

# 2018 - IBT Local 210 EWR LM2

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 09-30-2021

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	<b>1. FILE NUMBER</b> 046-272	<b>2. PERIOD COVERED</b> From 01/01/2018 Through 12/31/2018	3. (a) AMENDED - Is this an amended report: <span style="float: right;">No</span> (b) HARDSHIP - Filed under the hardship procedures: <span style="float: right;">No</span> (c) TERMINAL - This is a terminal report: <span style="float: right;">No</span>
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<b>4. AFFILIATION OR ORGANIZATION NAME</b> TEAMSTERS	<b>8. MAILING ADDRESS (Type or print in capital letters)</b> First Name: GEORGE      Last Name: MIRANDA
<b>5. DESIGNATION (Local, Lodge, etc.)</b> LOCAL UNION	<b>6. DESIGNATION NBR</b> 210
<b>7. UNIT NAME (if any)</b>	P.O Box - Building and Room Number  Number and Street 55 BROAD STREET- 11TH FLOOR  City NEW YORK
<b>9. Are your organization's records kept at its mailing address?</b>	Yes
	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 Date: Mar 29, 2019      Telephone Number: 212-757-3463	71. SIGNED: George Miranda      TREASURER Date: Mar 29, 2019      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?  
 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?  
 No
19. What is the date of the labor organization's next regular election of officers?  
 12/2021

20. How many members did the labor organization have at the end of the reporting period? 7,432

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	165
(b) Working Dues/Fees		per		
(c) Initiation Fees		per MONTH	50	200
(d) Transfer Fees		per MONTH	.5	.5
(e) Work Permits		per		

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## STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$726,443	\$781,127
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$799,706	\$358,138
26. Investments	5	\$9,344,350	\$10,341,753
27. Fixed Assets	6	\$67,188	\$44,327
28. Other Assets	7	\$0	\$30,054
<b>29. TOTAL ASSETS</b>		<b>\$10,937,687</b>	<b>\$11,555,399</b>

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	\$3,080	\$6,630
<b>34. TOTAL LIABILITIES</b>		<b>\$3,080</b>	<b>\$6,630</b>

<b>35. NET ASSETS</b>	<b>\$10,934,607</b>	<b>\$11,548,769</b>
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$5,053,833	50. Representational Activities	15	\$1,488,602
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$58,687
38. Fees, Fines, Assessments, Work Permits		\$151,965	52. Contributions, Gifts, and Grants	17	\$88,616
39. Sale of Supplies		\$0	53. General Overhead	18	\$664,070
40. Interest		\$119,289	54. Union Administration	19	\$593,357
41. Dividends		\$1,364	55. Benefits	20	\$688,864
42. Rents		\$0	56. Per Capita Tax		\$1,446,706
43. Sale of Investments and Fixed Assets	3	\$6,438,343	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$6,540,834
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$0	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$11,764,794	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$140,374
			66. Subtotal		\$11,710,110
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$492,755
			67b. Less Total Disbursed		\$492,755
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$11,710,110

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

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## SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
UNITED STATES TREASURY OBLIGATIONS	\$2,152,983	\$2,152,983	\$2,207,697	\$2,207,697
UNITED STATES GOVERNMENT AGENCIES	\$546,773	\$546,773	\$537,747	\$537,747
COMMON TRUST FUNDS	\$5,232	\$5,232	\$4,096	\$4,096
CORPORATE BONDS	\$1,153,435	\$1,153,435	\$1,126,429	\$1,126,429
SAVINGS, CD'S AND TIME DEPOSITS	\$445,590	\$445,590	\$439,178	\$439,178
MONEY MARKET FUNDS	\$2,123,196	\$2,123,196	\$2,123,196	\$2,123,196
Total of all lines above	\$6,427,209	\$6,427,209	\$6,438,343	\$6,438,343
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$6,438,343

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## 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	\$1,785,996	\$1,785,996	\$1,785,996
UNITED STATES GOVERNMENT AGENCY	\$1,157,873	\$1,157,873	\$1,157,873
MONEY MARKET FUNDS	\$2,110,497	\$2,110,497	\$2,110,497
SAVINGS, CD'S AND TIME DEPOSITS	\$417,095	\$417,095	\$417,095
CORPORATE BONDS	\$1,069,373	\$1,069,373	\$1,069,373
Total of all lines above	\$6,540,834	\$6,540,834	\$6,540,834
		Less Reinvestments	\$0
		Net Purchases	\$6,540,834

(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	\$3,456,184
B. Total Book Value	\$3,456,184
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$6,885,569
E. Total Book Value	\$6,885,569
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))	<b>\$10,341,753</b>

