

# 2021 IBT LOCAL 210 EWR LM2 REPORT

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: 01-31-2025

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 01/01/2021 Through 12/31/2021	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		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 55 BROAD STREET- 11TH FLOOR	
9. Are your organization's records kept at its mailing address? Yes		City NEW YORK	
		State NY	ZIP Code + 4 10004

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

70. SIGNED: Robert Bellach	PRESIDENT	71. SIGNED: George Miranda	TREASURER
Date: Mar 31, 2022	Telephone Number: 212-757-3463	Date: Mar 31, 2022	Telephone Number: 212-757-3463

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FILE NUMBER: 046-272

## 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

No

12/2024

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

8,958

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	25	per MONTH	25	179
(b) Working Dues/Fees	N/A	per	N/A	N/A
(c) Initiation Fees		per MONTH	50	200
(d) Transfer Fees		per MONTH	.5	.5
(e) Work Permits	N/A	per	N/A	N/A

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## 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		\$2,131,349	\$2,124,577
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$1,467,873	\$1,957,685
26. Investments	5	\$11,371,825	\$12,152,650
27. Fixed Assets	6	\$11,571	\$5,998
28. Other Assets	7	\$0	
29. TOTAL ASSETS		\$14,982,618	\$16,240,910

### LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$9,662	\$4,033
34. TOTAL LIABILITIES		\$9,662	\$4,033

35. NET ASSETS		\$14,972,956	\$16,236,877
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 046-272

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$6,052,510	50. Representational Activities	15	\$1,600,418
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$49,783
38. Fees, Fines, Assessments, Work Permits		\$133,160	52. Contributions, Gifts, and Grants	17	\$53,765
39. Sale of Supplies		\$0	53. General Overhead	18	\$921,993
40. Interest		\$154,977	54. Union Administration	19	\$621,790
41. Dividends		\$73,430	55. Benefits	20	\$551,130
42. Rents		\$0	56. Per Capita Tax		\$1,628,235
43. Sale of Investments and Fixed Assets	3	\$4,388,996	57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$5,564,775
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$325,163	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$11,128,236	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$147,152
			66. Subtotal		\$11,139,041
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$613,700	
			67b. Less Total Disbursed	\$609,667	
			67c. Total Withheld But Not Disbursed		\$4,033
			68. TOTAL DISBURSEMENTS		\$11,135,008

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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

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## SCHEDULE 2 - LOANS RECEIVABLE

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

FILE NUMBER: 046-272

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
UNITED STATES TREASURY OBLIGATIONS	\$575,122	\$575,122	\$573,601	\$573,601
UNITED STATES GOVERNMENT AGENCIES	\$426,052	\$426,052	\$416,006	\$416,006
COMMON TRUST FUNDS	\$136,705	\$136,705	\$243,487	\$243,487
CORPORATE BONDS	\$447,231	\$447,231	\$440,420	\$440,420
MUTUAL FUNDS	\$0	\$0	\$9,895	\$9,895
MONEY MARKET FUNDS	\$2,705,587	\$2,705,587	\$2,705,587	\$2,705,587
Total of all lines above	\$4,290,697	\$4,290,697	\$4,388,996	\$4,388,996
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$4,388,996

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## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 046-272

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
UNITED STATES TREASURY OBLIGATIONS	\$1,064,934	\$1,064,934	\$1,064,934
UNITED STATES GOVERNMENT AGENCIES	\$152,335	\$152,335	\$152,335
CORPORATE BONDS	\$1,299,773	\$1,299,773	\$1,299,773
MUTUAL FUNDS	\$338,704	\$338,704	\$338,704
MONEY MARKET FUNDS	\$2,709,029	\$2,709,029	\$2,709,029
Total of all lines above	\$5,564,775	\$5,564,775	\$5,564,775
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$5,564,775

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## SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 046-272

