

DOL Form
2014 - IBT LOCAL 2010 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 01/01/2014 Through 12/31/2014	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	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address?		Yes	
		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: Robert Bellach	TREASURER
Date: Mar 27, 2015	Telephone Number: 212-757-3463	Date: Mar 27, 2015	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?

9,948

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	153	
(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		\$268,519	\$220,506
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$594,373	\$1,120,263
26. Investments	5	\$7,549,512	\$8,006,538
27. Fixed Assets	6	\$153,988	\$129,453
28. Other Assets	7	\$49	\$0
29. TOTAL ASSETS		\$8,566,441	\$9,476,760

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	\$13,694	\$18,331
34. TOTAL LIABILITIES		\$13,694	\$18,331

35. NET ASSETS		\$8,552,747	\$9,458,429
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

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CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$4,639,302	50. Representational Activities	15		\$1,736,215
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$51,425
38. Fees, Fines, Assessments, Work Permits			\$139,842	52. Contributions, Gifts, and Grants	17		\$110,125
39. Sale of Supplies			\$0	53. General Overhead	18		\$611,723
40. Interest			\$142,448	54. Union Administration	19		\$642,694
41. Dividends			\$92,272	55. Benefits	20		\$626,779
42. Rents			\$0	56. Per Capita Tax			\$1,306,287
43. Sale of Investments and Fixed Assets	3		\$14,019,809	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		\$13,893,791
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$57,353	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$19,091,026	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$160,000
				66. Subtotal			\$19,139,039
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$529,963	
				67b. Less Total Disbursed		\$529,963	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$19,139,039

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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

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Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
UNITED STATES TREASURY OBLIGATIONS	\$599,534	\$599,534	\$588,253	\$588,253
UNITED STATES GOVERNMENT AGENCIES	\$1,274,431	\$1,274,431	\$1,234,532	\$1,234,532
COMMON EQUITY SECURITIES	\$5,518,314	\$5,518,314	\$7,171,653	\$7,171,653
MONEY MARKET FUNDS	\$5,025,371	\$5,025,371	\$5,025,371	\$5,025,371
Total of all lines above	\$12,417,650	\$12,417,650	\$14,019,809	\$14,019,809
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$14,019,809

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

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Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
UNITED STATES TREASURY OBLIGATIONS	\$1,125,424	\$1,125,424	\$1,125,424
UNITED STATES GOVERNMENT AGENCY	\$1,057,027	\$1,057,027	\$1,057,027
COMMON EQUITY SECURITIES	\$6,219,212	\$6,219,212	\$6,219,212
MONEY MARKET FUNDS	\$5,492,128	\$5,492,128	\$5,492,128
Total of all lines above	\$13,893,791	\$13,893,791	\$13,893,791
		Less Reinvestments	\$0
		Net Purchases	\$13,893,791
(The total from Net Purchases Line will be automatically entered in Item 60.)			

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SCHEDULE 5 - INVESTMENTS

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Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$8,006,538
B. Total Book Value	\$8,006,538
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))	\$8,006,538

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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	\$110,142	\$19,795	\$90,347	\$90,347
E. Other Fixed Assets	\$43,846	\$4,740	\$39,106	\$39,106
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$153,988	\$24,535	\$129,453	\$129,453

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SCHEDULE 7 - OTHER ASSETS

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Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$0

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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**2014 - IBT LOCAL 2010 NYC** FILE NUMBER: 046-272

Description (A)	Amount at End of Period (B)
DUE TO DRIVE FUND	\$1,840
PAYROLL TAX WITHHOLDINGS	\$16,491
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$18,331

