

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 01/01/2014 Through 12/31/2014	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 24, 2015 Telephone Number: 617-241-8825	PRESIDENT	71. SIGNED: Mark A Harrington Date: Mar 24, 2015 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? 10,879

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	\$22 to \$95	per month	\$22	\$95	
(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		\$3,139,993	\$4,102,681
23. Accounts Receivable	1	\$20	\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$344,879	\$242,947
27. Fixed Assets	6	\$1,027,436	\$847,573
28. Other Assets	7	\$23,843	\$26,058
29. TOTAL ASSETS		\$4,536,171	\$5,219,259

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	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10		
34. TOTAL LIABILITIES		\$0	\$0

35. NET ASSETS		\$4,536,171	\$5,219,259
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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			\$7,076,613	50. Representational Activities	15		\$1,625,474
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$217,793
38. Fees, Fines, Assessments, Work Permits			\$917,574	52. Contributions, Gifts, and Grants	17		\$309,586
39. Sale of Supplies			\$23,378	53. General Overhead	18		\$1,385,936
40. Interest			\$38,705	54. Union Administration	19		\$857,525
41. Dividends			\$0	55. Benefits	20		\$1,222,370
42. Rents			\$117,103	56. Per Capita Tax			\$1,701,531
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$2,030
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$32,758
47. From Members for Disbursement on Their Behalf			\$2,485	61. Loans Made	2		
48. Other Receipts	14		\$450,276	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$8,626,134	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$2,359
				65. Direct Taxes			\$306,084
				66. Subtotal			\$7,663,446
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$928,329	
				67b. Less Total Disbursed		\$928,329	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$7,663,446

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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)
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: 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)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
			Net Sales	\$0

(The total from Net Sales Line will be automatically entered in Item 43)

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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)
Blue Awning	\$12,569	\$12,569	\$12,569
Insulation	\$20,189	\$20,189	\$20,189
Total of all lines above	\$32,758	\$32,758	\$32,758
			Less Reinvestments
			Net Purchases

(The total from Net Purchases Line will be automatically entered in Item 60.)

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## SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 033-335

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$375,562
B. Total Book Value	\$242,947
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
American Realty Capital Properties Common Stock	\$242,947
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	\$242,947

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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, Charlstwon, MA 02129	\$194,406		\$194,406	\$239,700
B. Buildings (give location)				
Building 1 : 544 Main Street, Charlestown, MA 02129	\$3,109,194	\$96,927	\$329,783	\$3,268,700
C. Automobiles and Other Vehicles	\$819,756	\$77,526	\$290,020	\$290,020
D. Office Furniture and Equipment	\$435,672	\$12,328	\$33,364	\$33,364
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))	\$4,559,028	\$186,781	\$847,573	\$3,831,784

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 033-335

Description (A)	Book Value (B)
Inventory	\$26,058
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$26,058

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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))	\$0	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 033-335

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(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											
B	President			\$128,110		\$0		\$24,917		\$0		\$153,027
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											
B	Secretary-Treasurer			\$121,920		\$0		\$17,504		\$0		\$139,424
C												
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %		

A	Mari, Thomas G			\$120,532	\$0	\$10,580	\$0	\$131,112		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Walsh, Andrew P			\$12,597	\$0	\$1,609	\$0	\$14,206		
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			\$14,904	\$0	\$1,658	\$0	\$16,562		
B	Trustee									
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 %
A	Corey, Joan C			\$74,239	\$400	\$10,182	\$0	\$84,821		
B	Trustee									
C	C									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	50 %
A	Manley, John			\$7,021	\$0	\$921	\$0	\$7,942		
B	Trustee									
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				\$479,323	\$400	\$67,371	\$0	\$547,094		
Less Deductions								\$255,727		
Net Disbursements								\$291,367		

