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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 033-335	2. PERIOD COVERED From 01/01/2011 Through 12/31/2011	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - 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 SEAN M.	
6. DESIGNATION NBR 25		Last Name O'BRIEN	
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 544 MAIN STREET	
		City CHARLESTOWN	
		State MA	
		ZIP Code + 4 02129	

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: Sean M O'Brien PRESIDENT 27. SIGNED: Mark A Harrington TREASURER  
Date: Mar 29, 2012 Contact Info: 617-241-8825 Date: Mar 29, 2012 Contact Info: 617-241-8825

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**ITEMS 10 THROUGH 21**

FILE NUMBER: 033-335

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? **Yes**

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? **No**

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

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? **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? **9,391**

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	33 to 82	per Month	33	82	
(b) Working Dues/Fees	N/A	per N/A			
(c) Initiation Fees	350 to 800	per Member	350	800	
(d) Transfer Fees	0.50	per Member			
(e) Work Permits	N/A	per N/A			

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 033-335

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,473,637	\$3,233,358
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$303,188	\$0
26. Investments	5	\$250,000	\$250,000
27. Fixed Assets	6	\$901,025	\$1,034,491
28. Other Assets	7	\$12,788	\$13,671
<b>29. TOTAL ASSETS</b>		<b>\$3,940,638</b>	<b>\$4,531,520</b>

**LIABILITIES**

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

<b>35. NET ASSETS</b>		<b>\$3,940,638</b>	<b>\$4,531,520</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 033-335

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$6,541,349	50. Representational Activities	15		\$1,760,145
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$138,163
38. Fees, Fines, Assessments, Work Permits			\$520,145	52. Contributions, Gifts, and Grants	17		\$189,780
39. Sale of Supplies			\$24,260	53. General Overhead	18		\$1,416,881
40. Interest			\$46,323	54. Union Administration	19		\$761,150
41. Dividends			\$0	55. Benefits	20		\$1,076,163
42. Rents			\$1,980	56. Per Capita Tax			\$1,538,237
43. Sale of Investments and Fixed Assets	3		\$300,000	57. Strike Benefits			\$1,068
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$26,686
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$254,344
47. From Members for Disbursement on Their Behalf			\$7,254	61. Loans Made	2		
48. Other Receipts	14		\$787,210	62. Repayment of Loans Obtained	9		
<b>49. TOTAL RECEIPTS</b>			<b>\$8,228,521</b>	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$7,235
				65. Direct Taxes			\$298,948
				66. Subtotal			\$7,468,800
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$892,650	
				67b. Less Total Disbursed		\$892,650	
				67c. Total Withheld But Not Disbursed			
				<b>68. TOTAL DISBURSEMENTS</b>			<b>\$7,468,800</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 033-335

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: 033-335

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: 033-335

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
United States Treasury Securities	\$313,904	\$303,188	\$300,000	\$300,000
2008 Buick Lucerne	\$42,036	\$8,057	\$0	\$0
2008 Buick Lucerne	\$42,036	\$8,057	\$0	\$0
2008 Buick Lucerne	\$42,036	\$8,057	\$0	\$0
2008 Buick Lucerne	\$42,036	\$8,057	\$0	\$0
2008 Buick Lucerne	\$42,036	\$8,057	\$0	\$0
2008 Buick Lucerne	\$40,375	\$11,776	\$0	\$0
2008 Buick Lucerne	\$42,036	\$8,057	\$0	\$0
<b>Total of all lines</b>	\$606,495	\$363,306	\$300,000	\$300,000
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	\$300,000

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

FILE NUMBER: 033-335

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)	
MicroFiche Machine	\$526	\$526	\$526	
Computer & Computer Equipment	\$4,578	\$4,578	\$4,578	
Screen Projector	\$1,901	\$1,901	\$1,901	
Camcorder & Accessories	\$1,077	\$1,077	\$1,077	
2012 Lincoln MKZ	\$39,865	\$39,865	\$29,865	
2012 Lincoln MKZ	\$39,365	\$39,365	\$21,365	
2012 Lincoln MKZ	\$39,865	\$39,865	\$29,865	
2012 Lincoln MKZ	\$39,865	\$39,865	\$29,865	
2012 Lincoln MKZ	\$39,696	\$39,696	\$26,996	
2012 Lincoln MKZ	\$39,834	\$39,834	\$29,333	
2012 Lincoln MKZ	\$39,865	\$39,865	\$29,865	
2012 Lincoln MKZ	\$39,865	\$39,865	\$29,865	
Bulkhead	\$7,474	\$7,474	\$7,474	
Shed	\$9,429	\$9,429	\$9,429	
Fence	\$2,340	\$2,340	\$2,340	
<b>Total of all lines</b>	\$345,545	\$345,545	\$254,344	
			14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)			<b>15. Net Purchases</b>	\$254,344

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 033-335

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	
2. Total Book Value	
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
<b>Other Investments</b>	
4. Total Cost	\$250,000
5. Total Book Value	\$250,000
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>\$250,000</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 033-335