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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			\$103,416		\$15,480		\$18,653				\$137,549
B	PRESIDENT											
C												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %		
A	CABEZAS, PEDRO			\$93,562		\$13,569						\$107,131
B	BUSINESS AGENT											
C												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	CARDI, PEDRO A			\$85,075		\$15,480		\$5,439				\$105,994
B	VICE PRESIDENT											
C												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	14 %		
A	HINES, VIRGINIA			\$72,929		\$10,890		\$2,400				\$86,219
B	BUSINESS AGENT											
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	LUCIANO, ROBERT			\$101,471		\$15,478		\$12,174				\$129,123
B	BUSINESS AGENT / TRUSTEE											
C												
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	8 %		
A	MATEJKA, KEVIN			\$84,745		\$15,480		\$8,127				\$108,352
B	BUSINESS AGENT / TRUSTEE											
C												
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %		
A	MIRANDA, GEORGE			\$163,708		\$15,480		\$4,077				\$183,265
B	SECRETARY / TREASURER											
C												
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	77 %		
Total Officer Disbursements				\$704,906		\$101,857		\$50,870		\$0		\$857,633
Less Deductions												\$236,618
Net Disbursements												\$621,015

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

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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
A	GRAZIANO, VINCENT J			\$30,940		\$1,080		\$7,050				\$39,070
B	ASSISTANT BUSINESS AGENT											
C	NONE											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %		
A	GUZMAN, GABRIEL S			\$70,356		\$15,480		\$9,127				\$94,963
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	LOPEZ, FRANCISCO			\$84,326		\$15,480		\$6,429				\$106,235
B	BUSINESS AGENT											
C	NONE											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	10 %		
A	MARQUEZ, GHAI DY			\$38,801								\$38,801
B	EXECUTIVE ASSISTANT											
C	NONE											
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	90 %		
A	MERCED, ADRIAN			\$86,175		\$1,080		\$8,094				\$95,349
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	BIGGS, JOSEPH			\$84,355		\$15,480		\$1,880				\$101,715
B	TRUSTEE											
C	NONE											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %		
A	DEFIGUEIRIDO, CYNTHIA			\$84,095		\$15,480		\$18,025				\$117,600
B	BUSINESS AGENT											
C	NONE											
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	NIEVES, KETTY			\$46,536								\$46,536
B	TITAN OPERATOR											
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	REED, RUSSELL			\$84,095		\$15,480		\$14,665				\$114,240
B	RECORDING SECRETARY											
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	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	RIVERA , CYNTHIA			\$57,314	\$15,480	\$3,386		\$76,180		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	SALZANO , RALPH H			\$35,958	\$1,080	\$5,432		\$42,470		
B	ASSISTANT 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	SANCHEZ , GEORGINA G			\$47,681				\$47,681		
B	CONTRACT SECRETARY									
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	SANTOS , JAMES			\$50,694				\$50,694		
B	TITAN SUPERVISOR									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	93 %
A	TORRES , LYDIA			\$83,575	\$15,480	\$10,453		\$109,508		
B	BUSINESS AGENT									
C	NONE									
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	SERRANO , FRANCISCO			\$29,477				\$29,477		
B	MAIL OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	3 %
A	WEHBE , LYNELBA			\$30,423				\$30,423		
B	RECEPTIONIST									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS										\$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				\$944,801	\$111,600	\$84,541	\$0	\$1,140,942		
Less Deductions								\$293,345		
Net Disbursements								\$847,597		

SCHEDULE 13 - MEMBERSHIP STATUS

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Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR / ACTIVE DUES-PAYING MEMBERS	9,948	Yes
Members (Total of all lines above)	9,948	
Agency Fee Payers*		
Total Members/Fee Payers	9,948	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$57,148
2. Named Payer Non-itemized Receipts	\$205
3. All Other Receipts	
4. Total Receipts	\$57,353

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$230,000
2. Named Payee Non-itemized Disbursements	\$35,524
3. To Officers	\$605,961
4. To Employees	\$827,150
5. All Other Disbursements	\$37,580
6. Total Disbursements	\$1,736,215

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$33,382
4. To Employees	\$18,043
5. All Other Disbursements	
6. Total Disbursement	\$51,425

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$23,000
2. Named Payee Non-itemized Disbursements	\$22,200
3. To Officers	\$14,982
4. To Employees	\$14,644
5. All Other Disbursements	\$35,299
6. Total Disbursements	\$110,125

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$430,181
2. Named Payee Non-itemized Disbursements	\$78,995
3. To Officers	\$14,982
4. To Employees	\$50,444
5. All Other Disbursements	\$37,121
6. Total Disbursements	\$611,723

