

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 035-507	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

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 856	9. Are your organization's records kept at its mailing address? Yes
7. UNIT NAME (if any)		First Name PETER	
		Last Name FINN	
		P.O Box - Building and Room Number	
		Number and Street 453 SAN MATEO AVENUE	
		City SAN BRUNO	
		State CA	ZIP Code + 4 940664415

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: Mike Lagomarsino PRESIDENT 71. SIGNED: Peter Finn SEC./TREAS.
Date: Mar 28, 2016 Telephone Number: 650-635-0111 Date: Mar 28, 2016 Telephone Number: 650-635-0111

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2015 - IBT LOCAL 856 SFO

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?

No

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?

12/2017

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

7,542

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	16	per month	16	142
(b) Working Dues/Fees	16	per month	16	142
(c) Initiation Fees	400	per each	200	400
(d) Transfer Fees	.5	per each	.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		\$890,093	\$1,117,739
23. Accounts Receivable	1	\$399,948	\$539,857
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$229,969	\$179,181
28. Other Assets	7	\$10,260	\$18,569
29. TOTAL ASSETS		\$1,530,270	\$1,855,346

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$261,693	\$293,286
31. Loans Payable	9	\$148,703	\$120,955
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,776	\$139,108
34. TOTAL LIABILITIES		\$413,172	\$553,349

35. NET ASSETS		\$1,117,098	\$1,301,997
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2015 - IBT LOCAL 856 SFO FILE NUMBER: 035-507**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$5,586,611	50. Representational Activities		15	\$1,816,405
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$59,647
38. Fees, Fines, Assessments, Work Permits			\$237,146	52. Contributions, Gifts, and Grants		17	\$53,144
39. Sale of Supplies			\$3,482	53. General Overhead		18	\$1,169,296
40. Interest			\$2,762	54. Union Administration		19	\$55,717
41. Dividends			\$0	55. Benefits		20	\$970,989
42. Rents			\$0	56. Per Capita Tax			\$1,654,438
43. Sale of Investments and Fixed Assets		3	\$8,554	57. Strike Benefits			\$0
44. Loans Obtained		9	\$27,869	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			\$80,295	60. Purchase of Investments and Fixed Assets		4	\$34,188
47. From Members for Disbursement on Their Behalf			\$41,553	61. Loans Made		2	\$0
48. Other Receipts		14	\$375,057	62. Repayment of Loans Obtained		9	\$55,617
49. TOTAL RECEIPTS			\$6,363,329	63. To Affiliates of Funds Collected on Their Behalf			\$73,604
				64. On Behalf of Individual Members			\$48,222
				65. Direct Taxes			\$154,890
				66. Subtotal			\$6,146,157
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$519,860
				67b. Less Total Disbursed			\$509,386
				67c. Total Withheld But Not Disbursed			\$10,474
				68. TOTAL DISBURSEMENTS			\$6,135,683

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Air Canada	\$5,592	\$755	\$1,109	
Alamo - SFO/DTN/OAK	\$6,257	\$1,000	\$0	
Crown Plaza Burlingame	\$5,952	\$120	\$348	
Delta Dental	\$48,103	\$7,109	\$11,036	
Eden Hospital	\$7,893	\$1,423	\$2,218	
Hilton - Oakland	\$5,557	\$444	\$105	
Marin Co - Probation	\$8,777	\$858	\$4,593	
MDUSD	\$51,762	\$10,649	\$8,198	
St. Rose Hosp	\$7,878	\$420	\$122	
UAL - Mechanics	\$177,697	\$20,880	\$24,817	
Washington Hospital	\$5,025	\$186	\$0	
Teamsters Local Health and Welfare Fund	\$43,805	\$17,214	\$0	
Total of all itemized accounts receivable	\$374,298	\$61,058	\$52,546	\$0
Totals from all other accounts receivable	\$165,559	\$8,894	\$4,225	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$539,857	\$69,952	\$56,771	\$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**2015 - IBT LOCAL 856 SFO** FILE NUMBER: 035-507

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
2012 Chevy Cruze	\$24,557	\$9,414	\$8,554	\$8,554
Total of all lines above	\$24,557	\$9,414	\$8,554	\$8,554
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$8,554

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

2015 - IBT LOCAL 856 SFO

FILE NUMBER: 035-507

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Automobile	\$27,869	\$27,869	\$27,869
Computers	\$6,319	\$6,319	\$6,319
Total of all lines above	\$34,188	\$34,188	\$34,188
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$34,188