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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			\$110,097	\$0	\$168	\$0	\$110,265		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Ahmed, Abdurhman			\$55,981	\$0	\$0	\$0	\$55,981		
B	Organizer									
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	Avalonne, Peter			\$10,612	\$0	\$0	\$0	\$10,612		
B	Day Room									

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			\$10,319	\$0	\$0	\$0	\$10,319		
B	Administrative Assistant									
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	Brady, Julie E			\$26,294	\$0	\$58	\$0	\$26,352		
B	Clerical									
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	Carrier, Francis			\$32,685	\$0	\$0	\$0	\$32,685		
B	Dues Room									
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	Chamber, John			\$11,780	\$0	\$0	\$0	\$11,780		
B	Day Room									
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	Chuisa, Joanne			\$59,483	\$0	\$0	\$0	\$59,483		
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	Conti, Joseph			\$11,780	\$0	\$1,500	\$0	\$13,280		
B	Retiree Chapter President									
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	Dexter, Kyle S			\$16,178	\$0	\$77	\$0	\$16,255		
B	HW									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	DiSilva, Patricia			\$87,917	\$200	\$354	\$0	\$88,471		
B	Special Events Coordinato									
C	N/A									
I	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	Donovan Jr., James L			\$93,981	\$0	\$583	\$0	\$94,564		
B	Research & Affairs Direct									
C	N/A									
			Schedule 16							

	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	30 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	Fabrizio, Robert									
B	Business Agent									
C	N/A									
				\$108,854		\$0	\$10,306		\$0	\$119,160
	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	Kelly, Ann Marie O									
B	Clerical									
C	N/A									
				\$54,380		\$0	\$0		\$0	\$54,380
	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									
B	Business Agent									
C	N/A									
				\$28,068		\$0	\$2,298		\$0	\$30,366
	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	Lopes, Jason									
B	S&S/SAA									
C	N/A									
				\$69,715		\$0	\$83		\$0	\$69,798
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	10 %
A	MacDonald, Kathleen									
B	Bookkeeper									
C	N/A									
				\$74,946		\$0	\$5		\$0	\$74,951
	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									
B	Dues Office Manager									
C	N/A									
				\$58,683		\$0	\$30		\$0	\$58,713
	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	Macqueston, Brenda									
B	Clerical									
C	N/A									
				\$50,172		\$0	\$0		\$0	\$50,172
	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	10 %
A	Mathi, Paul									
B	Driving School instructor									
C	N/A									
				\$19,121		\$0	\$0		\$0	\$19,121
	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									
B	Exec. Asst. to President									
C	N/A									
				\$93,304		\$0	\$204		\$0	\$93,508
	Schedule 15	10 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17	3 %	Schedule 18	45 %	Schedule 19	35 %



	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	O'Brien, Michael									
B	Massport - Chief Steward				\$21,303	\$0	\$918	\$0	\$22,221	
C	N/A									
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	Petrocelli, Thomas F									
B	Facility Manager				\$11,079	\$0	\$0	\$0	\$11,079	
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	Pietroforte, David A									
B	Bus Agent				\$15,135	\$0	\$113	\$0	\$15,248	
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	Routhier, Gerard									
B	DRIVE Mechanic				\$61,431	\$0	\$1,048	\$0	\$62,479	
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				\$97,329	\$0	\$4,718	\$0	\$102,047	
C	N/A									
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				\$113,255	\$0	\$8,427	\$0	\$121,682	
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Todd, Jennifer A									
B	Clerical				\$57,494	\$0	\$29	\$0	\$57,523	
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	Yaqub, Abdifaiah									
B	Organizing				\$58,840	\$0	\$444	\$0	\$59,284	
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	Vesey, Ann									
B	Secretary				\$48,070	\$0	\$0	\$0	\$48,070	
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	Murphy, John A									
B	Business Agent		\$118,670		\$0		\$49,038		\$0	\$167,708
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$85,292		\$2,800		\$27,520		\$0	\$115,612
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	
Total Employee Disbursements			\$1,772,248		\$3,000		\$107,921		\$0	\$1,883,169
Less Deductions										\$672,606
Net Disbursements										\$1,210,563

