

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: 08-31-2016

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 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 25	First Name SEAN M.	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.)

70. SIGNED: Sean M O'Brien Date: Mar 27, 2014 Telephone Number: 617-241-8825	PRESIDENT	71. SIGNED: Mark A Harrington Date: Mar 27, 2014 Telephone Number: 617-241-8825	TREASURER
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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? 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

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20. How many members did the labor organization have at the end of the reporting period? 9,950

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 87	per month	33	87	
(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			

- 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? No
- 19. What is the date of the labor organization's next regular election of officers? 10/2015

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 033-335

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,168,270	\$3,139,993
23. Accounts Receivable	1		\$20
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$250,000	\$344,879
27. Fixed Assets	6	\$933,545	\$1,027,436
28. Other Assets	7	\$20,077	\$23,843
<b>29. TOTAL ASSETS</b>		<b>\$4,371,892</b>	<b>\$4,536,171</b>

LIABILITIES
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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	\$0	\$0
<b>34. TOTAL LIABILITIES</b>		<b>\$0</b>	<b>\$0</b>

<b>35. NET ASSETS</b>		<b>\$4,371,892</b>	<b>\$4,536,171</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			\$6,819,349	50. Representational Activities	15		\$1,924,098
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$222,735
38. Fees, Fines, Assessments, Work Permits			\$587,241	52. Contributions, Gifts, and Grants	17		\$261,050
39. Sale of Supplies			\$51,210	53. General Overhead	18		\$1,661,002
40. Interest			\$28,805	54. Union Administration	19		\$555,850
41. Dividends			\$0	55. Benefits	20		\$1,166,397
42. Rents			\$114,348	56. Per Capita Tax			\$1,601,954
43. Sale of Investments and Fixed Assets	3		\$13,841	57. Strike Benefits			\$1,595
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		\$310,118
47. From Members for Disbursement on Their Behalf			\$2,340	61. Loans Made	2		
48. Other Receipts	14		\$361,597	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$7,978,731	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$2,340
				65. Direct Taxes			\$299,849
				66. Subtotal			\$8,006,988
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$917,579	
				67b. Less Total Disbursed		\$917,599	
				67c. Total Withheld But Not Disbursed			-\$20
				68. TOTAL DISBURSEMENTS			\$8,007,008

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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)
Payroll Receivable	\$20	\$0	\$0	\$0
Total of all itemized accounts receivable	\$20	\$0	\$0	\$0
Totals from all other accounts receivable	\$0	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$20	\$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)	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: 033-335

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Cole Credit Property Trust III, Inc	\$4,360	\$4,360	\$5,341	\$5,341
Steam Cleaner	\$3,920	\$2,992	\$500	\$500
2012 Lincoln MKZ	\$39,864	\$20,929	\$17,100	\$0
2012 Lincoln MKZ	\$39,833	\$20,913	\$16,800	\$0
2012 Lincoln MKZ	\$39,865	\$20,929	\$16,200	\$0
2012 Lincoln MKZ	\$39,865	\$20,929	\$17,600	\$0
2012 Lincoln MKZ	\$39,696	\$20,840	\$19,500	\$0
2012 Lincoln MKZ	\$39,865	\$20,929	\$16,800	\$0
2012 Lincoln MKZ	\$39,365	\$20,666	\$15,600	\$0
2012 Lincoln MKZ	\$39,865	\$20,929	\$18,100	\$0
2008 Buick Lucerne	\$42,036	\$0	\$5,500	\$0
2008 Buick Lucerne	\$42,036	\$0	\$5,500	\$0
1933 Antique Ford Truck	\$17,941	\$17,941	\$8,000	\$8,000
Total of all lines above	\$428,511	\$192,357	\$162,541	\$13,841
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$13,841

