

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 01/01/2015 Through 12/31/2015	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)		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: Robert Bellach	PRESIDENT	71. SIGNED: George Miranda	TREASURER
Date: Mar 30, 2016	Telephone Number: 212-757-3463	Date: Mar 30, 2016	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?

Yes

19. What is the date of the labor organization's next regular election of officers?

12/2018

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

10,247

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	156	
(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		\$220,506	\$528,001
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$1,120,263	\$889,463
26. Investments	5	\$8,006,538	\$9,026,777
27. Fixed Assets	6	\$129,453	\$107,842
28. Other Assets	7	\$0	\$0
29. TOTAL ASSETS		\$9,476,760	\$10,552,083

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	\$18,331	\$1,590
34. TOTAL LIABILITIES		\$18,331	\$1,590

35. NET ASSETS		\$9,458,429	\$10,550,493
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

2015 - IBT LOCAL 210 NYC FILE NUMBER: 046-272

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$4,653,118	50. Representational Activities		15	\$1,598,459
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$32,003
38. Fees, Fines, Assessments, Work Permits			\$138,480	52. Contributions, Gifts, and Grants		17	\$103,236
39. Sale of Supplies			\$0	53. General Overhead		18	\$654,294
40. Interest			\$142,278	54. Union Administration		19	\$574,866
41. Dividends			\$91,249	55. Benefits		20	\$219,963
42. Rents			\$0	56. Per Capita Tax			\$1,308,063
43. Sale of Investments and Fixed Assets		3	\$10,897,301	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	\$11,012,318
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$35,399	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$15,957,825	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$147,128
				66. Subtotal			\$15,650,330
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$501,807
				67b. Less Total Disbursed			\$501,807
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$15,650,330

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

2015 - IBT LOCAL 210 NYC FILE NUMBER: 046-272

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	\$0	\$0	\$0	\$0
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	\$0	\$0	\$0	\$0	\$0
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

2015 - 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	\$693,027	\$693,027	\$693,973	\$693,973
UNITED STATES GOVERNMENT AGENCIES	\$1,003,754	\$1,003,754	\$960,162	\$960,162
COMMON EQUITY SECURITIES	\$4,590,486	\$4,590,486	\$4,915,547	\$4,915,547
MONEY MARKET FUNDS	\$4,327,619	\$4,327,619	\$4,327,619	\$4,327,619
Total of all lines above	\$10,614,886	\$10,614,886	\$10,897,301	\$10,897,301
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$10,897,301

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**2015 - 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	\$462,227	\$462,227	\$462,227
UNITED STATES GOVERNMENT AGENCY	\$1,160,147	\$1,160,147	\$1,160,147
COMMON EQUITY SECURITIES	\$5,293,419	\$5,293,419	\$5,293,419
MONEY MARKET FUNDS	\$4,096,525	\$4,096,525	\$4,096,525
Total of all lines above	\$11,012,318	\$11,012,318	\$11,012,318
		Less Reinvestments	\$0
		Net Purchases	\$11,012,318
(The total from Net Purchases Line will be automatically entered in Item 60.)			

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$9,026,777
B. Total Book Value	\$9,026,777
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))	\$9,026,777

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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	\$90,347	\$16,871	\$73,476	\$73,476
E. Other Fixed Assets	\$39,106	\$4,740	\$34,366	\$34,366
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$129,453	\$21,611	\$107,842	\$107,842

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SCHEDULE 7 - OTHER ASSETS

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

Description (A)	Amount at End of Period (B)
DUE TO DRIVE FUND	\$1,590
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,590

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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			\$119,805		\$15,480	\$15,314				\$150,599
B	PRESIDENT										
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	MIRANDA, GEORGE L			\$168,957		\$15,480	\$4,334				\$188,771
B	SECRETARY - TREASURER										
C											
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	74 %	
A	CARDI, PEDRO A			\$93,700		\$15,480	\$5,020				\$114,200
B	VICE PRESIDENT										
C											
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %	
A	REED, RUSSELL L			\$86,453		\$15,480	\$11,923				\$113,856
B	RECORDING SECRETARY										
C											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	10 %	
A	BIGGS, JOSEPH			\$87,103		\$15,480	\$1,725				\$104,308
B	BUSINESS AGENT										
C	N										
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	LUCIANO, ROBERT			\$105,401		\$15,480	\$8,732				\$129,613
B	BUSINESS AGENT - TRUSTEE										
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	MATEJKA, KEVIN			\$89,443		\$15,480	\$8,829				\$113,752
B	BUSINESS AGENT - TRUSTEE										
C											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %	
A	CABEZAS, PEDRO			\$13,366		\$1,938	\$0				\$15,304
B	BUSINESS AGENT										
C	P										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %	
Total Officer Disbursements				\$764,228		\$110,298	\$55,877	\$0			\$930,403
Less Deductions											\$248,584
Net Disbursements											\$681,819

