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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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 046-272	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)	
		First Name GEORGE	Last Name MIRANDA
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 210	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 110 WALL STREET - 3RD FLOOR	
		City NEW YORK	
9. Are your organization's records kept at its mailing address?		State NY	
Yes		ZIP Code + 4 10005	

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: George L Miranda	PRESIDENT	71. SIGNED: Pedro Cabezas	TREASURER
Date: Mar 29, 2012	Telephone Number: 212-757-3463	Date: Mar 29, 2012	Telephone Number: 212-757-3463

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

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?

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Yes

No

No

Yes

No

\$500,000

No

Yes

No

Yes

11/2012

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

9,800

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	155
(b) Working Dues/Fees		per		
(c) Initiation Fees		per	50	200
(d) Transfer Fees		per	.50	.50
(e) Work Permits		per		

STATEMENT A - ASSETS AND LIABILITIES

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ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$378,625	\$547,660
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$665,929	\$538,018
26. Investments	5	\$6,118,852	\$6,631,693
27. Fixed Assets	6	\$45,358	\$49,273
28. Other Assets	7	\$1,890	\$0
29. TOTAL ASSETS		\$7,210,654	\$7,766,644

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$81,669	\$29,250
34. TOTAL LIABILITIES		\$81,669	\$29,250

35. NET ASSETS		\$7,128,985	\$7,737,394
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

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CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$5,617,858	50. Representational Activities	15	\$1,973,511
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$54,496
38. Fees, Fines, Assessments, Work Permits		\$128,204	52. Contributions, Gifts, and Grants	17	\$86,186
39. Sale of Supplies		\$0	53. General Overhead	18	\$439,190
40. Interest		\$116,109	54. Union Administration	19	\$1,001,188
41. Dividends		\$63,355	55. Benefits	20	\$596,108
42. Rents		\$0	56. Per Capita Tax		\$1,470,586
43. Sale of Investments and Fixed Assets	3	\$8,769,657	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$8,891,345
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$158,253	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$14,853,436	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$171,792
			66. Subtotal		\$14,684,402
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$535,468
			67b. Less Total Disbursed		\$535,468
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$14,684,402

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

2011- IBT LOCAL 210 NYC 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

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SCHEDULE 2 - LOANS RECEIVABLE**2011- IBT LOCAL 210 NYC**

FILE NUMBER: 046-272

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**2011- IBT LOCAL 210 NYC**

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 SECURITIES	\$511,281	\$511,281	\$517,803	\$517,803
GOVERNMENT & AGENCY OBLIGATIONS	\$1,008,230	\$1,008,230	\$982,874	\$982,874
EQUITIES	\$4,381,800	\$4,381,800	\$4,348,848	\$4,348,848
DREYFUS GOVERNMENT CASH MANAGEMENT	\$2,920,132	\$2,920,132	\$2,920,132	\$2,920,132
Total of all lines above	\$8,821,443	\$8,821,443	\$8,769,657	\$8,769,657
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$8,769,657

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**2011- IBT LOCAL 210 NYC**

FILE NUMBER: 046-272

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
UNITED STATES TREASURY SECURITIES	\$519,716	\$519,716	\$519,716
GOVERNMENT & AGENCY OBLIGATIONS	\$994,050	\$994,050	\$994,050
EQUITIES	\$4,392,739	\$4,392,739	\$4,392,739
DREYFUS GOVERNMENT CASH MANAGEMENT	\$2,970,510	\$2,970,510	\$2,970,510
FURNITURE & FIXTURES	\$1,257	\$1,257	\$1,257
COMPUTER	\$13,073	\$13,073	\$13,073
Total of all lines above	\$8,891,345	\$8,891,345	\$8,891,345
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$8,891,345

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SCHEDULE 5 - INVESTMENTS**2011- IBT LOCAL 210 NYC**

FILE NUMBER: 046-272

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$6,631,693
B. Total Book Value	\$6,631,693
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
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))	\$6,631,693

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SCHEDULE 6 - FIXED ASSETS**2011- IBT LOCAL 210 NYC** 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	\$45,272	\$14,474	\$30,798	\$30,798
E. Other Fixed Assets	\$37,578	\$19,103	\$18,475	\$18,475
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$82,850	\$33,577	\$49,273	\$49,273

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SCHEDULE 7 - OTHER ASSETS

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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

2011- IBT LOCAL 210 NYC 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

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SCHEDULE 9 - LOANS PAYABLE**2011- IBT LOCAL 210 NYC**