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$8,486,466
B. Total Book Value	\$8,486,466
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PROSHARES SP 500 DIV ARISTOCRATS ETF	\$2,174,332
VANGUARD INT GOVT BD IDX-ADM	\$1,903,563
Other Investments	
D. Total Cost	\$3,666,184
E. Total Book Value	\$3,666,184
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.	
AB LONGVIEW 3000 INDEX FUND	\$3,666,184
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$12,152,650

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## SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 046-272

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$60,354	\$57,783	\$2,571	\$2,571
E. Other Fixed Assets	\$29,626	\$26,199	\$3,427	\$3,427
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$89,980	\$83,982	\$5,998	\$5,998

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SCHEDULE 7 - OTHER ASSETS

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

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
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
PAYROLL TAX LIABILITY	\$3,433
DUE TO DRIVE FUND	\$600
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$4,033

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 046-272

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	BELLACH , ROBERT PRESIDENT C			\$148,400		\$1,340	\$11,230					\$160,970		
I	Schedule 15 Representational Activities		48 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration	40 %
A B C	CARDI , PEDRO VICE PRESIDENT C			\$122,206		\$1,080	\$4,873					\$128,159		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration	17 %
A B C	MIRANDA , GEORGE SECRETARY TREASURER C			\$207,706		\$1,080	\$5,695					\$214,481		
I	Schedule 15 Representational Activities		9 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration	82 %
A B C	LUCIANO , ROBERT BUSINESS AGENT/TRUSTEE C			\$123,714		\$3,810	\$4,378					\$131,902		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration	7 %
A B C	MATEJKA , KEVIN BUSINESS AGENT/TRUSTEE C			\$114,407		\$1,080	\$8,827					\$124,314		
I	Schedule 15 Representational Activities		86 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration	9 %
Total Officer Disbursements				\$716,433		\$8,390	\$35,003		\$0			\$759,826		
Less Deductions												\$264,831		
Net Disbursements												\$494,995		

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 046-272

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	GUZMAN , GABRIEL BUSINESS AGENT NONE			\$114,407		\$2,640	\$5,588			\$122,635
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 B C	GAD , EHAB BUSINESS AGENT NONE			\$114,407		\$1,080	\$12,301			\$127,788
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 B C	DEFIGUEIREDO , CYNTHIA BUSINESS AGENT NONE			\$114,407		\$1,080	\$2,445			\$117,932
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	LOPEZ , FRANCISCO BUSINESS AGENT NONE			\$114,407		\$4,070	\$8,185			\$126,662
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GRAZIANO , VINCENT ASSISTANT BUSINESS AGENT NONE			\$29,201		\$1,820	\$5,923			\$36,944
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MERCED , ADRIAN BUSINESS AGENT NONE			\$114,407		\$2,120	\$8,171			\$124,698
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	KELLY , BERNADETTE BUSINESS AGENT/TRUSTEE NONE			\$68,880						\$68,880
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	TORRES , LYDIA BUSINESS AGENT NONE			\$114,407		\$1,730	\$5,471			\$121,608
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	LOPEZ , JOSE LT ORGANIZER NONE			\$71,968						\$71,968



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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	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	NIEVES , KETTY TITAN OPERATOR NONE			\$63,413				\$63,413		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	93 %
A B C	SERRANO , FRANCISCO TITAN OPERATOR NONE			\$30,822				\$30,822		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	90 %
A B C	WEHBE , LYNELBA ADMINISTRATIVE ASSISTANT NONE			\$57,966				\$57,966		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	2 %
A B C	CHARNOVESKY , CYNTHIA BOOKKEEPER NONE			\$28,484				\$28,484		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	95 %
A B C	AMORE , HEATHER TITAN OPERATOR NONE			\$14,750				\$14,750		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	95 %
A B C	LIRIANO , MASSIEL RECEPTIONIST NONE			\$38,108				\$38,108		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	95 %
A B C	GARCIA , KAMIL CONTRACT ADMIN NONE			\$49,612				\$49,612		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	93 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %
Total Employee Disbursements				\$1,139,646	\$14,540	\$48,084	\$0	\$1,202,270		
Less Deductions								\$348,869		
Net Disbursements								\$853,401		

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## SCHEDULE 13 - MEMBERSHIP STATUS

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Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR/ACTIVE DUES-PAYING MEMBERS	8,958	Yes
<b>Members</b> (Total of all lines above)	8,958	
Agency Fee Payers*		
Total Members/Fee Payers	8,958	
*Agency Fee Payers are not considered members of the labor organization.		