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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)
Building Improvements	\$47,283	\$47,283	\$47,283
Computer Equipment	\$11,485	\$11,485	\$11,485
2014 Lincoln MKZ	\$42,560	\$42,560	\$25,460
2014 Lincoln MKZ	\$42,579	\$42,579	\$25,779
2014 Ford Fusion	\$29,812	\$29,812	\$24,312
2014 Lincoln MKZ	\$42,637	\$42,637	\$26,437
2014 Lincoln MKZ	\$42,529	\$42,529	\$24,929
2014 Lincoln MKZ	\$42,410	\$42,410	\$22,910
2014 Lincoln MKZ	\$42,579	\$42,579	\$25,779
2014 Lincoln MKZ	\$42,654	\$42,654	\$27,054
2014 Lincoln MKZ	\$42,498	\$42,498	\$24,398
2014 Ford Fusion	\$29,792	\$29,792	\$24,292
Total of all lines above	\$458,818	\$458,818	\$310,118
			Less Reinvestments
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases
			\$310,118

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## SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 033-335

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$245,640
B. Total Book Value	\$344,879
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Cole Credit Property Trust III, Inc.	\$344,879
Other Investments	

D. Total Cost	\$0
E. Total Book Value	\$0
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$344,879</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)
A. Land (give location)				
Land 1 : 544 Main Street, Charlestown, MA 02129	\$194,406		\$194,406	\$239,000
B. Buildings (give location)				
Building 1 : 544 Main Street, Charlestown, MA 02129	\$3,109,194	\$2,715,240	\$393,954	\$3,101,400
C. Automobiles and Other Vehicles	\$849,568	\$456,186	\$393,382	\$393,382
D. Office Furniture and Equipment	\$942,323	\$896,629	\$45,694	\$45,694
E. Other Fixed Assets	\$0	\$0	\$0	\$0
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	<b>\$5,095,491</b>	<b>\$4,068,055</b>	<b>\$1,027,436</b>	<b>\$3,779,476</b>

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## SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 033-335

Description (A)	Book Value (B)
Inventory	\$23,843
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$23,843</b>

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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 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))	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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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)(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

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) through (F)	(H) TOTAL		
A	O'Brien, Sean M			\$128,438	\$0	\$43,806	\$0	\$172,244		
B	President									
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Harrington, Mark A			\$120,866	\$0	\$17,098	\$0	\$137,964		
B	Secretary-Treasurer									
C	C									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	Mari, Thomas G			\$119,497	\$0	\$12,744	\$0	\$132,241		
B	Vice President									
C	N									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %
A	Murphy, John A			\$117,685	\$0	\$65,359	\$0	\$183,044		
B	Vice President									
C	P									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Walsh, Andrew P			\$7,163	\$200	\$569	\$0	\$7,932		
B	Recording Secretary									
C	C									
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 %
A	Ciccone, Kenneth M			\$14,802	\$660	\$821	\$0	\$16,283		
B	Trustee									
C	N									
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	Addison, Jacqueline			\$0	\$0	\$0	\$0	\$0		
B	Trustee									
C	P									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	65 %
A	Corey, Joan C									

B	Trustee			\$12,946		\$1,010		\$773		\$0		\$14,729
C	C											
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	70 %		
A	Manley, John											
B	Trustee			\$8,095		\$200		\$523		\$0		\$8,818
C	C											
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 %		
Total Officer Disbursements				\$529,492		\$2,070		\$141,693		\$0		\$673,255
Less Deductions												\$264,933
Net Disbursements												\$408,322

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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) through (F)	(H) TOTAL				
A	Aiguier, Robert											
B	Organizer			\$90,636	\$0	\$5,899	\$0	\$96,535				
C	N/A											
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %		
A	Ahmed, Abdurhman											
B	Organizer			\$50,812	\$0	\$0	\$0	\$50,812				
C	N/A											
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	Andersen, Keith											
B	Field Representative			\$26,400	\$0	\$6,249	\$0	\$32,649				
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	15 %		
A	Avallonne, Peter											
B	Day Room			\$10,512	\$0	\$0	\$0	\$10,512				
C	N/A											
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	Bassett, Danielle											
B	Administrative Assistant			\$20,053	\$0	\$685	\$0	\$20,738				
C	N/A											
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	Carrier, Francis											
B	Dues Room			\$25,564	\$0	\$0	\$0	\$25,564				
C	N/A											