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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	CRESPO , DENISE			\$6,350	\$0	\$0		\$6,350		
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	2 %	Schedule 19 Administration	95 %
A	DEFIGUEIREDO , CYNTHIA			\$87,103	\$15,480	\$10,327		\$112,910		
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	GRAZIANO , VINCENT			\$37,310	\$1,080	\$14,585		\$52,975		
B	ASSISTANT 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	GUZMAN , GABRIEL S			\$87,233	\$15,480	\$9,257		\$111,970		
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	LOPEZ , FRANCISCO			\$89,443	\$15,480	\$10,817		\$115,740		
B	BUSINESS AGENT									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %
A	MERCED , ADRIAN			\$88,273	\$1,080	\$5,549		\$94,902		
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			\$47,086	\$0	\$0		\$47,086		
B	TITAN OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	93 %
A	RIVERA , CYNTHIA			\$16,798	\$2,672	\$0		\$19,470		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	RIVERA , DILIA			\$7,768	\$0	\$0		\$7,768		
B	ADMINISTRATIVE ASSISTANT									
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	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	95 %
A	ROSARIO , RAFAEL			\$36,249	\$11,887	\$2,857		\$50,993		
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	SALZANO , RALPH H			\$34,788	\$1,080	\$3,333		\$39,201		
B	ASSISTANT 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	SANCHEZ , GEORGINA G			\$35,592	\$0	\$0		\$35,592		
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			\$52,601	\$0	\$0		\$52,601		
B	TITAN SUPERVISOR									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	93 %
A	SERRANO , FRANCISCO			\$33,134	\$0	\$0		\$33,134		
B	MAIL OPERATOR - RCPT									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	4 %
A	TORRES , LYDIA			\$86,453	\$15,478	\$6,813		\$108,744		
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	WEHBE , LYNELBA			\$38,944	\$0	\$0		\$38,944		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	93 %
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				\$785,125	\$79,717	\$63,538	\$0	\$928,380		
Less Deductions								\$253,223		
Net Disbursements								\$675,157		

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR / ACTIVE DUES-PAYING MEMBERS	10,247	Yes
Members (Total of all lines above)	10,247	
Agency Fee Payers*		
Total Members/Fee Payers	10,247	

*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	\$35,356
2. Named Payer Non-itemized Receipts	\$43
3. All Other Receipts	\$0
4. Total Receipts	\$35,399

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$122,210
2. Named Payee Non-itemized Disbursements	\$85,139
3. To Officers	\$679,055
4. To Employees	\$661,605
5. All Other Disbursements	\$50,450
6. Total Disbursements	\$1,598,459

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$16,374
4. To Employees	\$15,629
5. All Other Disbursements	
6. Total Disbursement	\$32,003

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$38,000
2. Named Payee Non-itemized Disbursements	\$1,000
3. To Officers	\$14,088
4. To Employees	\$9,755
5. All Other Disbursements	\$40,393
6. Total Disbursements	\$103,236

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$445,292
2. Named Payee Non-itemized Disbursements	\$96,949
3. To Officers	\$22,472
4. To Employees	\$39,810
5. All Other Disbursements	\$49,771
6. Total Disbursements	\$654,294

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$56,047
2. Named Payee Non-itemized Disbursements	\$103,122
3. To Officers	\$198,419
4. To Employees	\$201,583
5. All Other Disbursements	\$15,695
6. Total Disbursements	\$574,866