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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	8,801	Yes
Steward on checkoff	285	Yes
Cash dues members	179	Yes
New applicants checkoff	1,406	Yes
Officers on checkoff	9	Yes
Unlisted on checkoff	175	No
Alternate steward	24	Yes
<b>Members</b> (Total of all lines above)	10,879	
Agency Fee Payers*	97	
Total Members/Fee Payers	10,976	

\*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	\$338,167
2. Named Payer Non-itemized Receipts	\$71,054
3. All Other Receipts	\$41,055
4. Total Receipts	\$450,276

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$84,775
2. Named Payee Non-itemized Disbursements	\$8,322
3. To Officers	\$56,283
4. To Employees	\$72,967
5. All Other Disbursements	\$87,239
6. Total Disbursements	\$309,586

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$241,836
2. Named Payee Non-itemized Disbursements	\$53,706
3. To Officers	\$316,012
4. To Employees	\$978,342
5. All Other Disbursements	\$35,578
6. Total Disbursements	\$1,625,474

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$102,064
2. Named Payee Non-itemized Disbursements	\$523,359
3. To Officers	\$28,963
4. To Employees	\$610,106
5. All Other Disbursements	\$121,444
6. Total Disbursements	\$1,385,936

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$35,899
2. Named Payee Non-itemized Disbursements	\$32,000
3. To Officers	\$40,274

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$149,721
2. Named Payee Non-itemized Disbursements	\$28,101
3. To Officers	\$105,560

4. To Employees	\$109,620
5. All Other Disbursements	\$0
6. Total Disbursement	\$217,793

4. To Employees	\$112,144
5. All Other Disbursements	\$461,999
6. Total Disbursements	\$857,525

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## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 033-335

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Commerce Insurance			
11 Gore Road	Insurance Proceeds	09/12/2014	\$24,437
Webster	Total Itemized Transactions with this Payee/Payer		\$24,437
MA	Total Non-Itemized Transactions with this Payee/Payer		\$9,743
01570	Total of All Transactions with this Payee/Payer for This Schedule		\$34,180
Type or Classification (B)			
Insurance			
Name and Address (A)			
Common Wealth of Massachusetts			
1 Ashburton Place Floor L9	Donation for Classes	04/18/2014	\$5,000
Boston	Total Itemized Transactions with this Payee/Payer		\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$7,072
02108	Total of All Transactions with this Payee/Payer for This Schedule		\$12,072
Type or Classification (B)			
State of Mass			
Name and Address (A)			
Feinberg, Campbell & Zack, P.C.			
177 Milk Street	Legal fee reimbursement	10/10/2014	\$50,818
Boston	Total Itemized Transactions with this Payee/Payer		\$50,818
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02109	Total of All Transactions with this Payee/Payer for This Schedule		\$50,818
Type or Classification (B)			
Law firm			
Name and Address (A)			
International Brotherhood of Teamsters	Personnel cost reimbursement	01/17/2014	\$21,324
25 Louisiana Ave, NW	Personnel cost reimbursement	02/14/2014	\$17,581
Washington	Personnel cost reimbursement	03/14/2014	\$21,144
DC	Personnel cost reimbursement	04/18/2014	\$17,581
20001	Personnel cost reimbursement	04/18/2014	\$17,781
	Personnel cost reimbursement	06/13/2014	\$17,781
	Personnel cost reimbursement	07/11/2014	\$21,345
	Personnel cost reimbursement	08/08/2014	\$17,961
International Union	Personnel cost reimbursement	09/12/2014	\$21,825
	Personnel cost reimbursement	11/07/2014	\$11,812
	Personnel cost reimbursement	11/07/2014	\$5,081
	Personnel cost reimbursement	11/26/2014	\$14,911
	Personnel cost reimbursement	12/12/2014	\$13,603

