

**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: 08-31-2026

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 023-562	2. PERIOD COVERED From 01/01/2024 Through 12/31/2024	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)		
		First Name DENNIS	Last Name HOWER	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 773	P.O Box - Building and Room Number		
7. UNIT NAME (if any)		Number and Street 3614 Lehigh Street		
9. Are your organization's records kept at its mailing address?		Yes	City Whitehall	
		State PA	ZIP Code + 4 18052	

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 VI on penalties in the instructions.)

70. SIGNED: Dennis C Hower	PRESIDENT	71. SIGNED: Brian Taylor	TREASURER
Date: Mar 31, 2025	Telephone Number: 610-434-4451	Date: Mar 31, 2025	Telephone Number: 484-714-5414

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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? No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? No
- 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? 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? 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? 11/2027

20. How many members did the labor organization have at the end of the reporting period? 7,162

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	MULTIPLE RATES	per Month	10	120
(b) Working Dues/Fees	NONE	per		
(c) Initiation Fees	MULTIPLE RATES	per Member	75	275
(d) Transfer Fees	None	per		
(e) Work Permits	None	per		

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**STATEMENT A - ASSETS AND LIABILITIES**

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$205,208	\$213,712
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$1,601,629	\$1,280,269
27. Fixed Assets	6	\$365,458	\$284,234
28. Other Assets	7	\$475,602	\$446,256
29. TOTAL ASSETS		\$2,647,897	\$2,224,471

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$11,977	\$14,951
34. TOTAL LIABILITIES		\$11,977	\$14,951

35. NET ASSETS		\$2,635,920	\$2,209,520
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 023-562

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$4,250,125	50. Representational Activities		15	\$1,418,664
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$0
38. Fees, Fines, Assessments, Work Permits			\$239,719	52. Contributions, Gifts, and Grants		17	\$209,585
39. Sale of Supplies			\$4,745	53. General Overhead		18	\$295,312
40. Interest			\$0	54. Union Administration		19	\$455,279
41. Dividends			\$98,600	55. Benefits		20	\$937,592
42. Rents			\$0	56. Per Capita Tax			\$1,066,805
43. Sale of Investments and Fixed Assets	3		\$208,621	57. Strike Benefits			\$517,958
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$56,183
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	
48. Other Receipts	14		\$271,802	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$5,073,612	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$110,704
				66. Subtotal			\$5,068,082
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$442,435
				67b. Less Total Disbursed			\$439,461
				67c. Total Withheld But Not Disbursed			\$2,974
				68. TOTAL DISBURSEMENTS			\$5,065,108

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

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**

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: 023-562

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
MUTUAL FUNDS	\$507,496	\$507,496	\$507,496	\$507,496
Total of all lines above	\$507,496	\$507,496	\$507,496	\$507,496
			Less Reinvestments	\$298,875
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$208,621

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

FILE NUMBER: 023-562

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
TLU773 BUILDING COMPANY	\$54,890	\$54,890	\$54,890
MUTUAL FUNDS	\$298,875	\$298,875	\$298,875
HARDWARE	\$1,080	\$1,080	\$1,080
TRAILER	\$213	\$213	\$213
Total of all lines above	\$355,058	\$355,058	\$355,058
		Less Reinvestments	\$298,875
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$56,183

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 023-562

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$1,147,246
B. Total Book Value	\$1,280,269
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
JENSEN QUALITY GROWTH	\$117,767
VANGUARD DIVIDEND GROWTH	\$219,280
KANYE ANDERSON ENERGY	\$63,550
NICHOLAS EQUITY INCOME FUND	\$138,950
PRINCIPAL MIDCAP S&P 400	\$98,568
AKRE FOCUS RETAIL	\$78,659
AMERICAN FUNDS CAPITAL INCOME BUILDER	\$116,024
AMERICAN FUNDS CAPTIAL WEALTH	\$82,141
<b>Other Investments</b>	
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))	<b>\$1,280,269</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 023-562

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)				
Building 1 : 3614 LEHIGH STREET WHITEHALL PA	\$28,577	\$16,587	\$11,990	\$25,000
C. Automobiles and Other Vehicles	\$407,677	\$149,024	\$258,654	\$350,000
D. Office Furniture and Equipment	\$177,077	\$163,487	\$13,590	\$40,000
E. Other Fixed Assets				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$613,331	\$329,098	\$284,234	\$415,000

