

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

**FORM LM-2 LABOR ORGANIZATION  
 ANNUAL REPORT**

**MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR  
 MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS  
 IN TRUSTEESHIP**

Form Approved  
 Office of Management and  
 Budget  
 No. 1215-0188  
 Expires: 09-11-2011

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.

<b>READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.</b>				
For Official Use Only	1. FILE NUMBER  001-620	2. PERIOD COVERED From 1/1/2010 Through 12/31/2010	3. (a) AMENDED - Is this an amended report: <span style="float: right;">No</span> (b) HARDSHIP - Filed under the hardship procedures: <span style="float: right;">No</span> (c) TERMINAL - This is a terminal report: <span style="float: right;">No</span>	
	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 812	
7. UNIT NAME (if any)		P.O Box - Building and Room Number		
9. Are your organization's records kept at its mailing address? <span style="float: right;">Yes</span>		Number and Street 445 NORTHERN BOULEVARD		
		City GREAT NECK		
		State NY	ZIP Code + 4 11021	

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

26. SIGNED: Joseph Wojciechowski	PRESIDENT	27. SIGNED: Thomas M Rosano	TREASURER
Date: Mar 29, 2011	Contact Info:	Date: Mar 29, 2011	Contact Info:

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**ITEMS 10 THROUGH 21**

FILE NUMBER: 001-620

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. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes

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? October 2011

20. How many members did the labor organization have at the end of the reporting period? 3,882

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	3.5	per	HOURLY RATE		
(b) Working Dues/Fees	N/A	per	N/A		
(c) Initiation Fees	750	per			
(d) Transfer Fees	.50	per			
(e) Work Permits	N/A	per	N/A		

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 001-620

<b>ASSETS</b>
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$613,312	\$689,488
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$22,174	\$24,018
27. Fixed Assets	6	\$303,248	\$277,803
28. Other Assets	7	\$39,171	\$14,818
<b>29. TOTAL ASSETS</b>		<b>\$977,905</b>	<b>\$1,006,127</b>

<b>LIABILITIES</b>
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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	\$11,547	\$7,077
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	\$10,834
<b>34. TOTAL LIABILITIES</b>		<b>\$11,547</b>	<b>\$17,911</b>

<b>35. NET ASSETS</b>	<b>\$966,358</b>	<b>\$988,216</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 001-620

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$2,975,470
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$212,290
39. Sale of Supplies		\$0
40. Interest		\$216
41. Dividends		\$1,088
42. Rents		\$0
43. Sale of Investments and Fixed Assets	3	\$5,229
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$200,351
<b>49. TOTAL RECEIPTS</b>		<b>\$3,394,644</b>

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$1,039,240
51. Political Activities and Lobbying	16	\$63,016
52. Contributions, Gifts, and Grants	17	\$72,955
53. General Overhead	18	\$695,987
54. Union Administration	19	\$466,290
55. Benefits	20	\$213,995
56. Per Capita Tax		\$595,110
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$53,916
61. Loans Made	2	\$0
62. Repayment of Loans Obtained	9	\$4,470
63. To Affiliates of Funds Collected on Their Behalf		\$0
64. On Behalf of Individual Members		\$0
65. Direct Taxes		\$127,632
66. Subtotal		\$3,332,611
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld		\$407,159
67b. Less Total Disbursed		\$393,016
67c. Total Withheld But Not Disbursed		\$14,143
<b>68. TOTAL DISBURSEMENTS</b>		<b>\$3,318,468</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 001-620

There was no data found for this schedule.

**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 001-620

There was no data found for this schedule.