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Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES**2011- IBT LOCAL 210 NYC**

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Description (A)	Amount at End of Period (B)
UNPAID PAYROLL TAXES	\$8,855
DUE TO DRIVE FUND	\$15,570
PAYROLL TAXES	\$4,825
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$29,250

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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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 B C	BELLACH , ROBERT VICE PRESIDENT C			\$89,593			\$21,566		\$19,658					\$130,817	
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 B C	CABEZAS , PEDRO PRESIDENT C			\$93,637			\$16,497		\$12,920					\$123,054	
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		10 %
A B C	CARDI , PEDRO A BUSINESS AGENT C			\$77,715			\$16,497		\$5,370					\$99,582	
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		8 %	Schedule 17 Contributions		3 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		6 %
A B C	HINES , VIRGINIA RECORDING SECRETARY C			\$77,758			\$17,560		\$8,169					\$103,487	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		4 %
A B C	LUCIANO , ROBERT BUSINESS AGENT/TRUSTEE C			\$84,952			\$21,306		\$9,171					\$115,429	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		3 %
A B C	MATEJKA , KEVIN BUSINESS AGENT/TRUSTEE C			\$77,715			\$16,887		\$7,817					\$102,419	
I	Schedule 15 Representational Activities		88 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		7 %
A B C	MIRANDA , GEORGE SECRETARY/TREASURER C			\$150,312			\$17,017		\$5,869					\$173,198	
I	Schedule 15 Representational Activities		23 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		74 %
A B C	-1													\$0	
I	Schedule 15 Representational Activities			Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead			Schedule 19 Administration		
A B C	-1													\$0	

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	(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		
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A B C	-1									\$0
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Officer Disbursements				\$651,682	\$127,330	\$68,974	\$0	\$847,986		
Less Deductions								\$214,686		
Net Disbursements								\$633,300		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)			(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	GRAZIANO , VINCENT J														
B	ASSISTANT BUSINESS AGENT			\$27,040			\$4,720		\$1,768					\$33,528	
C	NONE														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		2 %
A	GUZMAN , GABRIEL S														
B	BUSINESS AGENT			\$77,215			\$18,057		\$6,765					\$102,037	
C	NONE														
I	Schedule 15 Representational Activities		91 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		1 %
A	LOPEZ , FRANCISCO														
B	BUSINESS AGENT			\$77,715			\$16,107		\$6,614					\$100,436	
C	NONE														
I	Schedule 15 Representational Activities		86 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		8 %
A	MARQUEZ , GHAI DY														
B	EXEC. ASSISTANT			\$42,411										\$42,411	
C	NONE														
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		90 %
A	MERCED , ADRIAN														
B	BUSINESS AGENT			\$77,715			\$18,187		\$12,932					\$108,834	
C	NONE														
I	Schedule 15 Representational Activities		93 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		3 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		1 %
A	BIGGS , JOSEPH														
B	BUSINESS AGENT			\$77,715			\$17,277		\$785					\$95,777	
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			\$77,715			\$18,577		\$11,846					\$108,138	
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	NIEVES , KETTY														
B	TITAN OPERATOR			\$40,693										\$40,693	
C	NONE														
I	Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		94 %
A	REED , RUSSELL L														
B	BUSINESS AGENT			\$77,715			\$16,367		\$13,985					\$108,067	
C	NONE														

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A B C	RIVERA , CYNTHIA ORGANIZER NONE			\$52,607	\$16,237	\$8,612		\$77,456		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	ROSARIO , RAFAEL ORGANIZER NONE			\$37,786				\$37,786		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	SALZANO , RALPH H ASSISTANT BUSINESS AGENT NONE			\$32,448	\$6,021	\$5,450		\$43,919		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	SANCHEZ , GEORGINA G CONTRACT SECRETARY NONE			\$42,222				\$42,222		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	96 %
A B C	SANTOS , JAMES TITAN SUPERVISOR NONE			\$45,098				\$45,098		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	94 %
A B C	SERRANO , FRANCISCO MAIL OPERATOR NONE			\$24,579				\$24,579		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A B C	TORRES , LYDIA BUSINESS AGENT NONE			\$77,715	\$16,497	\$7,954		\$102,166		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	SOSA , FRANK ORGANIZER NONE			\$25,800				\$25,800		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	WARE , JIMMY L ORGANIZER NONE			\$33,955	\$540			\$34,495		