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 544 Main Street, Charlestown, MA 02129	\$194,406		\$194,406	\$574,999
3. 544 Main Street, Charlestown, MA 02129	\$3,012,698	\$2,523,173	\$489,525	\$489,525
5. Automobiles and Other Vehicles	\$869,750	\$550,500	\$319,250	\$319,250
6. Office Furniture and Equipment	\$902,186	\$870,876	\$31,310	\$31,310
7. Other Fixed Assets	\$0	\$0	\$0	\$0
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,979,040	\$3,944,549	\$1,034,491	\$1,415,084

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 033-335

Description (A)	Book Value (B)
Inventory	\$13,671
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	\$13,671

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 033-335

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: 033-335

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)
<b>Total Loans Payable</b>	\$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**

FILE NUMBER: 033-335

Description (A)	Amount at End of Period (B)
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$0

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

FILE NUMBER: 033-335

(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 Sean M O'Brien	B President	C C	\$124,400	\$0	\$38,782	\$0	\$163,182		
I Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	5 %
A Mark A Harrington	B Secretary-Treasurer	C C	\$119,058	\$0	\$31,600	\$0	\$150,658		
I Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	22 %
A John A Murphy	B Vice President	C C	\$117,688	\$0	\$62,386	\$0	\$180,074		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A Mark Lessard	B Recording Secretary	C C	\$42,298	\$0	\$4,535	\$0	\$46,833		
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A Jacqueline Addison	B Trustee	C C	\$8,127	\$300	\$97	\$0	\$8,524		
I Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	75 %
A John Manley	B Trustee	C C	\$8,359	\$0	\$1,202	\$0	\$9,561		
I Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	80 %
A Andrew Walsh	B Trustee	C C	\$9,315	\$0	\$328	\$0	\$9,643		
I Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %

<b>Total Officer Disbursements</b>	\$429,245	\$300	\$138,930	\$0	\$568,475
<b>Less Deductions</b>					\$239,829
<b>Net Disbursements</b>					\$328,646

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 033-335

(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 Robert Aiguier B Hazmat Class Instructor C N/A			\$36,802	\$0	\$0	\$0	\$36,802			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Peter Avallonne B Day Room C N/A			\$10,012	\$0	\$0	\$0	\$10,012			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Francis Carrier B Office Administration C N/A			\$16,204	\$0	\$0	\$0	\$16,204			
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 Joanne Chuisa B Clerical C N/A			\$51,128	\$0	\$0	\$0	\$51,128			
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 Joseph Conti B Retiree Chapter President C N/A			\$11,180	\$0	\$980	\$0	\$12,160			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Giuseppe Deblasi B Instructor C N/A			\$33,554	\$0	\$0	\$0	\$33,554			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Brenda Dionne B Clerical C N/A			\$43,344	\$0	\$0	\$0	\$43,344			
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	5 %
A Patricia DiSilva B Clerical C N/A			\$44,080	\$300	\$563	\$0	\$44,943			
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	35 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	5 %
A James Donovan, Jr B UPS C N/A			\$19,072	\$0	\$3,214	\$0	\$22,286			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Robert Fabrizio B Business Agent C N/A			\$110,568	\$0	\$8,923	\$0	\$119,491			
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A William Follis B DRIVE Instructor C N/A			\$67,324	\$0	\$0	\$0	\$67,324			
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 Anne Marie Kelly B Clerical C N/A			\$46,401	\$0	\$0	\$0	\$46,401			
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 %

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Activities		and Lobbying							
A Kathleen MacDonald B Bookkeeper C N/A			\$68,543		\$0	\$284		\$0	\$68,827
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 Jill MacGregor B Clerical C N/A			\$59,406		\$0	\$0		\$0	\$59,406
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A Phillip Mallett B Steward C N/A			\$15,015		\$0	\$0		\$0	\$15,015
I Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A Thomas Mari B Business Agent C N/A			\$110,906		\$0	\$15,445		\$0	\$126,351
I Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A Janet McLaughlin B Executive Assistant C N/A			\$87,963		\$300	\$52		\$0	\$88,315
I Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	48 %
A Shelia McLaughlin B Office Manager C N/A			\$30,819		\$0	\$0		\$0	\$30,819
I Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	1 %
A Michael O'Brien B Massport C N/A			\$20,594		\$0	\$876		\$0	\$21,470
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Patrick Palmisano B Organizer C N/A			\$62,549		\$0	\$6,196		\$0	\$68,745
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A Thomas Petrocelli B Building Manager C N/A			\$45,705		\$0	\$99		\$0	\$45,804
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 David Pietroforte B Business Agent C N/A			\$110,598		\$0	\$9,522		\$0	\$120,120
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A Edna Prieto B Office Manager C N/A			\$32,906		\$300	\$85		\$0	\$33,291
I Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A Gerard Routhier B Mechanic C N/A			\$58,818		\$0	\$83		\$0	\$58,901
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	1 %
A George Slicis B Business Agent C N/A			\$110,637		\$0	\$8,420		\$0	\$119,057
I Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	1 %
A Kelly South B Clerical C N/A			\$30,549		\$0	\$0		\$0	\$30,549
I Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	5 %