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## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$325,163
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	
4. Total Receipts	\$325,163

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$287,789
2. Named Payee Non-itemized Disbursements	\$24,006
3. To Officers	\$424,718
4. To Employees	\$817,282
5. All Other Disbursements	\$46,623
6. Total Disbursements	\$1,600,418

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$5,500
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$19,566
4. To Employees	\$24,717
5. All Other Disbursements	
6. Total Disbursements	\$49,783

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$17,500
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$9,744
4. To Employees	\$10,734
5. All Other Disbursements	\$15,787
6. Total Disbursements	\$53,765

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$510,753
2. Named Payee Non-itemized Disbursements	\$169,477
3. To Officers	\$23,329
4. To Employees	\$70,007
5. All Other Disbursements	\$148,427
6. Total Disbursements	\$921,993

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$33,162
2. Named Payee Non-itemized Disbursements	\$6,007
3. To Officers	\$282,470
4. To Employees	\$279,531
5. All Other Disbursements	\$20,620
6. Total Disbursements	\$621,790

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## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 046-272

Name and Address (A)			
SPRING BANK  69 EAST 167TH STREET BRONX NY 10542	Purpose (C)	Date (D)	Amount (E)
	PAYCHECK PROTECTION PROGRAM	06/15/2021	\$325,163
	Total Itemized Transactions with this Payee/Payer		\$325,163
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
BANK			

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## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS & SIMON LLP	LEGAL	02/01/2021	\$81,876
900THIRD AVENUE SUITE 2100	LEGAL	03/01/2021	\$11,536
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$93,412
NY	Total Non-Itemized Transactions with this Payee/Payer		\$4,983
10022-4869	Total of All Transactions with this Payee/Payer for This Schedule		\$98,395
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOFFMAN & ASSOCIATES	LEGAL	09/22/2021	\$20,000
450 SEVENTH AVE SUITE 1400	LEGAL	05/06/2021	\$10,066
NEW YORK	LEGAL	06/15/2021	\$10,066
NY	LEGAL	01/21/2021	\$10,000
10123	LEGAL	03/03/2021	\$10,000
	LEGAL	03/11/2021	\$10,000
Type or Classification (B)	LEGAL	04/20/2021	\$10,000
	LEGAL	08/03/2021	\$10,000
LEGAL COUNSEL	LEGAL	10/26/2021	\$10,000
	LEGAL	11/18/2021	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,132
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,132
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANNING & RUSSO, LLC	Total Itemized Transactions with this Payee/Payer		
65 PONDFIELD ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$6,988
BRONXVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,988
NY			
10708			
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDALL BEATON	Total Itemized Transactions with this Payee/Payer		
141 WALL STREET	Total Non-Itemized Transactions with this Payee/Payer		\$5,197
METUCHEN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,197
NJ			
08840			
Type or Classification (B)			
LOST TIME WAGES, REIMBURSED TRAVEL EXPENSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND ACEVEDO	LEGAL	07/12/2021	\$23,283
130 READ AVENUE	LEGAL	11/16/2021	\$19,954
TUCKAHOE	Total Itemized Transactions with this Payee/Payer		\$74,245
	Total Non-Itemized Transactions with this Payee/Payer		\$6,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,083

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NY 10707	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL	06/17/2021	\$16,737
	LEGAL	12/13/2021	\$8,368
LEGAL COUNSEL	LEGAL	10/13/2021	\$5,903
	Total Itemized Transactions with this Payee/Payer		\$74,245
	Total Non-Itemized Transactions with this Payee/Payer		\$6,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,083
Name and Address (A)			
WHITESTAR ADVISORS LLC	Purpose (C)	Date (D)	Amount (E)
902 CLINT MOORE RD STE 104	INVESTMENT FEES	07/28/2021	\$10,000
BOCA RATON	Total Itemized Transactions with this Payee/Payer		\$10,000
FL	Total Non-Itemized Transactions with this Payee/Payer		
07101-0408	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
INVESTMENT ADVISOR			