	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 B C	Chamber, John Day Room N/A			\$11,680	\$0	\$0	\$0	\$0	\$11,680	
	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 B C	Chuisa, Joanne Clerical N/A			\$54,420	\$0	\$0	\$0	\$0	\$54,420	
	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 B C	Conti, Joseph Retiree Chapter President N/A			\$11,680	\$0	\$2,025	\$0	\$0	\$13,705	
	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 B C	Dionne, Brenda J Administrative Assistant N/A			\$45,414	\$0	\$0	\$0	\$0	\$45,414	
	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 B C	DiSilva, Patricia Special Events Coordinato N/A			\$58,770	\$0	\$3,360	\$0	\$0	\$62,130	
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	1 %
A B C	Donovan Jr, James L Research & Affairs Direct N/A			\$41,184	\$0	\$2,146	\$0	\$0	\$43,330	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A B C	Fabrizio, Robert Business Agent N/A			\$112,380	\$0	\$9,412	\$0	\$0	\$121,792	
	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 B C	Hatch, Robert Maintenance N/A			\$12,792	\$0	\$0	\$0	\$0	\$12,792	
	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 B C	Juszkiewicz, John Hazmat Instructor N/A			\$10,852	\$0	\$1,213	\$0	\$0	\$12,065	
	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	95 %



	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Kelly, Ann Marie O				\$49,201		\$0		\$0	\$49,201
B	Clerical									
C	N/A									
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	Lessard, Mark				\$112,424		\$0		\$11,522	\$123,946
B	Business Agent									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	MacDonald, Kathleen				\$71,989		\$0		\$0	\$71,989
B	Bookkeeper									
C	N/A									
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	MacGregor, Jill				\$62,108		\$250		\$27	\$62,385
B	Dues Office Manager								\$0	
C	N/A									
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	Mathi, Paul				\$70,824		\$0		\$569	\$71,393
B	Driving School Instructor								\$0	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	McLaughlin, Janet				\$92,591		\$0		\$110	\$92,701
B	Exec. Asst. to President								\$0	
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	59 %
A	O'Brien, Michael				\$21,467		\$0		\$0	\$21,467
B	Massport - Chief Steward									
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	Petrocelli, Thomas F				\$48,610		\$0		\$4,346	\$52,956
B	Facility Manager								\$0	
C	N/A									
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	Routhier, Gerard				\$60,238		\$0		\$100	\$60,338
B	DRIVE Mechanic								\$0	
C	N/A									
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	Slicis, George									
B	Business Agent			\$112,399		\$0		\$6,712		\$0
C	N/A									\$119,111
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	South, Steven R									
B	Business Agent			\$112,387		\$0		\$11,227		\$0
C	N/A									\$123,614
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A	Todd, Jennifer A									
B	Clerical			\$56,695		\$450		\$399		\$0
C	N/A									\$57,544
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	Yaqub, Abdifaiah									
B	Organizing			\$37,560		\$0		\$89		\$0
C	N/A									\$37,649
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	Vesey, Ann									
B	Secretary			\$45,414		\$0		\$0		\$0
C	N/A									\$45,414
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	Sullivan, Steven R									
B	Organizer			\$93,022		\$0		\$8,312		\$0
C	N/A									\$101,334
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$66,739	\$400		\$40,766		\$0	\$107,905
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$1,696,817	\$1,100		\$115,168		\$0	\$1,813,085
Less Deductions										\$652,646
Net Disbursements										\$1,160,439

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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	8,453	Yes
Steward on checkoff	279	Yes
Cash dues members	226	Yes
New applicants checkoff	887	Yes
Officers on checkoff	6	Yes
Unlisted on checkoff	75	No

