

Office of Labor-Management Standards - OLMS

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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 01-31-2025

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 033-820	2. PERIOD COVERED From 01/01/2022 Through 12/31/2022	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
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 107	First Name WILLIAM
7. UNIT NAME (if any)		Last Name HAMILTON	
9. Are your organization's records kept at its mailing address? Yes		P.O Box - Building and Room Number	
		Number and Street 12275 Townsend Road	
		City PHILADELPHIA	
		State PA	ZIP Code + 4 19154

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: William T Hamilton PRESIDENT 71. SIGNED: Shawn Dougherty TREASURER
Date: Mar 20, 2023 Telephone Number: 215-552-0070 Date: Mar 20, 2023 Telephone Number: 215-552-0070

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?

No

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?

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?

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?

Yes

19. What is the date of the labor organization's next regular election of officers?

09/2023

20. How many members did the labor organization have at the end of the reporting period? 3,254

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	\$23 - \$173	per Month	\$23	\$173
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A
(c) Initiation Fees	\$25 - \$300	per Member	\$25	\$300
(d) Transfer Fees	\$.50	per Transfer	N/A	N/A
(e) Work Permits	N/A	per N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 033-820

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,043,618	\$1,935,288
23. Accounts Receivable	1	\$243,207	\$251,541
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$200,000	\$200,000
27. Fixed Assets	6	\$217,908	\$277,701
28. Other Assets	7	\$32,459	\$7,893
29. TOTAL ASSETS		\$2,737,192	\$2,672,423

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$53,484	\$103,411
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$141,625	\$192,209
34. TOTAL LIABILITIES		\$195,109	\$295,620

35. NET ASSETS		\$2,542,083	\$2,376,803
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 033-820

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$2,845,880	50. Representational Activities		15	\$870,239
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$22,340
38. Fees, Fines, Assessments, Work Permits			\$182,016	52. Contributions, Gifts, and Grants		17	\$46,678
39. Sale of Supplies			\$0	53. General Overhead		18	\$209,661
40. Interest			\$5,945	54. Union Administration		19	\$551,098
41. Dividends			\$0	55. Benefits		20	\$745,040
42. Rents			\$73,025	56. Per Capita Tax			\$623,409
43. Sale of Investments and Fixed Assets	3			57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$6,506
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	\$106,367
47. From Members for Disbursement on Their Behalf			\$7,223	61. Loans Made		2	\$0
48. Other Receipts	14		\$96,830	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$3,210,919	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$5,756
				65. Direct Taxes			\$131,131
				66. Subtotal			\$3,318,225
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$472,079
				67b. Less Total Disbursed			\$473,103
				67c. Total Withheld But Not Disbursed			-\$1,024
				68. TOTAL DISBURSEMENTS			\$3,319,249

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 033-820

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	\$251,541	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$251,541	\$0	\$0	\$0

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 033-820

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)

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 033-820

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

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 033-820

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Building renovations	\$103,270	\$103,270	\$103,270
Computer equipment	\$3,097	\$3,097	\$3,097
Total of all lines above	\$106,367	\$106,367	\$106,367
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$106,367

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 033-820

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$200,000
E. Total Book Value	\$200,000
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.	
Mass Mutual Fixed Annuity Contract	\$200,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$200,000

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 033-820

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 12275 Townsend Road, Philadelphia, PA 19154	\$26,280		\$26,280	\$325,402
Land 2 : 1 E 15th Street, Chester, PA 19013	\$4,271		\$4,271	\$122,820
B. Buildings (give location)				
Building 1 : 12275 Townsend Road, Philadelphia, PA 19154	\$497,851	\$444,782	\$53,069	\$1,153,698
Building 2 : 1 E 15th Street, Chester, PA 19013	\$79,672	\$75,429	\$4,243	\$122,820
C. Automobiles and Other Vehicles	\$130,107	\$125,852	\$4,255	\$4,255
D. Office Furniture and Equipment	\$55,260	\$46,269	\$8,991	\$8,991
E. Other Fixed Assets	\$369,410	\$192,818	\$176,592	\$176,592
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,162,851	\$885,150	\$277,701	\$1,914,578

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 033-820

Description (A)	Book Value (B)
Prepaid Insurance	\$1,503
Prepaid Sanitation Services	\$319
Prepaid Copier Leases	\$3,012
Prepaid Travel Expenses	\$2,204
Prepaid Taxes	\$855
Total (Total will be automatically entered in Item 28, Column(B))	\$7,893

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 033-820

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	\$103,411	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$103,411	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 033-820

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: 033-820

Description (A)	Amount at End of Period (B)
Unused Vacation	\$190,305
Unremitted Receipts from Members	\$1,904
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$192,209