**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 001-620

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$3,111	\$3,111	\$5,229	\$5,229
<b>Total of all lines</b>	<b>\$3,111</b>	<b>\$3,111</b>	<b>\$5,229</b>	<b>\$5,229</b>
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	<b>\$5,229</b>

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

FILE NUMBER: 001-620

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCKS	\$4,955	\$4,955	\$4,955
OFFICE FURNITURE & EQUIPMENT	\$9,315	\$9,315	\$9,315
LEASEHOLD IMPROVEMENTS	\$3,172	\$3,172	\$6,219
AUTOMOBILE	\$33,427	\$33,427	\$33,427
Total of all lines	\$50,869	\$50,869	\$53,916
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$53,916

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 001-620

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$24,018
2. Total Book Value	\$24,018
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
▪ COCA COLA CO	\$6,898
▪ HEINZ H J COMPANY	\$5,094
<b>Other Investments</b>	
4. Total Cost	\$0
5. Total Book Value	\$0
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
▪ N/A	\$0
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$24,018

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 001-620

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. NONE	\$0		\$0	\$0
3. NONE	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$145,423	\$82,123	\$63,300	\$63,300
6. Office Furniture and Equipment	\$131,167	\$110,463	\$20,704	\$20,704
7. Other Fixed Assets	\$312,583	\$118,784	\$193,799	\$193,799
<b>8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))</b>	<b>\$589,173</b>	<b>\$311,370</b>	<b>\$277,803</b>	<b>\$277,803</b>

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 001-620

Description (A)	Book Value (B)
SECURITY DEPOSITS AND PREPAYMENTS	\$14,818
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	\$14,818

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 001-620

There was no data found for this schedule.

**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 001-620

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
FORD CREDIT	\$11,547	\$0	\$4,470	\$0	\$7,077
<b>Total Loans Payable</b>	<b>\$11,547</b>	<b>\$0</b>	<b>\$4,470</b>	<b>\$0</b>	<b>\$7,077</b>
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: 001-620

Description (A)	Amount at End of Period (B)
DUE TO AFFILIATES	\$10,834
<b>Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))</b>	<b>\$10,834</b>

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

FILE NUMBER: 001-620

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements  (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	JOSEPH WOJCIECHOWSKI									
B	PRESIDENT			\$167,154	\$24,715	\$3,128	\$0	\$194,997		
C										
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	THOMAS ROSANO									
B	SECRETARY TREASURER			\$128,730	\$24,195	\$5,602	\$0	\$158,527		
C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A	WARREN MARSH									
B	VICE PRESIDENT			\$127,784	\$24,455	\$8,232	\$0	\$160,471		
C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	JOSEPH VITTA									
B	RECORDING SECRETARY			\$128,730	\$23,675	\$14,591	\$0	\$166,996		
C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	JOHN COTOGGIO									
B	EXEC ASST TO PRES/TRUSTEE			\$125,615	\$24,325	\$5,731	\$0	\$155,671		
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	EDWARD WEBER									
B	TRUSTEE			\$103,866	\$23,935	\$9,422	\$0	\$137,223		
C										
	Schedule 15		Schedule 16 Political		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	90 %	Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	10 %
A	MARIO ALVAREZ									
B	TRUSTEE			\$2,300	\$520		\$519		\$0	\$3,339
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
<b>Total Officer Disbursements</b>				\$784,179	\$145,820		\$47,225		\$0	\$977,224
<b>Less Deductions</b>										\$314,525
<b>Net Disbursements</b>										\$662,699

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 001-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements  (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	JOHN ULRICH									
B	ORGANIZER/BUSINESS AGENT			\$86,109	\$17,790	\$8,655	\$0	\$112,554		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	JOHN O'NEILL									
B	EXECUTIVE ASSISTANT			\$66,869	\$2,210	\$13,179	\$0	\$82,258		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	LORRAINE ROTANTE									
B	OFFICE MANAGER			\$77,968	\$0	\$0	\$0	\$77,968		
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	JAMES SCARPATI									
B	CONTROLLER			\$68,891	\$0	\$719	\$0	\$69,610		
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	RASHIDA BOLDEN									
B	OFFICE SECRETARY			\$50,318	\$0	\$0	\$0	\$50,318		
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	ANGEL MARTINEZ									
B	BUSINESS AGENT			\$43,670	\$390	\$6,098	\$0	\$50,158		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

