





**SCHEDULE 1—LOANS RECEIVABLE**

Name of Officer, Employee, Member or Business Enterprise (A)	Purpose of Loan, Security, if any, and Arrangement for Repayment (B)	Loans Made During Period (C)	Repayments Received During Period (D)	Balance at End of Period (E)
1.		\$	\$	\$
2.				
3.				
4.				
5.				
6. Total Additional Listings, if any				
7. Total Loans not Listed Above				
8. Totals of lines 1 through 7		\$ NONE	\$ NONE	\$ NONE
(Enter the totals of columns (C), (D), and (E) in Items on page 2 as shown)		62	48	22

**SCHEDULE 2—OTHER INVESTMENTS** (See Instructions, Item 25)

Description (A)	Amount (B)	
<b>Marketable Securities:</b>		
1. Total Cost	\$ 1 219211	
2. Total Book Value	1 219211	
3. Itemize each Marketable Security holding over \$1,000 where book value exceeds 20% of the total on line 2 above.		
(a)	NONE	
(b)		
(c)		
(d)		
<b>Other Investments:</b>		
4. Total Cost	NONE	
5. Total Book Value	NONE	
6. Itemize each Other Investment holding over \$1,000 where book value exceeds 20% of the total on line 5 above.		
(a)	NONE	
(b)		
(c)		
(d)		
7. Total of lines 2 and 5	\$ 1 219211	
(Enter the total in Item on page 2 as shown)		25

**SCHEDULE 3—OTHER ASSETS** (See Instructions, Item 27)

Description (A)	Book Value (B)	
1. Prepaid Insurance	\$ 8 928	
2. Real Estate Tax Escrow	14 759	
3. Prepaid Real Estate Taxes	4 920	
4. Misc. Other Prepayments	20 375	
5.		
6. Total of lines 1 through 5	\$ 48 982	
(Enter the total in Item on page 2 as shown)		27

**SCHEDULE 4—OTHER LIABILITIES** (See Instructions, Item 32)

Description (A)	Amount at End of Period (B)	
1. Payroll Taxes	\$ 7 023	
2. Escrow Funds	3 926	
3. Accrued Magazine Costs	5 400	
4.		
5.		
6.		
7.		
8.		
9. Total of lines 1 through 8	\$ 16 349	
(Enter the total in Item on page 2 as shown)		32

**SCHEDULE 5—FIXED ASSETS** (See Instructions, Item 26)

Description (A)	Cost or Other Basis (B)	Total Depreciation (if any) (C)	Book Value (D)	
1. Land (Give Location):				
226 South 16th Street	\$		\$	
Philadelphia, Pennsylvania 19102	165 000		165000	
2. Buildings (Give Location): and Improvements				
226 South 16th Street		\$		
Philadelphia, Pennsylvania 19102	1 311 645	208 558	1 103087	
3. Automotive Equipment				
4. Office Furniture and Equipment	408 791	222 176	186615	
5. Other Fixed Assets				
6. Totals of lines 1 through 5	\$1 885 436	\$ 430 734	\$1 454702	
(Enter the total of column (D) in Item on page 2 as shown)				26

**SCHEDULE 6—LOANS PAYABLE**

Source (A)	Arrangements For Repayment (B)	Loans Obtained During Period (C)	Repayment of Loans During Period (D)	Balance at End of Period (E)			
1.		\$	\$	\$			
2.							
3.							
4.							
5. Total from Additional Listings, if any							
6. Totals of lines 1 through 5		\$ NONE	\$ NONE	\$ NONE			
(Enter the totals of columns (C), (D), and (E) in Items on page 2 as shown)					46	68	30

**SCHEDULE 7—SALE OF INVESTMENTS AND FIXED ASSETS** (See Instructions, Item 47)

Description of Assets Sold (If Land or Building, Give Location) (A)	Cost (B)		Book Value (C)		Gross Sales Price (D)		Amount Received (E)	
1. U.S. Treasury Bonds	\$	38 631	\$	38 631		-	\$	38 631
2. Marketable Securities	1	307 966	1	307 966		-	1	307 966
3.								
4.								
5. Totals of lines 1 through 4	\$	1 346 597	\$	1 346 597			\$	1 346 597