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
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))	\$0

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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	\$323,330	\$190,392	\$132,938	\$132,938
D. Office Furniture and Equipment	\$132,086	\$96,921	\$35,165	\$35,165
E. Other Fixed Assets	\$266,655	\$255,577	\$11,078	\$11,078
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$722,071	\$542,890	\$179,181	\$179,181

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Workers compensation insurance deposit	\$1,766
Building rental deposit	\$8,181
Fastrak transponder deposit	\$300
Promotional merchandise	\$7,107
Gift cards	\$1,215
Total (Total will be automatically entered in Item 28, Column(B))	\$18,569

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

2015 - IBT LOCAL 856 SFO

FILE NUMBER: 035-507

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	\$293,286	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$293,286	\$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)
Ally Bank	\$111,347	\$27,869	\$43,537	\$0	\$95,679
Ford Motor Credit	\$37,356	\$0	\$12,080	\$0	\$25,276
Total Loans Payable	\$148,703	\$27,869	\$55,617	\$0	\$120,955
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)
Funds for transmittal, members & affiliates	\$2,799
Accrued vacation leave payable	\$103,726
Accrued sick leave payable	\$32,583
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$139,108

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(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	Finn , Peter L									
B	BA-Sec-Treas			\$135,941	\$1,500	\$14,524	\$0	\$151,965		
C										
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Lagomarsino , Mike J									
B	BA-President			\$104,865	\$450	\$8,538	\$0	\$113,853		
C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	6 %
A	Gonzales , Rudy E									
B	BA-Vice President			\$100,901	\$1,350	\$17,702	\$0	\$119,953		
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A	Chin , Lisa									
B	Trustee			\$0	\$2,400	\$0	\$0	\$2,400		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gabriel , Mark									
B	Trustee			\$0	\$2,400	\$0	\$0	\$2,400		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rodriguez , Judy									
B	Trustee			\$0	\$2,400	\$0	\$0	\$2,400		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gleeson , Paola									
B	Recording Secretary			\$0	\$2,400	\$0	\$0	\$2,400		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$341,707	\$12,900	\$40,764	\$0	\$395,371		
Less Deductions										
Net Disbursements								\$395,371		

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	Cortez , Maria L			\$77,250		\$1,050		\$10,726		\$0		\$89,026
B	Business Agent											
C	N/A											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %		
A	Escobar , Juan R			\$89,562		\$9,000		\$9,194		\$0		\$107,756
B	Business Agent											
C	N/A											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %		
A	Farber , Susanna K			\$94,935		\$9,000		\$4,122		\$0		\$108,057
B	Business Agent											
C	N/A											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %		
A	Ferrigno , Lawrence D			\$29,798		\$0		\$2,327		\$0		\$32,125
B	Business Agent											
C	N/A											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %		
A	Jenkins , Timothy A			\$91,504		\$300		\$6,612		\$0		\$98,416
B	Business Agent											
C	N/A											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %		
A	Killion , Rayburn A			\$81,280		\$8,850		\$5,133		\$0		\$95,263
B	Business Agent											
C	N/A											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Lectora , Javier			\$95,818		\$7,650		\$8,320		\$0		\$111,788
B	Business Agent											
C	N/A											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %		
A	Molenberg , Paul A			\$27,000		\$0		\$620		\$0		\$27,620
B	Business Agent											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Mullany , Matthew A			\$98,639		\$300		\$3,871		\$0		\$102,810
B	Business Agent											
C	N/A											

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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	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Sandford-Smith , Sarah R Atty-Business Agent N/A			\$36,563	\$2,400	\$3,994	\$0	\$42,957		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Suzuki , Patricia T Business Agent N/A			\$90,728	\$3,150	\$8,314	\$0	\$102,192		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Vella , Mary H Business Agent N/A			\$87,879	\$4,500	\$11,144	\$0	\$103,523		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Amado , Rosemarie Office N/A			\$45,139	\$0	\$135	\$0	\$45,274		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Casey , Nicole M Office N/A			\$73,059	\$0	\$720	\$0	\$73,779		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Healy , Denise R Office N/A			\$68,996	\$0	\$104	\$0	\$69,100		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Plata , May M Office N/A			\$83,413	\$0	\$471	\$0	\$83,884		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Saccoman , Lisa A Office N/A			\$69,564	\$0	\$136	\$0	\$69,700		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Thompson , Crystal M Office Local 856 H&W			\$66,758	\$0	\$304	\$0	\$67,062		