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Representational Activities	45 %	Political Activities and Lobbying	10 %	Contributions	5 %	General Overhead	35 %	Administration	5 %
A Steven South B Organizer C N/A			\$110,596	\$0	\$9,154		\$0	\$119,750	
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A Steven Sullivan B Organizer C N/A			\$109,789	\$0	\$14,905		\$0	\$124,694	
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Eugene Todd B Day Room C N/A			\$11,180	\$0	\$0		\$0	\$11,180	
I Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	5 %
A Jennifer Todd B Clerical C N/A			\$45,463	\$0	\$0		\$0	\$45,463	
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 Ann Vesey B Clerical C N/A			\$43,166	\$0	\$0		\$0	\$43,166	
I Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$142,189	\$2,100	\$51,117		\$0	\$195,406	
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
<b>Total Employee Disbursements</b>			\$1,797,060	\$3,000	\$129,918		\$0	\$1,929,978	
<b>Less Deductions</b>								\$652,821	
<b>Net Disbursements</b>								\$1,277,157	

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 033-335

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active members on checkoff	8,048	Yes
Steward on checkoff	262	Yes
Cash dues members	151	Yes
New applicants on checkoff	606	Yes
Officers on checkoff	7	Yes
Unlisted on checkoff	285	No
Alternate steward	32	Yes
Members	9,391	
Agency Fee Payers*	26	
<b>Total Members/Fee Payers</b>	<b>9,417</b>	

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

Form LM-2 (Revised 2010)

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

FILE NUMBER: 033-335

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$642,346
2. Named Payer Non-itemized Receipts	\$115,183
3. All Other Receipts	\$29,681
<b>4. Total Receipts</b>	<b>\$787,210</b>

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$45,730
2. Named Payee Non-itemized Disbursements	\$18,516
3. To Officers	\$16,617
4. To Employees	\$46,747
5. All Other Disbursements	\$62,170
<b>6. Total Disbursements</b>	<b>\$189,780</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$187,161
2. Named Payee Non-itemized Disbursements	\$69,688
3. To Officers	\$402,578
4. To Employees	\$1,046,076
5. All Other Disbursements	\$54,642
<b>6. Total Disbursements</b>	<b>\$1,760,145</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$233,861
2. Named Payee Non-itemized Disbursements	\$511,198
3. To Officers	\$39,818
4. To Employees	\$548,266
5. All Other Disbursements	\$83,738
<b>6. Total Disbursements</b>	<b>\$1,416,881</b>

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$24,250
3. To Officers	\$35,545
4. To Employees	\$78,368

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$111,981
2. Named Payee Non-itemized Disbursements	\$32,950
3. To Officers	\$73,917
4. To Employees	\$210,522

5. All Other Disbursements	\$0
<b>6. Total Disbursement</b>	<b>\$138,163</b>

5. All Other Disbursements	\$331,780
<b>6. Total Disbursements</b>	<b>\$761,150</b>

Form LM-2 (Revised 2010)

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 033-335

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arbella Insurance			
1100 Crown Colony Drive			
Quincy			
MA			
01269			
Type or Classification (B)			
Insurance Company			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,010
	<b>Total of All Transactions</b>		<b>\$6,010</b>
Commonwealth Corporation			
529 Main Street, Suite 1M8			
Boston			
MA			
02129			
Type or Classification (B)			
Grantor			
	Grant - Driving Training Program	06/10/2011	\$42,500
	Grant - Driving Training Program	07/15/2011	\$19,645
	Grant - Driving Training Program	09/16/2011	\$37,730
	Total Itemized Transactions		\$99,875
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$99,875</b>
International Brotherhood of Teamsters			
25 Louisiana Ave, NW			
Washington			
DC			
20001			
Type or Classification (B)			
International Union			
	Grant	05/20/2011	\$15,915
	Grant	07/15/2011	\$13,077
	Grant	08/22/2011	\$64,790
	Grant	09/27/2011	\$8,122
	Total Itemized Transactions		\$101,904
	Total Non-Itemized Transactions		\$15,168
	<b>Total of All Transactions</b>		<b>\$117,072</b>
Teamsters Joint Council			
279			
Manchester			
MA			
03105			
Type or Classification (B)			
Labor Union			
	Reimbursed administrative expenses	01/07/2011	\$5,045
	Reimbursed administrative expenses	02/04/2011	\$5,045
	Reimbursed administrative expenses	03/11/2011	\$5,045
	Reimbursed administrative expenses	04/22/2011	\$5,045
	Reimbursed administrative expenses	05/06/2011	\$5,045
	Reimbursed administrative expenses	06/10/2011	\$5,045
	Reimbursed administrative expenses	07/22/2011	\$5,045
	Reimbursed administrative expenses	08/26/2011	\$5,045
	Reimbursed administrative expenses	09/23/2011	\$5,045
	Reimbursed administrative expenses	10/21/2011	\$5,045
	Reimbursed administrative expenses	11/18/2011	\$5,045
	Reimbursed administrative expenses	12/09/2011	\$5,045
	Total Itemized Transactions		\$60,540
	Total Non-Itemized Transactions		\$27,798
	<b>Total of All Transactions</b>		<b>\$88,338</b>
Teamsters Local 25 Autism Fund			
544 Main Street			
Boston			
MA			
02129			
Type or Classification (B)			
Charitable Organization			
	Reimbursement for Autism Gala	06/03/2011	\$17,970
	Total Itemized Transactions		\$17,970
	Total Non-Itemized Transactions		\$11,202
	<b>Total of All Transactions</b>		<b>\$29,172</b>
Teamsters Local 25 H.S & I.P.			
16 Sever Street			
Boston			
MA			
02129			
Type or Classification (B)			
Health & Welfare Fund			
	Reimbursed Travel	06/17/2011	\$5,812
	Reimbursed Travel	12/09/2011	\$9,017
	Total Itemized Transactions		\$14,829
	Total Non-Itemized Transactions		\$55,005
	<b>Total of All Transactions</b>		<b>\$69,834</b>
Teamsters Local 82			
348 D Street			
	Purpose (C)	Date (D)	Amount (E)