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 033-820

	(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	Hamilton , William T			\$110,738	\$20,800	\$101	\$0	\$131,639		
B	President									
C	C									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	Slater , Edward J			\$134,983	\$20,800	\$593	\$0	\$156,376		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Dougherty , Shawn M			\$134,497	\$20,800	\$1,456	\$0	\$156,753		
B	Sec. Treasurer									
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Nugent , Michael			\$133,980	\$20,800	\$1,249	\$0	\$156,029		
B	Recording Sec.									
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	McEnhill , James			\$2,304	\$0	\$3,229	\$0	\$5,533		
B	Trustee									
C	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 %
A	Buschmeier , Chris			\$77,260	\$20,800	\$3,464	\$0	\$101,524		
B	Trustee									
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Dellosa , David			\$105,640	\$17,520	\$871	\$0	\$124,031		
B	Trustee									
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
Total Officer Disbursements				\$699,402	\$121,520	\$10,963	\$0	\$831,885		
Less Deductions								\$346,851		

Net Disbursements					\$485,034
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Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 033-820

	(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	Hopkins , Jacqueline			\$48,936	\$0	\$0	\$0	\$48,936		
B	Clerk									
C	N/A									
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	Maglio , Karen			\$50,332	\$0	\$0	\$0	\$50,332		
B	Bookkeeper									
C	N/A									
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	O'Mara , James			\$106,539	\$20,800	\$2,292	\$0	\$129,631		
B	Business Agent									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Zolenski , Frank			\$10,258	\$1,348	\$0	\$0	\$11,606		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Cooper , Donna			\$74,813	\$0	\$0	\$0	\$74,813		
B	Clerk									
C	N/A									
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	Conti , Joseph			\$10,512	\$0	\$0	\$0	\$10,512		
B	Lost Time									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cottrell , Michael			\$11,160	\$0	\$10,002	\$0	\$21,162		
B	Lost Time									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Cristinzio , Mikael			\$10,512	\$0	\$0	\$0	\$10,512		
B	Lost Time									

	(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		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$53,723	\$0	\$1,184	\$0	\$54,907		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
Total Employee Disbursements				\$376,785	\$22,148	\$13,478	\$0	\$412,411		
Less Deductions								\$125,228		
Net Disbursements								\$287,183		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 033-820

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members (CKO)	2,847	Yes
Officer	6	Yes
Steward	157	Yes
Dues Cash Members	105	Yes
Alternate Steward (CKO)	8	Yes
New Applicant (CKO)	127	No
Cash Steward	3	Yes
New Applicant (Cash-Pay)	1	No
Members (Total of all lines above)	3,254	
Agency Fee Payers*	95	
Total Members/Fee Payers	3,349	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 033-820

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$30,000
2. Named Payer Non-itemized Receipts	\$10,711
3. All Other Receipts	\$56,119
4. Total Receipts	\$96,830

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$94,271
2. Named Payee Non-itemized Disbursements	\$24,523
3. To Officers	\$579,260
4. To Employees	\$165,148
5. All Other Disbursements	\$7,037
6. Total Disbursements	\$870,239

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$1,316
4. To Employees	\$21,024
5. All Other Disbursements	\$0
6. Total Disbursements	\$22,340

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$15,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$31,678
6. Total Disbursements	\$46,678

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$24,609
2. Named Payee Non-itemized Disbursements	\$95,074
3. To Officers	\$6,582
4. To Employees	\$0
5. All Other Disbursements	\$83,396
6. Total Disbursements	\$209,661

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$25,527
3. To Officers	\$244,728
4. To Employees	\$226,240
5. All Other Disbursements	\$54,603
6. Total Disbursements	\$551,098

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 033-820

Name and Address (A)			
Lending Club Suite 200 595 Market Street San Francisco CA 94105	Purpose (C)	Date (D)	Amount (E)
	Unauthorized Payment Reimbursement	04/18/2022	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Bank			
Name and Address (A)			
Teamsters Joint Council 53 3460 N. Delaware Ave Philadelphia PA 19134	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,711
Type or Classification (B)			
Labor Organization			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 033-820