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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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Villafane , , Laura C			\$80,909	\$0	\$204	\$0	\$81,113		
B	Office									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bradfield , Jeanette A			\$34,800	\$0	\$0	\$0	\$34,800		
B	Business Agent									
C	Int'l Bro Teamsters-IBT									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hallman , Corey J			\$42,692	\$0	\$0	\$0	\$42,692		
B	Business Agent									
C	Int'l Bro. Teamsters-IBT									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
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				\$1,466,286	\$46,200	\$76,451	\$0	\$1,588,937		
Less Deductions										
Net Disbursements								\$1,588,937		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	7,535	Yes
Officers and trustees	7	Yes
Members (Total of all lines above)	7,542	
Agency Fee Payers*	969	
Total Members/Fee Payers	8,511	
*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	\$309,718
2. Named Payer Non-itemized Receipts	\$40,505
3. All Other Receipts	\$24,834
4. Total Receipts	\$375,057

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$48,721
2. Named Payee Non-itemized Disbursements	\$332,147
3. To Officers	\$317,187
4. To Employees	\$1,032,903
5. All Other Disbursements	\$85,447
6. Total Disbursements	\$1,816,405

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$10,435
4. To Employees	\$47,827
5. All Other Disbursements	\$1,385
6. Total Disbursement	\$59,647

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$8,036
4. To Employees	\$321
5. All Other Disbursements	\$44,787
6. Total Disbursements	\$53,144

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$159,505
2. Named Payee Non-itemized Disbursements	\$358,575
3. To Officers	\$22,090
4. To Employees	\$490,233
5. All Other Disbursements	\$138,893
6. Total Disbursements	\$1,169,296

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$37,626
4. To Employees	\$17,651
5. All Other Disbursements	\$440
6. Total Disbursements	\$55,717

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Int'l Brotherhood of Teamsters 25 Louisiana Ave Washington DC 20001	Reimbursement of costs	04/14/2015	\$6,424
	Reimbursement of costs	08/26/2015	\$26,050
	Reimbursement of costs	10/29/2015	\$44,940
	Reimbursement of costs	12/22/2015	\$34,310
	Total Itemized Transactions with this Payee/Payer		\$111,724
	Total Non-Itemized Transactions with this Payee/Payer		\$1,812
Union organizing costs	Total of All Transactions with this Payee/Payer for This Schedule		\$113,536
Name and Address (A)			
Local 350 CKO 295 89th St., Ste. 304 Daly City CA 94015	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,908
	Type or Classification (B)		
Service fees			
Name and Address (A)			
Local Union No. 315 2727 Alhambra Ave Martinez CA 94553	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of shared costs	09/15/2015	\$5,536
	Reimbursement of shared costs	10/19/2015	\$13,279
	Reimbursement of shared costs	12/08/2015	\$15,123
	Reimbursement of shared costs	12/17/2015	\$16,767
	Total Itemized Transactions with this Payee/Payer		\$50,705
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Reimbursement of shared costs	Total of All Transactions with this Payee/Payer for This Schedule		\$50,705
Name and Address (A)			
Local Union No. 986 1198 Dufree Avenue So. El Monte CA 91733	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of costs	01/06/2015	\$6,554
	Reimbursement of costs	02/10/2015	\$6,276
	Reimbursement of costs	06/18/2015	\$5,623
	Reimbursement of costs	08/10/2015	\$6,713
	Reimbursement of costs	09/09/2015	\$8,275
	Reimbursement of costs	07/08/2015	\$13,379
	Total Itemized Transactions with this Payee/Payer		\$46,820
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,785
Reimbursement of shared costs	Total of All Transactions with this Payee/Payer for This Schedule		\$69,605
Name and Address (A)			
Teamsters Local 856 H&W Fund 1182 Market St., Ste. 320 San Francisco CA 94102	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of costs	01/21/2015	\$7,929
	Reimbursement of costs	03/24/2015	\$7,847
	Reimbursement of costs	05/07/2015	\$8,159
	Reimbursement of costs	07/16/2015	\$8,220
	Reimbursement of costs	07/17/2015	\$7,891
	Reimbursement of costs	08/24/2015	\$8,496
	Reimbursement of costs	10/02/2015	\$8,085
	Reimbursement of costs	10/14/2015	\$8,336
	Health plan benefit coordinator costs	Reimbursement of costs	11/12/2015
	Reimbursement of costs	12/11/2015	\$8,658