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## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 046-272

Name and Address (A)				
GLOBAL ELECTION SERVICES  10 SHORT DRIVE ROSLYN NY 11576	Purpose (C)	Date (D)	Amount (E)	
	OFFICER ELECTION FEES	06/09/2021	\$5,500	
	Total Itemized Transactions with this Payee/Payer			\$5,500
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,500
ELECTION SERVICES				

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## SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN			
50 BROADWAY 29TH FLOOR	SPONSORSHIP	08/26/2021	\$7,500
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,500
NY	Total Non-Itemized Transactions with this Payee/Payer		
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
CONTRIBUTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 553			
265 W 14TH STREET ROOM 305	STRIKE FUND	11/08/2021	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10011	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
CONTRIBUTIONS			

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## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
55 BROAD STREET LP C/O RUDIN MGMT 345 PARK AVENUE NEW YORK NY 10154	RENT	02/01/2021	\$46,088
	RENT	03/01/2021	\$37,428
	RENT	09/28/2021	\$36,296
	RENT	05/03/2021	\$34,547
	RENT	07/01/2021	\$34,472
	RENT	11/01/2021	\$34,467
Type or Classification (B)	RENT	07/26/2021	\$34,422
	RENT	12/01/2021	\$33,740
RENT	RENT	04/01/2021	\$33,709
	RENT	06/01/2021	\$33,666
	RENT	09/01/2021	\$33,242
	RENT	01/01/2021	\$32,968
	Total Itemized Transactions with this Payee/Payer		\$425,045
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$425,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSOLIDATED COLOR PRESS INC  307 SEVENTH AVENUE SUITE # NEW YORK NY 10001	SUPPLIES & PRINTING	10/08/2021	\$6,489
	SUPPLIES & PRINTING	09/24/2021	\$6,222
	SUPPLIES & PRINTING	01/07/2021	\$6,082
	Total Itemized Transactions with this Payee/Payer		\$18,793
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,324
OFFICE SUPPLIES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INVESTMENT CONSULTING SERVICES LLC  2215 YORK RD OAK BROOK IL 60523	INVESTMENT FEES	01/08/2021	\$6,880
	INVESTMENT FEES	04/01/2021	\$6,880
	INVESTMENT FEES	07/08/2021	\$6,880
	INVESTMENT FEES	10/08/2021	\$6,880
	Total Itemized Transactions with this Payee/Payer		\$27,520
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,520
CONSULTING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRON MOUNTAIN INC 27128  NEW YORK	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,195

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NY 10087-7128			
Type or Classification (B)			
STORAGE			
Name and Address (A)			
JOHNSON INVESTMENT COUNSEL			
3777 W FORK RD CINCINNATI OH 45247	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,444
Type or Classification (B)			
INVESTMENT MANAGEMENT FEES			
Name and Address (A)			
L.S.F. SERVICES INC			
7025 YELLOWSTONE BLVD 12R FOREST HILLS NY 11375	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$62,548
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,548
Type or Classification (B)			
BOOKKEEPING			
Name and Address (A)			
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC 371887			
PITTSBURGH PA 15250-7887	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,301
Type or Classification (B)			
EQUIPMENT RENTAL			
Name and Address (A)			
PITNEY BOWES-RESERVE ACCOUNT 223648			
PITTSBURGH PA 15250-2648	Purpose (C)	Date (D)	Amount (E)
	POSTAGE	06/10/2021	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
POSTAGE			
Name and Address (A)			
SMART PCNY, LLC			
1375 EAST 59TH STREET BROOKLYN NY 11234	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,544

