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

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

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: 10-31-2013

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 513-583	2. PERIOD COVERED From 01/01/2011 Through 12/31/2011	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 GRAPHIC ARTISTS GUILD INC		8. MAILING ADDRESS (Type or print in capital letters)
	5. DESIGNATION (Local, Lodge, etc.)	6. DESIGNATION NBR	First Name Lauren
7. UNIT NAME (if any)		P.O Box - Building and Room Number Suite 1114	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 32 Broadway	
		City NEW YORK	
		State NY	ZIP Code + 4 10004

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: Haydn Adams	PRESIDENT	27. SIGNED: Lauren Rabinowitz	TREASURER
Date: Apr 06, 2012	Contact Info: 212-791-4324	Date: Apr 06, 2012	Contact Info: 212-791-3400

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 513-583

<p>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</p> <p>11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? No</p> <p>11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No</p> <p>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</p> <p>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</p> <p>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</p> <p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No</p> <p>16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes</p> <p>17. Did the labor organization have any contingent liabilities at the end of the reporting period? No</p> <p>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</p> <p>19. What is the date of the labor organization's next regular election of officers? 06/2013</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 1,109</p> <p>21. What are the labor organization's rates of dues and fees?</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="5" style="text-align: center;">Rates of Dues and Fees</th> </tr> <tr> <th style="width: 20%;">Dues/Fees</th> <th style="width: 10%;">Amount</th> <th style="width: 5%;">Unit</th> <th style="width: 10%;">Minimum</th> <th style="width: 10%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td style="text-align: center;">200</td> <td style="text-align: center;">per</td> <td style="text-align: center;">yr</td> <td style="text-align: center;">75</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td style="text-align: center;">30</td> <td style="text-align: center;">per</td> <td style="text-align: center;">yr</td> <td style="text-align: center;">30</td> </tr> <tr> <td>(d) Transfer Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> </tbody> </table>	Rates of Dues and Fees					Dues/Fees	Amount	Unit	Minimum	Maximum	(a) Regular Dues/Fees	200	per	yr	75	(b) Working Dues/Fees		per			(c) Initiation Fees	30	per	yr	30	(d) Transfer Fees		per			(e) Work Permits		per		
Rates of Dues and Fees																																				
Dues/Fees	Amount	Unit	Minimum	Maximum																																
(a) Regular Dues/Fees	200	per	yr	75																																
(b) Working Dues/Fees		per																																		
(c) Initiation Fees	30	per	yr	30																																
(d) Transfer Fees		per																																		
(e) Work Permits		per																																		

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 513-583

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$237,608	\$350,586
	23. Accounts Receivable	1	\$1,068	\$1,208
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$0	
	27. Fixed Assets	6	\$17,007	\$11,743
	28. Other Assets	7	\$171,783	\$48,342
	29. TOTAL ASSETS		\$427,466	\$411,879

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$0	\$0
	31. Loans Payable	9	\$200,000	\$200,000
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$107,240	\$98,771
	34. TOTAL LIABILITIES		\$307,240	\$298,771

35. NET ASSETS		\$120,226	\$113,108
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 513-583

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$136,032	50. Representational Activities	15	\$8,793
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$62,208
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$10,000
39. Sale of Supplies		\$0	53. General Overhead	18	\$368,734
40. Interest		\$5,706	54. Union Administration	19	\$157,126
41. Dividends		\$0	55. Benefits	20	\$20,190
42. Rents		\$5,016	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		\$0	60. Purchase of Investments and Fixed Assets	4	\$0
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$593,275	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$740,029	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$0
			66. Subtotal		\$627,051
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$41,881	
			67b. Less Total Disbursed	\$41,881	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$627,051

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 513-583

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
De Lage landen	\$83	\$83		
GAG - A-Large	\$791			
GAG - NY	\$334			
Totals from all other accounts receivable				
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$1,208	\$83	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 513-583

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)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Total of loans not listed above	\$0	\$0	\$0	\$0	
Total of all lines	\$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: 513-583

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines	\$0	\$0	\$0	\$0
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 513-583

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines	\$0	\$0	\$0
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$0

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 513-583

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	
2. Total Book Value	
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Other Investments	
4. Total Cost	
5. Total Book Value	
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 513-583

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
6. Office Furniture and Equipment	\$86,170	\$74,426	\$11,743	\$11,743
7. Other Fixed Assets	\$0	\$0	\$0	\$0
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$86,170	\$74,426	\$11,743	\$11,743