Purpose (C)	Date (D)	Amount (E)
Reimbursement of costs	12/16/2015	\$9,259
Total Itemized Transactions with this Payee/Payer		\$100,469
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$100,469

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)		
Beeson, Tayer & Bodine 483 Ninth Street, 2rd Flr Oakland CA 94607	Legal fees	06/22/2015	\$5,246
	Legal fees	07/20/2015	\$5,715
	Legal fees	09/23/2015	\$12,562
	Legal fees	11/23/2015	\$10,437
	Legal fees	12/21/2015	\$6,261
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$17,171
Total of All Transactions with this Payee/Payer for This Schedule			\$57,392
Type or Classification (B)	Legal expense		
Bennett & Sharpe, Inc. 2444 Main Street #110 Fresno CA 93721	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$54,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,182
	Type or Classification (B)	Legal expense	
Denise Lehrer 22730 Brooks Road Rock Falls IL 61071	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,725
	Type or Classification (B)	Organizing	
Gerard M. Adams 955 Central Avenue Matteson IL 60443	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,025
	Type or Classification (B)	Organizing	
Hilton Hotels	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,481

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	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Drive McLean VA 22102	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$19,481
Lodging			
Name and Address (A)			
Jonathan Robles	Purpose (C)	Date (D)	Amount (E)
857 Erie Street #2 Oakland CA 94610	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$14,125
Organizing			
Name and Address (A)			
Kenneth L. Akins	Purpose (C)	Date (D)	Amount (E)
6355 Riverside Blvd Sacramento CA 95831	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$6,042
Arbitration and research expense			
Name and Address (A)			
Lawrence Ferrigno	Purpose (C)	Date (D)	Amount (E)
1382 Halibut Street Foster City CA 94404	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$22,000
Consulting services			
Name and Address (A)			
Linda Shipley	Purpose (C)	Date (D)	Amount (E)
218 Waller Street San Francisco CA 94102	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$15,325
Legal and representation services			
Name and Address (A)			
Mario Santos	Purpose (C)	Date (D)	Amount (E)
7091 Fremont CA 94537	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$25,824
Legal and representation services			
Name and Address (A)			
Mario Santos	Purpose (C)	Date (D)	Amount (E)
7091 Fremont CA 94537	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$25,824
Legal and representation services			
Name and Address (A)			
Mario Santos	Purpose (C)	Date (D)	Amount (E)
7091 Fremont CA 94537	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$25,824

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Organizer			
Name and Address (A)			
Matthew Finnegan			
116 South State St			
Ukiah			
CA			
95482			
Type or Classification (B)			
Legal services			
Name and Address (A)			
Rains Lucia Stern, PC			
2300 Contra Costa Blvd #500			
Pleasant Hill			
CA			
94523			
Type or Classification (B)			
Legal services			
Name and Address (A)			
Sandro Ramos			
2355 Fairfield Avenue			
Concord			
CA			
94520			
Type or Classification (B)			
Organizing			
Name and Address (A)			
Victor A. Herrero			
1222 Crestview Drive			
San Carlos			
CA			
94070			
Type or Classification (B)			
Organizer			
Name and Address (A)			
Weinberg, Roger & Rosenfeld			
1001 Marina Village			
Alameda			
CA			
94501-1091			
Type or Classification (B)			
Legal fees			
Name and Address (A)			

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(A)	Purpose (C)	Date (D)	Amount (E)
William Ward			
419 Sunny Slope Avenue			
Petaluma			
CA			
94952			
Type or Classification (B)			
Representation			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$8,988
Total of All Transactions with this Payee/Payer for This Schedule			\$8,988

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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)
	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 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)		
AT & T 6463 Carol Stream IL 60197-6463	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$35,797
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,797
	Type or Classification (B)	Telephone service	
Bradley Drian c/o First Republic Bank 1099 4th San Rafael CA 94901	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,374
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,374
	Type or Classification (B)	Office rent	
Costco Wholesale 1600 El CaminoReal South San Francisco CA 94080	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,699
	Type or Classification (B)	Office supplies	
De Tomaso Sportswear 4 Dante Rosedo PA 18013	Shirts, hats, jackets and bags		10/08/2015 \$6,526
	Total Itemized Transactions with this Payee/Payer		\$6,526
	Total Non-Itemized Transactions with this Payee/Payer		\$5,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,247
	Type or Classification (B)	Shirts, hats and jackets	
Hilton Hotels	Fees		10/01/2015 \$12,147
	Total Itemized Transactions with this Payee/Payer		\$12,147