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**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
SUPPLIES FOR RESALE	\$5,215
INVESTMENT IN LLC - TLU773 BUILDING COMPANY	\$425,428
PAYROLL ASSET	\$15,613
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$446,256</b>

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

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**

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**

Description (A)	Amount at End of Period (B)
Employee Payroll Withholdings	\$14,951
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$14,951

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 023-562

	(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 B C	HOWER, DENNIS PRESIDENT C			\$132,288		\$878	\$8,526		\$0		\$141,692
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A B C	TAYLOR, BRIAN SECRETARY TREASURER C			\$132,248		\$947	\$8,629		\$0		\$141,824
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
A B C	LAUBACH, MARK VICE PRESIDENT C			\$125,133		\$1,200	\$8,172		\$0		\$134,505
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	3 %	
A B C	DELEON-SOLIS, ANGIE RECORDING SECRETARY C			\$25,603		\$1,200	\$1,646		\$0		\$28,449
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	LYNDSEY, JOSEPH TRUSTEE C			\$124,800		\$950	\$9,295		\$0		\$135,045
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 B C	HELLER, WILLIAM TRUSTEE C			\$120,536		\$800	\$7,749		\$0		\$129,085
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 B C	RODRIGUEZ, CARLA TRUSTEE N			\$2,700		\$500	\$490		\$0		\$3,690
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	TICHY, DIEDRE TRUSTEE N			\$5,340		\$800	\$1,556		\$0		\$7,696
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	MADTES, JOHN TRUSTEE N			\$5,588		\$0	\$1,559				\$7,147

	(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			
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 %
Total Officer Disbursements				\$674,236	\$7,275	\$47,622	\$0	\$729,133			
Less Deductions								\$228,696			
Net Disbursements								\$500,437			

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 023-562

	(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	KRESS , MATTHEW			\$100,643		\$900		\$3,480		\$0		\$105,023
B	BUSINESS AGENT											
C	NONE											
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	BACHMAN , RICK			\$57,600		\$0		\$3,554		\$0		\$61,154
B	BUSINESS AGENT											
C	NONE											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	8 %		
A	DELEON , DANIELLA			\$19,913		\$0		\$3,055		\$0		\$22,968
B	BUSINESS AGENT											
C	NONE											
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	WEIDMAN , MATTHEW			\$125,200		\$700		\$10,519		\$0		\$136,419
B	BUSINESS AGENT											
C	NONE											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	FRITZ , JEFFREY			\$120,300		\$1,600		\$7,476		\$0		\$129,376
B	BUSINESS AGENT											
C	NONE											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %		
A	RINCON , IVANA			\$69,700		\$500		\$1,294		\$0		\$71,494
B	BOOKKEEPER											
C	NONE											
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	GARCIA , ESTEFANI			\$43,192		\$900		\$248		\$0		\$44,340
B	TITAN OPERATOR											
C	NONE											
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	LOCH , DANIEL			\$37,560		\$0		\$0		\$0		\$37,560
B	ORGANIZING											
C	NONE											
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 %		
A	RILEY , KEVIN			\$31,573		\$0		\$0		\$0		\$31,573
B	ORGANIZING											
C	NONE											

	(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		
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	
A	REZNICK, ROBERT			\$29,250	\$0	\$1,090	\$0	\$30,340		
B	ORGANIZER									
C	NONE									
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 \$10,000 OR LESS					\$4,718			\$4,718		
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 %
Total Employee Disbursements				\$634,931	\$9,318	\$30,716	\$0	\$674,965		
Less Deductions								\$213,738		
Net Disbursements								\$461,227		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	7,162	Yes
<b>Members</b> (Total of all lines above)	7,162	
Agency Fee Payers*	6	
Total Members/Fee Payers	7,168	
*Agency Fee Payers are not considered members of the labor organization.		

