

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	1. FILE NUMBER 046-272	2. PERIOD COVERED From 01/01/2019 Through 12/31/2019	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 210	First Name GEORGE	Last Name MIRANDA
7. UNIT NAME (if any)		P.O Box - Building and Room Number		
9. Are your organization's records kept at its mailing address?		Yes	Number and Street 55 BROAD STREET- 11TH FLOOR	
			City NEW YORK	
			State NY	ZIP Code + 4 10004

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Robert Bellach PRESIDENT 71. SIGNED: George Miranda TREASURER
Date: Mar 30, 2020 Telephone Number: 212-757-3463 Date: Mar 30, 2020 Telephone Number: 212-757-3463

Form LM-2 (Revised 2010)

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?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 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?
- 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.)
- 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?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 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?
- 19. What is the date of the labor organization's next regular election of officers?

Yes
No
No
Yes
No
\$500,000
No
Yes
No
No
12/2021

20. How many members did the labor organization have at the end of the reporting period? 8,993

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	179
(b) Working Dues/Fees	N/A	per	N/A	N/A
(c) Initiation Fees		per MONTH	50	200
(d) Transfer Fees		per	.5	.5
(e) Work Permits	N/A	per	N/A	N/A

Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$781,127	\$1,324,695
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$358,138	\$1,732,793
26. Investments	5	\$10,341,753	\$10,131,543
27. Fixed Assets	6	\$44,327	\$21,466
28. Other Assets	7	\$30,054	
29. TOTAL ASSETS		\$11,555,399	\$13,210,497

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	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$6,630	\$9,675
34. TOTAL LIABILITIES		\$6,630	\$9,675

35. NET ASSETS		\$11,548,769	\$13,200,822
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 046-272

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$5,583,599	50. Representational Activities		15	\$1,586,121
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$53,262
38. Fees, Fines, Assessments, Work Permits			\$199,579	52. Contributions, Gifts, and Grants		17	\$106,718
39. Sale of Supplies			\$0	53. General Overhead		18	\$748,977
40. Interest			\$126,611	54. Union Administration		19	\$555,568
41. Dividends			\$2,398	55. Benefits		20	\$560,568
42. Rents			\$0	56. Per Capita Tax			\$1,576,179
43. Sale of Investments and Fixed Assets		3	\$17,596,412	57. Strike Benefits			\$0
44. Loans Obtained		9		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	\$17,643,591
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	
48. Other Receipts		14	\$0	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$23,508,599	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$143,722
				66. Subtotal			\$22,974,706
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$561,456
				67b. Less Total Disbursed			\$551,781
				67c. Total Withheld But Not Disbursed			\$9,675
				68. TOTAL DISBURSEMENTS			\$22,965,031

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 046-272

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

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)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 046-272

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
UNITED STATES TREASURY OBLIGATIONS	\$1,187,875	\$1,187,875	\$1,224,455	\$1,224,455
UNITED STATES GOVERNMENT AGENCIES	\$1,846,059	\$1,846,059	\$1,845,235	\$1,845,235
COMMON TRUST FUNDS	\$2,507,455	\$2,507,455	\$3,554,282	\$3,554,282
CORPORATE BONDS	\$1,261,606	\$1,261,606	\$1,280,029	\$1,280,029
SAVINGS, CD'S AND TIME DEPOSITS	\$519,741	\$519,741	\$529,147	\$529,147
MUNICIPAL OBLIGATIONS	\$42,480	\$42,480	\$45,018	\$45,018
MONEY MARKET FUNDS	\$9,118,246	\$9,118,246	\$9,118,246	\$9,118,246
Total of all lines above	\$16,483,462	\$16,483,462	\$17,596,412	\$17,596,412
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$17,596,412

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 046-272

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
UNITED STATES TREASURY OBLIGATIONS	\$2,562,530	\$2,562,530	\$2,562,530
UNITED STATES GOVERNMENT AGENCY	\$1,611,784	\$1,611,784	\$1,611,784
MUTUAL FUNDS	\$2,099,753	\$2,099,753	\$2,099,753
CORPORATE & FOREIGN BONDS	\$1,841,121	\$1,841,121	\$1,841,121
SAVINGS,CD AND TIME DEPOSIT	\$414,436	\$414,436	\$414,436
MONEY MARKET FUNDS	\$9,113,967	\$9,113,967	\$9,113,967
Total of all lines above	\$17,643,591	\$17,643,591	\$17,643,591
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$17,643,591