Alternate steward	24	Yes
<b>Members</b> (Total of all lines above)	9,950	
Agency Fee Payers*	35	
Total Members/Fee Payers	9,985	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 033-335

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$247,916
2. Named Payer Non-itemized Receipts	\$66,486
3. All Other Receipts	\$47,195
4. Total Receipts	\$361,597

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$58,980
2. Named Payee Non-itemized Disbursements	\$11,379
3. To Officers	\$47,368
4. To Employees	\$66,978
5. All Other Disbursements	\$76,345
6. Total Disbursements	\$261,050

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$416,464
2. Named Payee Non-itemized Disbursements	\$47,268
3. To Officers	\$487,391
4. To Employees	\$846,968
5. All Other Disbursements	\$126,007
6. Total Disbursements	\$1,924,098

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$311,328
2. Named Payee Non-itemized Disbursements	\$594,808
3. To Officers	\$29,253
4. To Employees	\$602,761
5. All Other Disbursements	\$122,852
6. Total Disbursements	\$1,661,002

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$14,499
2. Named Payee Non-itemized Disbursements	\$38,800
3. To Officers	\$35,022
4. To Employees	\$134,147
5. All Other Disbursements	\$267
6. Total Disbursement	\$222,735

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$60,671
2. Named Payee Non-itemized Disbursements	\$74,678
3. To Officers	\$74,218
4. To Employees	\$162,231
5. All Other Disbursements	\$184,052
6. Total Disbursements	\$555,850

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 033-335

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chapter 25 DRIVE 544 Main Street Boston MA 02129	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,577
	Type or Classification (B)		
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters 25 Louisiana Ave, NW Washington DC 20001	Reimbursement	01/18/2013	\$8,506
	Reimbursement	01/18/2013	\$9,153
	Reimbursement	01/28/2013	\$7,138
	Reimbursement	02/15/2013	\$6,767
	Reimbursement	04/01/2013	\$14,793

Type or Classification (B)	Reimbursement	Date	Amount	
International Union	Reimbursement	04/26/2013	\$7,138	
	Reimbursement	04/26/2013	\$7,655	
	Reimbursement	05/10/2013	\$17,839	
	Reimbursement	05/24/2013	\$6,823	
	Reimbursement	06/07/2013	\$15,061	
	Reimbursement	07/01/2013	\$17,879	
	Reimbursement	07/30/2013	\$14,968	
	Reimbursement	08/30/2013	\$14,968	
	Reimbursement	10/11/2013	\$11,265	
	Reimbursement	10/11/2013	\$18,878	
	Reimbursement	10/28/2013	\$6,493	
	Reimbursement	11/15/2013	\$17,416	
	Reimbursement	12/17/2013	\$17,498	
	Reimbursement	01/28/2013	\$7,655	
	Total Itemized Transactions with this Payee/Payer			\$227,893
	Total Non-Itemized Transactions with this Payee/Payer			\$17,913
Total of All Transactions with this Payee/Payer for This Schedule			\$245,806	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Montague S. Claybrook  135 Old York Rd Jenkintown PA 19046	Settlement Proceeds	04/05/2013	\$13,986	
	Total Itemized Transactions with this Payee/Payer			\$13,986
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,986
Type or Classification (B)	Attorney			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sean O'Brien  544 Main Street Boston MA 02129	Wage reimbursement	12/02/2013	\$6,037	
	Total Itemized Transactions with this Payee/Payer			\$6,037
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,037
Type or Classification (B)	Union Officer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Teamsters Joint Council 10 279  Manchester MA 03105	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$27,110
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,110
Type or Classification (B)	Labor Union			

Name and Address (A)	Purpose	Date	Amount
Teamsters Local 25 Health & Welfare			

		(C)	(D)	(E)
16 Sever Street Charlestown MA 02129		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,581
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,581
	Type or Classification (B)			
Health and Welfare Fund				
Name and Address (A)				
Teamsters Local 671  22 Britton Drive Bloomfield CT 06002		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,305
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,305
Type or Classification (B)				
Labor Union				