Boston	Merger Proceeds	12/31/2011	\$347,228
MA	Total Itemized Transactions		\$347,228
02127	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		\$347,228
Labor union			

Form LM-2 (Revised 2010)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 033-335

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association			
1 Center Plaza, Suite 300			
Boston	Total Itemized Transactions		
MA	Total Non-Itemized Transactions		\$15,550
02108	<b>Total of All Transactions</b>		\$15,550
Type or Classification (B)			
Arbitrators			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Feinberg, Campbell & Zack	Legal Fees	01/21/2011	\$12,566
	Legal Fees	02/11/2011	\$19,159
117 Milk Street	Legal Fees	03/18/2011	\$18,227
Boston	Legal Fees	04/13/2011	\$17,099
MA	Legal Fees	05/13/2011	\$16,041
02109	Legal Fees	06/10/2011	\$20,423
Type or Classification (B)	Legal Fees	07/12/2011	\$12,602
Law Firm	Legal Fees	08/12/2011	\$16,879
	Legal Fees	09/16/2011	\$16,072
	Legal Fees	10/14/2011	\$14,876
	Legal Fees	11/10/2011	\$10,292
	Legal Fees	12/22/2011	\$7,925
	Total Itemized Transactions		\$182,161
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$182,161

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gary D. Altman			
91 Coolidge Street			
Brookline	Total Itemized Transactions		
MA	Total Non-Itemized Transactions		\$9,100
02446-5805	<b>Total of All Transactions</b>		\$9,100
Type or Classification (B)			
Attorney			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marcia L. Greenbaum			
988 Apple Street			
Essex	Total Itemized Transactions		
MA	Total Non-Itemized Transactions		\$5,575
01929	<b>Total of All Transactions</b>		\$5,575
Type or Classification (B)			
Attorney			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McGonagle & McGonagle, PC			
500 E. Broadway	Retainer	07/22/2011	\$5,000
Boston	Total Itemized Transactions		\$5,000
MA	Total Non-Itemized Transactions		\$25,000
02127	<b>Total of All Transactions</b>		\$30,000
Type or Classification (B)			
Attorney			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NE Area Parcel Grievance			
90 Locust Street			
Hartford	Total Itemized Transactions		
CT	Total Non-Itemized Transactions		\$5,943
06114	<b>Total of All Transactions</b>		\$5,943
Type or Classification (B)			
Arbitration Board			

Name and Address

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tim Bornstein, Esquire 58 Beaver Pond Road Lincoln MA 01773			
Type or Classification (B)			
Arbitrator			
Total Itemized Transactions			
Total Non-Itemized Transactions			\$8,520
<b>Total of All Transactions</b>			<b>\$8,520</b>

Form LM-2 (Revised 2010)

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 033-335

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Government Relations Group 11 Beacon Street, Suite 615 Boston MA 02108			
Type or Classification (B)			
Consultant			
Total Itemized Transactions			
Total Non-Itemized Transactions			\$24,250
<b>Total of All Transactions</b>			<b>\$24,250</b>