(Enter the total of column (E) in Item on page 2 as shown) .....47

**SCHEDULE 8—DISBURSEMENTS TO OFFICERS** (See Instructions, Item 56)

Name (A)	Title (B)	Status (C)	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Other Direct and Indirect Disbursements		Total (H)	
					Expenses Including Reimbursed Expenses (F)	Other Dis- burse- ments (G)		
1.			\$		\$		\$	
2.								
3.								
4.			<b>SCHEDULE ATTACHED</b>					
5.								
6.								
7.								
8. Total from Additional Listings, if any								
9. Totals of lines 1 through 8	\$	229 086	\$	29 840	\$	103 051	\$	361 977

(Enter the total of column (H) in Item on page 2 as shown) .....56(a)

**SCHEDULE 9—DISBURSEMENTS TO EMPLOYEES** (See Instructions, Item 57)

Name (A)	Position (B)	Name of Affiliated Organization (if applicable) (C)	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Other Direct and Indirect Disbursements		Total (H)	
					Expenses Including Reimbursed Expenses (F)	Other Dis- burse- ments (G)		
1.			\$		\$		\$	
2.								
3.								
4.								
5. Total from Additional Listings, if any								
6. Total for all employees who, during the reporting period, received \$10,000 or less gross salary, allowances, and other direct and indirect disbursements								
7. Totals of lines 1 through 6	\$	260 526	\$	6 240	\$	77 145	\$	343 911

(Enter the total of column (H) in Item on page 2 as shown) .....57(a)

**SCHEDULE 10—PURCHASE OF INVESTMENTS AND FIXED ASSETS** (See Instructions, Item 65)

Description of Assets (if land or buildings, give location) (A)	Book Value (B)	Amount Paid (C)
1. Building Improvements - 226 S. 16th St., Phila., Pa.	\$ 6 062	\$ 6 062
2. Fixtures and Equipment	4 555	4 555
3. U.S. Treasury Bonds	186 271	186 271
4. Mortgage Investments	86 500	86 500
5. Marketable Securities	192 962	192 962
6. Totals of lines 1 through 5	\$ 476 350	\$ 476 350

(Enter the total of column (C) in Item on page 2 as shown) .....65

**SCHEDULE 11—BENEFITS** (See Instructions, Item 61)

Type of Benefit (A)	To Whom Paid (B)	Amount (C)
1. Death Claims	Beneficiaries	\$ 48 250
2. Pension Fund	Retirement Fund	63 000
3.		
4.		
5. Total of lines 1 through 4		\$ 111 250

(Enter the total in Item on page 2 as shown) .....61

**SCHEDULE 12—CONTRIBUTIONS, GIFTS AND GRANTS**  
(See Instructions, Item 63)

Type (A)	Amount (B)
1. Contributions to Charities	\$ 3 358
2.	
3.	
4.	
5. Total of lines 1 through 4	\$ 3 358

(Enter the total in Item on page 2 as shown) .....63

GLASS BOTTLE BLOWERS ASSOCIATION OF THE U.S. & CANADA  
11/1/64 to 10/31/65

Form LM-2

Page 2, Line 69(b) - Rental Expenses (Administered by Independent Real Estate Agent)

Personnel (no officers, directors, etc. included)	\$ 72,478.
Real Estate taxes, water and sewer rents	31,337.
Repairs and Maintenance	17,508.
Heat and Light	24,560.
Mortgage interest	11,475.
Commissions	8,905.
Insurance expense	3,860.
Office expenses and supplies	2,309.
Health and Welfare	4,694.
Business and Miscellaneous taxes	5,894.
Legal expenses	3,017.
Total Rental Expenses	<u>\$ 186,037.</u>

Page 2, Line 69(c) - Other Expenses

Administrative and General Expenses:

Officers' salaries	\$ 83,336.
Pension costs	6,218.
Auditors' salaries	16,000.
Auditors' expenses	11,059.
Returned international dues and supplies	1,856.
Public relations - general	76,155.
Total Administrative & General Expenses	<u>\$ 194,624.</u>

Field Services to Members:

Conference expenses	\$ 573,513.
Vice Presidents' salaries	19,038.
Field Representative salaries	128,269.
Field Representative expenses	223,295.
District Officers' salaries	36,924.
Printing (includes all departments)	69,658.
Magazine	61,865.
Arbitration	14,079.
Organization and campaign expenses	71,327.
Strike benefits and expenses	596,382.
Quadrennial Convention expenses	690,544.
Scholarship grants and expenses	7,585.
Research salaries	27,223.
Total Field Services to Members	<u>\$2,519,702.</u>

Total Other Expenses

Less: Disbursements to officers - Line 56	\$296,922.	
Disbursements to employees - Line 57	280,672.	577,594.

Net Other Expenses

\$2,136,732.