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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 MA 02108		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,543
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,543
	Type or Classification (B)			
Arbitrators				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Feinberg, Campbell & Zack  117 Milk Street Boston MA 02109		Legal Fees	01/18/2013	\$23,890
		Legal Fees	01/18/2013	\$5,000
		Legal Fees	02/22/2013	\$35,522
		Legal Fees	03/15/2013	\$21,913
		Legal Fees	04/26/2013	\$19,973
		Legal Fees	05/17/2013	\$20,460
		Legal Fees	06/28/2013	\$31,207
		Legal Fees	07/26/2013	\$49,589
		Legal Fees	08/23/2013	\$11,917
		Legal Fees	09/13/2013	\$11,284
		Legal Fees	10/18/2013	\$9,784
		Legal Fees	11/15/2013	\$22,903
		Total Itemized Transactions with this Payee/Payer		\$263,442
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$263,442	
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Foley Hoag, LLP				

155 Seaport Boulevard Boston MA 02210	Legal Settlement	10/21/2013	\$148,022
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$148,022
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,022

McGonagle & McGonagle, PC 500 E. Broadway Boston MA 02127	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Fees	01/04/2013	\$5,000
Attorney	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$27,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500

NE Area Parcel Grievance 90 Locust Street Hartford CT 06114	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Arbitration Board	Total Itemized Transactions with this Payee/Payer		
Form LM-2 (Revised 2010)	Total Non-Itemized Transactions with this Payee/Payer		\$8,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,225

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 033-335

Committee to Elect Martin J. Walsh 962108 Boston MA 02196	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mayoral Candidacy	08/28/2013	\$14,499
Political Action Committee	Total Itemized Transactions with this Payee/Payer		\$14,499
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,499

Government Relations Group 11 Beacon Street, Suite 61 Boston MA 02108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Consultant	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$38,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,800

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

FILE NUMBER: 033-335

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cheryl & Company 13764 Newark NJ 07188	Donation	12/20/2013	\$12,850
	Total Itemized Transactions with this Payee/Payer		\$12,850
	Total Non-Itemized Transactions with this Payee/Payer		\$45
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,895
	Type or Classification (B)	Specialty Foods Company	
JRHMS Fund 25 Louisiana Avenue, NW Washington DC 20001	Scholarship	02/25/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
	Type or Classification (B)	Scholarship Fund	
Kevin Cellucci Foundation 495 Summer Street Boston MA 02210	Donation	10/25/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	Charitable Organization	
Martin O'Connell 19 Lillian Way Carver MA 02230	Donation	02/25/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	Deceased Member's Family	
One Fund Boston 800 Boylston Street Boston MA	Donation	06/03/2013	\$8,130
	Total Itemized Transactions with this Payee/Payer		\$8,130

02199	Total Non-Itemized Transactions with this Payee/Payer			\$9,902
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,032
Charitable Organization				
Name and Address (A)				
Ryan Michael Ledoux	Purpose (C)	Date (D)		Amount (E)
	Donation	07/29/2013		\$5,000
Boston	Total Itemized Transactions with this Payee/Payer			\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Family of Deceased Member				
Name and Address (A)				
Teamsters Driving for a Cure FBC	Purpose (C)	Date (D)		Amount (E)
121 Brightbridge Avenue	Donation	02/25/2013		\$5,000
East Providence	Total Itemized Transactions with this Payee/Payer			\$5,000
RI	Total Non-Itemized Transactions with this Payee/Payer			\$0
02914	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Charitable Organization				
Name and Address (A)				
Teamsters Local 25 Autism Fund	Purpose (C)	Date (D)		Amount (E)
544 Main Street	Donation	02/25/2013		\$10,000
Boston	Total Itemized Transactions with this Payee/Payer			\$10,000
MA	Total Non-Itemized Transactions with this Payee/Payer			\$1,432
02129	Total of All Transactions with this Payee/Payer for This Schedule			\$11,432
Type or Classification (B)				
Charitable Organization				