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 046-272

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$5,753,393
B. Total Book Value	\$5,753,393
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$4,378,150
E. Total Book Value	\$4,378,150
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))	\$10,131,543

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 046-272

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	\$60,354	\$53,461	\$6,893	\$6,893
E. Other Fixed Assets	\$29,626	\$15,053	\$14,573	\$14,573
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$89,980	\$68,514	\$21,466	\$21,466

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

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

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 046-272

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

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)

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
PAYROLL TAX LIABILITIES	\$4,735
DUE TO DRIVE FUND	\$4,940
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$9,675

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 046-272

	(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			\$130,800		\$15,757	\$15,464				\$162,021
B	PRESIDENT										
C	C										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %	
A	MIRANDA , GEORGE			\$186,911		\$15,757	\$7,659				\$210,327
B	SECRETARY TREASURER										
C	C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	78 %	
A	CARDI , PEDRO			\$104,739		\$15,757	\$4,237				\$124,733
B	VICE PRESIDENT										
C	C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %	
A	METEJKA , KEVIN			\$96,860		\$15,757	\$7,131				\$119,748
B	BUSINESS AGENT/TRUSTEE										
C	C										
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	9 %	
A	LUCIANO , ROBERT			\$113,077		\$15,757	\$7,035				\$135,869
B	BUSINESS AGENT/TRUSTEE										
C	C										
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %	
Total Officer Disbursements				\$632,387	\$78,785	\$41,526	\$0				\$752,698
Less Deductions											\$235,203
Net Disbursements											\$517,495

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 046-272

	(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									
B	BUSINESS AGENT			\$97,900	\$15,757	\$9,287		\$122,944		
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	MERCED , ADRIAN									
B	BUSINESS AGENT			\$98,810	\$15,757	\$11,549		\$126,116		
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									
B	BUSINESS AGENT			\$96,370	\$15,757	\$12,041		\$124,168		
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									
B	BUSINESS AGENT			\$99,850	\$15,757	\$12,307		\$127,914		
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	GUZMAN , GABRIEL									
B	BUSINESS AGENT			\$100,370	\$15,757	\$12,941		\$129,068		
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	LOPEZ , FRANCISCO									
B	BUSINESS AGENT			\$99,980	\$15,757	\$13,492		\$129,229		
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	LOPEZ , JOSE									
B	LT ORGANIZER			\$74,002				\$74,002		
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	GRAZIANO , VINCENT J									
B	ASST BUSINESS AGENT			\$29,940		\$4,949		\$34,889		
C	NONE									
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	GARCIA , KAMIL									
B	CONTRACT ADMIN			\$46,702				\$46,702		
C	NONE									

	(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	3 %	Schedule 19 Administration	94 %
A	LYNELBA , WEHBE				\$55,248				\$55,248	
B	ADMIN ASST									
C	NONE									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	90 %
A	NIEVES , KITTY				\$60,645				\$60,645	
B	TITAN OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	92 %
A	SERRANO , FRANCISCO				\$45,908				\$45,908	
B	TITAN OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	90 %
A	PUENTES , NORMA				\$28,424				\$28,424	
B	RECEPTIONIST									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	KELLY , BERNADELLE				\$65,693				\$65,693	
B	BUSINESS AGENT/TRUSTEE									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$9,549	\$278				\$9,827	
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 %
Total Employee Disbursements				\$1,009,391	\$94,820	\$76,566	\$0	\$1,180,777		
Less Deductions								\$326,253		
Net Disbursements								\$854,524		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR/ACTIVE DUES-PAYING MEMBERS	8,993	Yes
Members (Total of all lines above)	8,993	
Agency Fee Payers*		
Total Members/Fee Payers	8,993	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

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 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$133,812
2. Named Payee Non-itemized Disbursements	\$16,795
3. To Officers	\$498,532
4. To Employees	\$864,435
5. All Other Disbursements	\$72,547
6. Total Disbursements	\$1,586,121

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$22,753
4. To Employees	\$30,509
5. All Other Disbursements	
6. Total Disbursement	\$53,262

