

DOL Form
2013 - IBT LOCAL 210 NYC

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS
AND LABOR ORGANIZATIONS IN TRUSTEESHIP

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 046-272	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	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 TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)											
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 210	9. Are your organization's records kept at its mailing address? Yes										
7. UNIT NAME (if any)		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">First Name GEORGE</td> <td style="width: 50%;">Last Name MIRANDA</td> </tr> <tr> <td colspan="2">P.O Box - Building and Room Number</td> </tr> <tr> <td colspan="2">Number and Street 55 BROAD STREET- 11TH FLOOR</td> </tr> <tr> <td colspan="2">City NEW YORK</td> </tr> <tr> <td style="width: 50%;">State NY</td> <td style="width: 50%;">ZIP Code + 4 10004</td> </tr> </table>		First Name GEORGE	Last Name MIRANDA	P.O Box - Building and Room Number		Number and Street 55 BROAD STREET- 11TH FLOOR		City NEW YORK		State NY	ZIP Code + 4 10004
First Name GEORGE	Last Name MIRANDA												
P.O Box - Building and Room Number													
Number and Street 55 BROAD STREET- 11TH FLOOR													
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.)

70. SIGNED: George L Miranda	PRESIDENT	71. SIGNED: Pedro Cabezas	TREASURER
Date: Mar 27, 2014	Telephone Number: 212-757-3463	Date: Mar 27, 2014	Telephone Number: 212-757-3463

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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?

No

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?

\$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?

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?

Yes

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?

12/2015

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

9,300

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	25	per month	25	154	
(b) Working Dues/Fees		per			
(c) Initiation Fees		per month	50	200	
(d) Transfer Fees		per month	.5	.5	
(e) Work Permits		per			

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$314,919	\$268,519
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$486,950	\$594,373
26. Investments	5	\$6,875,519	\$7,549,512
27. Fixed Assets	6	\$37,323	\$153,988
28. Other Assets	7	\$3,563	\$49
29. TOTAL ASSETS		\$7,718,274	\$8,566,441

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$10,815	\$13,694
34. TOTAL LIABILITIES		\$10,815	\$13,694

35. NET ASSETS		\$7,707,459	\$8,552,747
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$4,656,517	50. Representational Activities		15	\$2,031,603
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$52,831
38. Fees, Fines, Assessments, Work Permits			\$107,139	52. Contributions, Gifts, and Grants		17	\$90,016
39. Sale of Supplies			\$0	53. General Overhead		18	\$616,184
40. Interest			\$159,975	54. Union Administration		19	\$566,580
41. Dividends			\$74,798	55. Benefits		20	\$621,541
42. Rents			\$0	56. Per Capita Tax			\$1,303,779
43. Sale of Investments and Fixed Assets		3	\$9,741,157	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	\$9,705,803
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$371,296	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$15,110,882	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$168,945
				66. Subtotal			\$15,157,282
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$569,531
				67b. Less Total Disbursed			\$569,531
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$15,157,282

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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					
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**2013 - IBT LOCAL 210 NYC** FILE NUMBER: 046-272

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
UNITED STATES TREASURY OBLIGATIONS	\$182,205	\$182,205	\$180,730	\$180,730
UNITED STATES GOVERNMENT AGENCIES	\$755,739	\$755,739	\$721,093	\$721,093
COMMON EQUITY SECURITIES	\$5,206,744	\$5,206,774	\$5,249,128	\$5,249,128
MONEY MARKET FUNDS	\$3,590,206	\$3,590,206	\$3,590,206	\$3,590,206
Total of all lines above	\$9,734,894	\$9,734,924	\$9,741,157	\$9,741,157
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$9,741,157