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 033-335

Name and Address (A)				
Action Service	Purpose (C)	Date (D)		Amount (E)
646				
Reading	Total Itemized Transactions with this Payee/Payer			
MA	Total Non-Itemized Transactions with this Payee/Payer			\$8,925
01867	Total of All Transactions with this Payee/Payer for This Schedule			\$8,925
Type or Classification (B)				
Building Maintenance				
Name and Address (A)				
Alliance Commercial Fuels				



		Purpose (C)	Date (D)	Amount (E)
13764				
Newark NJ 07188		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,338
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,338
Type or Classification (B)				
Heating Oil Provider				
Name and Address (A)				
Allied Waste Services				
320 A Charger Street Revere MA 02151		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,888
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,888
Type or Classification (B)				
Garbage Removal Company				
Name and Address (A)				
Amwins Brokerages of NJ 96155				
Boston MA 02196		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,960
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,960
Type or Classification (B)				
Insurance Company				
Name and Address (A)				
Arbella Insurance 108				
Maynard MA 01754		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$17,772
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,772
Type or Classification (B)				
Insurance Company				
Name and Address (A)				
Arrow Paper Corporation 1001				
Wilmington MA 02140		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,892
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,892
Type or Classification (B)				
Paper Supply Company				
Name and Address (A)				
Atlas Glen Mor				

6130	Purpose (C)	Date (D)	Amount (E)
Chelsea	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		
02150			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Maintenance Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cambridge Offset Printing			
56 Creighton Street	Printing	03/08/2013	\$16,765
Cambridge	Printing	06/28/2013	\$17,415
MA	Printing	12/04/2013	\$17,415
02140	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalano Brothers, Inc.	Monthly Truck Rental		
53 Ayer Road	Monthly Truck Rental	01/04/2013	\$14,064
Littleton	Monthly Truck Rental	02/04/2013	\$14,064
MA	Monthly Truck Rental	03/01/2013	\$14,064
01460	Monthly Truck Rental	04/05/2013	\$14,064
Type or Classification (B)	Monthly Truck Rental	05/03/2013	\$14,064
Truck Lessor	Monthly Truck Rental	06/07/2013	\$14,064
Type or Classification (B)	Monthly Truck Rental	07/12/2013	\$14,064
Truck Lessor	Monthly Truck Rental	08/09/2013	\$14,064
Type or Classification (B)	Monthly Truck Rental	09/06/2013	\$14,064
Truck Lessor	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Truck Lessor	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Century Bank			
9102			
Medford	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		
02155			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Bank			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charlestown Maritime Center			
200 Terminal Street	Monthly Truck Rental	10/25/2013	\$14,064
Charlestown	Monthly Truck Rental	11/15/2013	\$14,064
MA	Monthly Truck Rental	12/04/2013	\$14,064
02129	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Charlestown Maritime Center	Total of All Transactions with this Payee/Payer for This Schedule		

Lessor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Commerce Insurance			
11 Gore Rd	Insurance Coverage	11/22/2013	\$6,732
Webster	Total Itemized Transactions with this Payee/Payer		\$6,732
MA	Total Non-Itemized Transactions with this Payee/Payer		\$35,612
01570	Total of All Transactions with this Payee/Payer for This Schedule		\$42,344
Type or Classification (B)			
Insurance Company			

Lessor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Caprigno			
31 Sycamore Drive	Total Itemized Transactions with this Payee/Payer		
Tewksbury	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
01876			
Type or Classification (B)			
Building Maintenance Service Provider			

Lessor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eagle Elevator			
176 Norfolk Ave	Total Itemized Transactions with this Payee/Payer		
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$5,188
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,188
02119			
Type or Classification (B)			
Building Maintenance			