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 513-583

Description (A)	Book Value (B)
Inventory of Publication	\$11,303
Due from Chapter	\$6,278
Travel Advance	\$547
Deferred cost of production	\$7,395
Prepaid Insurance	\$532
Due from foundation	\$1,997
Security Deposits	\$20,290
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$48,342

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 513-583

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 513-583

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)(1)	Loans Owed at End of Period (E)
Bank of America LOC	\$200,000	\$0	\$0	\$0	\$200,000
Total Loans Payable	\$200,000	\$0	\$0	\$0	\$200,000
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: 513-583

Description (A)	Amount at End of Period (B)
Rebates to Chapters	\$81,328
Sales Tax Payable	\$8
Accrued Expenses	\$12,764
Deferred Revenue	\$4,671
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$98,771

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERSFILE NUMBER:
513-583

	(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	Haydn Adams									
B	President			\$0	\$0	\$3,498	\$0	\$3,498		
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	Lauren Rabinowitz									
B	Treasurer			\$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	30 %	Schedule 19 Administration	70 %
A	Lara Kiseilewska									
B	Secretary			\$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	50 %	Schedule 19 Administration	50 %
A	Charles Schultz									
B	Vice president			\$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	50 %	Schedule 19 Administration	50 %
Total Officer Disbursements				\$0	\$0	\$3,498	\$0	\$3,498		
Less Deductions										
Net Disbursements								\$3,498		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 513-583

	(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	Patricia McKiernan									
B	Executive Director			\$84,330	\$0	\$103	\$0	\$84,433		
C	none									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	20 %
A	Tamara Hall									
B	Sales/Membership			\$38,460	\$0	\$64	\$0	\$38,524		
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000								\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$122,790	\$0	\$167	\$0	\$122,957		
Less Deductions								\$11,128		
Net Disbursements								\$111,829		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 513-583

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full	699	Yes
Associate	265	No
Retired	60	No
Student	85	No
Members	1,109	
Agency Fee Payers*	0	
Total Members/Fee Payers	1,109	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 513-583

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$541,788
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$51,487
4. Total Receipts	\$593,275

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$10,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$10,000

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$350
4. To Employees	\$8,443
5. All Other Disbursements	\$0
6. Total Disbursements	\$8,793

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$64,552
2. Named Payee Non-itemized Disbursements	\$153,647
3. To Officers	\$700
4. To Employees	\$44,592
5. All Other Disbursements	\$105,243
6. Total Disbursements	\$368,734

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$5,000
3. To Officers	\$1,399
4. To Employees	\$33,773
5. All Other Disbursements	\$22,036
6. Total Disbursement	\$62,208

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$5,940
2. Named Payee Non-itemized Disbursements	\$23,776
3. To Officers	\$1,049
4. To Employees	\$36,149
5. All Other Disbursements	\$90,212
6. Total Disbursements	\$157,126

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 513-583

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Authors Coalition 280 Moross Road Gross Ponte Farms MI 48236	Royalties	05/17/2011	\$74,605
	Royalties	07/22/2011	\$7,500
	Royalties	10/24/2011	\$128,263
	Royalties	01/01/2011	\$331,420
Type or Classification (B)	Total Itemized Transactions		\$541,788
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$541,788
US Reprographic Rights Distributor			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 513-583

There was no data found for this schedule.

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 513-583

Name and Address (A)			
Copyright Alliance 601 13th Street NW Ste 250 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
Copyright education organization	Total Non-Itemized Transactions		\$5,000
	Total of All Transactions		\$5,000

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 513-583

Name and Address (A)			
Plus Coalition 940 East 2nd Street Ste 8 Los Angeles CA 90012	Purpose (C)	Date (D)	Amount (E)
	contribution	08/22/2011	\$10,000
Type or Classification (B)	Total Itemized Transactions		\$10,000
Licensing system	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 513-583