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

2013 - IBT LOCAL 210 NYC FILE NUMBER: 046-272

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
UNITED STATES TREASURY OBLIGATIONS	\$289,628	\$289,628	\$289,628
UNITED STATES GOVERNMENT AGENCY	\$1,268,037	\$1,268,037	\$1,268,037
COMMON EQUITY SECURITIES	\$4,472,979	\$4,472,979	\$4,472,979
MONEY MARKET FUNDS	\$3,506,739	\$3,506,739	\$3,506,739
FURNITURE AND FIXTURES	\$121,019	\$121,019	\$121,019
LEASEHOLD IMPROVEMENTS	\$47,401	\$47,401	\$47,401
Total of all lines above	\$9,705,803	\$9,705,803	\$9,705,803
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$9,705,803

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$7,549,512
B. Total Book Value	\$7,549,512
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))	\$7,549,512

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SCHEDULE 6 - FIXED ASSETS

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	\$143,634	\$33,492	\$110,142	\$110,142
E. Other Fixed Assets	\$62,118	\$18,272	\$43,846	\$43,846
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$205,752	\$51,764	\$153,988	\$153,988

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
EXCHANGE	\$49
Total (Total will be automatically entered in Item 28, Column(B))	\$49

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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

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SCHEDULE 9 - LOANS PAYABLE

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

Description (A)	Amount at End of Period (B)
DUE TO DRIVE FUND	\$150
PAYROLL TAX WITHHOLDINGS	\$13,544
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$13,694

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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	(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	BELLACH, ROBERT									
B	VICE PRESIDENT			\$101,048	\$15,757	\$17,616		\$134,421		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	CABEZAS, PEDRO									
B	PRESIDENT			\$85,847	\$13,451	\$6,866		\$106,164		
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A	CARDI, PEDRO A									
B	BUSINESS AGENT			\$80,455	\$14,926	\$5,180		\$100,561		
C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	7 %
A	HINES, VIRGINIA									
B	RECORDING SECRETARY			\$84,864	\$15,480	\$11,453		\$111,797		
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	LUCIANO, ROBERT									
B	BUSINESS AGENT/TRUSTEE			\$105,601	\$15,757	\$13,065		\$134,423		
C										
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %
A	MATEJKA, KEVIN									
B	BUSINESS AGENT/TRUSTEE			\$88,082	\$15,757	\$9,057		\$112,896		
C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	MIRANDA, GEORGE									
B	SECRETARY/TREASURER			\$165,901	\$15,757	\$4,316		\$185,974		
C										
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	75 %
Total Officer Disbursements				\$711,798	\$106,885	\$67,553	\$0	\$886,236		
Less Deductions								\$240,008		
Net Disbursements								\$646,228		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(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	GRAZIANO , VINCENT J			\$39,780		\$1,080		\$13,098				\$53,958
B	ASSISTANT BUSINESS AGENT											
C	NONE											
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %		
A	GUZMAN , GABRIEL S			\$59,254		\$15,757		\$8,772				\$83,783
B	BUSINESS AGENT											
C	NONE											
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %		
A	LOPEZ , FRANCISCO			\$87,562		\$15,757		\$10,196				\$113,515
B	BUSINESS AGENT											
C	NONE											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	8 %		
A	MARQUEZ , GHAI DY			\$45,561								\$45,561
B	EXECUTIVE ASSISTANT											
C	NONE											
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	91 %		
A	MERCED , ADRIAN			\$88,472		\$9,111		\$10,554				\$108,137
B	BUSINESS AGENT											
C	NONE											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %		
A	BIGGS , JOSEPH			\$84,474		\$15,480		\$1,450				\$101,404
B	BUSINESS AGENT											
C	NONE											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %		
A	DEFIGUEIRIDO , CYNTHIA			\$87,692		\$15,757		\$16,792				\$120,241
B	BUSINESS AGENT											
C	NONE											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %		
A	NIEVES , KETTY			\$30,795								\$30,795
B	TITAN OPERATOR											
C	NONE											
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	95 %		
A	REED , RUSSELL			\$85,612		\$15,757		\$15,768				\$117,137
B	BUSINESS AGENT											
C	NONE											