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Personnel cost reimbursement	12/26/2014	\$17,782
	Total Itemized Transactions with this Payee/Payer		\$237,512
	Total Non-Itemized Transactions with this Payee/Payer		\$22,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,261
Maura Healey 440223  Somerville MA 02144	Donation returned from committee to Elect	09/12/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Action Committee			
MA Dept of Public Safety  1380 Bay State Taunton MA 02780	Donation for Classes	06/02/2014	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Type or Classification (B)			
Department of Safety			
Teamsters Joint Council 10 279  Manchester MA 03105			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,190
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		\$15,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
Type or Classification (B)			
Arbitration			
Feinberg, Campbell & Zack	Legal Fees	01/03/2014	\$21,468

117 Milk Street Boston MA 02109	Legal Fees	01/13/2014	\$5,000	
	Legal Fees	01/24/2014	\$24,253	
	Legal Fees	02/21/2014	\$20,845	
	Legal Fees	03/14/2014	\$17,691	
	Legal Fees	04/18/2014	\$8,447	
	Legal Fees	05/23/2014	\$16,441	
	Legal Fees	06/27/2014	\$22,401	
	Legal Fees	07/11/2014	\$13,490	
	Legal Fees	08/22/2014	\$12,558	
	Legal Fees	09/19/2014	\$10,145	
	Legal Fees	10/10/2014	\$24,725	
	Legal Fees	11/21/2014	\$21,122	
	Total Itemized Transactions with this Payee/Payer			\$218,586
	Total Non-Itemized Transactions with this Payee/Payer			\$3,206
Total of All Transactions with this Payee/Payer for This Schedule			\$221,792	

Name and Address (A)			
Mark D. Greenbaum			
120 Tremont Street			
Boston			
MA			
02108			
Type or Classification (B)			
Arbitration			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,250
Total of All Transactions with this Payee/Payer for This Schedule			\$5,250

Name and Address (A)			
McGonagle & McGonagle, PC			
500 E. Broadway			
Boston			
MA			
02127			
Type or Classification (B)			
Attorney			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$30,000
Total of All Transactions with this Payee/Payer for This Schedule			\$30,000

Name and Address (A)			
O'Neill & Associates			
31 New Chardon Street			
Boston			
MA			
02114			
Type or Classification (B)			
Attorney			
Purpose (C)		Date (D)	Amount (E)
Legal Fees		09/05/2014	\$7,500
Legal Fees		09/12/2014	\$7,875
Legal Fees		10/10/2014	\$7,875
Total Itemized Transactions with this Payee/Payer			\$23,250
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$23,250

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 033-335

Name and Address (A)			
Committee to Elect Maura Healey			

440223		Purpose (C)	Date (D)	Amount (E)
Somerville MA 02144		Political Donation	08/29/2014	\$15,000
Total Itemized Transactions with this Payee/Payer				\$15,000
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$15,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
Government Relations Group		Purpose (C)	Date (D)	Amount (E)
11 Beacon St. Suite 615 Boston MA 02108		Professional Services	09/05/2014	\$6,400
Total Itemized Transactions with this Payee/Payer				\$6,400
Total Non-Itemized Transactions with this Payee/Payer				\$32,000
Total of All Transactions with this Payee/Payer for This Schedule				\$38,400
Type or Classification (B)				
Consultant				
Name and Address (A)				
Martha Coakley Campaign		Purpose (C)	Date (D)	Amount (E)
5 Middlesex Ave Somerville MA 02145		Political Donation	01/24/2014	\$14,499
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
Type or Classification (B)				
Campaign Committee				

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 033-335

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Amanda Bruce		Donation	05/19/2014	\$5,000
7 Indian Trail Whitman MA 02382		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)				
Individual				
Name and Address (A)				
Brenda Handcock		Purpose (C)	Date (D)	Amount (E)
45 Glen Street #1 Somerville MA 02145		Donation	05/19/2014	\$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)				

Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cheryl & Company 13764 Newark NJ 07188	Christmas Gifts	12/26/2014	\$11,775
	Total Itemized Transactions with this Payee/Payer		\$11,775
	Total Non-Itemized Transactions with this Payee/Payer		\$1,578
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,353
Specialty Food Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
City of Boston Scholarship 9715 Boston MA 02114	Donation	09/05/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	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
Scholarship Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard Street Neighborhood 1 Design Center Place Boston MA 02110	Donation	07/25/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	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
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hoffa Memorial Scholarship Fund 25 Louisiana Ave Washington DC 20001	Donation	02/28/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Scholarship Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennifer's Gift of Hope 108 Maynard MA 01754			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LT-Walsh Firefighter 60 Hallet Street Dorchester MA 02124	Donation	04/04/2014	\$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)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Magical Moon Foundation 83 Marshfield Hills MA 02051	Donation	08/29/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark Messina 10 Shaw Circle Nashau NH 03062	Donation	09/26/2014	\$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)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olivia Todd 61 Moffat Road Quincy MA 02169	Donation	05/19/2014	\$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)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ronald J. Keohan 232 Vine Street Everett MA 02149	Donation	08/11/2014	\$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)			



Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sean Collier Memorial Fund			
600 Memorial Drive	Donation	05/23/2014	\$5,000
Cambridge			
MA	Total Itemized Transactions with this Payee/Payer		\$5,000
02139	Total Non-Itemized Transactions with this Payee/Payer		\$562
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,562
Charitable Organization			

Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local 25 Autism			
544 Main Street	Charitable Organization	02/28/2014	\$10,000
Boston	Total Itemized Transactions with this Payee/Payer		\$10,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$682
02129	Total of All Transactions with this Payee/Payer for This Schedule		\$10,682
Type or Classification (B)			
Charitable Organization			

Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas O'Donnell Scholarship			
127 Cuttermill Road	Donation	09/26/2014	\$5,000
Great Neck	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11021	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Scholarship Fund			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 033-335

Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Commercial Fuels			
13764			
Newark	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$12,687
07188	Total of All Transactions with this Payee/Payer for This Schedule		\$12,687
Type or Classification (B)			
Heating Oil Provider			

Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Waster Services			
320 A Charger Street	Total Itemized Transactions with this Payee/Payer		
Revere			

MA 02151	Total Non-Itemized Transactions with this Payee/Payer			\$8,746
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,746
Type or Classification (B)				
Rubbish Removal Company				
Name and Address (A)				
Amwins Brokerage of NJ 961555	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			
Boston MA 02196	Total Non-Itemized Transactions with this Payee/Payer			\$6,206
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,206
Type or Classification (B)				
Insurance Company				
Name and Address (A)				
Arbella Insurance 108	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			
Maynard MA 01754	Total Non-Itemized Transactions with this Payee/Payer			\$13,080
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,080
Type or Classification (B)				
Insurance Company				
Name and Address (A)				
Arrow Paper Corp 1001	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			
Wilmington MA 02140	Total Non-Itemized Transactions with this Payee/Payer			\$14,877
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,877
Type or Classification (B)				
Paper Supply Company				
Name and Address (A)				
Awards Unlimited 77 Broadway Somerville MA 02110	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,233
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,233
Type or Classification (B)				
Trophies and Awards Company				
Name and Address (A)				
Blue Front Telecom Group 62B Commercial Wharf Boston	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			

