.68
Floral Arrangements	302.54
College Publications - Journal Ad	725.00
IBEW Local 269 -Two Tickets	200.00
Sunnyside Community Services - Donation	500.00
UA Local 855 - Sponsor	500.00
Irish Echo -Copper Business Partner Sponsor	5,000.00
Boy Scout Troop 76 - Donation	250.00
Corona Food Bank - Donation	2,500.00
Fighting the Good Fight on Hunger - Donation	250.00
Maurer Foundation - Journal Ad	500.00
NY Helmets to Hardhats - 5 Tickets & Journal Ad	3,000.00
Redden's Retirement - Journal Ad	500.00
Local 524 - Sponsor	200.00
Healt 9/11 - Sponsor	1,000.00
American Cancer Society - NYC Building Trades Sponsor	1,000.00
St. Christopher's Inn - Sponsor	1,000.00
NY Helmets to Hardhats - Softball Team Sponsorship	3,000.00
Local 322 - Sponsor	500.00
Local 475 - Sponsor	500.00
LAP - Four Tickets, Sponsor and Table of Ten	1,650.00
Long Island Labor Advisory Council - Two Tickets and Sponsor	1,000.00
Local 274 - Four Tickets Annual Picnic and Sponsor	700.00
Local 328 - Sponsor	2,500.00
The Merrick Lions Club Foundation - Sponsor	500.00
Pipefitters Charitable Fund - Donation	2,000.00
Joseph Horvath Memorial Scholarship Fund - Four Tickets	1,400.00
Bronx Board of Business Agents - Four Tickets	2,000.00
100 Who Care - Four Tickets	3,000.00
Outreach Project - Journal Ad	2,000.00
Local 21 Scholarship Fund - Sponsor	400.00
St. Patrick's Day Foundation - Sponsor	500.00
Local 449 Annual Dinner - Table of Ten	1,500.00
Institute for Educational Achievement - Lunch Sponsor	2,500.00
The Edward J. Malloy Institute - Sponsor	7,500.00

UA Local 690 - Sponsor	750.00
Steamfitters Apprentice Alumni Assoc - Four Tickets and Sponsor	1,050.00
Local 7 Scholarship Fund - Sponsor	300.00
James Zadroga Act - Citizens Extension - Sponsor	5,000.00
Community Centers Services Org - Donation	2,500.00
Nassau-Suffolk Building Trades - Four Tickets	2,400.00
UA Scholarship Trust - Donation	5,000.00
DC 9 Scholarship Fund - Lunch Sponsor	800.00
UA Local 104 - Sponsor	500.00
NYC LCLAA - Table of Ten and Journal Ad	2,400.00
NYS Pipe Trades - Lake George - 7/29/23-8/2/23 - Hotel and Expenses - R. Bartels, B. Kearney, V. Gaynor, R. Goger, B. Hunt, D. Johnson, J. Powers, J. Martincic, J. Reinoso, D. D'Alessio, G. Malloy, S. Maniaci, A. Palazzo, L. Roberts	44,714.63
UA Local 112 Clam Bake - Binghamton - 8/25/23-8/26/23 - Hotel and Expenses - R. Bartels, R. Goger, J. Reinoso	1,424.74
UA MCAA - Las Vegas - 9/24/23-9/29/23 - Hotel, Airfare and Expenses - R. Bartels, B. Kearney, C. Johnson, M. Koebel, C. Pelligrino, D. Hoff	19,312.81
Total Enhancement Fund Expenses	<u>192,435.30</u>

Fraternally Submitted,

PATRICK S. DALY
Financial Secretary-Treasurer

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President

ROBERT J. BARTELS, JR.
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