GLASS BOTTLE BLOWERS ASSOCIATION OF THE U.S. & CANADA

LABOR ORGANIZATION ANNUAL REPORT

FISCAL YEAR 11/1/64 to 10/31/65

FORM LM-2

Page 4, Schedule 8 - Disbursements to Officers

<u>NAME</u>	<u>TITLE</u>	<u>STATUS</u>	<u>SALARY</u>	<u>ALLOWANCES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Lee W. Minton, President		C	33,317.	18,200.	2,100.	53,617.
Raymond H. Dalton, Vice President		P	11,539.	720.	468.	12,727.
Newton W. Black, Secretary		C	22,211.	3,120.	5,304.	30,635.
Dale D. Clutter, Treasurer		C	16,269.	3,120.	2,411.	21,800.
J. Belton Warren, Vice President		N	13,327.	1,560.	7,949.	22,836.
James Crandall, Vice President		N	13,327.	1,560.	5,102.	19,989.
Harry Tulley, Vice President		N	13,327.	1,560.	6,641.	21,528.
Wesley H. Bromberg, Exec. Officer		C	10,000.	None	10,563.	20,563.
John Hummell, Exec. Officer		C	10,000.	None	6,408.	16,408.
Clarence Parry, Exec. Officer		C	12,000.	None	4,329.	16,329.
William Russum, Exec. Officer		C	10,000.	None	6,958.	16,958.
John Rooks, Exec. Officer		C	10,000.	None	6,259.	16,259.
Michael Martucci, Exec. Officer		C	10,000.	None	6,778.	16,778.
Joseph Bonus, Exec. Officer		C	10,000.	None	6,610.	16,610.
Lloyd Nugent, Exec. Officer		P	7,500.	None	1,720.	9,220.
Frank Carter, Exec. Officer		N	9,163.	None	6,149.	15,312.
Harry Moore, Exec. Officer		N	8,606.	None	10,248.	18,854.
Pat Bocchicchio, Exec. Officer		N	8,500.	None	7,054.	15,554.
Line 9 Totals of Lines 1 thru 8			<u>229,086.</u>	<u>29,840.</u>	<u>103,051.</u>	<u>361,977.</u>

Page 4, Schedule 9 - Disbursements to Employees

Carl Lindner, Assistant to Pres.			18,500.	1,560.	4,588.	24,648.
Charles Purnell, Pension & Ins. Dir.			17,500.	None	5,015.	22,515.
William MacLuskie, Area Director			12,000.	1,560.	7,339.	20,899.
Willard Cox, Area Director			12,000.	1,560.	9,016.	22,576.
Carl Legler, Area Director			10,000.	None	6,129.	16,129.
Joseph Milroy, Auditor			10,000.	None	6,520.	16,520.
Clarence Edgell, Field Representative			8,000.	None	7,742.	15,742.
Herman McGee, Field Representative			9,000.	None	7,157.	16,157.
James Thompson, Field Representative			7,500.	None	8,825.	16,325.
Lonnie Vallery, Public Relations Dir.			16,000.	1,560.	3,442.	21,002.
Line 6 - Other Employees			<u>140,026.</u>	<u>None</u>	<u>11,372.</u>	<u>151,398.</u>
Line 7 Totals of Lines 1 thru 6			<u>260,526.</u>	<u>6,240.</u>	<u>77,145.</u>	<u>343,911.</u>

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U. S. DEPARTMENT OF LABOR  
LABOR MANAGEMENT SERVICES  
ADMINISTRATION  
January 27, 1966

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U. S. Department of Labor  
Bureau of Labor-Management Reports  
Washington 25, D. C.

In re: Form LM-2 for the Glass Bottle Blowers Association  
of the United States and Canada

Gentlemen:

Enclosed please find two (2) copies of Form LM-2 from the Glass  
Bottle Blowers Association of the United States and Canada, AFL-  
CIO, as required by the Labor-Management Reporting and Disclosure  
Act of 1959. These forms are for the fiscal year November 1,  
1964 to October 31, 1965.

Please send all correspondence or acknowledgments regarding these  
reports to the following address:

Glass Bottle Blowers Association  
c/o Newton W. Black, International Secretary  
226 South 16th Street  
Philadelphia, Penna. 19102

Thank you for your cooperation in this matter.

Very truly yours,

PLONE, TOMAR, PARKS & SELIGER

*Albert K. Plone*

Albert K. Plone,  
General Counsel

AKP:dc

cc: Newton W. Black, Int'l. Sec.