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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	\$42,302	\$18,121	\$24,181	\$24,181
E. Other Fixed Assets	\$24,886	\$4,740	\$20,146	\$20,146
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$67,188	\$22,861	\$44,327	\$44,327

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## SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
PREPAID PAYROLL / PAYROLL TAXES	\$30,054
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$30,054</b>

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## 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

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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	\$6,630
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$6,630

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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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			\$124,756		\$15,480		\$13,072				\$153,308
B	PRESIDENT											
C	C											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %		
A	MIRANDA , GEORGE L			\$176,803		\$15,480		\$7,870				\$200,153
B	SECRETARY TREASURER											
C	C											
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	76 %		
A	CARDI , PEDRO A			\$98,718		\$15,480		\$2,835				\$117,033
B	VICE PRESIDENT											
C	C											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	14 %		
A	REED , RUSSELL			\$90,235		\$15,480		\$7,506				\$113,221
B	RECORDING SECRETARY											
C	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	MATEJKA , KEVIN			\$91,845		\$15,480		\$6,383				\$113,708
B	BUSINESS AGENT/TRUSTEE											
C	C											
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %		
A	LUCIANO , ROBERT			\$105,557		\$15,480		\$7,019				\$128,056
B	BUSINESS AGENT/TRUSTEE											
C	C											
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %		
Total Officer Disbursements				\$687,914	\$92,880	\$44,685	\$0			\$825,479		
Less Deductions										\$217,908		
Net Disbursements										\$607,571		

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	TORRES , LYDIA			\$92,755	\$15,480	\$6,609		\$114,844		
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	MERCED , ADRIAN			\$93,535	\$15,480	\$10,399		\$119,414		
B	BUSINESS AGENT									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	GAD , EHAB			\$80,998	\$13,638	\$8,958		\$103,594		
B	BUSINESS AGENT									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	DEFIGUEIREDO , CYNTHIA			\$91,975	\$15,480	\$7,706		\$115,161		
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	GUZMAN , GABRIEL			\$92,885	\$15,480	\$9,979		\$118,344		
B	BUSINESS AGENT									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A	LOPEZ , FRANCISCO			\$94,185	\$15,480	\$8,886		\$118,551		
B	BUSINESS AGENT									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	LOPEZ , JOSE			\$33,968				\$33,968		
B	LT ORGANIZER									
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	GRAZIANO , VINCENT J			\$29,640	\$1,080	\$6,551		\$37,271		
B	ASST BUSINESS MANAGER									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	GARCIA , KAMIL			\$44,372				\$44,372		
B	CONTRACT ADMIN									
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	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	95 %
A	WEHBE , LYNELBA			\$53,496				\$53,496		
B	ADMIN ASST.									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	92 %
A	NIEVES , KETTY			\$57,327				\$57,327		
B	TITAN OPERATOR									
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			\$36,438				\$36,438		
B	MAIL OPTR/RECEPTIONIST									
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	2 %
A	CRESPO , DENISE			\$21,271				\$21,271		
B	TITAN OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	95 %
A	KELLY , BERNADETTE			\$62,365				\$62,365		
B	BUSINESS AGENT/TRUSTEE									
C	C									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %
<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	\$0
<b>Total Employee Disbursements</b>				\$885,210	\$92,118	\$59,088	\$0	\$1,036,416		
<b>Less Deductions</b>								\$274,847		
<b>Net Disbursements</b>								\$761,569		

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## SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR / ACTIVE DUES-PAYING MEMBERS	7,432	Yes
<b>Members</b> (Total of all lines above)	7,432	
Agency Fee Payers*		
Total Members/Fee Payers	7,432	

\*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	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	
4. Total Receipts	\$0

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$22,500
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$9,387
4. To Employees	\$12,279
5. All Other Disbursements	\$44,450
6. Total Disbursements	\$88,616

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$128,683
2. Named Payee Non-itemized Disbursements	\$17,373
3. To Officers	\$567,534
4. To Employees	\$716,407
5. All Other Disbursements	\$58,605
6. Total Disbursements	\$1,488,602

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$427,440
2. Named Payee Non-itemized Disbursements	\$102,562
3. To Officers	\$20,169
4. To Employees	\$48,460
5. All Other Disbursements	\$65,439
6. Total Disbursements	\$664,070

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$4,500
3. To Officers	\$22,840
4. To Employees	\$31,347
5. All Other Disbursements	
6. Total Disbursement	\$58,687

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$31,006
2. Named Payee Non-itemized Disbursements	\$119,702
3. To Officers	\$205,549
4. To Employees	\$227,925
5. All Other Disbursements	\$9,175
6. Total Disbursements	\$593,357

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**SCHEDULE 14 - OTHER RECEIPTS**

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There was no data found for this schedule.

