

**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	3. (a) AMENDED - Is this an amended report:	No
		From 01/01/2024	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 12/31/2024	(c) TERMINAL - This is a terminal report:	No

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**

FILE NUMBER: 023-562

**ASSETS**

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**

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**

FILE NUMBER: 023-562

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 023-562

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))	\$1,280,269

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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**

FILE NUMBER: 023-562

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**

FILE NUMBER: 023-562

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**

FILE NUMBER: 023-562

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))	<b>\$14,951</b>

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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 B C	KRESS , MATTHEW BUSINESS AGENT NONE			\$100,643		\$900		\$3,480		\$0			\$105,023		
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 B C	BACHMAN , RICK BUSINESS AGENT NONE			\$57,600		\$0		\$3,554		\$0			\$61,154		
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 B C	DELEON , DANIELLA BUSINESS AGENT NONE			\$19,913		\$0		\$3,055		\$0			\$22,968		
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 B C	WEIDMAN , MATTHEW BUSINESS AGENT NONE			\$125,200		\$700		\$10,519		\$0			\$136,419		
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	FRITZ , JEFFREY BUSINESS AGENT NONE			\$120,300		\$1,600		\$7,476		\$0			\$129,376		
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 B C	RINCON , IVANA BOOKKEEPER NONE			\$69,700		\$500		\$1,294		\$0			\$71,494		
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 B C	GARCIA , ESTEFANI TITAN OPERATOR NONE			\$43,192		\$900		\$248		\$0			\$44,340		
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 B C	LOCH , DANIEL ORGANIZING NONE			\$37,560		\$0		\$0		\$0			\$37,560		
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 B C	RILEY , KEVIN ORGANIZING NONE			\$31,573		\$0		\$0		\$0			\$31,573		

	(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	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	Schedule 19 Administration
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	Schedule 19 Administration
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**

FILE NUMBER: 023-562

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**

FILE NUMBER: 023-562

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

FILE NUMBER: 023-562

Name and Address (A)			
AMERICAN ARBITRATION ASSOCIATION			
230 S BROAD STREET	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		
19102	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	Purpose (C)	Date (D)	Amount (E)
ATLANTIC CITY	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		
08401	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
HOTEL FOR CONFERENCE			
Name and Address (A)			
CPAPGC SUPPLEMENTAL PANEL			
6975 NORTHER BLVD	Purpose (C)	Date (D)	Amount (E)
EAST SYRACUSE	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		
13057	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	Purpose (C)	Date (D)	Amount (E)
HARRISBURG	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		
17101	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	Purpose (C)	Date (D)	Amount (E)
HERSHEY	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		
17033	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 CONFERENCE			
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 SERVICES	LEGAL FEES	10/31/2024	\$12,969
	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
Type or Classification (B)			
DONATION			
Total of All Transactions with this Payee/Payer for This Schedule			\$42,250

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 023-562

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIE INSURANCE			
100 ERIE INSURANCE PLACE			
ERIE			
PA			
16530			
Type or Classification (B)			
INSURANCE PREMIUMS			
Name and Address (A)			
JONATHAN MATZURA			
1710 ELMWOOD DRIVE			
WHITEHALL			
PA			
18052			
Type or Classification (B)			
BUILDING MAINTENANCE			
Name and Address (A)			
MCCLURE COMPANY			
4101 B 6TH STREE			
HARRISBURG			
PA			
17105			
Type or Classification (B)			
REPAIRS AND MAINTENANCE			
Name and Address (A)			
MTS LANDSCAPING			
2608 GROVE STREET			
SLAITINGTON			
PA			
18080			
Type or Classification (B)			
LANDSCAPING			
Name and Address (A)			
PP & L			
827 HAUSMAN RD			
ALLENTOWN			
PA			
18104			
Type or Classification (B)			
UTILITIES			

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

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 023-562

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

28/31

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

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 023-562

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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