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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$226,585
2. Named Payer Non-itemized Receipts	\$4,006
3. All Other Receipts	\$41,211
4. Total Receipts	\$271,802

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$216,315
2. Named Payee Non-itemized Disbursements	\$56,903
3. To Officers	\$565,887
4. To Employees	\$493,608
5. All Other Disbursements	\$85,951
6. Total Disbursements	\$1,418,664

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
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	
6. Total Disbursements	\$0

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$122,000
2. Named Payee Non-itemized Disbursements	\$12,350
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$75,235
6. Total Disbursements	\$209,585

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$21,315
2. Named Payee Non-itemized Disbursements	\$89,406
3. To Officers	\$24,936
4. To Employees	\$139,874
5. All Other Disbursements	\$19,781
6. Total Disbursements	\$295,312

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$184,754
2. Named Payee Non-itemized Disbursements	\$75,955
3. To Officers	\$138,309
4. To Employees	\$41,484
5. All Other Disbursements	\$14,777
6. Total Disbursements	\$455,279

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDEPENDENT CRYOGENICS WORKERS ASSOCIATION  ALLENTOWN PA 18109	STRIKE DONATION	08/29/2024	\$140,000
	Total Itemized Transactions with this Payee/Payer		\$140,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$140,000
STRIKE DONATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL BROTHERHOOD OF TEAMSTERS  25 LOUISIANA AVE NW WASHINGTON DC 20001	REIMBURSEMENT OF ORGANIZING EXPENSES	02/05/2024	\$8,645
	REIMBURSEMENT OF ORGANIZING EXPENSES	03/14/2024	\$8,749
	REIMBURSEMENT OF ORGANIZING EXPENSES	04/17/2024	\$12,654
	REIMBURSEMENT OF ORGANIZING EXPENSES	04/30/2024	\$10,472
	REIMBURSEMENT OF ORGANIZING EXPENSES	07/22/2024	\$15,022
	REIMBURSEMENT OF ORGANIZING EXPENSES	08/13/2024	\$9,094
Type or Classification (B)	REIMBURSEMENT OF ORGANIZING EXPENSES	09/11/2024	\$10,931
GRANT FOR ORGANIZING	REIMBURSEMENT OF ORGANIZING EXPENSES	10/16/2024	\$11,018
	Total Itemized Transactions with this Payee/Payer		\$86,585
	Total Non-Itemized Transactions with this Payee/Payer		\$4,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,591

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)				
AMERICAN ARBITRATION ASSOCIATION				
230 S BROAD STREET PHILADELPHIA PA 19102		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
ARBITRATION FEES				
Name and Address (A)				
CAESARS HOTEL				
2100 PACIFIC AVENUE ATLANTIC CITY NJ 08401		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
HOTEL FOR CONFERECE				
Name and Address (A)				
CPAPGC SUPPLEMENTAL PANEL				
6975 NORTHER BLVD EAST SYRACUSE NY 13057		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
ARBITRATION FEES				
Name and Address (A)				
HILTON HARRISBURG				
ONE N 2ND STREET HARRISBURG PA 17101		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
MEETING ROOMS FOR HEARINGS				
Name and Address (A)				
HILTON HERSHEY				
100 HOTEL ROAD HERSHEY PA 17033		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
MEETING ROOMS FOR HEARINGS				

Name and Address (A)			
HOTELS BY MARRIOTT  11775 HERON BAY BLVD CORAL SPRINGS FL 33076	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,474
Type or Classification (B)			
HOTEL FOR CONFERECE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARKOWITZ & RICHMAN  121 NORTH CEDAR CREST ALLENTOWN PA 18104	LEGAL FEES	01/12/2024	\$21,981
	LEGAL FEES	02/15/2024	\$26,880
	LEGAL FEES	05/03/2024	\$27,707
	LEGAL FEES	06/04/2024	\$15,822
	LEGAL FEES	07/05/2024	\$25,624
	LEGAL FEES	07/24/2024	\$27,707
	LEGAL FEES	08/08/2024	\$36,575
	LEGAL FEES	10/31/2024	\$12,969
Type or Classification (B)  LEGAL SERVICES	LEGAL FEES	12/14/2024	\$21,050
	Total Itemized Transactions with this Payee/Payer		\$216,315
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,315

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 023-562

There was no data found for this schedule.