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

FILE NUMBER: 033-335

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennifer's Gift of Hope 108 Maynard MA 01754	Donation	12/09/2011	\$5,000
Type or Classification (B)			
Charitable Organization			
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$2,500
<b>Total of All Transactions</b>			<b>\$7,500</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JRHMS Fund 25 Louisiana Avenue, NW Washington DC 20001	Scholarship	01/21/2011	\$8,000
Type or Classification (B)			
Scholarship Fund			
Total Itemized Transactions			\$8,000
Total Non-Itemized Transactions			\$750
<b>Total of All Transactions</b>			<b>\$8,750</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters JC 10 NE Scholarship 279 Manchester NH 03105	Donation	07/29/2011	\$5,000
Type or Classification (B)			
Scholarship Fund			
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$4,500
<b>Total of All Transactions</b>			<b>\$9,500</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local 25 Autism 544 Main Street Boston MA 02129-1113	Donation	05/06/2011	\$10,000
Type or Classification (B)			
Charitable Organization			
Donation	05/20/2011	\$17,730	
Total Itemized Transactions			\$27,730
Total Non-Itemized Transactions			\$10,766
<b>Total of All Transactions</b>			<b>\$38,496</b>

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 033-335

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Action Service 646			

HTML Report (Disclosure)

Reading	Total Itemized Transactions			
MA	Total Non-Itemized Transactions			\$5,500
01867	<b>Total of All Transactions</b>			\$5,500
Type or Classification (B)				
Building Maintenance				
Name and Address (A)				
Alliance Commercial Fuels	Purpose (C)	Date (D)	Amount (E)	
6129				
Chelsea	Total Itemized Transactions			
MA	Total Non-Itemized Transactions			\$9,672
02150	<b>Total of All Transactions</b>			\$9,672
Type or Classification (B)				
Heating Oil Provider				
Name and Address (A)				
Allied Waste Services	Purpose (C)	Date (D)	Amount (E)	
320 A Charger Street				
Rever	Total Itemized Transactions			
MA	Total Non-Itemized Transactions			\$10,054
02151	<b>Total of All Transactions</b>			\$10,054
Type or Classification (B)				
Rubbish removal company				
Name and Address (A)				
Amwins Brokerage of NJ	Purpose (C)	Date (D)	Amount (E)	
Plaza 202				
150 Morristown Rd.				
Bernardsville	Total Itemized Transactions			
NJ	Total Non-Itemized Transactions			\$5,424
07924	<b>Total of All Transactions</b>			\$5,424
Type or Classification (B)				
Insurance Company				
Name and Address (A)				
Arbella Insurance	Purpose (C)	Date (D)	Amount (E)	
1100 Crown Colony Dr.	Insurance	11/18/2011	\$8,344	
Quincy	Total Itemized Transactions			\$8,344
MA	Total Non-Itemized Transactions			\$19,048
01269	<b>Total of All Transactions</b>			\$27,392
Type or Classification (B)				
Insurance Company				
Name and Address (A)				
Arrow Paper Corporation	Purpose (C)	Date (D)	Amount (E)	
1001				
Wilmington	Total Itemized Transactions			
MA	Total Non-Itemized Transactions			\$9,883
01887	<b>Total of All Transactions</b>			\$9,883
Type or Classification (B)				
Paper Supply Company				
Name and Address (A)				
AT&T	Purpose (C)	Date (D)	Amount (E)	
8300117				
Baltimore	Total Itemized Transactions			
MD	Total Non-Itemized Transactions			\$6,614
21283	<b>Total of All Transactions</b>			\$6,614
Type or Classification (B)				
Telephone Company				
Name and Address (A)				
Cambridge Offset Printing	Purpose (C)	Date (D)	Amount (E)	
56 Creighton Street	Printing	09/16/2011	\$5,852	
Cambridge	Total Itemized Transactions			\$5,852
MA	Total Non-Itemized Transactions			\$40,751
02140	<b>Total of All Transactions</b>			\$46,603
Type or Classification (B)				
Printer				
Name and Address	Purpose	Date	Amount	

HTML Report (Disclosure)

(A)	(C)	(D)	(E)
Catalano Brothers 53 Ayer Road Littleton MA 01460 Type or Classification (B) Trucking Company	Monthly Truck Rental	01/07/2011	\$14,064
	Monthly Truck Rental	02/04/2011	\$14,064
	Monthly Truck Rental	02/28/2011	\$14,064
	Monthly Truck Rental	04/08/2011	\$14,064
	Monthly Truck Rental	05/02/2011	\$14,064
	Monthly Truck Rental	06/03/2011	\$14,064
	Monthly Truck Rental	07/01/2011	\$14,064
	Monthly Truck Rental	08/05/2011	\$14,064
	Monthly Truck Rental	09/02/2011	\$14,064
	Monthly Truck Rental	10/03/2011	\$14,064
	Monthly Truck Rental	11/04/2011	\$14,064
	Monthly Truck Rental	12/02/2011	\$14,064
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$0
<b>Total of All Transactions</b>			<b>\$168,768</b>
<b>Name and Address (A)</b>			
Century Bank 9102 Medford MA 02155 Type or Classification (B) Bank	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$9,034
<b>Total of All Transactions</b>			<b>\$9,034</b>
<b>Name and Address (A)</b>			
Commerce Insurance 11 Gore Road Webster MA 01570 Type or Classification (B) Insurance Company	Purpose (C)	Date (D)	Amount (E)
Insurance coverage			12/09/2011 \$5,252
Total Itemized Transactions			\$5,252
Total Non-Itemized Transactions			\$35,776
<b>Total of All Transactions</b>			<b>\$41,028</b>
<b>Name and Address (A)</b>			
Consolidated Service Corp 176 Williams Street Chelsea MA 02150 Type or Classification (B) Office & Building cleaning serice provider	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$47,400
<b>Total of All Transactions</b>			<b>\$47,400</b>
<b>Name and Address (A)</b>			
Dennis Capringo 31 Sycamore Drive Tewksbury MA 01876 Type or Classification (B) Snow Plow	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$8,800
<b>Total of All Transactions</b>			<b>\$8,800</b>
<b>Name and Address (A)</b>			
Melissa Hurley, MJH Communications 441183 One Davis Square Somerville MA 02144 Type or Classification (B) Communications Company	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$24,000
<b>Total of All Transactions</b>			<b>\$24,000</b>
<b>Name and Address (A)</b>			
Merchant Services 7300 Chapman Highway Knoxville TN 37920 Type or Classification (B) Credit Card Service	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$11,545
<b>Total of All Transactions</b>			<b>\$11,545</b>
<b>Name and Address</b>			