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
32-42 Broadway Owners LLC PO Box 10127 New York NY 10259	Rent	01/27/2011	\$5,072	
	Rent	02/24/2011	\$5,072	
	Rent	03/24/2011	\$5,072	
	Rent	04/26/2011	\$5,187	
	Rent	05/24/2011	\$5,187	
	Type or Classification (B)	Rent	07/26/2011	\$5,187
	Landlord - rent	Rent	08/24/2011	\$5,187
		Rent	09/26/2011	\$5,187
		Rent	10/25/2011	\$5,187
		Rent	11/23/2011	\$5,187
	Total Itemized Transactions			\$51,525
	Total Non-Itemized Transactions			\$2,247
Total of All Transactions			\$53,772	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Andrea Pellegrino 71 Broadway 1 8i New York NY 10006				
	Total Itemized Transactions			
	Total Non-Itemized Transactions			\$9,375
	Total of All Transactions			\$9,375
Type or Classification (B)				
Marketing				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Back Next, Inc. 48 South Park St. #714 Montclair NJ 07042				
	Total Itemized Transactions			
	Total Non-Itemized Transactions			\$11,500
	Total of All Transactions			\$11,500
Type or Classification (B)				
Marketing				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bank of America PO Box 660576 Dallas TX 75266				
	Total Itemized Transactions			
	Total Non-Itemized Transactions			\$11,201
	Total of All Transactions			\$11,201

Type or Classification (B)				
Bank Interest on LOC				
Name and Address (A)				
De Lage Landen financial Services PO box 41601 Philadelphia PA 19101		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Leasing Company - Copy Machine		Total Non-Itemized Transactions		\$6,770
		Total of All Transactions		\$6,770
Name and Address (A)				
Eisner & Associates 113 University Place New York NY 10003		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Legal Fees		Total Non-Itemized Transactions		\$7,766
		Total of All Transactions		\$7,766
Name and Address (A)				
Ellen Stedfrld 18 Stuyvesant Oval #9B New York NY 10009		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Chapoter Administrator		Total Non-Itemized Transactions		\$15,200
		Total of All Transactions		\$15,200
Name and Address (A)				
Garfield, Seltzer & Curccio 551 Fifth Avenue New York NY 10176		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Annual Financial Review		09/12/2011
Auditor		Total Itemized Transactions		\$13,027
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$13,027

Name and Address (A)				
Graphic Artists guild - New York Chapter				
32-42 Broadway Ste1114 New York NY 10004		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Rebate				
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$6,645
		Total of All Transactions		\$6,645

Name and Address (A)				
Judi Wallace				
18 Musket Place East Setauket NY 11733		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Bookkeeping services				
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$32,600
		Total of All Transactions		\$32,600

Name and Address (A)				
Kim Bateman				
14704 27th Avenue Shoreline WA 98155		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Chapter Administrator				
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$5,860
		Total of All Transactions		\$5,860

Name and Address (A)				
Paula Hinkle				
1373 Niagra Avenue Akron OH 44305		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Chapter Administrator				
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$13,900
		Total of All Transactions		\$13,900

Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$8,770

Philippe St. Gerard 27 Crooke Avenue Apt 8H Brooklyn NY 11226		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions		\$8,770
Chapter Administrator				
Name and Address (A)				
Tahas Technologies 90 John Street Ste 403 New York NY 10038		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$5,317
Computer repairs & support		Total of All Transactions		\$5,317
Name and Address (A)				
Travellers CL Remittance Center Hartford CT 06183		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Liability & Workers Compensation		Total Non-Itemized Transactions		\$8,229
		Total of All Transactions		\$8,229
Name and Address (A)				
United Parcel Service PO Box 7247-0244 Philadelphia PA 19170		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Shipping		Total Non-Itemized Transactions		\$8,267
		Total of All Transactions		\$8,267

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 513-583

Description (A)	To Whom Paid (B)	Amount (C)
Long Term Disability	UNUM	\$1,010
Life Insurance	United States Life Insurance Company	\$320
Medical Insurance	Oxford	\$18,772
NYS Long Term Insurance	Standard Security	\$88
Total Benefits		\$20,190

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 513-583

Schedule 13, Row1:Professional Graphic Artist and Illustrators fall into this category. this category has full voting rights

Schedule 13, Row2:Associate members pay reduced dues and have reduced member rights. Associate members participate in all guild activities and programs and serve on committees but may not vote or hold office

Schedule 13, Row3:Retired members are retired artists. They may participate in all guild activities and programs.

Schedule 13, Row4:Student members are full time students carrying at least 12 credits. This membership is valid for one year beyond graduation.

Schedule 13, Row2:No Voting eligibility

Schedule 13, Row3:No voting eligibility

Schedule 13, Row4:No voting eligibility

Question 16: \$100000 CD is held as collateral for line of credit with Bank of America

Question 12: Garfield, Seltzer & Curccio

Form LM-2 (Revised 2010)