

# 2016 IBT LOCAL 210 NYC

[Return](#)

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: 07-31-2019

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 01/01/2016 Through 12/31/2016	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 210	First Name GEORGE
7. UNIT NAME (if any)		Last Name MIRANDA	
9. Are your organization's records kept at its mailing address? <span style="float: right;">Yes</span>		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 28, 2017	Telephone Number: 212-757-3463	Date: Mar 28, 2017	Telephone Number: 212-757-3463

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## 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?  
 No
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.)  
 Yes
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?  
 No  
 \$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?  
 8,244
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		

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## STATEMENT A - ASSETS AND LIABILITIES

ASSETS
--------

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$528,001	\$659,705
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$889,463	\$1,219,548
26. Investments	5	\$9,026,777	\$9,149,519
27. Fixed Assets	6	\$107,842	\$85,814
28. Other Assets	7	\$0	\$0
29. TOTAL ASSETS		\$10,552,083	\$11,114,586

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	\$1,590	\$1,610
34. TOTAL LIABILITIES		\$1,590	\$1,610

35. NET ASSETS		\$10,550,493	\$11,112,976
----------------	--	--------------	--------------

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$4,716,282	50. Representational Activities	15	\$1,545,879
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$40,560
38. Fees, Fines, Assessments, Work Permits		\$157,712	52. Contributions, Gifts, and Grants	17	\$94,160
39. Sale of Supplies		\$0	53. General Overhead	18	\$654,467
40. Interest		\$132,706	54. Union Administration	19	\$606,753
41. Dividends		\$59,406	55. Benefits	20	\$354,396
42. Rents		\$0	56. Per Capita Tax		\$1,339,182
43. Sale of Investments and Fixed Assets	3	\$16,119,752	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	\$16,284,881
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$0	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$21,185,858	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$133,876
			66. Subtotal		\$21,054,154
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$485,487
			67b. Less Total Disbursed		\$485,487
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$21,054,154

Form LM-2 (Revised 2010)

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## 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)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## 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
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)

Form LM-2 (Revised 2010)

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
UNITED STATES TREASURY OBLIGATIONS	\$641,711	\$641,711	\$654,461	\$654,461
UNITED STATES GOVERNMENT AGENCIES	\$1,032,487	\$1,032,487	\$983,897	\$983,897
COMMON EQUITY SECURITIES	\$7,032,938	\$7,032,938	\$7,262,170	\$7,262,170
MONEY MARKET FUNDS	\$7,219,224	\$7,219,224	\$7,219,224	\$7,219,224
Total of all lines above	\$15,926,360	\$15,926,360	\$16,119,752	\$16,119,752
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$16,119,752

Form LM-2 (Revised 2010)

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
UNITED STATES TREASURY OBLIGATIONS	\$971,796	\$971,796	\$971,796
UNITED STATES GOVERNMENT AGENCY	\$919,009	\$919,009	\$919,009
COMMON EQUITY SECURITIES	\$4,367,296	\$4,367,296	\$4,367,296
MONEY MARKET FUNDS	\$7,127,522	\$7,127,522	\$7,127,522
COMMON TRUST FUND	\$2,899,258	\$2,899,258	\$2,899,258
Total of all lines above	\$16,284,881	\$16,284,881	\$16,284,881
		Less Reinvestments	\$0
	(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases	\$16,284,881

Form LM-2 (Revised 2010)



# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$6,250,261
B. Total Book Value	\$6,250,261
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$2,899,258
E. Total Book Value	\$2,899,258
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	\$9,149,519

Form LM-2 (Revised 2010)

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## 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	\$73,476	\$17,288	\$56,188	\$56,188
E. Other Fixed Assets	\$34,366	\$4,740	\$29,626	\$29,626
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$107,842	\$22,028	\$85,814	\$85,814

Form LM-2 (Revised 2010)

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## SCHEDULE 7 - OTHER ASSETS

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

Form LM-2 (Revised 2010)

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## 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)

Form LM-2 (Revised 2010)

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
DUE TO DRIVE FUND	\$1,610
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$1,610

Form LM-2 (Revised 2010)

# 2016 IBT LOCAL 210 NYC

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 046-272

A	(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			\$120,262		\$15,480	\$13,709				\$149,451
B	PRESIDENT										
C											
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %	
A	MIRANDA , GEORGE L			\$172,304		\$15,480	\$7,735				\$195,519
B	SECRETARY TREASURER										
C											
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	78 %	
A	CARDI , PEDRO A			\$100,120		\$16,034	\$6,208				\$122,362
B	VICE PRESIDENT										
C											
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	19 %	
A	REED , RUSSELL L			\$88,387		\$15,480	\$13,639				\$117,506
B	RECORDING SECRETARY										
C											
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	10 %	
A	BIGGS , JOSEPH			\$89,167		\$15,480	\$2,255				\$106,902
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			\$105,231		\$15,480	\$11,573				\$132,284
B	BUSINESS AGENT - TRUSTEE										
C											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	8 %	
A	MATEJKA , KEVIN			\$91,897		\$15,480	\$12,711				\$120,088
B	BUSINESS AGENT - TRUSTEE										
C											
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	14 %	
Total Officer Disbursements				\$767,368	\$108,914	\$67,830		\$0		\$944,112	
Less Deductions										\$255,458	
Net Disbursements										\$688,654	