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Type or Classification (B)			
COMPUTER CONSULTING			
Name and Address (A)			
TELEBROAD			
425 BROADWAY	Purpose (C)	Date (D)	Amount (E)
BROOKLYN	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,017
11211	Total of All Transactions with this Payee/Payer for This Schedule		\$11,017
Type or Classification (B)			
TELEPHONE			
Name and Address (A)			
THE SALVATION ARMY			
120 WEST 14TH STREET	Purpose (C)	Date (D)	Amount (E)
NEW YORK	HALL RENTAL	08/02/2021	\$6,250
NY	Total Itemized Transactions with this Payee/Payer		\$6,250
10011	Total Non-Itemized Transactions with this Payee/Payer		\$2,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,514
Type or Classification (B)			
RENT			
Name and Address (A)			
THE STATE INSURANCE FUND			
5238	Purpose (C)	Date (D)	Amount (E)
	WORKERS COMPENSATION	06/15/2021	\$10,455
NEW YORK	WORKERS COMPENSATION	04/09/2021	\$10,455
NY	WORKERS COMPENSATION	02/17/2021	\$5,235
10008-5238	Total Itemized Transactions with this Payee/Payer		\$26,145
	Total Non-Itemized Transactions with this Payee/Payer		\$10,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,603
Type or Classification (B)			
INSURANCE CARRIER			
Name and Address (A)			
TIME WARNER CABLE			
223085	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$9,179
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,179
15251-2085			
Type or Classification (B)			
DUES & SUBSCRIPTIONS			
Name and Address (A)			
TRAVELERS	Purpose (C)	Date (D)	Amount (E)
660317	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,112
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$18,112
TX			
75266-0317			
Type or Classification (B)			

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INSURANCE CARRIER			
Name and Address (A)			
WB MASON 981101	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,884
02298-1101	Total of All Transactions with this Payee/Payer for This Schedule		\$6,884
Type or Classification (B)			
OFFICE SUPPLIES VENDOR			

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## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 046-272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAMUEL GOLDSTEIN & CO., P.C.  150 GREAT NECK RD SUITE 202 GREAT NECK NY 11021	ACCOUNTING FEES	03/03/2021	\$25,906
	ACCOUNTING FEES	07/01/2021	\$7,256
	Total Itemized Transactions with this Payee/Payer		\$33,162
	Total Non-Itemized Transactions with this Payee/Payer		\$6,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,169
Type or Classification (B) ACCOUNTING FEES			

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## SCHEDULE 20 - BENEFITS

FILE NUMBER: 046-272

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	LOCAL 210 IBT OFFICERS AND STAFF	\$362,000
HEALTH & WELFARE	TEAMSTERS LOCAL 210 AFFILIATED H & I FUND	\$161,870
PENSION	LOCAL 210 PENSION FUND	\$15,079
LEGAL	LOCAL 210 LEGAL FUND	\$3,330
INSURANCE OTHER	MUTUAL OF OMAHA	\$1,803
INSURANCE GROUP LIFE	FIRST RELIANCE STATNDARD	\$7,048
Total of all lines above (Total will be automatically entered in Item 55.)		\$551,130

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69. ADDITIONAL INFORMATION SUMMARY

Question 16: THERE IS AN UNCONDITIONAL IRREVOCABLE LETTER OF CREDIT SECURED BY A BANK TIME DEPOSIT IN THE AMOUNT OF \$90,039 WHICH SERVES AS SECURITY FOR THE PERFORMANCE BY THE UNION OF THE LEASE TERMS

Question 10: LOCAL 210'S PENSION FUND, LOCAL 210 SCHOLARSHIP & EDUCATION FUND, LOCAL 210 ANNUITY FUND, LOCAL 210 LEGAL FUND, TEAMSTERS LOCAL 210 AFFILIATED HEALTH & INSURANCE FUND, LOCAL 210 AFFILIATED PENSION FUND, TEAMSTERS LOCAL 819 PENSION FUND, LOCAL 210 AFFILIATED ANNUIY FUND

Question 12: SAMUEL GOLDSTEIN & C0., P.C.

Schedule 13, Row1:

Schedule 13, Row1::::

Schedule 13, Row1:

Schedule 13, Row1::::  
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