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	(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	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	RIVERA , CYNTHIA			\$59,244	\$15,757	\$16,320		\$91,321		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	SALZANO , RALPH H			\$47,112	\$1,080	\$16,961		\$65,153		
B	ASSISTANT BUSINESS AGENT									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	SANCHEZ , GEORGINA G			\$45,204				\$45,204		
B	CONTRACT SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	90 %
A	SANTOS , JAMES			\$48,991				\$48,991		
B	TITAN SUPERVISOR									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	93 %
A	GASTON , LISA			\$6,412				\$6,412		
B	RECEPTIONIST									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	96 %
A	GONZALEZ , CELESTINO			\$29,057				\$29,057		
B	OFFICE MANAGER									
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	78 %
A	GONZALEZ , SIXTA			\$7,319				\$7,319		
B	ADMIN ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	95 %
A	BLANTON JR. , JAMES L			\$45,962				\$45,962		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	OCHELTREE , LARRY D			\$45,962				\$45,962		
B	ORGANIZER									
C	NONE									

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	(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	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	CARAVAGLIA , THOMAS M			\$57,781				\$57,781		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	TORRES , LYDIA			\$85,092		\$15,757	\$8,243	\$109,092		
B	BUSINESS AGENT									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	SERRANO , FRANCISCO			\$18,967				\$18,967		
B	MAIL OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A	WEHBE , LYNELBA			\$14,431				\$14,431		
B	RECEPTIONIST									
C	NONE									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$1,120,736	\$121,293	\$118,154	\$0	\$1,360,183		
Less Deductions								\$329,522		
Net Disbursements								\$1,030,661		

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR/ACTIVE DUES-PAYING MEMBERS	9,300	Yes
Members (Total of all lines above)	9,300	
Agency Fee Payers*		
Total Members/Fee Payers	9,300	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$353,922
2. Named Payer Non-itemized Receipts	\$12,304
3. All Other Receipts	\$5,070
4. Total Receipts	\$371,296

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$141,936
2. Named Payee Non-itemized Disbursements	\$107,845
3. To Officers	\$633,501
4. To Employees	\$1,041,451
5. All Other Disbursements	\$106,870
6. Total Disbursements	\$2,031,603

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$29,647
4. To Employees	\$23,184
5. All Other Disbursements	
6. Total Disbursement	\$52,831

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$11,000
2. Named Payee Non-itemized Disbursements	\$13,075
3. To Officers	\$11,879
4. To Employees	\$14,514
5. All Other Disbursements	\$39,548
6. Total Disbursements	\$90,016

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$312,960
2. Named Payee Non-itemized Disbursements	\$103,292
3. To Officers	\$21,433
4. To Employees	\$54,848
5. All Other Disbursements	\$123,651
6. Total Disbursements	\$616,184

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$25,187
2. Named Payee Non-itemized Disbursements	\$103,467
3. To Officers	\$189,775
4. To Employees	\$226,192
5. All Other Disbursements	\$21,959
6. Total Disbursements	\$566,580