Lobbying									
<b>TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000</b>			\$11,569	\$0	\$1,259	\$0	\$12,828		
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
<b>Total Employee Disbursements</b>			\$405,394	\$20,390	\$29,910	\$0	\$455,694		
<b>Less Deductions</b>							\$92,634		
<b>Net Disbursements</b>							\$363,060		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 001-620

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE	3,882	Yes
Members	3,882	
Agency Fee Payers*		
<b>Total Members/Fee Payers</b>	<b>3,882</b>	

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

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

FILE NUMBER: 001-620

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$133,668
2. Named Payer Non-itemized Receipts	\$56,402
3. All Other Receipts	\$10,281
4. Total Receipts	\$200,351

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$10,500
3. To Officers	\$23,779
4. To Employees	\$0
5. All Other Disbursements	\$33,676
6. Total Disbursements	\$72,955

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$175,288
2. Named Payee Non-itemized Disbursements	\$61,999
3. To Officers	\$632,362
4. To Employees	\$159,449
5. All Other Disbursements	\$10,142
6. Total Disbursements	\$1,039,240

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$226,353
2. Named Payee Non-itemized Disbursements	\$138,679
3. To Officers	\$82,911
4. To Employees	\$213,264
5. All Other Disbursements	\$34,780
6. Total Disbursements	\$695,987

<b>SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$17,774
4. To Employees	\$45,242
5. All Other Disbursements	\$0
6. Total Disbursements	\$63,016

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$84,368
2. Named Payee Non-itemized Disbursements	\$46,866
3. To Officers	\$220,398
4. To Employees	\$37,739
5. All Other Disbursements	\$76,919
6. Total Disbursements	\$466,290

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**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 001-620

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL 812 RETIREMENT FUND 445 NORTHERN BOULEVARD GREAT NECK NY 11021	EXPENSE REIMBURSEMENTS	05/28/2010	\$10,478	
	EXPENSE REIMBURSEMENTS	02/08/2010	\$8,020	
	EXPENSE REIMBURSEMENTS	08/23/2010	\$7,548	
	EXPENSE REIMBURSEMENTS	11/03/2010	\$7,164	
	EXPENSE REIMBURSEMENTS	06/30/2010	\$5,620	
Type or Classification (B)	EXPENSE REIMBURSEMENTS	08/23/2010	\$5,524	
	EXPENSE REIMBURSEMENTS	10/21/2010	\$5,520	
AFFILIATED BENEFIT FUND	EXPENSE REIMBURSEMENTS	05/25/2010	\$5,413	
	EXPENSE REIMBURSEMENTS	07/30/2010	\$5,358	
	EXPENSE REIMBURSEMENTS	10/21/2010	\$5,322	
	EXPENSE REIMBURSEMENTS	12/29/2010	\$5,309	
	EXPENSE REIMBURSEMENTS	01/25/2010	\$5,277	
	EXPENSE REIMBURSEMENTS	03/03/2010	\$5,111	
	Total Itemized Transactions			\$81,664
	Total Non-Itemized Transactions			\$23,601
Total of All Transactions			\$105,265	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL 812 RETIREMENT FUND 445 NORTHERN BOULEVARD GREAT NECK NY 11021	EXPENSE REIMBURSEMENTS	10/28/2010	\$16,285	
	EXPENSE REIMBURSEMENTS	05/26/2010	\$15,951	
	EXPENSE REIMBURSEMENTS	07/07/2010	\$14,728	
	EXPENSE REIMBURSEMENTS	03/29/2010	\$5,040	
	Total Itemized Transactions			\$52,004
Type or Classification (B)	Total Non-Itemized Transactions		\$32,801	
	Total of All Transactions		\$84,805	
AFFILIATED BENEFIT FUND				

