

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

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

Form Approved  
 Office of Management  
 and Budget  
 No. 1215-0188  
 Expires: 12-31-2010

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

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 042-415	2. PERIOD COVERED From 1/1/2007 Through 12/31/2007	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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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 294	First Name JOHN	Last Name BULGARO
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 890 THIRD STREET	
		City ALBANY	
		State NY	ZIP Code + 4 12206

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: John Bulgaro	PRESIDENT	27. SIGNED: Kevin D Hunter	TREASURER
Date: Mar 20, 2008	Contact Info:	Date: Mar 20, 2008	Contact Info:

**ITEMS 10 THROUGH 21**

FILE NUMBER: 042-415

<p>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?</p>	Yes	<p>20. How many members did the labor organization have at the end of the reporting period? 3,421</p>																																										
<p>11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?</p>	No	<p>21. What are the labor organization's rates of dues and fees?</p>																																										
<p>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?</p>	Yes	<table border="1"> <thead> <tr> <th colspan="6">Rates of Dues and Fees</th> </tr> <tr> <th>Dues/Fees</th> <th>Amount</th> <th></th> <th>Unit</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>\$12 - 73</td> <td>per</td> <td>member/month</td> <td>12</td> <td>73</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td>n/a</td> <td>per</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td>\$10 - 400</td> <td>per</td> <td>member</td> <td>10</td> <td>400</td> </tr> <tr> <td>(d) Transfer Fees</td> <td>\$0.50</td> <td>per</td> <td>member</td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td>n/a</td> <td>per</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount		Unit	Minimum	Maximum	(a) Regular Dues/Fees	\$12 - 73	per	member/month	12	73	(b) Working Dues/Fees	n/a	per				(c) Initiation Fees	\$10 - 400	per	member	10	400	(d) Transfer Fees	\$0.50	per	member			(e) Work Permits	n/a	per			
Rates of Dues and Fees																																												
Dues/Fees	Amount		Unit	Minimum	Maximum																																							
(a) Regular Dues/Fees	\$12 - 73	per	member/month	12	73																																							
(b) Working Dues/Fees	n/a	per																																										
(c) Initiation Fees	\$10 - 400	per	member	10	400																																							
(d) Transfer Fees	\$0.50	per	member																																									
(e) Work Permits	n/a	per																																										
<p>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.)</p>	No																																											
<p>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?</p>	\$230,000																																											
<p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?</p>	No																																											
<p>16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?</p>	No																																											
<p>17. Did the labor organization have any contingent liabilities at the end of the reporting period?</p>	No																																											
<p>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?</p>	No																																											
<p>19. What is the date of the labor organization's next regular election of officers?</p>	10/09																																											

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 042-415

<b>ASSETS</b>	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$542,950	\$419,857
	23. Accounts Receivable	1	\$0	\$0
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$153,823	\$275,195
	27. Fixed Assets	6	\$75,309	\$51,627
	28. Other Assets	7	\$0	\$0
	<b>29. TOTAL ASSETS</b>		<b>\$772,082</b>	<b>\$746,679</b>

<b>LIABILITIES</b>	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$0	\$0
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$68,553	\$7,913
	<b>34. TOTAL LIABILITIES</b>		<b>\$68,553</b>	<b>\$7,913</b>

<b>35. NET ASSETS</b>		<b>\$703,529</b>	<b>\$738,766</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 042-415