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
55 BROAD STREET, LP C/O RUDIN MANAGEMENT 345 PARK AVENUE NEW YORK NY 10154	REIMBURSEMENT OF MOVING EXPENSES	08/01/2013	\$49,675
	Total Itemized Transactions with this Payee/Payer		\$49,675
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,675
	Type or Classification (B)	LANDLORD	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 LOUISIANA AVENUE N.W. WASHINGTON DC 20001	REIMBURSED PAYROLL EXPENSE	02/27/2013	\$45,503
	REIMBURSED PAYROLL EXPENSE	04/17/2013	\$44,833
	REIMBURSED PAYROLL EXPENSE	05/01/2013	\$40,000
	REIMBURSED PAYROLL EXPENSE	06/19/2013	\$38,194
	REIMBURSED PAYROLL EXPENSE	09/25/2013	\$24,124
	REIMBURSED PAYROLL EXPENSE	05/08/2013	\$22,870
	REIMBURSED PAYROLL EXPENSE	03/06/2013	\$22,229
	REIMBURSED PAYROLL EXPENSE	08/21/2013	\$21,045
	REIMBURSED PAYROLL EXPENSE	07/24/2013	\$18,977
	REIMBURSED PAYROLL EXPENSE	04/03/2013	\$10,592
	REIMBURSED PAYROLL EXPENSE	10/09/2013	\$8,816
	REIMBURSED PAYROLL EXPENSE	11/20/2013	\$7,064
	Total Itemized Transactions with this Payee/Payer		\$304,247
	Total Non-Itemized Transactions with this Payee/Payer		\$12,304
Total of All Transactions with this Payee/Payer for This Schedule		\$316,551	

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN COSIDES 100 STELLA COURT LYNBROOK NY 11563			
			\$15,813
			\$15,813
Type or Classification (B)			
UNION MEMBER			
CARL JAEGER 908 CHAMBERS ROAD YORK SC 29745			
			\$7,768
			\$7,768
Type or Classification (B)			
UNION MEMBER			
DAVE WILLIAMS 202 MCCONNELL ROAD CANONSBURG PA 15317			
			\$8,892
			\$8,892
Type or Classification (B)			
UNION MEMBER			
EMBASSY SUITES 2925 EMERYWOOD PARKWAY RICHMOND VA 23294			
			\$5,197
			\$5,197
Type or Classification (B)			
HOTEL			
HOFFMAN & ASSOCIATES 450 SEVENTH AVENUE #1 NEW YORK NY 10123	LEGAL	01/24/2013	\$10,000
	LEGAL	02/22/2013	\$10,030
	LEGAL	03/14/2013	\$10,000
	LEGAL	04/04/2013	\$10,000
	LEGAL	04/19/2013	\$10,000
	LEGAL	05/10/2013	\$10,015
	LEGAL	06/13/2013	\$10,043
	LEGAL	08/02/2013	\$10,000
	LEGAL	09/06/2013	\$10,000
	LEGAL	10/16/2013	\$10,000
	LEGAL		
Type or Classification (B)			
LEGAL			

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	Purpose (C)	Date (D)	Amount (E)
	LEGAL	11/06/2013	\$10,000
	LEGAL	12/06/2013	\$10,016
	LEGAL	12/11/2013	\$10,019
	Total Itemized Transactions with this Payee/Payer		\$130,123
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,123
Name and Address (A)			
JAY KORENY			
13038 SHENVALE BRISTOW VA 20136	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,527
Type or Classification (B)			
UNION MEMBER			
Name and Address (A)			
LISA CHARLES 7136 PRINCETON NJ 08543	Purpose (C)	Date (D)	Amount (E)
	ARBITRATION	04/04/2013	\$6,063
	Total Itemized Transactions with this Payee/Payer		\$6,063
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,063
Type or Classification (B)			
ARBITRATION			
Name and Address (A)			
MANNING & RUSSO, LLC 65 PONDFIELD ROAD BRONXVILLE NY 10708	Purpose (C)	Date (D)	Amount (E)
	LEGAL	03/01/2013	\$5,750
	Total Itemized Transactions with this Payee/Payer		\$5,750
	Total Non-Itemized Transactions with this Payee/Payer		\$10,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,970
Type or Classification (B)			
LEGAL			
Name and Address (A)			
NORMAN WEINTRAUB 1607 28TH STREET #7 ARLINGTON VA 22206	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,811
Type or Classification (B)			
PROFESSIONAL - OTHER			
Name and Address (A)			
STEVEN OLSEN 7 REMROSE LEDGE GREEN BROOK	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$24,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,967