HTML Report (Disclosure)

Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
New England Copy Specialists 4024			
Copy machine support		05/13/2011	\$6,535
Total Itemized Transactions			\$6,535
Total Non-Itemized Transactions			\$4,742
<b>Total of All Transactions</b>			<b>\$11,277</b>
Type or Classification (B) Copy machine supplies & maintenance company			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
NE Office Supply 150400 Supply Dept 106022 Hartford CT 06115-0400			
Total Itemized Transactions			
Total Non-Itemized Transactions			\$10,565
<b>Total of All Transactions</b>			<b>\$10,565</b>
Type or Classification (B) Office Supply			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
NStar 4508			
Total Itemized Transactions			
Total Non-Itemized Transactions			\$35,872
<b>Total of All Transactions</b>			<b>\$35,872</b>
Type or Classification (B) Utilities Company			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Pitney Bowes 856390			
Total Itemized Transactions			
Total Non-Itemized Transactions			\$31,447
<b>Total of All Transactions</b>			<b>\$31,447</b>
Type or Classification (B) Postage & Machine Rental Company			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Raso's Catering 209 Mystic Avenue Medford MA 02155			
Total Itemized Transactions			
Total Non-Itemized Transactions			\$7,049
<b>Total of All Transactions</b>			<b>\$7,049</b>
Type or Classification (B) Caterer			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Registry of Motor Vehicles 25 Newport Ave., Ext. 4th Fl Quincy MA 02171			
Total Itemized Transactions			
Total Non-Itemized Transactions			\$5,919
<b>Total of All Transactions</b>			<b>\$5,919</b>
Type or Classification (B) Motor Vehicles			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Sea Change Systems, Inc. 83 Pine Street Peabody MA 01960			
Invoice		06/03/2011	\$7,740
Invoice		07/01/2011	\$6,070
Invoice		10/25/2011	\$5,884
Total Itemized Transactions			\$19,694
Total Non-Itemized Transactions			\$36,027
<b>Total of All Transactions</b>			<b>\$55,721</b>
Type or Classification (B) Computer support & maintenance company			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Segreve & Hall Insurance 305 North Main Street Andover			
Insurance		08/12/2011	\$19,416

HTML Report (Disclosure)

Total Itemized Transactions			\$19,416
Total Non-Itemized Transactions			\$116
<b>Total of All Transactions</b>			<b>\$19,532</b>
<b>Insurance Company</b>			
Name and Address (A)			
Sonet Electrical			
10 Draper Street, Unit 1			
Woburn			
MA			
01801			
Type or Classification (B)			
Utilities Company			
Name and Address (A)			
Taylor Oil Northeast, Inc.			
176 Center Street			
Holbrook			
MA			
02343			
Type or Classification (B)			
Fuel Provider			
Name and Address (A)			
Teamster Local 25 Driver School			
333 Terminal Street			
Charlestown			
MA			
02129			
Type or Classification (B)			
Driving School			
Name and Address (A)			
Union Office			
226 Andover Street			
Wilmington			
MA			
01887			
Type or Classification (B)			
Office Supply Company			
Name and Address (A)			
Verizon Business			
15023			
Worcester			
MA			
01615			
Type or Classification (B)			
Telephone Company			
Name and Address (A)			
Walsh Welding Service			
73 B Crossing Street			
Haverhill			
MA			
01835			
Type or Classification (B)			
Welding Contractor			

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 033-335

Name and Address (A)			
Cambridge Offset Printing			
56 Creighton Street			
Cambridge			
MA			
02140			
Purpose (C)		Date (D)	
Amount (E)			
Newsletter		01/28/2011	\$16,224
Newsletter		07/12/2011	\$16,224
Newsletter		10/14/2011	\$16,224
Total Itemized Transactions			\$48,672