# 2016 IBT LOCAL 210 NYC

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	SANTOS , JAMES			\$13,525	\$0	\$0	\$0	\$13,525		
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			\$33,635	\$0	\$0	\$0	\$33,635		
B	MAIL OPERATOR - RCPT									
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	3 %
A	TORRES , LYDIA			\$88,907	\$15,480	\$9,226	\$0	\$113,613		
B	BUSINESS AGENT									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	WEHBE , LYNELBA			\$49,057	\$0	\$0	\$0	\$49,057		
B	ADMINISTRATIVE ASSISTANT									
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	GARCIA , KAMIL G			\$27,273	\$0	\$0	\$0	\$27,273		
B	CONTRACT ADMINISTRATIVE									
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 %
<b>TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS</b>										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$705,758	\$67,950	\$62,078	\$0	\$835,786		
Less Deductions								\$230,029		
Net Disbursements								\$605,757		

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR / ACTIVE DUES-PAYING MEMBERS	8,244	Yes
<b>Members</b> (Total of all lines above)	8,244	
Agency Fee Payers*	44	
Total Members/Fee Payers	8,288	

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

Form LM-2 (Revised 2010)

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$0
4. Total Receipts	\$0

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$153,958
2. Named Payee Non-itemized Disbursements	\$75,059
3. To Officers	\$676,443
4. To Employees	\$565,813
5. All Other Disbursements	\$74,606
6. Total Disbursements	\$1,545,879

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$19,068
4. To Employees	\$21,492
5. All Other Disbursements	
6. Total Disbursement	\$40,560

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$30,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$10,617
4. To Employees	\$12,688
5. All Other Disbursements	\$40,855
6. Total Disbursements	\$94,160

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$456,780
2. Named Payee Non-itemized Disbursements	\$89,182
3. To Officers	\$14,970
4. To Employees	\$39,473
5. All Other Disbursements	\$54,062
6. Total Disbursements	\$654,467

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$73,964
2. Named Payee Non-itemized Disbursements	\$101,628
3. To Officers	\$223,016
4. To Employees	\$196,322
5. All Other Disbursements	\$11,823
6. Total Disbursements	\$606,753

# 2016 IBT LOCAL 210 NYC

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 046-272

There was no data found for this schedule.

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALLEN COSIDES 100 STELLA COURT LYNBROOK NY 11563				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$19,549	
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,549	
Type or Classification (B)	UNION MEMBER			
EHAD GAD 15 ALPAUGH DRIVE ASBURY NJ 08802				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,218	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,218	
Type or Classification (B)	UNION MEMBER			
HOFFMAN & ASSOCIATES 450 SEVENTH AVENUE STE 1400 NEW YORK NY 10123	LEGAL	05/12/2016	\$12,500	
	LEGAL	06/09/2016	\$10,334	
	LEGAL	09/15/2016	\$10,044	
	LEGAL	04/21/2016	\$10,022	
	LEGAL	01/15/2016	\$10,000	
	LEGAL	02/18/2016	\$10,000	
	LEGAL	03/10/2016	\$10,000	
	LEGAL	07/28/2016	\$10,000	
	LEGAL	08/17/2016	\$10,000	
	LEGAL	10/26/2016	\$10,000	
	LEGAL	11/10/2016	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$112,900
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$112,900
Type or Classification (B)	LEGAL			
ISIDRO A HERNANDEZ 40 WILEY AVENUE EDISON NJ 08837				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$12,430	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,430	
Type or Classification (B)	UNION MEMBER			
JAY KORENY				
	Total Itemized Transactions with this Payee/Payer			