CASH RECEIPTS			SCH	AMOUNT	CASH DISBURSEMENTS			SCH	AMOUNT
36. Dues and Agency Fees				\$1,657,974	50. Representational Activities		15	\$830,623	
37. Per Capita Tax				\$0	51. Political Activities and Lobbying		16	\$0	
38. Fees, Fines, Assessments, Work Permits				\$107,129	52. Contributions, Gifts, and Grants		17	\$13,126	
39. Sale of Supplies				\$1,023	53. General Overhead		18	\$80,408	
40. Interest				\$16,621	54. Union Administration		19	\$236,375	
41. Dividends				\$0	55. Benefits		20	\$249,172	
42. Rents				\$0	56. Per Capita Tax			\$414,147	
43. Sale of Investments and Fixed Assets	3			\$139,719	57. Strike Benefits			\$0	
44. Loans Obtained	9			\$0	58. Fees, Fines, Assessments, etc.			\$0	
45. Repayments of Loans Made	2			\$0	59. Supplies for Resale			\$0	
46. On Behalf of Affiliates for Transmittal to Them				\$0	60. Purchase of Investments and Fixed Assets		4	\$250,067	
47. From Members for Disbursement on Their Behalf				\$0	61. Loans Made		2	\$0	
48. Other Receipts	14			\$80,694	62. Repayment of Loans Obtained		9	\$0	
<b>49. TOTAL RECEIPTS</b>				\$2,003,160	63. To Affiliates of Funds Collected on Their Behalf			\$0	
					64. On Behalf of Individual Members			\$0	
					65. Direct Taxes			\$52,335	
					66. Subtotal			\$2,126,253	
					67. Withholding Taxes and Payroll Deductions				
					67a. Total Withheld	\$265,878			
					67b. Less Total Disbursed	\$265,878			
					67c. Total Withheld But Not Disbursed			\$0	
					<b>68. TOTAL DISBURSEMENTS</b>			\$2,126,253	

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING  
SCHEDULE**

FILE NUMBER: 042-415

There was no data found for this schedule.

**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 042-415

There was no data found for this schedule.

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

FILE NUMBER: 042-415

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
<b>Total of all lines</b>	\$128,823	\$128,823	\$139,719	\$139,719
Annuity Contract #1	\$87,535	\$87,535	\$95,333	\$95,333
Annuity Contract #2	\$41,288	\$41,288	\$44,386	\$44,386
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	\$139,719

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

FILE NUMBER: 042-415

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
<b>Total of all lines</b>	\$250,067	\$250,067	\$250,067
Smith Barney Account	\$150,067	\$150,067	\$150,067
Certificate of Deposit	\$100,000	\$100,000	\$100,000
			14. Less Reinvestments
(Net Purchases total will automatically entered in Item 60)		<b>15. Net Purchases</b>	\$250,067

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 042-415

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$0
2. Total Book Value	\$0
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
	\$0
<b>Other Investments</b>	
4. Total Cost	\$275,195
5. Total Book Value	\$275,195
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
Labor Temple Stock	\$25,000
Smith Barney Account	\$150,055
Certificate of Deposit	\$100,140
<b>7. Total of Lines 2 and 5</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$275,195</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 042-415

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0	\$0	\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$103,248	\$73,366	\$29,882	\$29,882
6. Office Furniture and Equipment	\$83,356	\$75,453	\$7,903	\$7,903
7. Other Fixed Assets	\$37,446	\$23,604	\$13,842	\$13,842
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	<b>\$224,050</b>	<b>\$172,423</b>	<b>\$51,627</b>	<b>\$51,627</b>

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 042-415

There was no data found for this schedule.

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE** FILE NUMBER: 042-415

There was no data found for this schedule.

**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 042-415

There was no data found for this schedule.

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 042-415

Description (A)	Amount at End of Period (B)
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$7,913</b>
Accrued Vacations	\$7,913

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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 %
A B C	Paul Sira Trustee			\$0	\$4,800	\$0	\$0	\$4,800		
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 %
A B C	Lester McMullen Trustee			\$0	\$4,800	\$0	\$0	\$4,800		
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 %
A B C	Charles Bentley Trustee			\$0	\$2,000	\$0	\$0	\$2,000		
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 %
A B C	Michael Sidoti Sgt at Arms			\$0	\$900	\$0	\$0	\$900		
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 %
A B C	Thomas Quackenbush Recording Secretary			\$0	\$4,800	\$0	\$0	\$4,800		
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 %
A B C	Thaddeus Rutherford Trustee			\$0	\$2,000	\$0	\$0	\$2,000		
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>				\$571,020	\$24,100	\$86,458	\$0	\$681,578		
<b>Less Deductions</b>								\$228,718		
<b>Net Disbursements</b>								\$452,860		