Type or Classification (B)	Total Non-Itemized Transactions			\$0
Printer	<b>Total of All Transactions</b>			\$48,672
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
First Union Promo LLC				
54 Deborah Drive	Clothing	12/09/2011	\$7,485	
Reading	Total Itemized Transactions			\$7,485
MA	Total Non-Itemized Transactions			\$0
01867	<b>Total of All Transactions</b>			\$7,485
Type or Classification (B)				
Apparel Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Grossman Marketing Group				
30 Cobble Hill Road	Total Itemized Transactions			
Somerville	Total Non-Itemized Transactions			\$7,923
MA	<b>Total of All Transactions</b>			\$7,923
02143				
Type or Classification (B)				
Marketing Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Impala Press, LTD				
931 2nd Street	Printing	12/22/2011	\$5,109	
Ronkonkoma	Total Itemized Transactions			\$5,109
NY	Total Non-Itemized Transactions			\$0
11779	<b>Total of All Transactions</b>			\$5,109
Type or Classification (B)				
Printer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Montvale Plaza				
54 Montvale Avenue	Total Itemized Transactions			
Stoneham	Total Non-Itemized Transactions			\$5,056
MA	<b>Total of All Transactions</b>			\$5,056
02180				
Type or Classification (B)				
Restaurant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Novak Francella	Professional services	03/04/2011	\$6,000	
Suite 330	Professional services	05/06/2011	\$11,000	
1 Presidential Blvd.	Professional services	11/10/2011	\$8,000	
Bala Cynwyd	Professional services	12/02/2011	\$6,750	
PA	Total Itemized Transactions			\$31,750
19004	Total Non-Itemized Transactions			\$0
Type or Classification (B)	<b>Total of All Transactions</b>			\$31,750
Certified Public Accountants				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Omni Ad Specialties				
164 Candia Street	Union Buttons	01/07/2011	\$7,534	
E. Weymouth	Total Itemized Transactions			\$7,534
MA	Total Non-Itemized Transactions			\$0
02189	<b>Total of All Transactions</b>			\$7,534
Type or Classification (B)				
Promotional Items vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Postmaster of Boston				
25 Dorchester Avenue	Spokesman	05/13/2011	\$5,000	
Boston	Total Itemized Transactions			\$5,000
MA	Total Non-Itemized Transactions			\$0
02205	<b>Total of All Transactions</b>			\$5,000
Type or Classification (B)				
Postal service				
Name and Address (A)				

Raso's Catering	Purpose (C)	Date (D)	Amount (E)
209 Mystic Ave	Meeting	01/21/2011	\$6,431
Medford	Total Itemized Transactions		\$6,431
MA	Total Non-Itemized Transactions		\$19,971
02155	<b>Total of All Transactions</b>		<b>\$26,402</b>
Type or Classification (B)			
Caterer			

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 033-335

Description (A)	To Whom Paid (B)	Amount (C)
Pension	N.E.T & T.I Pension	\$529,683
Long-Term Disability	Sun Life Financial	\$9,545
Health & Welfare	Teamsters Union 25 H.S.& I.P.	\$514,672
Legal	N.E. Teamsters & Subscribing	\$9,238
Day Care	Day Care Providers	\$4,125
Out of Work Member Benefits	Members	\$8,900
<b>Total Benefits</b>		<b>\$1,076,163</b>

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 033-335

## General Information:

Question 10: Teamsters Union 25 Health Services & Insurance Plan, 16 Sever Street, Charlestown, MA 02129. It files Form 5500 with EBSA. Its EIN is 04-6374631 and its fiscal year ends August 31. The plan is a multi-employer, jointly administered, collectively bargained employee benefit plan which provides its eligible members and employees with health and welfare benefits. Teamsters Local 25 Severance Plan Trust Fund, 16 Sever Street, Charlestown, MA 02129. It files Form 5500 with EBSA. Its EIN is 04-2755956 and its fiscal year end is December 31. The plan is a multi-employer, jointly administered, collectively bargained employee benefit plan which provides its eligible members with severance benefits. New England Teamsters & Trucking Industry Pension Fund, 1 Wall Street, Burlington, MA 01803. It files Form 5500 with EBSA. Its EIN is 04-6372430 and its fiscal year ends September 30. The Fund is multi-employer, jointly administered, collectively bargained employee benefit fund which provides its eligible members & employees with pension benefits. Teamsters Local Union No. 25 Staff 401 (k) Plan, 544 Main Street, Charlestown, MA 02129. It files Form 5500 EBSA. Its EIN is 04-1172100 and its fiscal year ends December 31. The plan is a deferred compensation employee benefit plan. New England Teamsters Local 25 Savings & Investment 401 (k) Plan, 544 Main

Street, Charlestown, MA 02129. It files Form 5500 with EBSA. Its EIN is 51-0514444 and its fiscal year ends December 31. The plan is a multi-employer, jointly administered, collectively bargained employee benefit plan which provides its eligible members and employees with retirement benefits. New England Teamsters Local 25 Savings and Investment Plan, 544 Main Street, Charlestown, MA 02129. It files Form 5500 with EBSA. Its EIN is 04-3320357 and its fiscal year ends December 31. The plan is a multi-employer, jointly administered, collectively bargained employee benefit plan which provides its eligible members with retirement benefits. Teamsters Local 25 Training Fund, 544 Main Street, Charlestown, MA 02129. Its EIN 30-0530663. The trust is a multi-employer, jointly administered, collectively bargained trust which provides training benefits.