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	MANN , EUSTACE R ORGANIZER NONE			\$29,081	\$540			\$29,621		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	SANTOS , MARIO E ORGANIZER NONE			\$30,012				\$30,012		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	KAMARA , AMANDA ORGANIZER NONE			\$1,753				\$1,753		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	SIMMONS , NAKIA ORGANIZER NONE			\$3,023				\$3,023		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	ABNER , ADRIENNE ORGANIZER NONE			\$3,464				\$3,464		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	GASTON , LISA RECEPTIONIST NONE			\$23,115				\$23,115		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	95 %
A B C	GONZALEZ , CELESTINO OFFICE MANAGER NONE			\$59,331				\$59,331		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	78 %
A B C	GONZALEZ , SIXTA ADMIN ASSISTANT NONE			\$33,531				\$33,531		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	78 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS								\$0		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %

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Total Employee Disbursements	\$1,131,454	\$148,127	\$76,714	\$0	\$1,357,292
Less Deductions					\$320,782
Net Disbursements					\$1,036,510

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SCHEDULE 13 - MEMBERSHIP STATUS**2011- IBT LOCAL 210 NYC**

FILE NUMBER: 046-272

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR/ACTIVE DUES-PAYING MEMBERS	9,800	Yes
Members (Total of all lines above)	9,800	
Agency Fee Payers*		
Total Members/Fee Payers	9,800	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

2011- IBT LOCAL 210 NYC

FILE NUMBER: 046-272

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$94,100
2. Named Payer Non-itemized Receipts	\$13,504
3. All Other Receipts	\$50,649
4. Total Receipts	\$158,253

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$186,464
2. Named Payee Non-itemized Disbursements	\$53,866
3. To Officers	\$623,222
4. To Employees	\$967,078
5. All Other Disbursements	\$142,881
6. Total Disbursements	\$1,973,511

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$24,535
4. To Employees	\$29,961
5. All Other Disbursements	\$0
6. Total Disbursement	\$54,496

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$13,000
2. Named Payee Non-itemized Disbursements	\$250
3. To Officers	\$11,626
4. To Employees	\$19,075
5. All Other Disbursements	\$42,235
6. Total Disbursements	\$86,186

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$285,184
2. Named Payee Non-itemized Disbursements	\$40,707
3. To Officers	\$24,770
4. To Employees	\$52,352
5. All Other Disbursements	\$36,177
6. Total Disbursements	\$439,190

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$346,171
2. Named Payee Non-itemized Disbursements	\$180,074
3. To Officers	\$163,834
4. To Employees	\$288,825
5. All Other Disbursements	\$22,284
6. Total Disbursements	\$1,001,188

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SCHEDULE 14 - OTHER RECEIPTS**2011- IBT LOCAL 210 NYC**

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 210 SCHOLARSHIP FUND 110 WALL STREET, 3RD FLOOR NEW YORK NY 10005	RENT	01/31/2011	\$7,798
	RENT	02/24/2011	\$7,798
	RENT	03/31/2011	\$7,180
	RENT	04/29/2011	\$7,783
	RENT	05/27/2011	\$7,779
	RENT	06/23/2011	\$7,779
Type or Classification (B)	RENT	07/29/2011	\$7,779
	RENT	08/31/2011	\$7,779
	RENT	09/30/2011	\$8,676
	RENT	10/28/2011	\$7,688
	RENT	11/30/2011	\$8,032
	RENT	12/29/2011	\$8,029
UNION FUND	Total Itemized Transactions with this Payee/Payer		\$94,100
	Total Non-Itemized Transactions with this Payee/Payer		\$13,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,604

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

2011- IBT LOCAL 210 NYC

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIRLINES 0201970			
HOUSTON TX 77216-1970	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,604
Type or Classification (B)			
AIRLINE			
HAMPTON INN ATLANTA			
300 WEST DRIVE PEACHTREE CITY GA 30269	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,546
Type or Classification (B)			
HOTEL			
HOFFMAN & ASSOCIATES			
450 SEVENTH AVENUE, STE 1400 NEW YORK NY 10123	LEGAL FEES	02/02/2011	\$13,911
	LEGAL FEES	03/10/2011	\$10,000
	LEGAL FEES	03/23/2011	\$14,246
	LEGAL FEES	04/14/2011	\$13,080
	LEGAL FEES	05/26/2011	\$12,000
	LEGAL FEES	06/15/2011	\$10,000
	LEGAL FEES	08/25/2011	\$10,030
	LEGAL FEES	10/05/2011	\$10,020
	LEGAL FEES	10/20/2011	\$11,841
	LEGAL FEES	12/15/2011	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$125,128
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,128
LARRY CALHOUN			
1 ALYSSA COURT HOLBROOK NY 11741	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,341
Type or Classification (B)			
UNION MEMBER			
NORMAN WEINTRAUB			
1607 28TH STREET SOUTH #7 ARLINGTON VA 22206	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,972