MA 02110	Total Non-Itemized Transactions with this Payee/Payer			\$5,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,250
Telecommunications Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cambridge Offset Printing	Printing	03/28/2014	\$17,415	
56 Creighton Street	Printing	06/27/2014	\$15,221	
Cambridge	Printing	10/10/2014	\$5,785	
MA	Printing	11/07/2014	\$5,407	
02140	Total Itemized Transactions with this Payee/Payer			\$43,828
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$43,854
Printing Company	Total of All Transactions with this Payee/Payer for This Schedule			\$87,682
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			\$9,889
02155	Total of All Transactions with this Payee/Payer for This Schedule			\$9,889
Type or Classification (B)				
Bank				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Collins Overhead Door				
404 3rd Street	Garage door maintenance	05/02/2014	\$5,140	
Everett	Total Itemized Transactions with this Payee/Payer			\$5,140
MA	Total Non-Itemized Transactions with this Payee/Payer			\$0
02149	Total of All Transactions with this Payee/Payer for This Schedule			\$5,140
Type or Classification (B)				
Garage Door Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Eagle Elevator				
176 Norfolk Avenue				
Roxbury	Total Itemized Transactions with this Payee/Payer			
MA	Total Non-Itemized Transactions with this Payee/Payer			\$5,288
02119	Total of All Transactions with this Payee/Payer for This Schedule			\$5,288
Type or Classification (B)				
Elevator Service Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Emerald Green Building Services				
416 West Broadway				
South Boston	Total Itemized Transactions with this Payee/Payer			

MA 02127	Total Non-Itemized Transactions with this Payee/Payer			\$56,101
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$56,101
Cleaning Service				
Name and Address (A)				
First Union Promo LLC	Purpose (C)	Date (D)	Amount (E)	
54 Deborah Drive	Clothing	02/25/2014	\$5,539	
Reading	Clothing	10/06/2014	\$14,911	
MA	Total Itemized Transactions with this Payee/Payer			\$20,450
01867	Total Non-Itemized Transactions with this Payee/Payer			\$27,574
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$48,024
Promotional Items Vendor				
Name and Address (A)				
Melissa Hurley, MJH Communications	Purpose (C)	Date (D)	Amount (E)	
441183				
1 Davis Square				
Somerville	Total Itemized Transactions with this Payee/Payer			
MA	Total Non-Itemized Transactions with this Payee/Payer			\$30,000
02144	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Type or Classification (B)				
Consulting Company				
Name and Address (A)				
New Horizon Communications	Purpose (C)	Date (D)	Amount (E)	
420 Bedford St Suite 250				
Lexington	Total Itemized Transactions with this Payee/Payer			
MA	Total Non-Itemized Transactions with this Payee/Payer			\$31,124
02420	Total of All Transactions with this Payee/Payer for This Schedule			\$31,124
Type or Classification (B)				
Communications Company				
Name and Address (A)				
Nstar	Purpose (C)	Date (D)	Amount (E)	
4508				
Woburn	Total Itemized Transactions with this Payee/Payer			
MA	Total Non-Itemized Transactions with this Payee/Payer			\$36,345
01888	Total of All Transactions with this Payee/Payer for This Schedule			\$36,345
Type or Classification (B)				
Utilities company				
Name and Address (A)				
Patriot Plumbing and Heating	Purpose (C)	Date (D)	Amount (E)	
394 Water Street				
South Boston	Total Itemized Transactions with this Payee/Payer			

MA 02127	Total Non-Itemized Transactions with this Payee/Payer			\$5,109
Type or Classification (B) Plumbing and Heating Company	Total of All Transactions with this Payee/Payer for This Schedule			\$5,109
Name and Address (A) Peake Delancy Printers 2500 Schuster Drive Hyattsville MD 20781	Purpose (C) Printing	Date (D) 08/29/2014	Amount (E) \$10,757	
Type or Classification (B) Printing Company	Total Itemized Transactions with this Payee/Payer			\$10,757
Name and Address (A) Pitney Bowes 856390 Louisville KY 40285	Total Non-Itemized Transactions with this Payee/Payer			\$983
Type or Classification (B) Postage & Machine Rental Company	Total of All Transactions with this Payee/Payer for This Schedule			\$11,740
Name and Address (A) Renaissance Alliance Services 981 Worcester Street Wellesley MA 02482	Purpose (C) Insurance	Date (D) 09/12/2014	Amount (E) \$13,887	
Type or Classification (B) Insurance Broker	Total Itemized Transactions with this Payee/Payer			\$21,889
Name and Address (A) SEA Change Systems, Inc 83 Pine Street Peabody MA 01960	Purpose (C) Insurance	Date (D) 09/12/2014	Amount (E) \$8,002	
Type or Classification (B) Computer Products Vendor	Total Non-Itemized Transactions with this Payee/Payer			\$469
Name and Address (A) Sonet Electrical 10 Draper Street Unit 1 Woburn	Total of All Transactions with this Payee/Payer for This Schedule			\$22,358
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$56,162
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$56,162
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$56,162
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			