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$32,500
2. Named Payee Non-itemized Disbursements	\$5,400
3. To Officers	\$10,878
4. To Employees	\$13,805
5. All Other Disbursements	\$44,135
6. Total Disbursements	\$106,718

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$460,107
2. Named Payee Non-itemized Disbursements	\$202,730
3. To Officers	\$14,036
4. To Employees	\$49,669
5. All Other Disbursements	\$22,435
6. Total Disbursements	\$748,977

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$80,331
2. Named Payee Non-itemized Disbursements	\$34,977
3. To Officers	\$206,499
4. To Employees	\$222,353
5. All Other Disbursements	\$11,408
6. Total Disbursements	\$555,568

Form LM-2 (Revised 2010)

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 Lynnbrook NY 11563			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,780
Type or Classification (B)			
Chief Stewards Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOFFMAN & ASSOCIATES 450 Seventh Avenue New York NY 10123	LEGAL	08/15/2019	\$20,083
	LEGAL	07/10/2019	\$20,023
	LEGAL	01/17/2019	\$10,055
	LEGAL	04/03/2019	\$10,015
	LEGAL	09/18/2019	\$10,011
	LEGAL	02/14/2019	\$10,000
	LEGAL	03/07/2019	\$10,000
	LEGAL	10/17/2019	\$10,000
	LEGAL	12/03/2019	\$10,000
	LEGAL	12/20/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,187
	Total Non-Itemized Transactions with this Payee/Payer		\$1,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,002
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KLE Consulting Corp. 773 Macon Street Brooklyn NY 11233			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Universal Promotions PO Box 74688 Chicago IL 60675-4688			
	ADVERTISEMENT	10/24/2019	\$13,625
	Total Itemized Transactions with this Payee/Payer		\$13,625
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$13,625	
Type or Classification (B)			
ADVERTISEMENT			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 046-272

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN NY ECONOMY ENVIRONMENT 50 Broadway 29th. Floor New York NY 10004	CONTRIBUTION	09/06/2019	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
CONTRIBUTION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
James R. Hoffa Memorial Scholarship Fund 25 Louisiana Avenue Washington DC DC 20001	CONTRIBUTIONS	11/01/2019	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
CONTRIBUTIONS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Local 812 Scholarship Fund 445 Northern Blvd. STE 30 Great Neck NY 11201	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
CONTRIBUTIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
55 Broad Street LP	RENT	08/01/2019	\$40,875	
	RENT	02/01/2019	\$38,392	
345 Park Avenue New York NY 10154	RENT	11/01/2019	\$33,772	
	RENT	09/01/2019	\$33,720	
	RENT	10/01/2019	\$33,698	
	RENT	07/01/2019	\$32,864	
	RENT	12/02/2019	\$32,773	
RENT	RENT	04/01/2019	\$32,766	
	RENT	05/01/2019	\$32,711	
	RENT	03/01/2019	\$32,693	
	RENT	06/03/2019	\$32,692	
	RENT	01/03/2019	\$32,241	
Total Itemized Transactions with this Payee/Payer			\$409,197	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$409,197	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Consolidated Color Press Inc. 307 Seventh Avenue Suite # New York NY 10001	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,527
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,527
	Type or Classification (B)			
SUPPLIES AND PRINTING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CS MCKEE LP 420 FT DUQUESNE BLVD PITTSBURGH PA 15222	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,145
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,145
Type or Classification (B)				
INVESTMENT FEES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INVESTMENT CONSULTING 2215 YORK RD OAK BROOK IL 60523	INVESTMENT FEES	01/04/2019	\$6,250	
	INVESTMENT FEES	04/02/2019	\$6,250	
	INVESTMENT FEES	07/09/2019	\$6,250	
	INVESTMENT FEES	10/01/2019	\$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				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Iron Mountain Inc. PO BOX 27128 New York	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,103
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,103

