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**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: 10-31-2013

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 019-903	2. PERIOD COVERED From 01/01/2011 Through 12/31/2011	3. (a) AMENDED - Is this an amended report: No (b) HARSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		First Name MICHAEL	
6. DESIGNATION NBR 170		Last Name HOGAN	
7. UNIT NAME (if any)		P.O. Box - Building and Room Number P.O. BOX 70634	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 330 SOUTHWEST CUTOFF	
		City WORCESTER	
		State MA	
		ZIP Code + 4 016070634	

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.)

26. SIGNED: John P Reardon PRESIDENT 27. SIGNED: Michael P Hogan TREASURER  
Date: Mar 20, 2012 Contact Info: 508-799-0552 Date: Mar 20, 2012 Contact Info: 508-799-0551

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**ITEMS 10 THROUGH 21**

FILE NUMBER: 019-903

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? **Yes**

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? **No**

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? **Yes**

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) **No**

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? **\$500,000**

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? **No**

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? **Yes**

17. Did the labor organization have any contingent liabilities at the end of the reporting period? **No**

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? **Yes**

19. What is the date of the labor organization's next regular election of officers? **11/2012**

20. How many members did the labor organization have at the end of the reporting period? **3,967**

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	\$17-\$80	per Month	\$17	\$80
(b) Working Dues/Fees	N/A	per		
(c) Initiation Fees	\$60-\$500	per	\$60	\$500
(d) Transfer Fees	\$0.50	per		
(e) Work Permits	N/A	per		

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 019-903

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$121,671	\$106,383
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$3,409,711	\$3,307,576
27. Fixed Assets	6	\$124,388	\$72,911
28. Other Assets	7	\$0	\$0
<b>29. TOTAL ASSETS</b>		<b>\$3,655,770</b>	<b>\$3,486,870</b>

**LIABILITIES**

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$0
31. Loans Payable	9	\$108,510	\$67,967
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	\$0
<b>34. TOTAL LIABILITIES</b>		<b>\$108,510</b>	<b>\$67,967</b>

<b>35. NET ASSETS</b>		<b>\$3,547,260</b>	<b>\$3,418,903</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 019-903

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$2,113,399	50. Representational Activities	15		\$908,653
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$19,518
38. Fees, Fines, Assessments, Work Permits			\$387,004	52. Contributions, Gifts, and Grants	17		\$37,783
39. Sale of Supplies			\$3,957	53. General Overhead	18		\$187,696
40. Interest			\$138,620	54. Union Administration	19		\$296,368
41. Dividends			\$5	55. Benefits	20		\$689,409
42. Rents			\$2,950	56. Per Capita Tax			\$600,446
43. Sale of Investments and Fixed Assets	3		\$570,216	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			\$1,689
46. On Behalf of Affiliates for Transmittal to Them			\$540	60. Purchase of Investments and Fixed Assets	4		\$511,870
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$0
48. Other Receipts	14		\$150,866	62. Repayment of Loans Obtained	9		\$40,543
<b>49. TOTAL RECEIPTS</b>			<b>\$3,367,557</b>	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$419
				65. Direct Taxes			\$88,451
				66. Subtotal			\$3,382,845
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$260,258	
				67b. Less Total Disbursed		\$260,258	
				67c. Total Withheld But Not Disbursed			
				<b>68. TOTAL DISBURSEMENTS</b>			<b>\$3,382,845</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 019-903

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

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 019-903

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)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Total of loans not listed above					
<b>Total of all lines</b>	\$0	\$0	\$0	\$0	\$0
	Item 24	Item 61	Item 45	Item 69	Item 24

Totals will be automatically entered in...	Column (A)	with Explanation	Column (B)
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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 019-903

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale of Investments	\$582,680	\$575,478	\$569,466	\$569,466
Sale of Trailers (2)	\$13,854	\$0	\$750	\$750
<b>Total of all lines</b>	\$596,534	\$575,478	\$570,216	\$570,216
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	\$570,216