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

FILE NUMBER: 023-562

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN CANCER SOCIETY  3893 ADLER PLACE BETHLEHEM PA 18017	DONATION	08/06/2024	\$10,000	
	DONATION	10/09/2024	\$70,000	
	Total Itemized Transactions with this Payee/Payer			\$80,000
	Total Non-Itemized Transactions with this Payee/Payer			\$12,100
	Total of All Transactions with this Payee/Payer for This Schedule			\$92,100
Type or Classification (B)  DONATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PEDIATRIC CANCER FOUNDATION  2132 S 12TH STREET ALLENTOWN PA 18103	DONATION	01/02/2024	\$10,000	
	DONATION	04/04/2024	\$20,000	
	DONATION	12/31/2024	\$12,000	
	Total Itemized Transactions with this Payee/Payer			\$42,000
	Total Non-Itemized Transactions with this Payee/Payer			\$250
Total of All Transactions with this Payee/Payer for This Schedule			\$42,250	
Type or Classification (B)  DONATION				

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**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)			
ERIE INSURANCE  100 ERIE INSURANCE PLACE ERIE PA 16530	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,683
Type or Classification (B)			
INSURANCE PREMIUMS			
Name and Address (A)			
JONATHAN MATZURA  1710 ELMWOOD DRIVE WHITEHALL PA 18052	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,975
Type or Classification (B)			
BUILDING MAINTENANCE			
Name and Address (A)			
MCCLURE COMPANY  4101 B 6TH STREE HARRISBURG PA 17105	Purpose (C)	Date (D)	Amount (E)
	REPAIRS	09/23/2024	\$5,404
	Total Itemized Transactions with this Payee/Payer		\$5,404
	Total Non-Itemized Transactions with this Payee/Payer		\$3,884
Total of All Transactions with this Payee/Payer for This Schedule		\$9,288	
Type or Classification (B)			
REPAIRS AND MAINTENANCE			
Name and Address (A)			
MTS LANDSCAPING  2608 GROVE STREET SLAITINGTON PA 18080	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,774
Type or Classification (B)			
LANDSCAPING			
Name and Address (A)			
PP & L  827 HAUSMAN RD ALLENTOWN PA 18104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,620
Type or Classification (B)			
UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TDS TECHNOLOGIES  1728 WEST ALLEN STREET ALLENTOWN PA 18104	EQUIPMENT MAINTENANCE	01/02/2024	\$5,104	
	EQUIPMENT MAINTENANCE	07/16/2024	\$5,260	
	EQUIPMENT MAINTENANCE	11/13/2024	\$5,547	
	Total Itemized Transactions with this Payee/Payer			\$15,911
	Total Non-Itemized Transactions with this Payee/Payer			\$14,937
Type or Classification (B) EQUIPMENT MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$30,848	
Name and Address (A)				
THE BUCKET LADIES  1829 HANOVER AVENUE ALLENTOWN PA 18109	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$6,572	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,572	
	Type or Classification (B) CLEANING SERVICES			
Name and Address (A)				
WASTE MANAGEMENT 13648  PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$8,961	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,961	
	Type or Classification (B) TRASH SERVICES			

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**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALAN ROSS & COMPANY PC				
10 HEARTHSTONE COURT		ACCOUNTING AND AUDITING FEES	04/03/2024	\$5,000
READING		AUDIT FEES	08/14/2024	\$11,400
PA		Total Itemized Transactions with this Payee/Payer		\$16,400
19606		Total Non-Itemized Transactions with this Payee/Payer		\$2,835
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,235
ACCOUNTING AND AUDITING SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BATCH MICRO CREAMERY				
2880 CENTER VALLEY PARKWAY				
CENTER VALLEY		Total Itemized Transactions with this Payee/Payer		
PA		Total Non-Itemized Transactions with this Payee/Payer		\$5,195
18534		Total of All Transactions with this Payee/Payer for This Schedule		\$5,195
Type or Classification (B)				
SOCIAL ACTIVITIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BLUEPIRNT CREATIONS				
7 FIRST STREET		SOCIAL ACTIVITIES	02/05/2024	\$6,205
EMMAUS		Total Itemized Transactions with this Payee/Payer		\$6,205
PA		Total Non-Itemized Transactions with this Payee/Payer		\$9,933
18049		Total of All Transactions with this Payee/Payer for This Schedule		\$16,138
Type or Classification (B)				
SOCIAL ACTIVITIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COSTCO				
1791 N KROCKS ROAD				
ALLENTOWN		Total Itemized Transactions with this Payee/Payer		
PA		Total Non-Itemized Transactions with this Payee/Payer		\$6,295
18106		Total of All Transactions with this Payee/Payer for This Schedule		\$6,295
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEHIGH VALLEY IRON PIGS				
1050 IRONPIGS WAY		BASEBALL OUTING FOR MEMBERS	03/26/2024	\$27,000
ALLENTOWN		Total Itemized Transactions with this Payee/Payer		\$27,000
PA		Total Non-Itemized Transactions with this Payee/Payer		\$250
18109		Total of All Transactions with this Payee/Payer for This Schedule		\$27,250
Type or Classification (B)				
SOCIAL ACTIVITIES				