NY 10087				
Type or Classification (B)				
STORAGE				
Name and Address (A)				
L.S.F. Services Inc. 7025 Yellowstone Blvd 12R Forest Hills NY 11375	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$94,559
	Total of All Transactions with this Payee/Payer for This Schedule			\$94,559
Type or Classification (B)				
BOOKKEEPING				
Name and Address (A)				
M & T Bank 3637 Delaware AV Buffalo NY 14217	Purpose (C)	Date (D)	Amount (E)	
	PROFESSIONAL FEES	06/11/2019		\$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)				
PROFESSIONAL FEES				
Name and Address (A)				
Pitney Bowes Global Financial Ser.LLC 371887 PITTSBURGH PA 15250	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,682
	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-Reserve Account 371887 PITTSBURGH PA 15250-7887	Purpose (C)	Date (D)	Amount (E)	
	POSTAGE	11/01/2019		\$6,500
	POSTAGE	08/02/2019		\$6,500
	Total Itemized Transactions with this Payee/Payer			\$13,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,000
Type or Classification (B)				
POSTAGE				
Name and Address (A)				
React Technical Inc. One Penn Plaza New York NY 10119	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,803
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,803
Type or Classification (B)				

HVAC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart PCNY, LLC. 1375 EAST 59TH STREET			
BROOKLYN NY	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,703
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,703
COMPUTER CONSULTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELEBROAD 425 BROADWAY BROOKLYN NY 11211			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,374
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,374
TELEPHONE EXPENSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE STATE INSURANCE FUND 5328 NEW YORK NY 10008			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,365
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,365
WORKERS COMPENSATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Time Warner Cable 223085 PITTSBURGH PA 15251			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,068
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,068
DUES AND SUBSCRIPTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers 660317 DALLAS TX 75266	INSURANCE CARRIER	06/19/2019	\$5,410
	Total Itemized Transactions with this Payee/Payer		\$5,410
	Total Non-Itemized Transactions with this Payee/Payer		\$9,355
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,765
INSURANCE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WB MASON 981101			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,046

BOSTON MA 02298	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,046
Type or Classification (B)			
SUPPLIES AND PRINTING			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKER SPECIALTY 27 REALTY DRIVE CHESHIRE CT 06410			
Type or Classification (B)	ADVERTISING		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,950
CAMEL ADVERTISING SPECIALTIES CO 1070 ROOUTE 52 CAMEL NY 10152			
Type or Classification (B)	ADVERTISING	10/17/2019	\$9,047
	ADVERTISING	10/17/2019	\$8,466
	ADVERTISING	10/17/2019	\$5,911
	Total Itemized Transactions with this Payee/Payer		\$23,424
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,424
HARMAN PRESS 6840 VINELAND AVE NORTH HOLLYWOOD CA 91605			
Type or Classification (B)	PRINTING	11/07/2019	\$9,716
	Total Itemized Transactions with this Payee/Payer		\$9,716
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,716
MANNING & RUSSO, LLC 65 PONDFIELD ROAD BRONXVILLE NY 10708			
Type or Classification (B)	LEGAL	07/10/2019	\$8,863
	LEGAL	08/15/2019	\$6,642
	LEGAL	06/13/2019	\$6,625
	Total Itemized Transactions with this Payee/Payer		\$22,130
	Total Non-Itemized Transactions with this Payee/Payer		\$14,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,764
SAMUEL GOLDSTEIN & CO., P.C. 150 GREAT NECK RD GREAT NECK NY 11021			
Type or Classification (B)	ACCOUNTING FEES	12/14/2019	\$25,061
	Total Itemized Transactions with this Payee/Payer		\$25,061
	Total Non-Itemized Transactions with this Payee/Payer		\$11,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,454

SCHEDULE 20 - BENEFITS

FILE NUMBER: 046-272

Description (A)	To Whom Paid (B)	Amount (C)
INSURANCE GROUP LIFE	FIRST RELIANCE STANDARD	\$7,152
PENSION	LOCAL 210 PENSION FUND	\$15,734
LEGAL	LOCAL 210 LEGAL FUND	\$4,097
PENSION	LOCAL 210 IBT OFFICERS AND STAFF	\$395,000
INSURANCE OTHER	MUTAL OF OMAHA	\$863
HEALTH AND WELFARE	TEAMSTERS LOCAL 210 AFFILIATED H&I FUND	\$137,080
PENSION	TEAMSTERS LOCAL 819 PENSION FUND	\$642
Total of all lines above (Total will be automatically entered in Item 55.)		\$560,568

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, 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 \$89,152 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:

General Information:

General Information:
Form LM-2 (Revised 2010)