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 019-903

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Dell computer	\$532	\$532	\$532
Router	\$380	\$380	\$380
Purchase of Investments	\$510,958	\$510,958	\$510,958
<b>Total of all lines</b>	\$511,870	\$511,870	\$511,870
			14. Less Reinvestments
(Net Purchases total will automatically entered in Item 60)			<b>15. Net Purchases</b>
			\$511,870

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 019-903

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$3,353,957
2. Total Book Value	\$3,307,576
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
F H L B	\$167,003
F N M A	\$398,788
U S Treasury Notes	\$660,843
<b>Other Investments</b>	
4. Total Cost	
5. Total Book Value	
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
<b>7. Total of Lines 2 and 5</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$3,307,576</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 019-903

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$187,471	\$115,635	\$71,836	\$71,836
6. Office Furniture and Equipment	\$342,645	\$341,570	\$1,075	\$1,075
7. Other Fixed Assets	\$2,624	\$2,624	\$0	\$0
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$532,740	\$459,829	\$72,911	\$72,911

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 019-903

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

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 019-903

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

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 019-903

**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)(1)	Loans Owed at End of Period (E)
GMAC Commercial Credit	\$108,510	\$0	\$40,543	\$0	\$67,967
<b>Total Loans Payable</b>	\$108,510	\$0	\$40,543	\$0	\$67,967
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)
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$0</b>

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A Michael Hogan B Secretary Treasurer C C			\$113,218		\$10,586		\$123,804		
Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	30 %
A John Reardon B President C C			\$8,285				\$8,285		
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A Michael Davis B Vice President C N			\$6,780				\$6,780		
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A Jacqueline Rucci B Rec Sec'y/Office Sec'y C C			\$61,495		\$369		\$61,864		
Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	35 %
A Sean Foley B Trustee C N			\$6,780		\$336		\$7,116		
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A Katherine Valeri B Trustee C C			\$6,780				\$6,780		
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A Vanessa Williamson B Trustee C C			\$6,780				\$6,780		
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
<b>Total Officer Disbursements</b>			\$210,118	\$0	\$11,291		\$0	\$221,409	
<b>Less Deductions</b>									
<b>Net Disbursements</b>								\$221,409	

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A James Fiori B Business Agent			\$113,075		\$8,805		\$121,880

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D Business Agent		\$113,070		\$0,000		\$121,370	
C None							
Schedule 15	96 %	Schedule 16	1 %	Schedule 17	1 %	Schedule 18	2 %
I Representational Activities		Political Activities and Lobbying		Contributions		General Overhead	Administration
A Edward Peloquin		\$113,065		\$7,898		\$120,963	
B Business Agent							
C None							
Schedule 15	96 %	Schedule 16	1 %	Schedule 17	1 %	Schedule 18	2 %
I Representational Activities		Political Activities and Lobbying		Contributions		General Overhead	Administration
A James Peters		\$113,082		\$12,166		\$125,248	
B Business Agent							
C None							
Schedule 15	96 %	Schedule 16	1 %	Schedule 17	1 %	Schedule 18	2 %
I Representational Activities		Political Activities and Lobbying		Contributions		General Overhead	Administration
A Edward Adley		\$113,081		\$11,085		\$124,166	
B Business Agent							
C None							
Schedule 15	85 %	Schedule 16	5 %	Schedule 17		Schedule 18	10 %
I Representational Activities		Political Activities and Lobbying		Contributions		General Overhead	Administration
A Shannon George		\$113,060		\$5,223		\$118,283	
B Business Agent							
C None							
Schedule 15	85 %	Schedule 16	5 %	Schedule 17		Schedule 18	10 %
I Representational Activities		Political Activities and Lobbying		Contributions		General Overhead	Administration
A Maureen Dalli		\$46,956				\$46,956	
B Titan Operator							
C None							
Schedule 15	50 %	Schedule 16		Schedule 17		Schedule 18	50 %
I Representational Activities		Political Activities and Lobbying		Contributions		General Overhead	Administration
A Bonnie Greene		\$44,066				\$44,066	
B Titan Operator							
C None							
Schedule 15	5 %	Schedule 16		Schedule 17		Schedule 18	95 %
I Representational Activities		Political Activities and Lobbying		Contributions		General Overhead	Administration
A Donna Roberge		\$44,234				\$44,234	
B Administrative Assistant							
C None							
Schedule 15	90 %	Schedule 16		Schedule 17		Schedule 18	10 %
I Representational Activities		Political Activities and Lobbying		Contributions		General Overhead	Administration
A Sharon Leonard		\$45,373				\$45,373	
B Bookkeeper							
C None							
Schedule 15	5 %	Schedule 16		Schedule 17	5 %	Schedule 18	40 %
I Representational Activities		Political Activities and Lobbying		Contributions		General Overhead	Administration
A Paul Stuart		\$60,000				\$60,000	
B Organizer							
C None							
Schedule 15	100 %	Schedule 16		Schedule 17		Schedule 18	
I Representational Activities		Political Activities and Lobbying		Contributions		General Overhead	Administration
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000		\$17,764				\$17,764	
Schedule 15	100 %	Schedule 16		Schedule 17		Schedule 18	
I Representational Activities		Political Activities and Lobbying		Contributions		General Overhead	Administration
<b>Total Employee Disbursements</b>		\$823,756		\$0		\$45,267	
<b>Less Deductions</b>						\$0	
<b>Net Disbursements</b>						\$869,023	