Question 11(a): Local Union No. 25 DRIVE reports, as required, to the Massachusetts Office of Campaign and Political Finance. The state filing ID number is 80220. The funds of the PAC are kept separate from the Local's treasury and, therefore, is not included in this Form.

Question 12: As required by the bylaws and International Constitution, an annual audit of the financial statements is conducted by an independent certified public accounting firm. For the year ended December 31, 2011, the audit was performed by Novak Francella, LLC, Certified Public Accountants.

Question 15: Depreciation of fixed assets totaled \$180,585. Unrealized loss of \$3,188 in the Local's investments was recorded during the year ended December 31, 2011. An automobile with an original cost of \$42,036, accumulated depreciation of \$33,979 and a book value of \$8,057 was traded in during the year in conjunction with the purchase of a new vehicle. Trade in value was \$10,000. Gain on the trade in was \$1,943 for this vehicle. An automobile with an original cost of \$42,036, accumulated depreciation of \$33,979 and a book value of \$8,057 was traded in during the year in conjunction with the purchase of a new vehicle. Trade in value was \$10,000. Gain on the trade in was \$1,943 for this vehicle. An automobile with an original cost of \$42,036, accumulated depreciation of \$33,979 and a book value of \$8,057 was traded in during the year in conjunction with the purchase of a new vehicle. Trade in value was \$10,000. Gain on the trade in was \$1,943 for this vehicle. An automobile with an original cost of \$42,036, accumulated depreciation of \$33,979 and a book value of \$8,057 was traded in during the year in conjunction with the purchase of a new vehicle. Trade in value was \$10,000. Gain on the trade in was \$1,943 for this vehicle. An automobile with an original cost of \$42,036, accumulated depreciation of \$33,979 and a book value of \$8,057 was traded in during the year in conjunction with the purchase of a new vehicle. Trade in value was \$10,000. Gain on the trade in was \$1,943 for this vehicle. An automobile with an original cost of \$40,375, accumulated depreciation of \$28,599 and a book value of \$11,776 was traded in during the year in conjunction with the purchase of a new vehicle. Trade in value was \$10,000. Loss on the trade in was \$1,776 for this vehicle. An automobile with an original cost of \$31,239, accumulated depreciation of \$31,239 and a book value of \$-0- was traded in during the year in conjunction with the purchase of a new vehicle. Trade in value was \$6,350. Gain on the trade in was \$6,350 for this vehicle. An automobile with an original cost of \$33,421, accumulated depreciation of \$33,421 and a book value of \$-0- was traded in during the year in conjunction with the purchase of a new vehicle. Trade in value was \$6,350. Gain on the trade in was \$6,350 for this vehicle. An automobile with an original cost of \$41,486, accumulated depreciation of \$41,486 and a book value of \$-0- was traded in during the year in conjunction with the purchase of a new vehicle. Trade in value was \$8,000. Gain on the trade in was \$8,000 for this vehicle. Effective 12/31/2011, Teamsters Local 82 (File No. 051-840) merged into Local 25. Local 82 owned various office equipment, leased a building, and an antique automobile. As of 12/31/11, all assets and liabilities of Local 82 were assumed by Local 25. The fixed assets acquired as a part of the merger had an original cost of \$63,105, accumulated depreciation of \$34,480, and a book value of \$28,625.

Question 18: During the year ended December 31, 2011, the International Brotherhood of Teamsters held its convention. As a result of actions taken during the convention, the Constitution of the International was amended. The International has notified each of its affiliates of its intent to file the constitution with the Department of Labor on behalf of its affiliates.

Schedule 13, Row1: Active members on check off who pay full dues.



Schedule 13, Row2:Local Union stewards who pay their full dues by checkoff. The Local Union reimburses the stewards for their dues at the end of the year.

Schedule 13, Row4:New active members who pay their full dues by checkoff.

Schedule 13, Row5:Local Union full-time officers who pay their full dues by checkoff.

Schedule 13, Row6:These are members who are three months delinquent in their dues payment and have been sent or are about to be sent a delinquent notice. They do not have voting rights until all delinquencies have been paid.

Schedule 13, Row3:Active members who pay their full dues directly to the Local Union.

Schedule 13, Row7:Alternate (assistant) stewards are current members who pay monthly dues to the Local and have voting eligibility.

Schedule 13, Row6:Members who are unlisted on the checkoff do not have voting rights until all delinquencies have been paid.  
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