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$27,271
2. Named Payee Non-itemized Disbursements	\$99,503
3. To Officers	\$188,325
4. To Employees	\$230,660
5. All Other Disbursements	\$96,935
6. Total Disbursements	\$642,694

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL BROTHERHOOD 25 LOUISIANA AVENUE N.W WASHINGTON DC 20001	REIMBURSED PAYROLL EXPENSE	05/07/2014	\$5,206
	REIMBURSED PAYROLL EXPENSE	06/11/2014	\$7,008
	REIMBURSED PAYROLL EXPENSE	06/25/2014	\$7,008
	REIMBURSED PAYROLL EXPENSE	08/13/2014	\$7,008
	REIMBURSED PAYROLL EXPENSE	09/03/2014	\$8,451
	REIMBURSED PAYROLL EXPENSE	10/08/2014	\$7,008
	REIMBURSED PAYROLL EXPENSE	11/05/2014	\$7,008
Type or Classification (B)	REIMBURSED PAYROLL EXPENSE	12/19/2014	\$8,451
REIMBURSED PAYROLL EXPENSES	Total Itemized Transactions with this Payee/Payer		\$57,148
	Total Non-Itemized Transactions with this Payee/Payer		\$205
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,353

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NY 11106	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
LABOR UNIONS			
Name and Address (A)			
STANLEY L. AIGES			
HORIZON TOWERS SOUTH			
FORT LEE			
NJ			
07024			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,766
Total of All Transactions with this Payee/Payer for This Schedule			\$7,766
ARBITRADOR			
Name and Address (A)			
STEVEN OLSEN			
7 REMROSE LEDGE			
GREEN BROOK			
NJ			
08812			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,315
Total of All Transactions with this Payee/Payer for This Schedule			\$9,315
UNION MEMBER			

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

2014 - IBT LOCAL 2010 NYC

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL SCH 25 LOUISIANA AVENUE N.W WASHINGTON DC 20001	CONTRIBUTION	02/11/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)	CONTRIBUTION		
JEWISH LABOR COMMITTEE 140 WEST 31ST STREET NEW YORK NY 10001	CONTRIBUTION	05/15/2014	\$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		
NATIONAL TEAMSTERS HISPANIC CAUCUS 25 LOUISIANA AVENUE N.W WASHINGTON DC 20001	CONTRIBUTION	09/01/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)	CONTRIBUTION		
NYC CENTRAL LABOR COUNCIL, AFL-CIO 275 SEVENTH AVE 18TH FLOOR NEW YORK NY 10001			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,700
Type or Classification (B)	CONTRIBUTION		
UNITED MAY DAY 39 BROADWAY SUITE 1740 NEW YORK NY 10006	CONTRIBUTION	03/19/2014	\$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		

SCHEDULE 18 - GENERAL OVERHEAD

2014 - IBT LOCAL 2010 NYC FILE NUMBER: 046-272

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	08/01/2014	\$32,864	
	RENT	02/02/2014	\$29,860	
	RENT	10/01/2014	\$29,465	
	RENT	09/01/2014	\$29,275	
	RENT	11/03/2014	\$29,206	
	RENT	07/02/2014	\$28,552	
	RENT	12/01/2014	\$28,403	
	RENT	03/03/2014	\$28,382	
	RENT	05/01/2014	\$28,307	
	RENT	06/01/2014	\$28,299	
	RENT	04/01/2014	\$28,158	
	RENT	01/02/2014	\$27,889	
	Total Itemized Transactions with this Payee/Payer			\$348,660
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$348,660	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INVESTMENT CONSULTING 2215 YORK ROAD OAK BROOK IL 60523	CONSULTING FEES	01/09/2014	\$6,250	
	CONSULTING FEES	05/13/2014	\$6,250	
	CONSULTING FEES	07/09/2014	\$6,250	
	CONSULTING FEES	10/08/2014	\$6,250	
	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	
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	01/31/2014	\$11,055	
	MANAGEMENT FEES	04/03/2014	\$9,986	
	MANAGEMENT FEES	04/22/2014	\$11,554	
	MANAGEMENT FEES	08/01/2014	\$11,770	
	MANAGEMENT FEES	11/06/2014	\$12,156	
	Total Itemized Transactions with this Payee/Payer			\$56,521
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$56,521	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PITNEY BOWES GLOBAL FINANCIAL 856460 LOUISVILLE KY 40285-6460	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,572
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EQUIPMENT RENTAL SMART PCNY, LLC 1375 EAST 59TH STREET BROOKLYN	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,562
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,562