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 019-903

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active members	3,967	Yes
Members	3,967	
Agency Fee Payers*	47	
<b>Total Members/Fee Payers</b>	<b>4,014</b>	

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

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 019-903

<b>SCHEDULE 14 OTHER RECEIPTS</b>		<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payer Itemized Receipts	\$99,510	1. Named Payee Itemized Disbursements	\$0

2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$51,356
<b>4. Total Receipts</b>	<b>\$150,866</b>

2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$3,714
4. To Employees	\$5,951
5. All Other Disbursements	\$28,118
<b>6. Total Disbursements</b>	<b>\$37,783</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$5,730
3. To Officers	\$114,494
4. To Employees	\$705,060
5. All Other Disbursements	\$83,369
<b>6. Total Disbursements</b>	<b>\$908,653</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$85,640
2. Named Payee Non-itemized Disbursements	\$46,731
3. To Officers	\$4,952
4. To Employees	\$18,149
5. All Other Disbursements	\$32,224
<b>6. Total Disbursements</b>	<b>\$187,696</b>

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$3,714
4. To Employees	\$15,804
5. All Other Disbursements	\$0
<b>6. Total Disbursement</b>	<b>\$19,518</b>

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$17,332
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$94,534
4. To Employees	\$124,059
5. All Other Disbursements	\$60,443
<b>6. Total Disbursements</b>	<b>\$296,368</b>

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**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 019-903

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters 25 Louisiana Avenue, NW Washington DC 20001	Organizer Cost reimbursed	03/02/2011	\$16,888
	Organizer Cost reimbursed	06/04/2011	\$7,658
	Organizer Cost reimbursed	06/13/2011	\$16,049
	Organizer Cost reimbursed	08/03/2011	\$16,888
	Organizer Cost reimbursed	08/31/2011	\$8,901
	Organizer Cost reimbursed	10/03/2011	\$7,987
	Organizer Cost reimbursed	10/31/2011	\$7,851
	Organizer Cost reimbursed	12/01/2011	\$8,194
	Organizer Cost reimbursed	12/31/2011	\$9,094
	Type or Classification (B) Receipts from Affiliates		
Total Itemized Transactions			\$99,510
Total Non-Itemized Transactions			
<b>Total of All Transactions</b>			<b>\$99,510</b>

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 019-903

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U S Airways 4000 E Sky Harbor Blvd Phoenix AZ 85034			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,730
	<b>Total of All Transactions</b>		<b>\$5,730</b>
Type or Classification (B) Out of Town Travel			

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 019-903

There was no data found for this schedule.

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 019-903

There was no data found for this schedule.