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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 EXPENSES	02/11/2015	\$15,417
	REIMBURSED PAYROLL EXPENSES	03/04/2015	\$7,588
	REIMBURSED PAYROLL EXPENSES	04/21/2015	\$8,790
	REIMBURSED PAYROLL EXPENSES	06/03/2015	\$1,187
	REIMBURSED PAYROLL EXPENSES	06/24/2015	\$2,374
	Total Itemized Transactions with this Payee/Payer		\$35,356
	Total Non-Itemized Transactions with this Payee/Payer		\$43
REIMBURSED PAYROLL EXPENSES	Total of All Transactions with this Payee/Payer for This Schedule		\$35,399

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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																															
Type or Classification (B)																															
UNION MEMBER																															
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HOFFMAN & ASSOCIATES	LEGAL	10/16/2015	\$11,881																												
450 SEVENTH AVENUE S# 1400 NEW YORK NY 10123	LEGAL	01/29/2015	\$10,291																												
	LEGAL	04/01/2015	\$10,028																												
	LEGAL	05/14/2015	\$10,010																												
	LEGAL	02/12/2015	\$10,000																												
	LEGAL	04/16/2015	\$10,000																												
	LEGAL	06/03/2015	\$10,000																												
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2015 - IBT LOCAL 210 NYC

NY 10801	
Type or Classification (B)	
TRAVEL	
Name and Address (A)	
ROGER E. MAHER 23 83RD STREET BROOKLYN NY 11209	Purpose (C)
Type or Classification (B)	Date (D)
ARBITRATION FEES	Amount (E)
Name and Address (A)	Purpose (C)
STANLEY L. AIGES HORIZON TOWERS SOUTH FORT LEE NJ 07024	Date (D)
Type or Classification (B)	Amount (E)
ARBITRATION FEES	
Name and Address (A)	Purpose (C)
STEVEN OLSEN 7 REMROSE LEDGE GREEN BROOK NJ 08812	Date (D)
Type or Classification (B)	Amount (E)
UNION MEMBER	
Name and Address (A)	Purpose (C)
ZUBIE WEAR 1516 UNIVERSAL CITY BLVD. UNIVERSAL CITY TX 78148	Date (D)
Type or Classification (B)	Amount (E)
ADVERTISING	

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)
ALIGN: THE ALLIANCE FOR A GREATER NEW YORK 50 BROADWAY 29TH FL. NEW YORK NY 10004	CONTRIBUTION	06/01/2015	\$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		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND 25 LOUISIANA AVENUE N.W WASHINGTON DC 20001	CONTRIBUTION	03/05/2015	\$17,000
	CONTRIBUTION	02/02/2015	\$8,000
	CONTRIBUTION	11/20/2015	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$33,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
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	08/01/2015	\$34,264	
	RENT	02/02/2015	\$34,167	
	RENT	09/01/2015	\$30,083	
	RENT	10/01/2015	\$29,903	
	RENT	11/02/2015	\$29,892	
	RENT	07/01/2015	\$29,134	
	RENT	06/01/2015	\$29,092	
	RENT	03/02/2015	\$29,088	
	RENT	04/01/2015	\$29,074	
	RENT	12/02/2015	\$29,005	
RENT	RENT	05/01/2015	\$29,000	
	RENT	01/02/2015	\$28,525	
	Total Itemized Transactions with this Payee/Payer		\$361,227	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,227	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONSOLIDATED COLOR PRESS INC. 307 SEVENTH AVENUE S# 602 NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$17,172	
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,172	
	SUPPLIES & PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INVESTMENT CONSULTING SERVICES 2215 YORK ROAD, SUITE 206 OAK BROOK IL 60523	CONSULTING FEES	01/07/2015	\$6,250	
	CONSULTING FEES	07/29/2015	\$6,250	
	CONSULTING FEES	10/07/2015	\$6,250	
	CONSULTING FEES	05/07/2015	\$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		
INVESTMENT FEES	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 AMERICA NEW YORK NY 10036-2699	MANAGEMENT FEES	01/22/2015	\$11,955
		MANAGEMENT FEES	08/03/2015	\$12,683
MANAGEMENT FEES		08/17/2015	\$12,255	
MANAGEMENT FEES		11/05/2015	\$12,172	
Total Itemized Transactions with this Payee/Payer		\$49,065		
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule		\$49,065		
INVESTMENT FEES	INVESTMENT FEES			
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,065	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M&T BANK 350 PARK AVENUE NEW YORK	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,111	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,111	