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Daniel F. Brent 239 Shady Brook Lane Princeton NJ 08540	Arbitration Hearing	12/15/2022	\$5,836
	Total Itemized Transactions with this Payee/Payer		\$5,836
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,836
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Markowitz & Richman 123 South Broad Street Philadelphia PA 19109	Legal Fees January 2022	01/05/2022	\$5,000	
	Legal Fees February 2022	02/08/2022	\$5,000	
	Legal Fees March 2022	03/08/2022	\$5,000	
	Legal Fees April 2022	04/04/2022	\$5,000	
	Legal Fees May 2022	05/10/2022	\$5,000	
	Legal Fees June 2022	06/06/2022	\$5,000	
Type or Classification (B)	Legal Fees July 2022	07/08/2022	\$5,000	
Attorney	Legal Fees August 2022	08/08/2022	\$5,000	
	Legal Fees September 2022	09/02/2022	\$5,000	
	Legal Fees October 2022	10/03/2022	\$5,965	
	Legal Fees November 2022	11/11/2022	\$5,157	
	Legal Fees December 2022	12/15/2022	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$61,122
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$61,122

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'Donoghue & O'Donoghue Suite 800 5301 Wisconsin Ave Washington DC 20015	Legal Fees April 2022	05/10/2022	\$5,175
	Legal Fees July 2022	08/08/2022	\$7,119
	Legal Fees August 2022	09/13/2022	\$5,513
	Legal Fees September 2022	10/14/2022	\$9,506
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,523
Attorney	Total of All Transactions with this Payee/Payer for This Schedule		\$51,836

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 033-820

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 033-820

Name and Address (A)			
Teamsters Local 25 Autism Fund	Purpose (C)	Date (D)	Amount (E)
544 Main Street Charlestown MA 02129	Silver Sponsor for Gala for Autism	11/21/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Teamsters Scholarship Fund	Purpose (C)	Date (D)	Amount (E)
25 Louisiana Avenue N.W. Washington DC 20001	Contribution	11/18/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Scholarship Fund			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 033-820

Name and Address (A)				
Amtrust				
59 Maiden Lan				
New York				
NY				
10038				
Type or Classification (B)				
Insurance Company				
Name and Address (A)				
AT&T				
6416				
Carol Stream				
IL				
60197				
Type or Classification (B)				
Telephone Service				
Name and Address (A)				
Comcast				
70219				
Philadelphia				
PA				
19176				
Type or Classification (B)				
Internet Provider				
Name and Address (A)				
Gigliotti Products Network				
3564 Westmoreland Drive				
Mays Landing				
NJ				
08830				
Type or Classification (B)				
Telephone Service				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrust	Tractor trailer insurance	04/25/2022	\$11,344
	Total Itemized Transactions with this Payee/Payer		\$11,344
	Total Non-Itemized Transactions with this Payee/Payer		\$3,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,938

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T			
6416			
Carol Stream			
IL			
60197			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,416

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast			
70219			
Philadelphia			
PA			
19176			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,480

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gigliotti Products Network			
3564 Westmoreland Drive			
Mays Landing			
NJ			
08830			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,674

Name and Address (A)					
Labor First Suite 100 1000 Midlantic Drive Mt. Laurel NJ 08054		Purpose (C)	Date (D)	Amount (E)	
		Liability insurance	01/05/2022	\$7,065	
		Total Itemized Transactions with this Payee/Payer			\$7,065
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,065
Type or Classification (B)					
Insurance Provider					
Name and Address (A)					
Peco 37629 Philadelphia PA 19101		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$12,950
		Total of All Transactions with this Payee/Payer for This Schedule			\$12,950
		Type or Classification (B)			
Energy Company					
Name and Address (A)					
Pitney Bowes Global Financial Services 5101 Interchange Way Louisville KY 40229		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$7,691
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,691
		Type or Classification (B)			
Equipment Leasing Company					
Name and Address (A)					
Purchase Power 371874 Pittsburgh PA 15250		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$7,317
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,317
		Type or Classification (B)			
Postage Leasing Company					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Republic Services 9001099 Louisville		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$5,232
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,232

KY 40290			
Type or Classification (B)			
Trash Removal Company			
Name and Address (A)			
Roots Plumbing			
108 Melvin Ave Morrisville PA 19067	Purpose (C)	Date (D)	Amount (E)
	Emergency Repairs	06/07/2022	\$6,200
	Total Itemized Transactions with this Payee/Payer		\$6,200
	Total Non-Itemized Transactions with this Payee/Payer		\$275
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,475
Type or Classification (B)			
Plumbing Company			
Name and Address (A)			
Seneca Insurance Co.			
160 Water Street New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,348
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
Staples			
1500 Chestnut Street Philadephia PA 19102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,732
Type or Classification (B)			
Office Supply Store			
Name and Address (A)			
Verizon Wireless 15124			
Albany NY 12212	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,611
Type or Classification (B)			
Telephone Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Wells Fargo Financial Leasing 10306	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Des Moines	Total Non-Itemized Transactions with this Payee/Payer		\$5,754
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,754
50306			
Type or Classification (B)			
Copier Leasing Company			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 033-820