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 001-620

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JAMES L. GREEN 900 MERCHANTS CONCOURSE WESTBURY NY 11950	LEGAL RETAINER	01/05/2010	\$5,067	
	LEGAL RETAINER	02/03/2010	\$5,067	
	LEGAL RETAINER	03/02/2010	\$5,067	
	LEGAL RETAINER	04/06/2010	\$5,067	
	LEGAL RETAINER	05/03/2010	\$5,067	
	Type or Classification (B)	LEGAL RETAINER	06/09/2010	\$7,066
	LAW FIRM	LEGAL RETAINER	07/21/2010	\$5,467
		LEGAL RETAINER	08/04/2010	\$5,067
		LEGAL RETAINER	09/08/2010	\$5,067
		LEGAL RETAINER	10/04/2010	\$5,067
		LEGAL RETAINER	11/03/2010	\$5,067
		LEGAL RETAINER	12/06/2010	\$5,600
	Total Itemized Transactions			\$63,736
Total Non-Itemized Transactions				
Total of All Transactions			\$63,736	
<b>Name and Address (A)</b>				
JAY NADELBACH, ESQ. 670214 FLUSHING NY 11367	ARBITRATION	10/12/2010	\$7,200	
	Total Itemized Transactions		\$7,200	
	Total Non-Itemized Transactions		\$27,150	
	Total of All Transactions		\$34,350	
Type or Classification (B)	ARBITRATOR			
<b>Name and Address (A)</b>				
ROBERT HERZOG 36 SPRINGHOUSE ROAD WOODCLIFF LAKE NJ 11556	ARBITRATION CASES	11/15/2010	\$8,500	
	ARBITRATION CASES	03/18/2010	\$8,250	
	ARBITRATION CASES	07/16/2010	\$8,250	
	Total Itemized Transactions		\$25,000	
	Total Non-Itemized Transactions		\$2,250	
Type or Classification (B)	Total of All Transactions \$27,250			
<b>Name and Address (A)</b>				
THE TARPINIAN GROUP 17 BATTERY PLACE NEW YORK NY 10004	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$32,599	
	Total of All Transactions		\$32,599	
Type or Classification (B)	CONSULTING FIRM			
<b>Name and Address (A)</b>				
<b>Purpose (C)</b>				
<b>Date (D)</b>				
<b>Amount (E)</b>				

THOMAS A. THOMPSON 66 MAIN STREET YONKERS NY 10701	LEGAL RETAINER	01/12/2010	\$5,950	
	LEGAL RETAINER	02/08/2010	\$5,950	
	LEGAL RETAINER	03/09/2010	\$5,950	
	LEGAL RETAINER	04/23/2010	\$5,950	
	LEGAL RETAINER	05/12/2010	\$5,950	
	Type or Classification (B)	LEGAL RETAINER	06/14/2010	\$5,950
	LAW FIRM	LEGAL RETAINER	07/21/2010	\$5,950
		LEGAL RETAINER	08/03/2010	\$5,950
		LEGAL RETAINER	09/14/2010	\$5,950
		LEGAL RETAINER	10/13/2010	\$5,950
		LEGAL RETAINER	11/03/2010	\$5,950
		LEGAL RETAINER	12/06/2010	\$5,950
		Total Itemized Transactions		
Total Non-Itemized Transactions			\$0	
Total of All Transactions			\$71,400	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULLICO CASUALTY INSURANCE	UNION LIABILITY INSURANCE	06/14/2010	\$7,952
	Total Itemized Transactions		\$7,952
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,952
Type or Classification (B)			
INSURANCE COMPANY			

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 001-620

There was no data found for this schedule.

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

FILE NUMBER: 001-620

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEM SCHOLARSHIP  25 LOUISIANA AVENUE WASHINGTON DC 20001	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,500
	Total of All Transactions		\$7,500
	Type or Classification (B)		
SCHOLARSHIP FUND - NOT-FOR-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. FRANCIS DE SALES  260 EASTERN PARKWAY BROOKLYN NY 11225	CONTRIBUTION	12/17/2010	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$3,000
	Total of All Transactions		\$8,000
Type or Classification (B)			
SCHOOL			