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 019-903

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accounting Office of Michael P Ross 34 Salem Street, Suite 201 Reading MA 01867			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$8,500
	<b>Total of All Transactions</b>		<b>\$8,500</b>
Type or Classification (B) Other Professional Fee - Accounting			
Fidelity Investments 770001			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		

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Cincinnati OH 45277-0002	Total Itemized Transactions			
	Total Non-Itemized Transactions			\$8,670
	<b>Total of All Transactions</b>			\$8,670
Type or Classification (B)				
Other Professional Fees - Custodial				
Name and Address (A)				
Hanover Insurance Company				
Purpose (C)				
Date (D)				
Amount (E)				
440 Lincoln Street Worcester MA 01653	Total Itemized Transactions			
	Total Non-Itemized Transactions			\$9,809
	<b>Total of All Transactions</b>			\$9,809
Type or Classification (B)				
Insurance - Workmens Comp				
Name and Address (A)				
Reed & Reed				
Purpose (C)				
Date (D)				
Amount (E)				
37 Highland Street Worcester MA 01609	Total Itemized Transactions			
	Total Non-Itemized Transactions			\$17,602
	<b>Total of All Transactions</b>			\$17,602
Type or Classification (B)				
Professional Fees - Legal				
Name and Address (A)				
Purpose (C)				
Date (D)				
Amount (E)				
Teamsters Local 170 Health & Welfare Fund	Rent	01/04/2011	\$7,035	
	Rent	02/04/2011	\$7,035	
	Rent	03/04/2011	\$7,035	
330 Southwest Cutoff Worcester MA 01607	Rent	04/06/2011	\$7,170	
	Rent	05/05/2011	\$7,170	
	Rent	06/08/2011	\$7,170	
	Rent	07/07/2011	\$7,170	
	Rent	08/05/2011	\$7,171	
	Rent	09/09/2011	\$7,171	
	Rent	10/06/2011	\$7,171	
	Rent	11/04/2011	\$7,171	
	Rent	12/05/2011	\$7,171	
	Total Itemized Transactions			\$85,640
	Total Non-Itemized Transactions			\$2,150
	<b>Total of All Transactions</b>			\$87,790

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 019-903

Name and Address (A)				
Heritage Country Club				
Purpose (C)				
Date (D)				
Amount (E)				
1 Sampson Road Charlton MA 01507	Golf Tournament Fees	10/27/2011	\$7,473	
	Total Itemized Transactions			\$7,473
	Total Non-Itemized Transactions			
	<b>Total of All Transactions</b>			\$7,473
Type or Classification (B)				
Scholarship Fund				
Name and Address (A)				
TrueBallot, Inc				
Purpose (C)				
Date (D)				
Amount (E)				
3 Bethesda Metro Center Bethesda MD 20814	Ballot Counting	04/28/2011	\$9,859	
	Total Itemized Transactions			\$9,859
	Total Non-Itemized Transactions			
	<b>Total of All Transactions</b>			\$9,859
Type or Classification (B)				
Election expense				

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 019-903

Description (A)	To Whom Paid (B)	Amount (C)
Health & Welfare Benefits	Local 170 H & W Fund	\$207,086
Pension Benefits	NETTI Pension Fund	\$205,038
Mortuary Benefits	CIGNA Group Insurance	\$275,393
Out of Work Benefits	Members	\$1,892
<b>Total Benefits</b>		<b>\$689,409</b>

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 019-903

Schedule 13, Row1: Active members pay full dues and have voting rights, if dues are paid up to date at time of election.

Question 10: Teamsters Local 170 Health & Welfare Fund 330 Southwest Cutoff Worcester, MA 01607-0634 EIN 04-2219623 The Fund provides ealthcare benefits for eligible participants of the Fund.

Question 11(a): Truck Drivers and Helpers Local No. 170 Political Action Committee The PAC files with the Commonwealth of Massachusetts Office of Campaign and Political Finance.

Question 12: The Local's books and records were examined by the Accounting Office of Michael P Ross.

Question 16: The Local's six automobiles are collateral for automobile loans held by GMAC Commercial Credit.

Question 18: Teamsters Local No. 170 is governed by a uniform constitution prescribed by the International Brotherhood of Teamsters, and the International Union will file on the Local's behalf.  
Form LM-2 (Revised 2010)

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