# 2016 IBT LOCAL 210 NYC

	Purpose (C)	Date (D)	Amount (E)
13038 SHENVALE CIRCLE VA 20136	Total Non-Itemized Transactions with this Payee/Payer		\$16,472
Total of All Transactions with this Payee/Payer for This Schedule			\$16,472
Type or Classification (B)			
UNION MEMBER			
Name and Address (A)			
ROGER E. MAHER 23 83RD STREET BROOKLYN NY 11209	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$10,450
Total of All Transactions with this Payee/Payer for This Schedule			\$10,450
Type or Classification (B)			
ARBITRATION FEES			
Name and Address (A)			
STEVEN OLSEN 7 REMROSE LEDGE GREEN BROOK NJ 08812	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$10,940
Total of All Transactions with this Payee/Payer for This Schedule			\$10,940
Type or Classification (B)			
UNION MEMBER			
Name and Address (A)			
TEAMSTERS LOCAL 456 160 S. CENTRAL AVENUE ELMSFORD NY 10523	LOST TIME WAGES		\$23,218
LOST TIME WAGES			\$8,545
Total Itemized Transactions with this Payee/Payer			\$31,763
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$31,763
Type or Classification (B)			
UNION MEMBER			
Name and Address (A)			
TEAMSTERS LOCAL 570 6910 EASTERN AVENUE BALTIMORE MD 21224	REFERENDA VOTE		\$9,295
Total Itemized Transactions with this Payee/Payer			\$9,295
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$9,295
Type or Classification (B)			
UNION MEMBER			

# 2016 IBT LOCAL 210 NYC

FILE NUMBER 046-272

## 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)			

Form LM-2 (Revised 2010)

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREAKING BARRIERS HOPE IS ALIVE 534  UNIONTOWN OH 44685	CONTRIBUTION	07/14/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)	CONTRIBUTION		
TEAMSTERS JC 42 CHARITY  98 CORPORATE CENTER DRIVE POMONA CA 91768	CONTRIBUTION	01/07/2016	\$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		
UPROSE  166A 22ND. ST, BROOKLYN NY 11232	CONTRIBUTION	08/18/2016	\$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		
VERIZON STRIKING FAMILIES SOLIDARITY FUND  501 3RD. STREET NW WASHINGTON DC 20001	CONTRIBUTION	05/19/2016	\$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		

# 2016 IBT LOCAL 210 NYC

## SCHEDULE 18 - GENERAL OVERHEAD

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	09/01/2016	\$36,492
	RENT	02/01/2016	\$33,342
	RENT	12/07/2016	\$31,806
	RENT	10/01/2016	\$30,454
	RENT	08/01/2016	\$30,405
	RENT	07/01/2016	\$29,710
	RENT	05/01/2016	\$29,681
	RENT	04/01/2016	\$29,557
	RENT	06/01/2016	\$29,552
	RENT	01/01/2016	\$29,194
RENT	RENT	03/02/2016	\$29,029
	RENT	11/01/2016	\$28,115
	Total Itemized Transactions with this Payee/Payer		\$367,337
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$367,337
<b>Section 2</b>			
Name and Address (A)			
CONSOLIDATED COLOR PRESS INC  307 7TH AVENUE, ST# 602 NEW YORK NY 10001	Purpose (C)		Amount (E)
	Date (D)		Amount (E)
	SUPPLIES & PRINTING	11/03/2016	\$5,216
	SUPPLIES & PRINTING	12/02/2016	\$5,216
	Total Itemized Transactions with this Payee/Payer		\$10,432
Total Non-Itemized Transactions with this Payee/Payer		\$11,824	
Total of All Transactions with this Payee/Payer for This Schedule		\$22,256	
Type or Classification (B)			
SUPPLIES & PRINTING			
<b>Section 3</b>			
Name and Address (A)			
INVESTMENT CONSULTING SERVICES  2215 YORK ROAD, STE 206 OAK BROOK IL 60523	Purpose (C)		Amount (E)
	Date (D)		Amount (E)
	CONSULTING FEES	01/11/2016	\$6,250
	CONSULTING FEES	04/05/2016	\$6,250
	CONSULTING FEES	07/12/2016	\$6,250
CONSULTING FEES	10/04/2016	\$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	
Type or Classification (B)			
INVESTMENT FEES			
<b>Section 4</b>			
Name and Address (A)			
M.D. SASS ASSOCIATES INC  1185 6TH AVENUE, 18 FLOOR NEW YORK NY 10036-2699	Purpose (C)		Amount (E)
	Date (D)		Amount (E)
	MANAGEMENT FEES	02/02/2016	\$11,786
	MANAGEMENT FEES	04/26/2016	\$11,121
	MANAGEMENT FEES	08/01/2016	\$11,627
MANAGEMENT FEES	10/27/2016	\$9,477	
Total Itemized Transactions with this Payee/Payer		\$44,011	
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$44,011	
Type or Classification (B)			
INVESTMENT FEES			
<b>Section 5</b>			
Name and Address (A)			
M&T BANK  350 PARK AVENUE NEW YORK	Purpose (C)		Amount (E)
	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$3,925	
Total of All Transactions with this Payee/Payer for This Schedule		\$3,925	