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 001-620

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFFILIATED DEVELOPERS INC 54-64 48TH STREET MASPETH NY 11378	RENT	03/19/2010	\$13,263	
	RENT	06/02/2010	\$13,056	
	RENT	07/16/2010	\$13,056	
	RENT	08/03/2010	\$13,056	
	RENT	09/01/2010	\$13,056	
	Type or Classification (B)	RENT	10/04/2010	\$13,056
	BUILDING LANDLORD	RENT	11/01/2010	\$13,056
		RENT	12/01/2010	\$13,056
		RENT	04/05/2010	\$12,616
		RENT	05/03/2010	\$12,616
RENT		01/05/2010	\$12,292	
RENT		02/01/2010	\$12,292	
Total Itemized Transactions			\$154,471	
Total Non-Itemized Transactions			\$558	
Total of All Transactions			\$155,029	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALL SEASONS CLEANING SERVICES 12 MILBURN STREET HICKSVILLE NY 11801	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$8,429	
	Total of All Transactions		\$8,429	
	Type or Classification (B)	CLEANING SERVICE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BUCHBINDER TUNICK & CO, LLP ONE PENNSYLVANIA PLAZA NEW YORK NY 10119	AUDITING	08/09/2010	\$11,000	
	AUDITING	08/13/2010	\$11,000	
	Total Itemized Transactions		\$22,000	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$22,000	
Type or Classification (B)	ACCOUNTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DYNAMIX CONSULTING 50 FIFTH AVENUE PELHAM NY 10803	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$9,360	
	Total of All Transactions		\$9,360	
Type or Classification (B)	COMPUTER CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

LIPA 888  HICKSVILLE NY 11802	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,755
	Total of All Transactions		\$9,755
Type or Classification (B)			
UTILITY			
<b>Name and Address (A)</b>			
NOVAK FRANCELLA  450 7TH AVENUE NEW YORK NY 10123	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$19,500	
Total of All Transactions		\$19,500	
Type or Classification (B)			
ACCOUNTING FIRM			
<b>Name and Address (A)</b>			
PEERLESS INSURANCE 6486  CAROL STREAM IL 60197	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$14,025	
Total of All Transactions		\$14,025	
Type or Classification (B)			
INSURANCE COMPANY			
<b>Name and Address (A)</b>			
PITNEY BOWES CREDIT CORPORATION 856460  LOUISVILLE KY 40285	Purpose (C)		Amount (E)
	Date (D)		
	POSTAGE		\$5,846
	POSTAGE		\$5,515
	POSTAGE		\$5,515
	POSTAGE		\$5,515
	Total Itemized Transactions		\$22,391
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$22,391	
Type or Classification (B)			
POSTAGE SUPPLIER			
<b>Name and Address (A)</b>			
STATE INSURANCE FUND  701 WESTCHESTER AVENUE WHITE PLAINS NY 10604	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$16,221	
Total of All Transactions		\$16,221	
Type or Classification (B)			
INSURANCE COMPANY			
<b>Name and Address (A)</b>			
USB DEALER SERVICES NORTH STAR EXCHANGE	Purpose (C)		Amount (E)
	Date (D)		
BUYOUT OF AUTO LEASE		\$7,491	
Total Itemized Transactions		\$7,491	

6400 MAIN STREET AMHERST NY 14231	Total Non-Itemized Transactions	\$3,497	
Type or Classification (B) AUTOMOBILE LESSOR	Total of All Transactions	\$10,988	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON 15124	Total Itemized Transactions		\$0
ALBANY NY 12212	Total Non-Itemized Transactions		\$5,311
Type or Classification (B)	Total of All Transactions		\$5,311
TELEPHONE SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON BUSINESS 371873	Total Itemized Transactions		\$0
PITTSBURGH PA 15250	Total Non-Itemized Transactions		\$16,337
Type or Classification (B)	Total of All Transactions		\$16,337
TELEPHONE SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS 408	Total Itemized Transactions		\$0
NEWARK NJ 07101	Total Non-Itemized Transactions		\$14,991
Type or Classification (B)	Total of All Transactions		\$14,991
CELL PHONE SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W.B. MASON CO, INC 55840	Total Itemized Transactions		\$0
BOSTON MA 02205	Total Non-Itemized Transactions		\$7,192
Type or Classification (B)	Total of All Transactions		\$7,192
SUPPLIES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	Total Itemized Transactions		\$0