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Drive McLean VA 22102			
Total Non-Itemized Transactions with this Payee/Payer			\$6,816
Total of All Transactions with this Payee/Payer for This Schedule			\$18,963
Type or Classification (B) Lodging and Commercial			
Name and Address (A) Hyatt Hotels			
71 South Lacker Dr 12 flr Chicago IL 60606			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,441
Total of All Transactions with this Payee/Payer for This Schedule			\$5,441
Type or Classification (B) Lodging			
Name and Address (A) Int'l Fdn Emp. Benefit Plans			
18700 W. Bluemound Rd Crookfield WI 53045			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,325
Total of All Transactions with this Payee/Payer for This Schedule			\$5,325
Type or Classification (B) Conference			
Name and Address (A) Leaf			
644006 Cincinnati OH 45246			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$11,913
Total of All Transactions with this Payee/Payer for This Schedule			\$11,913
Type or Classification (B) Copier lease			
Name and Address (A) Lexis Nexis			
894166 Los Angeles CA 90189-4166			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,109
Total of All Transactions with this Payee/Payer for This Schedule			\$7,109
Type or Classification (B) Research expenses			
Name and Address (A) PG & E			
997300 Sacramento CA 95899-7300			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$17,937
Total of All Transactions with this Payee/Payer for This Schedule			\$17,937

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Gas and electricity services			
Name and Address (A)			
Pitney Bowes Global Financial 371887			
Pittsburgh PA 15250-7887			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,498
Postage machine rental			
Name and Address (A)			
Precise Mailing 168 Beacon St South San Francisco CA 94080			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,221
Printing and mailing services			
Name and Address (A)			
Purchase Power 856042			
Louisville KY 40285-6042			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,283
Postage			
Name and Address (A)			
Reuben E. Price & Co 3011 Citrus Cir #207 Walnut Creek CA 94598			
	Audit services	03/23/2015	\$12,108
	Audit services	05/06/2015	\$5,664
	Total Itemized Transactions with this Payee/Payer		\$17,772
	Total Non-Itemized Transactions with this Payee/Payer		\$4,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,798
Accounting and audits			
Name and Address (A)			
S.R.C.E.A., 3182			
San Rosa CA 95402			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,160
Shared office expenses			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
Safeway 29093 M/S 10501 Phoenix AZ 85038-9093	Gift cards	10/26/2015	\$7,125
Total Itemized Transactions with this Payee/Payer			\$7,125
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$7,125
Type or Classification (B) Holiday party expenses			
Name and Address (A) San Bruno Unity Billing			
570 Linden Ave San Bruno CA 94066	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,383
Total of All Transactions with this Payee/Payer for This Schedule			\$6,383
Type or Classification (B) Utilities			
Name and Address (A) Service Press, Inc.			
935 Tanklace Rd San Carlos CA 94070	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,327
Total of All Transactions with this Payee/Payer for This Schedule			\$9,327
Type or Classification (B) Printing			
Name and Address (A) Southwest Airlines			
2702 Love Field Dr Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,146
Total of All Transactions with this Payee/Payer for This Schedule			\$6,146
Type or Classification (B) Airfare			
Name and Address (A) Staples Credit Plan			
9020 Des Moines IA 50368-9020	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$11,584
Total of All Transactions with this Payee/Payer for This Schedule			\$11,584
Type or Classification (B) Supplies and printing			
Name and Address (A) State Compensation Ins Fund			
9102	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$18,341
Total of All Transactions with this Payee/Payer for This Schedule			\$18,341

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Pleasanton CA 94566			
Type or Classification (B)			
Insurance premium refunds			
Name and Address (A)			
Teamsters Local 150 71720 East Parkway Sacramento CA 98523	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Checkoff service fees	Total Non-Itemized Transactions with this Payee/Payer		\$11,709
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,709
Teamsters Local 70 400 Roland Way Oakland CA 94621	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Checkoff service fees	Total Non-Itemized Transactions with this Payee/Payer		\$11,464
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,464
Telepacific Communications 515 S. Flower St Los Angeles CA 90071	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Telephone services	Total Non-Itemized Transactions with this Payee/Payer		\$11,066
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,066
Totos Pizzeria 1619 El Camino Real San Bruno CA 94066	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Restaurant	Total Non-Itemized Transactions with this Payee/Payer		\$5,965
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,965
United Airlines, Inc. 06649 Chicago IL 60606	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,885