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 042-415

	(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	Kathleen Harkins									
B	Office Manager			\$33,265	\$0	\$0	\$0	\$33,265		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Phyllis Kozel									
B	Secretary			\$26,779	\$0	\$0	\$0	\$26,779		
C	N/A									
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	Christine Juarez									
B	Secretary			\$44,660	\$0	\$0	\$0	\$44,660		
C	N/A									
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	Laura Taylor									
B	Secretary			\$16,515	\$0	\$0	\$0	\$16,515		
C	N/A									
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 %
<b>TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000</b>				\$18,280	\$0	\$0	\$0	\$18,280		
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 %
<b>Total Employee Disbursements</b>				\$139,499	\$0	\$0	\$0	\$139,499		
<b>Less Deductions</b>								\$37,160		
<b>Net Disbursements</b>								\$102,339		

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 042-415

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	3,421	
Agency Fee Payers*		
<b>Total Members/Fee Payers</b>	3,421	
*Agency Fee Payers are not considered members of the labor organization.		
Active	3,421	Yes

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

FILE NUMBER: 042-415

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$20,000
2. Named Payer Non-itemized Receipts	\$19,574
3. All Other Receipts	\$41,120
<b>4. Total Receipts</b>	\$80,694

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$9,298
2. Named Payee Non-itemized Disbursements	\$3,183
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$645
<b>6. Total Disbursements</b>	\$13,126

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$99,590
2. Named Payee Non-itemized Disbursements	\$16,618
3. To Officers	\$533,799
4. To Employees	\$94,382
5. All Other Disbursements	\$86,234
<b>6. Total Disbursements</b>	\$830,623

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$58,556
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$21,852
<b>6. Total Disbursements</b>	\$80,408

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

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$6,718
3. To Officers	\$147,780
4. To Employees	\$45,117
5. All Other Disbursements	\$36,760
<b>6. Total Disbursements</b>	\$236,375

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**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 042-415

Name and Address (A)			
Capital Region Workforce Development	Purpose (C)	Date (D)	Amount (E)
800 Troy - Schenectady Rd Latham NY 12211	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$20,000</b>
Grant - CDL school	Reimbursement for training courses	03/29/2007	\$6,500
	Reimbursement for training courses	05/01/2007	\$7,500
	Reimbursement for training courses	09/04/2007	\$6,000

  

Name and Address (A)			
NYS Teamsters Joint Council 18	Purpose (C)	Date (D)	Amount (E)
890 Third St Albany NY 12206	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,623
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$10,623</b>
Joint council			

  

Name and Address (A)			
Teamsters L 294 Health & Welfare Fd	Purpose (C)	Date (D)	Amount (E)
890 Third St Albany NY 12206	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,951
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$8,951</b>
Benefit fund			