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NY 11234			
Type or Classification (B)			
COMPUTER CONSULTING			
Name and Address (A)			
TELEBROAD			
452 BROADWAY BROOKLYN NY 11211	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,358
Type or Classification (B)			
TELEPHONE EXPENSE			
Name and Address (A)			
THE STATE INSURANCE FUND 5238			
BINGHAMTON NY 13902-5262	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,784
Type or Classification (B)			
WORKERS COMPENSATION INSURANCE			
Name and Address (A)			
TIME WARNER CABLE 9227			
UNIONDALE NY 11555-9227	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,386
Type or Classification (B)			
DUES AND SUBSCRIPTIONS			
Name and Address (A)			
TRAVELERS 660317			
DALLAS TX 75266-0317	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,176
Type or Classification (B)			
INSURANCE CARRIER			
Name and Address (A)			
WB MASON 981101			
BOSTON MA 02298-1101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,157
Type or Classification (B)			

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SCHEDULE 19 - UNION ADMINISTRATION

2014 - IBT LOCAL 2010 NYC FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
L.S.F. SERVICES C/O LINDA FALCONE 7025 YELLOWSTONE BLVD 12R FOREST HILLS NY 11375				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$92,948	
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,948	
Type or Classification (B)				
BOOKKEEPING FEES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUIMERIA THINK GROUP 999 ATLANTIC AVENUE BROOKLYN NY 11238	HOLIDAY GATHERING	11/19/2014	\$6,000	
	Total Itemized Transactions with this Payee/Payer		\$6,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,495	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,495	
Type or Classification (B)				
HOLIDAY GATHERING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SAMUEL GOLDSTEIN & CO 150 GREAT NECK ROAD S. 202 GREAT NECK NY 11021	ACCOUNTING FEES	07/09/2014	\$21,271	
	Total Itemized Transactions with this Payee/Payer		\$21,271	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,060	
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,331	
Type or Classification (B)				
ACCOUNTING FEES				

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SCHEDULE 20 - BENEFITS**2014 - IBT LOCAL 2010 NYC** FILE NUMBER: 046-272

Description (A)	To Whom Paid (B)	Amount (C)
INSURANCE GROUP LIFE	FIRST RELIANCE STANDARD	\$6,581
PENSION	LOCAL 210 PENSION FUND	\$23,110
PENSION	LOCAL 210 IBT OFFICERS & STAFF	\$392,000
INSURANCE DISABILITY	MUTUAL OF OMAHA	\$4,108
HEALTH AND WELFARE	TEAMSTERS LOCAL 210 AFFILIATED H&I	\$196,560
PENSION	TEAMSTERS LOCAL 819 PENSION FUND	\$4,420
Total of all lines above (Total will be automatically entered in Item 55.)		\$626,779

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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, LOCAL 819 AFFILIATED PENSION FUND, LOCAL 819 AFFILIATED ANNUITY FUND, LOCAL 819 AFFILIATED SUPPLEMENTAL BENEFIT FUND, TEAMSTERS NATIONAL 401(K) PLAN AND LOCAL 210 IBT OFFICERS & STAFF PENSION PLAN.

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

Question 16: THERE IS AN UNCONDITIONAL IRREVOCABLE LETTER OF CREDIT SECURED BY A BANK TIME DEPOSIT IN THE AMOUNT OF \$83,775 WHICH SERVES AS SECURITY FOR THE PERFORMANCE BY THE UNION OF THE LEASE TERMS.

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

Schedule 13, Row1:
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