# 2016 IBT LOCAL 210 NYC

NY 10022			
Type or Classification (B)			
CUSTODIAL FEES			
Name and Address (A)			
PITNEY BOWES GLOBAL FINANCIAL 371887	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,682
15250-7887	Total of All Transactions with this Payee/Payer for This Schedule		\$7,682
Type or Classification (B)			
EQUIPMENT RENTAL			
Name and Address (A)			
PITNEY BOWES PURCHASE POWER 856042	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	POSTAGE	05/13/2016	\$5,000
KY	Total Itemized Transactions with this Payee/Payer		\$5,000
40285-6042	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)			
PITNEY BOWES RESERVE ACCOUNT 223648	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	POSTAGE	09/08/2016	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$5,000
15250-2648	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	Purpose (C)	Date (D)	Amount (E)
1375 EAST 59TH STREET	Total Itemized Transactions with this Payee/Payer		
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$11,600
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,600
11234			
Type or Classification (B)			
COMPUTER CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELEBROAD	Total Itemized Transactions with this Payee/Payer		
452 BROADWAY	Total Non-Itemized Transactions with this Payee/Payer		\$12,620
BROOKLYN	Total of All Transactions with this Payee/Payer for This Schedule		\$12,620
NY			
11211			
Type or Classification (B)			

# 2016 IBT LOCAL 210 NYC

TELEPHONE EXPENSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE STATE INSURANCE FUND			
199 CHURCH STREET 199 CHURCH STREET NY 10 NY 10008-5238			
Type or Classification (B)			
WORKERS COMPENSATION INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIME WARNER CABLE 223085			
PITTSBURGH PA 15251-2085			
Type or Classification (B)			
DUES AND SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVELERS 225 OLD COUNTRY ROAD MELVILLE NY 11747			
Type or Classification (B)			
INSURANCE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WB MASON 647 SUMMER STREET BOSTON MA 02210			
Type or Classification (B)			
SUPPLIES & PRINTING			

# 2016 IBT LOCAL 210 NYC

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARMEL ADVERTISING SPECIALTY  1070 ROUTE 52 CARMEL NY 10512	ADVERTISING	02/01/2016	\$14,956
	Total Itemized Transactions with this Payee/Payer		\$14,956
	Total Non-Itemized Transactions with this Payee/Payer		\$5,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,952
	Type or Classification (B)	ADVERTISING	
EDWARD HARRINGTON HEYBURN ESQ.  7 POPLAR RUN EAST WINDSOR NJ 08520	SETTLEMENT OF LAWSUIT	12/07/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Type or Classification (B)	SETTLEMENT OF LAWSUIT	
L.S.F. SERVICES C/O LINDA FALCONE 7025 YELLOWSTONE BLVD FOREST HILLS NY 11375			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$92,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,664
	Type or Classification (B)	BOOKKEEPING FEES	
PROMOTIONAL SOLUTIONS 366  EAST BERLIN CT 30236	ADVERTISING	06/16/2016	\$10,106
	Total Itemized Transactions with this Payee/Payer		\$10,106
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,106
	Type or Classification (B)	ADVERTISING	
SAMUEL GOLDSTEIN & CO  150 GREAT NECK ROAD GREAT NECK NY 11021	ACCOUNTING FEES	01/21/2016	\$11,951
	ACCOUNTING FEES	02/10/2016	\$11,951
	Total Itemized Transactions with this Payee/Payer		\$23,902
	Total Non-Itemized Transactions with this Payee/Payer		\$2,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,870
Type or Classification (B)	ACCOUNTING FEES		

# 2016 IBT LOCAL 210 NYC

FILE NUMBER: 046-272

## SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
INSURANCE GROUP LIFE	FIRST RELIANCE STANDARD	\$6,085
LEGAL	LOCAL 210 LEGAL FUND	\$2,272
PENSION	LOCAL 210 PENSION FUND	\$16,777
PENSION	LOCAL IB OF T OFFICERS & STAFF PENSION FUND	\$156,000
INSURANCE DISABILITY	MUTUAL OF OMAHA	\$3,137
HEALTH AND WELFARE	TEAMSTERS LOCAL 210 AFFILIATED H&I	\$165,705
PENSION	TEAMSTERS LOCAL 819 PENSION FUND	\$4,420
Total of all lines above (Total will be automatically entered in Item 55.)		\$354,396

Form LM-2 (Revised 2010)

## 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 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 \$87,663 WHICH SERVES AS SECURITY FOR THE PERFORMANCE BY THE UNION OF THE LEASE TERMS.

Question 18: THE LOCAL IS GOVERNED BY A UNIFORM CONSTITUTION PRESCRIBED BY THE INTERNATIONAL UNION, AND THE INTERNATIONAL UNION WILL FILE ON THE LOCAL'S BEHALF.

Schedule 13, Row1:

Schedule 13, Row1::REGULAR ACTIVE DUES PAYING MEMBERS.

Schedule 13, Row1:

Schedule 13, Row1:::  
Form LM-2 (Revised 2010)