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NJ 08812			
Type or Classification (B)			
UNION MEMBER			
Name and Address (A)			
TED VALLANDINGHAM 131 PHILOMENA DRIVE MOON TWP PA 15108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNION MEMBER			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,650
Total of All Transactions with this Payee/Payer for This Schedule			\$7,650

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
-1	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001	CONTRIBUTION	02/07/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)	CONTRIBUTION		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC CENTRAL LABOR COUNCIL, AFL-CIO 275 SEVENTH AVENUE, 18TH FL. NEW YORK NY 10001			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,075
Type or Classification (B)	CONTRIBUTION		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED MAY DAY 39 BROADWAY, SUITE 1740 NEW YORK NY 10006	CONTRIBUTION	04/24/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	CONTRIBUTION		

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
55 BROAD STREET, LP C/O RUDIN MGT. 345 PARK AVENUE NEW YORK NY 10154	RENT	02/06/2013	\$26,493
	RENT	07/01/2013	\$26,493
	RENT	08/01/2013	\$30,447
	RENT	09/04/2013	\$28,837
	RENT	10/01/2013	\$28,726
	RENT	11/01/2013	\$28,775
	RENT	12/04/2013	\$27,799
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$197,570
RENT	Total Non-Itemized Transactions with this Payee/Payer		\$3,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLINS BUILDING SERVICES, INC. Court Sq. Pl. 24-01 44th Rd Long Island City NY 11101			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,187
Type or Classification (B)	OFFICE MAINTENANCE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSOLIDATED COLOR PRESS INC. 307 SEVENTH AVE. SUITE #602 NEW YORK NY 10001			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,629
Type or Classification (B)	SUPPLIES AND PRINTING		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAGLE TRANSFER CORP. 23-02 49TH AVE. 6TH FLOOR LONG ISLAND CITY NY 11101	MOVING EXPENSE	07/02/2013	\$9,475
	Total Itemized Transactions with this Payee/Payer		\$9,475
	Total Non-Itemized Transactions with this Payee/Payer		\$3,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,150
Type or Classification (B)	MOVING EXPENSE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GALLAGHER FIDUCIARY ADVISORS, LLC 71396 CHICAGO IL 60694-1396	MOVING EXPENSE	03/08/2013	\$5,000
	MOVING EXPENSE	04/12/2013	\$5,000
	MOVING EXPENSE	08/22/2013	\$5,000
	MOVING EXPENSE	02/01/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Type or Classification (B)	MOVING EXPENSE		

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INVESTMENT CONSULTING SERVICES LLC 2215 YORK ROAD, SUITE 203 OAK BROOK IL 60523	CONSULTING FEES	01/08/2013	\$6,250
	CONSULTING FEES	05/14/2013	\$6,250
	CONSULTING FEES	07/03/2013	\$6,250
	CONSULTING FEES	10/04/2013	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
INVESTMENT FEES	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M.D. SASS ASSOCIATES INC 1185 AVENUE OF THE AMERICAS NEW YORK NY 10036-2699	MANAGEMENT FEES	03/08/2013	\$9,278
	MANAGEMENT FEES	05/14/2013	\$9,790
	MANAGEMENT FEES	11/08/2013	\$10,328
	Total Itemized Transactions with this Payee/Payer		\$29,396
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,396
INVESTMENT FEES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC 856460 LOUISVILLE KY 40285-6460	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,540
	Type or Classification (B)		
EQUIPMENT RENTAL - OTHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART PCNY, LLC 1375 EAST 59TH STREET BROOKLYN NY 11234	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,306
	Type or Classification (B)		
COMPUTER CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELEBROAD 452 BROADWAY BROOKLYN NY 11211	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,991
	Type or Classification (B)		
TELEPHONE EXEPNSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE STATE INSURANCE FUND 5262	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,952