Lessor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerald Green Building Service			
416 West Broadway South	Cleaning	07/12/2013	\$9,672
Boston	Total Itemized Transactions with this Payee/Payer		\$9,672
MA	Total Non-Itemized Transactions with this Payee/Payer		\$50,380
02127	Total of All Transactions with this Payee/Payer for This Schedule		\$60,052
Type or Classification (B)			
Cleaning Services Company			

Lessor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Union Promo LLC			
54 Deborah Drive	Promotional Items	04/26/2013	\$5,218
Reading	Promotional Items	06/07/2013	\$10,657
MA	Total Itemized Transactions with this Payee/Payer		\$15,875
01867	Total Non-Itemized Transactions with this Payee/Payer		\$28,153
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,028

Promotional Items Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Flat Rock Creative			
1 Jefferson Avenue Salem MA 01970			
Type or Classification (B)			
Office Supplies & Printing Company			
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			
			\$6,975
			\$6,975
Fleetway Heavy Duty Parts			
91 Hicks Avenue Medford MA 02155			
Type or Classification (B)			
Auto Parts Company			
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			
			\$6,868
			\$6,868
Melissa Hurley, MJH Communications			
441183 One Davis Square Somerville MA 02144			
Type or Classification (B)			
Communications Company			
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			
			\$30,000
			\$30,000
Merchant Services			
7300 Chapman Highway Knoxville TN 37920			
Type or Classification (B)			
Credit Card Company			
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			
			\$28,817
			\$28,817
New Horizon Communications			
420 Bedford St Lexington MA 02420			
Type or Classification (B)			
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			
			\$30,961
			\$30,961

Communications Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NStar 4508			
Woburn MA 01888	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$35,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,059
Type or Classification (B)			
Utility Company			

Postage & Machine Rental Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes 856390			
Louisville KY 40285	Postage	10/15/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$33,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,860
Type or Classification (B)			
Postage & Machine Rental Company			

IT Maintenance Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sea Change Systems, Inc. 83 Pine Street Peabody MA 01960			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,483
Type or Classification (B)			
IT Maintenance Fees			

Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segreve & Hall Insurance 305 North Main Street Andover MD 01810			
	Insurance	08/09/2013	\$19,386
	Total Itemized Transactions with this Payee/Payer		\$19,386
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,386
Type or Classification (B)			
Insurance Company			

Sonet Electrical			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sonet Electrical 10 Draper Street, Unit 1 Woburn MA 01801			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,681
Type or Classification (B)			
Sonet Electrical			

Electrical Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOEP Painting Corporation 158	Painting	03/01/2013	\$17,300
Malden MA 02148	Painting	04/05/2013	\$17,000
Total Itemized Transactions with this Payee/Payer			\$34,300
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$34,300
Type or Classification (B) Painting Company			

Taylor Oil Northeast, Inc.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
176 Center Street Holbrook MA 02343			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$14,769
Total of All Transactions with this Payee/Payer for This Schedule			\$14,769
Type or Classification (B) Fuel Provider			

Teamsters Local 25 Driver Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
544 Main Street Boston MA 02129			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,428
Total of All Transactions with this Payee/Payer for This Schedule			\$10,428
Type or Classification (B) Driver Training Education			

The Home Depot			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
75 Mystic Ave Somerville MA 02145			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,360
Total of All Transactions with this Payee/Payer for This Schedule			\$7,360
Type or Classification (B) Building & Maintenance Supply Retailer			

Union Office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
226 Andover Street Wilmington MA 01887			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$20,501
Total of All Transactions with this Payee/Payer for This Schedule			\$20,501
Type or Classification (B)			

Office Products Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon Wireless 15023 Worcester MA 01615			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$26,740
Total of All Transactions with this Payee/Payer for This Schedule			\$26,740
Type or Classification (B)			
Wireless Phone Company			

Walsh Welding Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Walsh Welding Service 73 B Crossing Street Haverhill MA 01835			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$31,534
Total of All Transactions with this Payee/Payer for This Schedule			\$31,534
Type or Classification (B)			
Welding Contractor			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 033-335