2011-IBT LOCAL 210 NYC

Type or Classification (B)			
PROFESSIONAL-OTHER			
Name and Address (A)			
ROBERT FISHER			
1009 WILDROSE LANE	Purpose (C)	Date (D)	Amount (E)
HARPERS FERRY	Total Itemized Transactions with this Payee/Payer		
WV	Total Non-Itemized Transactions with this Payee/Payer		
25425	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
UNION MEMBER			
Name and Address (A)			
STANLEY L. AIGES			
HORIZON TOWERS SOUTH	Purpose (C)	Date (D)	Amount (E)
FORT LEE	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07024	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
STEVEN OLSEN			
7 REMROSE LEDGE	Purpose (C)	Date (D)	Amount (E)
GREEN BROOK	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		
08812	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
UNION MEMBER			
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
74688	LOST TIME WAGES	04/20/2011	\$32,765
CHICAGO	LOST TIME WAGES	08/18/2011	\$17,038
IL	LOST TIME WAGES	11/01/2011	\$11,533
60675-4688	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
UNION MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**2011- IBT LOCAL 210 NYC**

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)
JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND	CONTRIBUTION	01/14/2011	\$8,000
25 LOUISIANA AVENUE NW	Total Itemized Transactions with this Payee/Payer		\$8,000
WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer		\$250
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
20001			
Type or Classification (B)			
CHARITY			
UNITED MAY DAY	CONTRIBUTION	05/05/2011	\$5,000
481 EIGHTH AVENUE STE 1202	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10001			
Type or Classification (B)			
CHARITY			

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SCHEDULE 18 - GENERAL OVERHEAD

2011- IBT LOCAL 210 NYC

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
110 WALL STREET , LLP 345 PARK AVENUE NEW YORK NY 10154	RENT	01/03/2011	\$18,110
	RENT	02/02/2011	\$16,683
	RENT	03/03/2011	\$18,075
	RENT	04/01/2011	\$18,073
	RENT	05/01/2011	\$18,075
	RENT	06/01/2011	\$18,075
	RENT	07/01/2011	\$18,075
	RENT	08/01/2011	\$20,159
	RENT	09/01/2011	\$17,862
	RENT	10/03/2011	\$18,654
Type or Classification (B) LANDLORD	RENT	11/01/2011	\$18,654
	RENT	12/01/2011	\$18,654
	Total Itemized Transactions with this Payee/Payer		\$219,149
	Total Non-Itemized Transactions with this Payee/Payer		\$97
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,246
Name and Address (A)			
AMALGAMATED BANK	Purpose (C)	Date (D)	Amount (E)
275 SEVENTH AVENUE NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CUSTODIAL FEES			
Name and Address (A)			
INVESTMENT CONSULTING SERVICE	Purpose (C)	Date (D)	Amount (E)
2215 YORK ROAD, SUITE 206 OAK BROOK IL 60523	CONSULTING FEES	01/07/2011	\$6,250
	CONSULTING FEES	04/05/2011	\$6,250
	CONSULTING FEES	07/06/2011	\$6,250
	CONSULTING FEES	10/12/2011	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
INVESTMENT FEES			
Name and Address (A)			
M.D. SASS ASSOCIATES INC	Purpose (C)	Date (D)	Amount (E)
1185 AVENUE OF THE AMERICAS NEW YORK NY 10036-2699	MANAGEMENT FEES	01/18/2011	\$8,615
	MANAGEMENT FEES	06/09/2011	\$9,183
	MANAGEMENT FEES	10/05/2011	\$9,236
	MANAGEMENT FEES	12/13/2011	\$8,682
Total Itemized Transactions with this Payee/Payer		\$35,716	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,716
INVESTMENT FEES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL 856460 LOUISVILLE	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,393