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	Purpose (C)	Date (D)	Amount (E)
BINGHAMTON NY 13902-5262	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
WORKER'S COMPENSATION INSURANCE			
Name and Address (A)			
TIME WARNER CABLE 9227	Purpose (C)	Date (D)	Amount (E)
UNIONDALE NY	Total Itemized Transactions with this Payee/Payer		
11555-9227	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
DUES AND SUBSCRIPTIONS			
Name and Address (A)			
TRAVELERS 660317	Purpose (C)	Date (D)	Amount (E)
DALLAS TX	Total Itemized Transactions with this Payee/Payer		
75266-0317	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
INSURANCE CARRIER			
Name and Address (A)			
TURNER & TOWNSEND FERZAN ROBBINS	Purpose (C)	Date (D)	Amount (E)
11 EAST 26TH STREET	MOVING EXPENSE	04/12/2013	\$13,277
NEW YORK	MOVING EXPENSE	05/15/2013	\$13,242
NY	Total Itemized Transactions with this Payee/Payer		
10010	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
MOVING EXPENSE			

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSOLIDATED COLOR PRESS INC. 307 SEVENTH AVE. SUITE #602 NEW YORK NY 10001	SUPPLIES & PRINTING	01/03/2013	\$5,882
	Total Itemized Transactions with this Payee/Payer		\$5,882
	Total Non-Itemized Transactions with this Payee/Payer		\$7,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,309
	Type or Classification (B)	SUPPLIES & PRINITNG	
L. S.F. SERVICES C/O LINDA FALCONE 62-03 62ND ROAD MIDDLE VILLAGE NY 11379			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$93,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,025
	Type or Classification (B)	BOOKKEEPING FEES	
SAMUEL GOLDSTEIN & CO., P.C. 150 Great Neck Road Great Neck NY 11021			
	ACCOUNTING FEES	09/12/2013	\$19,305
	Total Itemized Transactions with this Payee/Payer		\$19,305
	Total Non-Itemized Transactions with this Payee/Payer		\$3,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,320
Type or Classification (B)	ACCOUNTING FEES		

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SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	LOCAL 210 IBT OFFICERS & STAFF	\$368,000
HEALTH & WELFARE	TEAMSTERS LOCAL 210 AFFILIATES H&I	\$207,190
PENSION	LOCAL 210 PENSION	\$28,355
GROUP LIFE	FIRST RELIANCE STANDARD	\$7,732
LEGAL	LOCAL 210 LEGAL FUND	\$2,368
GROUP LIFE	MUTUAL OF OMAHA	\$4,496
PENSION	TEAMSTERS LOCAL 819 PENSION FUND	\$3,400
Total of all lines above (Total will be automatically entered in Item 55.)		\$621,541

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: LOCAL 210'S PENSION FUND, LOCAL 210 SCHOLARSHIP & EDUCATION FUND, LOCAL 210 ANNUITY FUND, LOCAL 210 LEGAL FUND, TEAMSTERS LOCAL 210 AFFILIATED HEALTH & INSURANCE FUND, LOCAL 210 AFFILIATED PENSION FUND, TEAMSTER LOCAL 819 PENSION FUND, LOCAL 210 AFFILIATED ANNUITY FUND, LOCAL 210 AFFILIATED SUPPLEMENTAL BENEFIT FUND, TEAMSTERS NATIONAL 401(K) PLAN AND LOCAL 210 I.B.T. OFFICERS & STAFF PENSION PLAN.

Question 12: SAMUEL GOLDSTEIN & CO., P.C.

Question 16: THIS IS AN UNCONDITIONAL IRREVOCABLE LETTER OF CREDIT IN THE FORM OF A BANK TIME DEPOSIT IN THE AMOUNT OF \$83,482.89 WHICH SERVES AS A SECURITY FOR THE PERFORMANCE BY THE UNION OF THE LEASE TERMS.

Schedule 13, Row1:REGULAR/ACTIVE DUE-PAYING MEMBERS

Schedule 13, Row1:

General Information:
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