Name and Address (A)				
LV PRINT CENTER				
1701 UNION BLVD		Purpose (C)	Date (D)	Amount (E)
ALLENTOWN		Total Itemized Transactions with this Payee/Payer		
PA		Total Non-Itemized Transactions with this Payee/Payer		
18109		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
PRINTING SERVICES				
Name and Address (A)				
MEAT WAGON BBQ				
1697 BETHLEHEM PIKE		Purpose (C)	Date (D)	Amount (E)
HATFIELD		CATERING		
PA		Total Itemized Transactions with this Payee/Payer		
19440		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
CATERING FOR EVENTS				
Name and Address (A)				
MOSAIC PRINTING				
4801 VIEWPOINT PLACE		Purpose (C)	Date (D)	Amount (E)
CHEVERLY		CONTRACT BOOKS		
MD		Total Itemized Transactions with this Payee/Payer		
20781		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
PRINTING SERVICES				
Name and Address (A)				
OOP BUSINESS SOLUTIONS				
6600 NORTH MILITARY TRAIL		Purpose (C)	Date (D)	Amount (E)
BOCA RATON		Total Itemized Transactions with this Payee/Payer		
FL		Total Non-Itemized Transactions with this Payee/Payer		
33496		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
SUPPLIES AND PRINTING				
Name and Address (A)				
PHANTOMS HOCKEY				
1701 HAMILTON STREET		Purpose (C)	Date (D)	Amount (E)
ALLENTOWN		SOCIAL ACTIVITIES		
PA		Total Itemized Transactions with this Payee/Payer		
18101		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
SOCIAL ACTIVITIES				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMOTIONAL SOLUTIONS INC 366			
EAST BERLIN CT 06023	SUPPLIES FOR MEMBERS	10/01/2024	\$10,110
	Total Itemized Transactions with this Payee/Payer		\$10,110
	Total Non-Itemized Transactions with this Payee/Payer		\$8,387
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,497
EDUCATION AND PUBLICITY			
Name and Address (A)			
TANCZOS BEVERAGE 2330 JACKSONVILLE ROAD BETHLEHEM PA 18017			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,216
Type or Classification (B)			
BEVERAGES FOR OFFICE			
Name and Address (A)			
WHITEHALL GOLF CLUB WHITEHALL PA			
	GOLF OUTING FOR MEMBERS	07/29/2024	\$5,457
	Total Itemized Transactions with this Payee/Payer		\$5,457
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,457
GOLD OUTING FOR MEMBERS			
Name and Address (A)			
WIND CREEK BETHLEHEM 77 WIND CREEK BLVD BETHLEHEM PA 18015			
	CHRISTMAS PARTY	03/06/2024	\$5,000
	STEWARDS BANQUET	03/12/2024	\$5,000
	STEWARDS BANQUET	04/09/2024	\$5,000
	CHRISTMAS PARTY	05/07/2024	\$5,000
	STEWARDS BANQUET	06/05/2024	\$5,000
	CHRISTMAS PARTY	07/03/2024	\$5,000
	STEWARDS GALA	11/05/2024	\$63,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,500
SOCIAL ACTIVITIES	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,500

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**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL TEAMSTERS PENSION FUND	\$357,132
PENSION	JT COUNCIL 53 RETIREMENT TRUST	\$169,332
HEALTH AND WELFARE	TEAMSTERS LOCAL 401H&W FUND	\$309,530
HEALTH AND WELFARE	JT COUNCIL 53 RETIREE H&W FUND	\$101,598
Total of all lines above (Total will be automatically entered in Item 55.)		\$937,592

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**69. ADDITIONAL INFORMATION SUMMARY**

Question 11(b):

Question 11(b): : The Local Union created a single member LLC known as TLU773 Building Company to purchase land and construct a union hall. EIN 47-3657717 3614 Lehigh Street Whitehall, PA 18052

Question 12: The financial reports of the Local Union were audited by an independent public accounting firm: Alan Ross & Company, PC Certified Public Accountants 10 Hearthstone Court Reading, PA 19606

Schedule 13, Row1:

Schedule 13, Row1:Active members pay full dues and are entitled to vote.

Schedule 13, Row1:

Schedule 13, Row1:  
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