2011- IBT LOCAL 210 NYC

KY 40285			
Type or Classification (B)			
EQUIPMENT RENTAL VENDOR			
Name and Address (A)			
PITNEY BOWES PURCHASE POWER 856402	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	POSTAGE	05/05/2011	\$5,319
KY	Total Itemized Transactions with this Payee/Payer		\$5,319
40285-6042	Total Non-Itemized Transactions with this Payee/Payer		\$707
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,026
POSTAGE			
Name and Address (A)			
THE STATE INSURANCE FUND 5262	Purpose (C)	Date (D)	Amount (E)
BINGHAMTON	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,994
13901	Total of All Transactions with this Payee/Payer for This Schedule		\$11,994
Type or Classification (B)			
WORKERS COMPENSATION INSURANCE			
Name and Address (A)			
TRAVELERS	Purpose (C)	Date (D)	Amount (E)
CL REMITTANCE CENTER	Total Itemized Transactions with this Payee/Payer		
HARTFORD	Total Non-Itemized Transactions with this Payee/Payer		\$13,516
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$13,516
06183-1008			
Type or Classification (B)			
INSURANCE CARRIER			

SCHEDULE 19 - UNION ADMINISTRATION

2011- IBT LOCAL 210 NYC

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
110 WALL STREET 345 PARK AVENUE NEW YORK NY 10154	RENT	01/03/2011	\$18,110
	RENT	02/02/2011	\$16,683
	RENT	03/01/2011	\$18,075
	RENT	04/01/2011	\$18,077
	RENT	05/01/2011	\$18,075
	RENT	06/01/2011	\$18,075
	RENT	07/01/2011	\$18,074
	RENT	08/01/2011	\$20,159
	RENT	09/01/2011	\$17,862
	RENT	10/03/2011	\$18,654
Type or Classification (B) LANDLORD	RENT	11/01/2011	\$18,654
	RENT	12/01/2011	\$18,654
	Total Itemized Transactions with this Payee/Payer		\$219,152
	Total Non-Itemized Transactions with this Payee/Payer		\$180
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,332
Name and Address (A)			
BARKER SPECIALTY			
27 REALTY DRIVE CHESHIRE CT 06410-0222	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,212
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
BROADVIEW NETWORKS 9242			
UNIONDALE NY 11555-9242	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,357
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,357
TELEPHONE/INTERNET SERVICE			
Name and Address (A)			
CARMEL ADVERTISING SPECIALTIES CO.			
1070 ROUTE 52 CARMEL NY 10512	Purpose (C)	Date (D)	Amount (E)
	ADVERTISING	11/02/2011	\$5,209
	Total Itemized Transactions with this Payee/Payer		\$5,209
	Total Non-Itemized Transactions with this Payee/Payer		\$8,234
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,443
ADVERTISING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSOLIDATED COLOR PRESS INC	SUPPLIES	02/03/2011	\$6,829
307 SEVENTH AVENUE STE 602 NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,829
	Total Non-Itemized Transactions with this Payee/Payer		\$9,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,898

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NY 10001			
Type or Classification (B)			
VENDOR			
Name and Address (A)			
GARDEN STATE FOOD ENTERPRISES, INC	Purpose (C)	Date (D)	Amount (E)
160 FRONTAGE ROAD	RAMP CAMPAIGN COOK OUT	09/01/2011	\$8,313
NEWARK	Total Itemized Transactions with this Payee/Payer		\$8,313
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07114	Total of All Transactions with this Payee/Payer for This Schedule		\$8,313
Type or Classification (B)			
VENDOR			
Name and Address (A)			
HRW ASSOCIATES INC	Purpose (C)	Date (D)	Amount (E)
17 HARVEST HILL DRIVE	Total Itemized Transactions with this Payee/Payer		
STOCKTON	Total Non-Itemized Transactions with this Payee/Payer		\$34,243
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$34,243
08559			
Type or Classification (B)			
COMPUTER CONSULTANT			
Name and Address (A)			
L.S.F. SERVICES INC	Purpose (C)	Date (D)	Amount (E)
62-03 62ND ROAD	Total Itemized Transactions with this Payee/Payer		
MIDDLE VILLAGE	Total Non-Itemized Transactions with this Payee/Payer		\$72,072
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$72,072
11379			
Type or Classification (B)			
BOOKKEEPING SERVICE			
Name and Address (A)			
LOCAL 210 ANNUITY FUND	Purpose (C)	Date (D)	Amount (E)
60 BROAD STREET, 37TH FLOOR	POSTAGE REIMBURSED	05/26/2011	\$11,483
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$11,483
NY	Total Non-Itemized Transactions with this Payee/Payer		
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$11,483
Type or Classification (B)			
UNION FUND			
Name and Address (A)			
LOCAL 210 PENSION FUND	Purpose (C)	Date (D)	Amount (E)
60 BROAD STREET, 37TH FLOOR	POSTAGE REIMBURSED	10/26/2011	\$34,791
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$34,791
NY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,791
Type or Classification (B)			
UNION FUND			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMOTIONAL SOLUTIONS 366	SUPPLIES	07/14/2011	\$5,804
	Total Itemized Transactions with this Payee/Payer		\$5,804
EAST BERLIN CT 06023-0366	Total Non-Itemized Transactions with this Payee/Payer		\$5,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,307
Type or Classification (B)			
VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAYUELA RESTAURANT	HOLIDAY GATHERING	01/03/2011	\$5,642
165 ALLEN STREET NEW YORK NY 10002	Total Itemized Transactions with this Payee/Payer		\$5,642
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,642
HOLIDAY GATHERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAMUEL GOLDSTEIN & CO., PC	AUDITING FEES	07/14/2011	\$19,885
150 GREAT NECK ROAD GREAT NECK NY 11021	Total Itemized Transactions with this Payee/Payer		\$19,885
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,885
ACCOUNTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 210 AFFILIATED H&I FUND	POSTAGE REIMBURSED	10/26/2011	\$13,863
2556 ARTHUR KILL ROAD STATEN ISLAND NY 10309	Total Itemized Transactions with this Payee/Payer		\$13,863
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,863
UNION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELEBROAD	Total Itemized Transactions with this Payee/Payer		
266 BROADWAY ,SUITE 502 NEW YORK NY 11211-6215	Total Non-Itemized Transactions with this Payee/Payer		\$23,281
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,281
TELEPHONE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC.	PRINTING	08/02/2011	\$8,140
	PRINTING	09/22/2011	\$7,060