Name and Address (A)			
Novak Francella LLC 5th Floor 40 Monument Road Bala Cynwyd PA 19004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
Type or Classification (B)			
Independent Certified Public Accounting Firm			
Name and Address (A)			
O'Donoghue & O'Donoghue Suite 800 5301 Wisconsin Ave Washington DC 20015	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,327
Type or Classification (B)			
Attorney			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 033-820

Description (A)	To Whom Paid (B)	Amount (C)
Health & Welfare	Teamsters Philadelphia H&W Fund	\$180,640
Health & Welfare	Teamsters JC #53 H&W Plan	\$85,241
Pension	Teamsters Philadelphia Pension	\$465,811
Group Life Insurance	Mutual of Omaha	\$348
Scholarship Awards	Members' Dependents	\$13,000
Total of all lines above (Total will be automatically entered in Item 55.)		\$745,040

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 033-820

Question 11(a):

Question 11(a) : Teamsters Local 107 Political Action Committee (PAC), as required, reports to the Commonwealth of Pennsylvania, Department of State, Bureau of Elections. The Funds of PAC are kept separate from the Local's treasury, therefore the financial activity of this PAC is not included in this report. Commonwealth of Pennsylvania Filer Identification Number: 8200512

Question 11(b):

Question 11(b) : Teamsters Local 107 is the owner of the Local 837 Building Corporation (EIN 22-2345116). The Local 837 Building Corporation was formed to hold title to the land and building occupied by Local 107. Local 837 Building Corporation is located at 12275 Townsend Road, Philadelphia, PA 19154. This form LM-2 includes assets and liabilities of the Building Corporation as of December 31, 2022, as well as the receipts and disbursements of the Building Corporation. Teamsters Local 107 Scholarship Fund (EIN 23-2145105). Provides scholarships to full time students attending institutions of higher learning who are Local 107 members or children of Local 107 members in good standing. The Scholarship Fund is located at 12275 Townsend Road, Philadelphia, PA 19154. The scholarship Fund's financial activity is included on this form LM-2.

Question 12: The books and records of the Highway Truck Drivers and Helpers Local 107 were audited by the independent accounting firm Novak Francella, LLC, Certified Public Accountants, for the year ended December 31, 2022.

Question 15: During the year ended December 31, 2022 the Local recorded depreciation expense totaling \$14,211 for the buildings, \$3,553 for automobiles and other vehicles, \$3,761 for office furniture and equipment and \$25,049 for building improvements.

Question 18: The International Brotherhood of Teamsters (000-093) provided the Local amendments to the International Constitution during the year. The amendments were adopted during the International Convention held June 22-24, 2021. The parent body filed the amended constitution on the Local's behalf as part of their 2021 LM-2 filing.

Schedule 13, Row1:

Schedule 13, Row1:All active members (CKO) have the right to vote and have dues ranging from \$27 to \$173 per month withdrawn from their paychecks automatically.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:All officer members are officers of Local 107. They have the right to vote and pay dues in accordance with the Local's bylaws.

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:All steward members have the right to vote and have dues ranging from \$23 to \$173 per month withdrawn automatically from their paychecks.

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

Schedule 13, Row4:All dues cash members have the right to vote and pay dues ranging from \$23 to \$173 per month on their own by mail or in person at the Local office.

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

Schedule 13, Row5:All alternate steward (CKO) members are assistant stewards who have the right to vote and have dues ranging from \$23 to \$173 per month withdrawn from their paychecks automatically.

Schedule 13, Row5:

Schedule 13, Row5:

Schedule 13, Row6:

Schedule 13, Row6:All new applicant (CKO) members, are members who still owe initiation fees. They do not have a right to vote until their initiation fees are paid in full. Their dues ranging from \$23 to \$173 per month which are withdrawn from their paychecks automatically. The initiation fee, totaling a range of \$25 to \$300, are withdrawn from their paychecks automatically over the course of a few pay periods.

Schedule 13, Row6:

Schedule 13, Row6:No voting rights until initiation fees are paid in full.

Schedule 13, Row7:

Schedule 13, Row7:All cash stewards have the right to vote and pay dues ranging from \$23 to \$173 per month on their own by mail or in person at the Local office.

Schedule 13, Row7:

Schedule 13, Row7:

Schedule 13, Row8:

Schedule 13, Row8:All new applicants (cash-pay) members are members who still owe initiation fees. They do not have the right to vote until their initiation fees are paid in full. Their dues range from \$23 to \$173 per month and are paid on their own by mail or in person at the Local office. Their initiation fees total range from \$25 to \$300 and can be paid over a course of a few payments. These payments are made by mail or in person at the Local office.

Schedule 13, Row8:

Schedule 13, Row8:No voting rights until initiation fees are paid in full.

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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