JetBlue Airways			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JetBlue Airways 27-01 Queens Plaza North Long Island City NY 11101			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$20,874
Total of All Transactions with this Payee/Payer for This Schedule			\$20,874
Type or Classification (B)			
Discount Airline			

Liaison Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Liaison Hotel 415 New Jersey Avenue Washington DC 20001			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,890
Total of All Transactions with this Payee/Payer for This Schedule			\$5,890
Type or Classification (B)			
Hotel			

Montvale Plaza			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montvale Plaza 54 Montvale Avenue Stoneham			
Total Itemized Transactions with this Payee/Payer			

MA 02180	Total Non-Itemized Transactions with this Payee/Payer			\$5,033
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,033
Restaurant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Novak Francella Suite 330 1 Presidential Blvd Bala Cynwyd PA 19004	Accounting Fees	03/01/2013	\$10,500	
	Accounting Fees	04/05/2013	\$9,000	
	Accounting Fees	08/02/2013	\$8,000	
	Accounting Fees	09/20/2013	\$6,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$33,500
Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Omni Ad Specialties  164 Candia Street East Weymouth MA 02189	Promo Items	01/04/2013	\$7,555	
	Total Itemized Transactions with this Payee/Payer			\$7,555
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,555
Type or Classification (B)	Promotional Items vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Paris Las Vegas  3655 Las Vegas Blvd South Las Vegas NV 89109	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,477
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,477
Type or Classification (B)	Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Raso's Catering  209 Mystic Ave Medford MA 02155	Membership Meeting Catering	05/24/2013	\$7,284	
	Membership Meeting Catering	11/22/2013	\$7,332	
	Total Itemized Transactions with this Payee/Payer			\$14,616
	Total Non-Itemized Transactions with this Payee/Payer			\$14,597
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$29,213
Caterer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sheraton Harborside Ports  250 Market Street Portsmouth	Total Itemized Transactions with this Payee/Payer			



NH 03801	Total Non-Itemized Transactions with this Payee/Payer			\$8,162
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,162
Type or Classification (B)				
Hotel				
Name and Address (A)				
United States Postal Service	Purpose (C)	Date (D)	Amount (E)	
25 Dorchester Ave Boston MA 02205	Postage	02/08/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,000
Postage				
Name and Address (A)				
US Airways	Purpose (C)	Date (D)	Amount (E)	
4000 E. Sky Harbor Blvd Phoenix AZ 85034				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,645
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,645
Airline				

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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	\$604,469
Long Term Disability	Sun Life Financial	\$6,430
Long Term Disability	Mutual of Omaha Life Insurance	\$1,679
Health & Welfare	Teamsters Union 25 H.S. & I.P.	\$544,770
Legal	N.E. Teamsters & Subscribing	\$9,049
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,166,397

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## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 033-335

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. Teamsters Local 25 Investment Plan, 16 Sever Street, Boston, MA 02129. Its EIN is 04-1280745 and its fiscal year ends September 30. The plan is a multi-employer, jointly administered, collectively bargained employee benefit plan which provides its eligible members with retirement 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, 2013, the audit was performed by Novak Francella, LLC, Certified Public Accountants.

Question 15: Depreciation of fixed assets totaled \$176,930. The Local also traded in automobiles with a book value of \$185,005, cost of \$420,231, and accumulated depreciation of \$235,226. The trade-in allowance was \$148,700. Unrealized appreciation of investments totaled \$99,239 for the year ended December 31, 2013. Various promotional inventory items totaling \$5,839 were given away as gifts during the year ended December 31, 2013 and ranged between \$15 and \$74 individually. Items were gifted for various different purposes, such as golf tournaments, fundraisers, seminars, conferences and other similar purposes.

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

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

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

#### General Information:

Schedules 11 and 12: The Local provides Union-owned and leased automobiles to its full-time officers and field representatives. All costs associated with these automobiles have been allocated and reported in column (F) of schedules 11 and 12. The automobiles are used more than 50% for union business. The remainder, if any, was for personal use.  
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