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HOFFMAN & ASSOCIATES  450 SEVENTH AVENUE ST#1400 NEW YORK NY 10123	LEGAL	02/22/2018	\$10,004	
	LEGAL	03/08/2018	\$10,000	
	LEGAL	04/12/2018	\$10,000	
	LEGAL	05/16/2018	\$10,000	
	LEGAL	06/14/2018	\$10,009	
	LEGAL	08/08/2018	\$20,000	
	LEGAL	09/13/2018	\$10,020	
	LEGAL	10/01/2018	\$18,581	
	LEGAL	10/11/2018	\$10,000	
	LEGAL	11/15/2018	\$10,023	
	LEGAL	12/06/2018	\$10,046	
Total Itemized Transactions with this Payee/Payer			\$128,683	
Total Non-Itemized Transactions with this Payee/Payer			\$2,714	
Total of All Transactions with this Payee/Payer for This Schedule			\$131,397	
<b>-----</b>				
Name and Address (A)				
JASMINE TOSTE  127 EAST 107 STREET NEW YORK NY 10029	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,513
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,513
Type or Classification (B)				
PART TIME HELP				
<b>-----</b>				
Name and Address (A)				
MANNING & RUSSO, LLC  65 PONDFIELD ROAD BRONXVILLE NY 10708	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,146
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,146
Type or Classification (B)				
LEGAL				

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL ELECTION SERVICES  208 EAST 51ST STREET NEW YORK NY 10022	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,500
Type or Classification (B)			
PROFESSIONAL FEES			

Form LM-2 (Revised 2010)

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## SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN NY ECONOMY ENVIRONMENT EQUITY  50 BROADWAY 29FL NEW YORK NY 10004	CONTRIBUTION	08/28/2018	\$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	
ANDREW CUOMO 2018 4105  NEW YORK NY 10163	CONTRIBUTION	04/12/2018	\$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	
NORTHERN MANHATTAN COALITION  27 UNION SQUARE WEST NEW YORK CITY NY 10034	CONTRIBUTION	08/08/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	Type or Classification (B)	CONTRIBUTION	
TEAMSTERS DISASTER RELIEF FUND  25 LOUSIANA AVE. NW WASHINGTON DC 20001	CONTRIBUTION	10/24/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	CONTRIBUTION	

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## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																				
55 BROAD STREET LP  345 PARK AVENUE NEW YORK NY 10154	RENT	11/01/2018	\$38,889																				
	RENT	03/01/2018	\$36,854																				
	RENT	08/01/2018	\$33,216																				
	RENT	09/01/2018	\$33,168																				
	RENT	10/01/2018	\$32,650																				
	RENT	07/02/2018	\$32,187																				
	RENT	06/01/2018	\$32,164																				
	RENT	12/03/2018	\$32,125																				
	RENT	05/02/2018	\$30,524																				
	RENT	04/02/2018	\$30,486																				
	RENT	01/01/2018	\$30,201																				
	RENT	02/01/2018	\$29,976																				
	Total Itemized Transactions with this Payee/Payer			\$392,440																			
	Total Non-Itemized Transactions with this Payee/Payer																						
	Total of All Transactions with this Payee/Payer for This Schedule			\$392,440																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Name and Address (A)</th> <th style="width: 30%;">Purpose (C)</th> <th style="width: 10%;">Date (D)</th> <th style="width: 30%;">Amount (E)</th> </tr> </thead> <tbody> <tr> <td>CONSOLIDATED COLOR PRESS INC  307 SEVENTH AVENUE #607 NEW YORK NY 10001</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total Itemized Transactions with this Payee/Payer</td> <td></td> </tr> <tr> <td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td> <td style="text-align: right;">\$14,637</td> </tr> <tr> <td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td> <td style="text-align: right;">\$14,637</td> </tr> </tbody> </table>				Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	CONSOLIDATED COLOR PRESS INC  307 SEVENTH AVENUE #607 NEW YORK NY 10001				Total Itemized Transactions with this Payee/Payer				Total Non-Itemized Transactions with this Payee/Payer			\$14,637	Total of All Transactions with this Payee/Payer for This Schedule			\$14,637
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																				
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																				
CS MCKEE INVESTMENT MANAGERS  420 FT. DUQUESNE BLVD. 8FL PITTSBURGH PA 15222																							
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																				
INTERNATIONAL BROTHERHOOD OF TEAMSTERS  25 LOUISIANA AVE. NW WASHINGTON DC 20001																							
Total Itemized Transactions with this Payee/Payer																							
Total Non-Itemized Transactions with this Payee/Payer			\$4,207																				
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																				
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																				
INVESTMENT CONSULTING SERVICES LLC  2215 YORK ROAD OAK BROOK																							
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																				