MA 01801	Total Non-Itemized Transactions with this Payee/Payer			\$14,527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,527
Electrical Company				
Name and Address (A)				
Taylor Oil Northeast, Inc				
176 Center Street Holbrook MA 02343	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Fuel Provider	Total Non-Itemized Transactions with this Payee/Payer			\$6,515
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,515
Union Office				
226 Andover Street Wilmington MA 01887	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Office products supplier	Total Non-Itemized Transactions with this Payee/Payer			\$23,274
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$23,274
Verizon Wireless 15023				
Worcester MA 01615	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Telephone Company	Total Non-Itemized Transactions with this Payee/Payer			\$32,886
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$32,886
Walsh Welding Service				
73B Crossing Street Haverhill MA 01835	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Welding Contractor	Total Non-Itemized Transactions with this Payee/Payer			\$41,004
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$41,004

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 033-335

Name and Address (A)	
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Back Bay Properties		Purpose (C)	Date (D)	Amount (E)
20 Park Plaza #632		Storage unit rent	05/02/2014	\$18,126
Boston		Total Itemized Transactions with this Payee/Payer		\$18,126
MA		Total Non-Itemized Transactions with this Payee/Payer		\$0
02116		Total of All Transactions with this Payee/Payer for This Schedule		\$18,126
Type or Classification (B)				
Real Estate Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Charlestown Maritime Center		Rent	01/17/2014	\$14,064
200 Terminal Street		Rent	02/14/2014	\$7,500
Charlestown		Rent	05/02/2014	\$7,500
MA		Rent	05/07/2014	\$15,000
02129		Total Itemized Transactions with this Payee/Payer		\$44,064
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Venue		Total of All Transactions with this Payee/Payer for This Schedule		\$44,064
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Commonwealth of MA				
1 Ashburton Place, Floor L9				
Boston		Total Itemized Transactions with this Payee/Payer		
MA		Total Non-Itemized Transactions with this Payee/Payer		\$5,625
02108		Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Type or Classification (B)				
State of Massachusetts				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Grasshopper Cafe				
229 Bunkerhill Street				
Charlestown		Total Itemized Transactions with this Payee/Payer		
MA		Total Non-Itemized Transactions with this Payee/Payer		\$9,002
02129		Total of All Transactions with this Payee/Payer for This Schedule		\$9,002
Type or Classification (B)				
Food Service Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Montvale Plaza				
54 Montvale Avenue		Meeting	11/07/2014	\$5,293
Stonehame		Total Itemized Transactions with this Payee/Payer		\$5,293
MA		Total Non-Itemized Transactions with this Payee/Payer		\$500
02180		Total of All Transactions with this Payee/Payer for This Schedule		\$5,793
Type or Classification (B)				
Restaurant				
Name and Address (A)		Purpose	Date	Amount