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(B)				
Airfare and training				
Name and Address (A)				
US Wired		Purpose (C)	Date (D)	Amount (E)
2107 N. first St., Ste. 250 San Jose CA 95131		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$30,423
Computer services expenses		Total of All Transactions with this Payee/Payer for This Schedule		\$30,423
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Welch Family Partnership		Rent	01/02/2015	\$8,820
383 W. San Bruno Ave San Bruno CA 94066		Rent	02/02/2015	\$8,820
Type or Classification (B)		Rent	03/02/2015	\$8,820
Office rent		Rent	04/01/2015	\$8,820
		Rent	05/01/2015	\$8,820
		Rent	06/01/2015	\$8,820
		Rent	07/01/2015	\$8,820
		Rent	08/03/2015	\$8,820
		Rent	09/01/2015	\$8,820
		Rent	10/01/2015	\$8,820
		Rent	11/02/2015	\$8,820
		Rent	12/01/2015	\$8,820
		Total Itemized Transactions with this Payee/Payer		\$105,840
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$105,840
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Westin Boston				
425 Summer St Boston MA 02210		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,995
Lodging		Total of All Transactions with this Payee/Payer for This Schedule		\$5,995
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Zubie Wear				
1515 Universal City Blvd Universal City TX 78148		Shirts, hats and jackets	04/27/2015	\$10,095
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,095
Shirts, hats and jackets		Total Non-Itemized Transactions with this Payee/Payer		\$38,967
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,062

SCHEDULE 19 - UNION ADMINISTRATION

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		
Type or Classification (B)	\$0		

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SCHEDULE 20 - BENEFITS**2015 - IBT LOCAL 856 SFO** FILE NUMBER: 035-507

Description (A)	To Whom Paid (B)	Amount (C)
Health insurance	Teamsters Local 856 H&W Fund	\$637,760
Pension	Western Conf. of Teamsters	\$282,573
Life insurance	Kansas Life Insurance Co.	\$38,156
Steward dues	Teamsters Local 856	\$11,593
Accidental death & disability ins.	Amalgamated Life Insurance Co.	\$907
Total of all lines above (Total will be automatically entered in Item 55.)		\$970,989

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69. ADDITIONAL INFORMATION SUMMARY

Item 71 Title: Peter Finn, the Treasurer, in signing this LM-2 at item 71. Peter Finn's full title is Secretary/Treasurer.

Question 10: Local 856 participates in the administration of Teamsters Local Union 856 Health & Welfare Fund (The Trust). The Trust was created for the purpose of providing health insurance benefits for eligible employees and their dependents. The Trust was created in 1964, and uses the federal identification number 94-6123582 and ERISA plan number 501 for its filing of required returns and forms. The Trust address is C/O S.F. Administrators 1182 Market St., Suite 320, San Francisco, CA 94102. The Trust's fiscal year ending date is June 30th.

Question 12: The records are audited annually by an independent certified public accounting firm, Reuben E. Price and Company, Public Accountancy Corporation.

Schedule 1, Row1:::

Schedule 1, Row2:::

Schedule 1, Row3:::

Schedule 1, Row5:::

Schedule 1, Row4:::

Schedule 1, Row6:::

Schedule 1, Row7:::

Schedule 1, Row8:::

Schedule 1, Row9:::

Schedule 1, Row10:::

Schedule 1, Row11:::

Schedule 1, Row12:::

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 9, Row2:

Schedule 9, Row2:

Schedule 13, Row1:

Schedule 13, Row1:::The description of the membership category "Members" is as follows. "Members" consist of regular active members. Each of the members pay their own full dues except for 23 members who act as stewards, and for whom the Local pays their full dues.

Schedule 13, Row1:

Schedule 13, Row1:::

Schedule 13, Row2:

Schedule 13, Row2:::

Schedule 13, Row2:

Schedule 13, Row2:::The description of the membership category of "officers and trustees" is as follows. "Officers and trustees" are members who are elected by the general membership and who pay their own full dues.

General Information:

3/1/2017

DOL Form

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General Information: Several items in "69. Additional Information Summary" list a

Schedule number and Row number, such as "

Schedule 3, Row1:", with no information following. These items were generated by the LM-2 Software unnecessarily. There is no additional information for these sections or rows.
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