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IL 60523	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	INVESTMENT CONSULTING FEES	01/04/2018	\$6,250
	INVESTMENT CONSULTING FEES	04/04/2018	\$6,250
INVESTMENT CONSULTING FEES	INVESTMENT CONSULTING FEES	07/03/2018	\$6,250
	INVESTMENT CONSULTING FEES	10/01/2018	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
IRON MOUNTAIN INC 27128	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,243
Type or Classification (B)			
STORAGE			
Name and Address (A)			
PITNEY BOWES GLOBAL FINANCIAL SER. LLC 371887	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,678
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,678
Type or Classification (B)			
EQUIPMENT RENTAL			
Name and Address (A)			
PITNEY BOWES-RESERVE ACCOUNT 223648	Purpose (C)	Date (D)	Amount (E)
	POSTAGE	05/03/2018	\$5,000
	POSTAGE	12/05/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
POSTAGE			
Name and Address (A)			
SMART PCNY LLC 1375 EAST 59TH STREET BROOKLYN NY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,438
Type or Classification (B)			
COMPUTER CONSULTING			
Name and Address (A)			
TELEBROAD 452 BROADWAY BROOKLYN	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,316



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NY 11211			
Type or Classification (B)			
TELEPHONE EXPENSE			
Name and Address (A)			
THE STATE INSURANCE FUND 5328	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,816
10008-5238	Total of All Transactions with this Payee/Payer for This Schedule		\$11,816
Type or Classification (B)			
WORKERS COMPENSATION INSURANCE			
Name and Address (A)			
TIME WARNER CABLE 223085	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$8,951
15251-2085	Total of All Transactions with this Payee/Payer for This Schedule		\$8,951
Type or Classification (B)			
DUES AND SUBSCRIPTIONS			
Name and Address (A)			
TRAVELERS 660317	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$13,023
75266-0317	Total of All Transactions with this Payee/Payer for This Schedule		\$13,023
Type or Classification (B)			
INSURANCE CARRIER			
Name and Address (A)			
WB MASON 981101	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,742
02298-1101	Total of All Transactions with this Payee/Payer for This Schedule		\$6,742
Type or Classification (B)			
SUPPLIES & PRINTING			

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## SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKER SPECIALTY 27 REALTY DRIVE CHESHIRE CT 06410-0222			
Type or Classification (B)			
ADVERTISING			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,370
Total of All Transactions with this Payee/Payer for This Schedule			\$6,370
CARMEL ADVERTISING SPECIALTIES 1070 ROUTE 52 CARMEL NY 10512			
Type or Classification (B)			
ADVERTISING			
ADVERTISING			\$5,957
Total Itemized Transactions with this Payee/Payer			\$5,957
Total Non-Itemized Transactions with this Payee/Payer			\$14,370
Total of All Transactions with this Payee/Payer for This Schedule			\$20,327
L.S.F. BOOKEEPING FEES SERVICES 7025 YELLOWSTONE BLVD FOREST HILLS NY 11375			
Type or Classification (B)			
BOOKEEPING FEES			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$92,767
Total of All Transactions with this Payee/Payer for This Schedule			\$92,767
SAMUEL GOLDSTEIN ACCOUNTING FEES CO 150 GREAT NECK ROAD GREAT NECK NY 11021			
Type or Classification (B)			
ACCOUNTING FEES			
ACCOUNTING FEES			\$25,049
Total Itemized Transactions with this Payee/Payer			\$25,049
Total Non-Itemized Transactions with this Payee/Payer			\$6,195
Total of All Transactions with this Payee/Payer for This Schedule			\$31,244

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## SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
INSURANCE GROUP LIFE	FIRST RELIANCE STANDARD	\$6,489
PENSION	LOCAL 210 PENSION FUND	\$15,734
LEGAL	LOCAL 210 PENSION FUND	\$1,816
HEALTH AND WELFARE	TEAMSTERS LOCAL 210 AFFILIATED H&I	\$180,695
PENSION	LOCAL 210 IBT OFFICERS & STAFF	\$480,000
PENSION	TEAMSTERS LOCAL 819 PENSION FUND	\$2,040
INSURANCE OTHER	MUTUAL OF OMAHA	\$2,090
Total of all lines above (Total will be automatically entered in Item 55.)		\$688,864

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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, TEAMSTERS LOCAL 819 PENSION FUND, LOCAL 210 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 \$88,692 WHICH SERVES AS SECURITY FOR THE PERFORMANCE BY THE UNION OF THE LEASE TERMS

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1:

General Information:  
Form LM-2 (Revised 2010)