827598	<b>Total Non-Itemized Transactions</b>		<b>\$13,453</b>
PHILADELPHIA PA 19182	<b>Total of All Transactions</b>		<b>\$13,453</b>
<b>Type or Classification (B)</b>			
EQUIPMENT LESSOR			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
PURCHASE POWER 856042	POSTAGE	02/18/2010	\$5,000
	POSTAGE	04/19/2010	\$5,000
LOUISVILLE KY 40285	POSTAGE	08/16/2010	\$5,000
	POATAGE	12/14/2010	\$5,000
<b>Total Itemized Transactions</b>			<b>\$20,000</b>
<b>Total Non-Itemized Transactions</b>			<b>\$50</b>
<b>Total of All Transactions</b>			<b>\$20,050</b>
<b>Type or Classification (B)</b>			
POSTAGE SUPPLIER			

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## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 001-620

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COZEN O'CONNOR PC 277 PARK AVENUE NEW YORK NY 10172	RETAINER	10/27/2010	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$25,000
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORT WILLIAM HENRY 48 CANADA STREET LAKE GEORGE NY 12845	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,732
	Total of All Transactions		\$7,732
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES L. GREEN, ESQ. 900 MERCHANTS CONCOURSE WESTBURY NY 11590	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,948
	Total of All Transactions		\$11,948
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEONARDS OF GREAT NECK 555 NORTHERN BOULEVARD GREAT NECK NY 11021	HOLIDAY PARTY	12/14/2010	\$52,296
	Total Itemized Transactions		\$52,296
	Total Non-Itemized Transactions		\$2,000
	Total of All Transactions		\$54,296
Type or Classification (B)			
CATERING HALL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS A. THOMPSON 66 MAIN STREET YONKERS NY 10701	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,400
	Total of All Transactions		\$8,400
Type or Classification (B)			
LAW FIRM			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
WESTIN 321 N FT LAUDERDALE BEACH B FL FL 33304	HEALTH FUND MEETING	05/24/2010	\$7,072
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTION SERICES SOLUTIONS 100 BOYD STREET LONG BEACH NY 11561	Total Itemized Transactions		\$0
Type or Classification (B)			
ELECTION SERVICES VENDOR	Total Non-Itemized Transactions		\$7,592
	Total of All Transactions		\$7,592

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 001-620

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE BENEFITS	LOCAL 812 HEALTH FUND	\$139,257
PENSION BENEFITS	SDBWJ LOCAL 812 RETIREMENT FD	\$74,738
<b>Total Benefits</b>		<b>\$213,995</b>

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 001-620

**Question 10: Local 812 Health Fund**

EIN: 13-6162404

Plan Number: 502

445 Northern Boulevard, Great Neck, NY 11021

Provides health and welfare benefits to eligible participants and their covered dependents.

Files Form 5500 with EBSA

Files Form 990 with IRS

**Soft Drink and Brewery Workers Union Local 812 retirement Fund**

EIN: 13-5660090

Plan Number: 001

445 Northern Boulevard, Great Neck, NY 11021

Provides pension benefits to eligible participants and their covered dependents.

Files Form 5500 with EBSA

**Question 11: The Soft Drink and Brewery Workers Political Action Committee files reports with the New York State Board of Elections.**

**Question 12: The financial statements of Soft Drinks, Brewery Workers and Delivery Employees, Industrial Employees, Warehousemen, Helpers and Miscellaneous Workers, Greater New York and Vicinity, Local 812, as of and for the year ended December 31, 2010 were audited by Bollam, Sheedy, Torani & Co. LLP, an independent certified public accounting firm.**

**Question 16: The Local owns an automobile financed with a loan from Ford Credit. The loan matures in 2012, and is secured by the automobile.**

**Schedule 13 : Active members are currently employed and pay dues.**

**General Information:**

**Schedule 4 - The Local shares office space with its affiliated benefit funds. The Local paid \$6,219 for leasehold improvements and was reimbursed \$3,047 from the affiliated benefit funds resulting in a net capitalized asset of \$3,172.**

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