		(C)	(D)	(E)
Novak Francella LLC				
1 Presidential Blvd		Audit fees	03/07/2014	\$11,000
Bala Cynwyd		Audit fees	04/04/2014	\$8,500
PA		Audit fees	08/08/2014	\$7,000
19004		Audit fees	12/05/2014	\$7,000
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)				
Omni Ad Specialties		Purpose (C)	Date (D)	Amount (E)
25 Louisiana Ave		Promotional Items	01/03/2014	\$6,111
Washington		Total Itemized Transactions with this Payee/Payer		\$6,111
DC		Total Non-Itemized Transactions with this Payee/Payer		
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$6,111
Type or Classification (B)				
Promotional Items Vendor				
Name and Address (A)				
Raso's Catering		Purpose (C)	Date (D)	Amount (E)
209 Mystic Avenue		Membership Meeting	02/24/2014	\$6,375
Medford		Total Itemized Transactions with this Payee/Payer		\$6,375
MA		Total Non-Itemized Transactions with this Payee/Payer		\$4,683
02155		Total of All Transactions with this Payee/Payer for This Schedule		\$11,058
Type or Classification (B)				
Food Service Company				
Name and Address (A)				
Registry of Motor Vehicle		Purpose (C)	Date (D)	Amount (E)
136 Blackstone Street		Total Itemized Transactions with this Payee/Payer		
Boston		Total Non-Itemized Transactions with this Payee/Payer		\$6,819
MA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,819
02108				
Type or Classification (B)				
Government agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Two S Realty Trust		Rent	06/20/2014	\$6,042
45527		Rent	07/03/2014	\$6,042
Sommerville		Rent	08/08/2014	\$6,042
MA		Rent	09/05/2014	\$6,042
02145		Rent	11/07/2014	\$6,042
		Rent	12/19/2014	\$6,042
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$36,252
Leasing Company		Total Non-Itemized Transactions with this Payee/Payer		\$1,472
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,724



## SCHEDULE 20 - BENEFITS

FILE NUMBER: 033-335

Description (A)	To Whom Paid (B)	Amount (C)
Pension	N.E.T. & T.I. Pension	\$643,040
Long Term Disability	Sun Life Financial	\$7,902
Legal	N.E. Teamsters & Subscribing	\$8,797
Health & Welfare	Teamsters Union 25 H.S & I.P.	\$562,631
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,222,370

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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 Union No. 25 Savings and Investment 401 (k) Plan, 544 Main Street, Charlestown, MA 02129. It files Form 5500 with 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 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 and employees 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 employee benefit plan which provides its eligible members with training benefits. Teamsters Local 25 Investment Plan, 16 Sever Street, Charlestown, MA 02129. It files Form 5500 with EBSA. Its EIN 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, 2014, the audit was performed by Novak Francella, LLC, Certified Public Accountants.

Question 15: Depreciation of fixed assets totaled \$186,780. Fully depreciated equipment no longer in service with a cost and accumulated depreciation of \$506,650 and book value of \$0 were disposed of during the year for no proceeds. During the year ended December 31, 2014, Cole Real Estate Investments Inc. was merged into Clark Acquisition, a wholly owned subsidiary of American Realty Capital Properties Inc. The Local's investment in the Cole Real Estate common stock was exchanged for 1.0929 shares of American Realty Capital Properties common stock. There was a realized gain of \$23,090 as a result of this transaction. Unrealized depreciation of investments totaled \$125,022 for the year ended December 31, 2014. During the year ended December 31, 2014, one of the Local's automobiles was totaled in a car accident. The automobile had an original cost of \$29,812, accumulated depreciation of \$3,975 and a book value of \$25,837. The Local received \$24,438 from its insurance company and this receipt is reported in

Schedule 14 of this form. Various promotional inventory items totaling \$4,496 were given away during the year ended December 31, 2014 and ranged between \$15 and \$70 individually. Items were gifted for various purposes, such as golf tournaments, fundraisers, seminars, conferences and other similar programs.

Statement A,

Loans Payable Begin Total: :

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

Schedule 13, Row1::

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, Row2::

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

Schedule 13, Row5::

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

Schedule 13, Row3::

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

Schedule 13, Row4::

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

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.

Schedule 13, Row7::

General Information:

Schedules 11 and 12: The Local provides Union-owned 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 for more than 50% for union business. The remainder, if any, was for personal use.  
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