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NY 10022			
Type or Classification (B)			
CUSTODIAL FEES			
Name and Address (A)			
PITNEY BOWES GLOBAL FINANCIAL 856460	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE KY 40285-6460	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,947
Type or Classification (B)			
EQUIPMENT RENTAL			
Name and Address (A)			
PITNEY BOWES PURCHASE POWER 856042	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE KY 40285-6042	POSTAGE	01/02/2015	\$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)			
POSTAGE			
Name and Address (A)			
POSTAGE BY PHONE 500 ROSS STREET STE 154-046 PITTSBURGH PA 15250-2648	Purpose (C)	Date (D)	Amount (E)
	POSTAGE	09/04/2015	\$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)			
POSTAGE			
Name and Address (A)			
SMART PCNY, LLC 1375 EAST 59TH STREET BROOKLYN NY 11234	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,449
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		\$14,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,043
Type or Classification (B)			

2015 - IBT LOCAL 210 NYC

TELEPHONE EXPENSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE STATE INSURANCE FUND			
199 CHURCH STREET NEW YORK NY 10008-5238			
Type or Classification (B)			
WORKERS COMPENSATION INSURANCE			
Name and Address (A)			
TIME WARNER CABLE 223085			
PITTSBURGH PA 15251-2085			
Type or Classification (B)			
DUES AND SUBSCRIPTIONS			
Name and Address (A)			
TRAVELERS			
225 OLD COUNTRY ROAD MELVILLE NY 11747			
Type or Classification (B)			
INSURANCE CARRIER			
Name and Address (A)			
WB MASON			
647 SUMMER STREET BOSTON MA 02210			
Type or Classification (B)			
SUPPLIES & PRINTING			

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SCHEDULE 19 - UNION ADMINISTRATION

2015 - IBT LOCAL 210 NYC

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARMEL ADVERTISING SPECIALITIES			
1070 ROUTE 52 CARMEL NY 10512	ADVERTISING	05/21/2015	\$5,719
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,719
ADVERTISING	Total Non-Itemized Transactions with this Payee/Payer		\$3,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,642
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L.S.F. SERVICES C/O LINDA FALCONE 7025 YELLOWSTONE BLVD FOREST HILLS NY 11375			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
BOOKKEEPING FEES	Total Non-Itemized Transactions with this Payee/Payer		\$92,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUIMERIA THINK GROUP			
81 GREENWICH AVENUE NEW YORK NY 10014	HOLIDAY GATHERING	11/05/2015	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
HOLIDAY GATHERING	Total Non-Itemized Transactions with this Payee/Payer		\$3,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,495
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAMUEL GOLDSTEIN & CO			
150 GREAT NECK ROAD GREAT NECK NY 11021	ACCOUNTING FEES	09/10/2015	\$11,212
	ACCOUNTING FEES	10/15/2015	\$11,212
	ACCOUNTING FEES	05/21/2015	\$10,952
	ACCOUNTING FEES	06/18/2015	\$10,952
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,328
ACCOUNTING FEES	Total Non-Itemized Transactions with this Payee/Payer		\$3,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,368

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SCHEDULE 20 - BENEFITS

2015 - IBT LOCAL 210 NYC

FILE NUMBER: 046-272

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	LOCAL 210 PENSION FUND	\$22,290
PENSION	TEAMSTERS LOCAL 819 PENSION FUND	\$4,080
INSURANCE GROUP LIFE	FIRST RELIANCE STANDARD	\$6,063
HEALTH AND WELFARE	TEAMSTERS LOCAL 210 AFFILIATED H&I	\$179,981
INSURANCE DISABILITY	MUTUAL OF OMAHA	\$3,477
LEGAL	LOCAL 210 LEGAL FUND	\$4,072
Total of all lines above (Total will be automatically entered in Item 55.)		\$219,963

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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,

Question 16: THERE IS AN UNCONDITIONAL IRREVOCABLE LETTER OF CREDIT SECURED BY A BANK TIME DEPOSIT IN THE AMOUNT OF \$84,068 WHICH SERVES AS SECURITY FOR THE PERFORMANCE BY THE UNION OF THE LEASE TERMS.

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

Question 18: THE BYLAWS WERE AMENDED TO CHANGE THE MEMBERSHIP MEETING FREQUENCY FROM MONTHLY TO QUARTERLY.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1:

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