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 042-415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pozefsky, Bramley & Murphy  90 State Street Albany NY 12207	Total Itemized Transactions		\$77,334
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		<b>\$77,334</b>
	Legal Representation	01/12/2007	\$6,234
	Legal Representation	02/07/2007	\$6,234
	Legal Representation	03/13/2007	\$6,234
	Legal Representation	04/16/2007	\$6,234
	Legal Representation	05/11/2007	\$6,234
	Legal Representation	06/04/2007	\$6,234
	Legal Representation	07/09/2007	\$6,234
	Legal Representation	08/13/2007	\$6,234
	Legal Representation	09/10/2007	\$6,234
	Legal Representation	10/09/2007	\$6,234
	Legal Representation	11/06/2007	\$6,234
	Legal Representation	11/09/2007	\$2,525
Legal Representation	12/11/2007	\$6,235	
Type or Classification (B)	Law Firm		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jeffrey M. Selchick  PO Box 11-280 Albany NY 12211	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,300
	<b>Total of All Transactions</b>		<b>\$9,300</b>
	Arbitrator		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Glen Sanders Mansion  One Glen Ave Scotia NY 12302	Total Itemized Transactions		\$9,890
	Total Non-Itemized Transactions		\$500
	<b>Total of All Transactions</b>		<b>\$10,390</b>
	Member Breakfast	01/16/2007	\$5,141
	Member Breakfast	12/07/2007	\$4,749
Type or Classification (B)	Caterer/Conference Center		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harleysville Group Inc.  355 Maple Avenue Harleysville PA 19438	Total Itemized Transactions		\$12,366
	Total Non-Itemized Transactions		\$99
	<b>Total of All Transactions</b>		<b>\$12,465</b>
	Insurance	10/04/2007	\$6,000
	Insurance	11/30/2007	\$6,366

Type or Classification (B)			
Insurance Provider			
Name and Address (A)			
David G. Garhartt			
7 Miles Standish Rd			
Rotterdam			
NY			
12306			
Type or Classification (B)			
CDL Facilitator			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,719
	<b>Total of All Transactions</b>		<b>\$6,719</b>

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING** FILE NUMBER 042-415

There was no data found for this schedule.

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS** FILE NUMBER: 042-415

Name and Address (A)			
Local 294 Teamsters Care			
890 Third Street			
Albany			
NY			
12206			
Type or Classification (B)			
Charitable Organization			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$9,298
	Total Non-Itemized Transactions		\$3,183
	<b>Total of All Transactions</b>		<b>\$12,481</b>
	Contribution	01/10/2007	\$9,298

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 042-415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Temple Association  890 Third Street Albany NY 12205	Total Itemized Transactions		\$44,556
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$44,556
	Rent	01/02/2007	\$3,713
	Rent	02/01/2007	\$3,713
	Rent	03/01/2007	\$3,713
	Rent	04/01/2007	\$3,713
	Rent	05/04/2007	\$3,713
	Rent	06/01/2007	\$3,713
	Rent	07/02/2007	\$3,713
	Rent	08/01/2007	\$3,713
	Rent	09/04/2007	\$3,713
	Rent	10/02/2007	\$3,713
	Rent	11/02/2007	\$3,713
	Rent	12/04/2007	\$3,713
Type or Classification (B)			
Exempt Organization Real Estate Corporation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teal Becker & Chiaramonte CPA's PC  7 Washington Square Albany NY 12205	Total Itemized Transactions		\$14,000
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$14,000
	Accounting Services	03/01/2007	\$8,000
	Accounting Services	03/23/2007	\$6,000
	Type or Classification (B)		
Accounting Firm			

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 042-415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David G Garhartt  7 Miles Standish Rd Rotterdam NY 12306	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,718
	<b>Total of All Transactions</b>		\$6,718
	Type or Classification (B)		
CDL Facilitator			

Form LM-2 (Revised 2003)

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 042-415

Description (A)	To Whom Paid (B)	Amount (C)
<b>Total Benefits</b>		<b>\$249,172</b>
Pension Fund	NYS Teamsters Pension Fund	\$134,597
Health & Welfare Fund	NYS Teamsters Health/Hospital	\$95,181
Health & Welfare Fund	Blue Shield of NENY	\$4,834
401(k) Savings Fund	Teamsters National 401(k)	\$14,560

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 042-415

Question 10: Teamsters Local #294 Albany Area Trucking & Allied Industries  
Health & Welfare Fund ID#14-1582160  
19 Aviation Road  
Albany, NY 12205

Question 12: Teal, Becker & Chiamonte CPA's, PC  
7 Washington Square  
Albany, NY 12205

Schedule 13 : Active members pay full dues

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