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2011- IBT LOCAL 210 NYC

300 NW 70TH AVENUE, SUITE 10 PLANTATION FL 33317	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) PRINTING	Total Itemized Transactions with this Payee/Payer		\$15,200
	Total Non-Itemized Transactions with this Payee/Payer		\$4,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,616
Name and Address (A)			
VERIZON 15124 ALBANY NY 12212-5124	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) TELEPHONE	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,507

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SCHEDULE 20 - BENEFITS**2011- IBT LOCAL 210 NYC**

FILE NUMBER: 046-272

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	LOCAL 210 IBT OFFICERS & STAFF	\$304,000
HEALTH & WELFARE	TEAMSTERS LOCAL 210 AFFILATES H&I	\$243,550
PENSION	LOCAL 210 PENSION FUND	\$31,469
GROUP LIFE	FIRST RELIANCE STANDARD	\$6,810
HEALTH & WELFARE/PENSION	NNJ TEAMSTERS BENEFIT PLANS	\$4,080
LEGAL	LOCAL 210 LEGAL FUND	\$2,400
GROUP LIFE	MUTUAL OF OMAHA	\$3,799
Total of all lines above (Total will be automatically entered in Item 55.)		\$596,108

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69. ADDITIONAL INFORMATION SUMMARY**2011- IBT LOCAL 210 NYC** FILE NUMBER: 046-272

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

Question 10: LOCAL 210'S PENSION FUND, LOCAL 210 SCHOLARSHIP & EDUCATION FUND, LOCAL 210 ANNUITY FUND, LOCAL 210 LEGAL FUND, TEAMSTERS LOCAL 210 AFFILIATED HEALTH & INSURANCE FUND, LOCAL 210 AFFILIATED PENSION FUND, LOCAL 819 AFFILIATED PENSION FUND, LOCAL 819 AFFILIATED ANNUITY FUND, LOCAL 819 AFFILIATED SUPPLEMENTAL BENEFIT FUND, TEAMSTERS NATIONAL 401(K) PLAN, AND LOCAL 210 IBT OFFICERS & STAFF PENSION PLAN.

Question 12: SAMUEL GOLDSTEIN & CO., P.C.

Question 16: THIS IS AN UNCONDITIONAL IRREVOCABLE LETTER OF CREDIT IN THE FORM OF A BANK TIME DEPOSIT IN THE AMOUNT OF \$99,396 WHICH SERVES AS SECURITY FOR THE PERFORMANCE BY THE UNION OF THE LEASE TERMS

Question 18: INTERNATIONAL BROTHERHOOD OF TEAMSTERS WILL BE FILING A MASTER DOCUMENT ON BEHALF OF LOCAL 210
Form LM-2 (Revised 2010)