

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? 11/2007

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 051-840

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$126,245	\$146,906
23. Accounts Receivable	1	\$7,168	\$9,698
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$88,650	\$79,635
28. Other Assets	7	\$1,489	\$1,817
29. TOTAL ASSETS		\$223,552	\$238,056

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$20,433	\$23,308
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	\$0
34. TOTAL LIABILITIES		\$20,433	\$23,308

35. NET ASSETS		\$203,119	\$214,748
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 051-840

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$401,317	50. Representational Activities	15	\$113,452
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$6,635
38. Fees, Fines, Assessments, Work Permits		\$85,141	52. Contributions, Gifts, and Grants	17	\$10,879
39. Sale of Supplies		\$3,565	53. General Overhead	18	\$29,158
40. Interest		\$1,418	54. Union Administration	19	\$130,190
			55. Benefits	20	\$65,728
			56. Per Capita Tax		\$112,070

1. 330 Dorchester Street, South Boston, MA 02127	\$16,067		\$16,067	\$16,067
3. 330 Dorchester Street, South Boston, MA. 02127	\$183,972	\$121,285	\$62,687	\$62,687
5. Automobiles and Other Vehicles	\$4,905	\$4,905	\$0	\$0
6. Office Furniture and Equipment	\$21,719	\$20,338	\$881	\$881
7. Other Fixed Assets	\$0	\$0	\$0	\$0
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$226,663	\$146,528	\$79,635	\$79,635

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 051-840

Description (A)	Book Value (B)
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$1,817
Prepaid expenses	\$1,817

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 051-840

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$23,308	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$23,308	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 051-840

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 051-840

There was no data found for this schedule.

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 051-840

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	John Perry									
B	Secretary Treasurer			\$113,534	\$0	\$5,371	\$0	\$118,905		
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	Patrick Geary									
B	President			\$4,016	\$0	\$229	\$0	\$4,245		
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	%	Schedule 19 Administration	70 %
A	William Dodd			\$5,040	\$0	\$4,519	\$0	\$9,559		

B	President										
C	P										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	%	Schedule 19 Administration	70 %	
A	Frederick Perry Jr.			\$2,200		\$0		\$0		\$2,200	
B	Vice President								\$0		
C	C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %	
A	David Lefebvre			\$2,275		\$0		\$0		\$2,275	
B	Recording Secretary								\$0		
C	N										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %	
A	Paul Shoulla			\$1,700		\$0		\$0		\$1,700	
B	Trustee								\$0		
C	C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %	
A	Francis Dizoglio			\$3,110		\$0		\$0		\$3,110	
B	Trustee								\$0		
C	C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %	
A	Leif Thornton			\$2,200		\$0		\$0		\$2,200	
B	Trustee								\$0		
C	N										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %	
Total Officer Disbursements				\$134,075		\$0		\$10,119		\$0	\$144,194
Less Deductions											\$34,799
Net Disbursements											\$109,395

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 051-840

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	Lisa Buckley			\$44,373	\$0	\$0	\$0	\$44,373		
B	Bookkeeper									
C	None									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	89 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$4,559	\$0	\$1,495	\$0	\$6,054		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %

Total Employee Disbursements	\$48,932	\$0	\$1,495	\$0	\$50,427
Less Deductions					\$13,590
Net Disbursements					\$36,837

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 051-840

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	653	
Agency Fee Payers*	63	
Total Members/Fee Payers	716	
*Agency Fee Payers are not considered members of the labor organization.		
Active Members	653	Yes

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 051-840

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$1,761
4. Total Receipts	\$1,761

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$6,635
4. To Employees	\$444
5. All Other Disbursements	\$3,800
6. Total Disbursements	\$10,879

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$22,192
2. Named Payee Non-itemized Disbursements	\$15,002
3. To Officers	\$50,323
4. To Employees	\$0
5. All Other Disbursements	\$25,935
6. Total Disbursements	\$113,452

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$11,891
4. To Employees	\$5,042
5. All Other Disbursements	\$12,225
6. Total Disbursements	\$29,158

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$6,635
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursement	\$6,635

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$68,710
4. To Employees	\$44,941
5. All Other Disbursements	\$16,539
6. Total Disbursements	\$130,190

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 051-840

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 051-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Noonan & Noonan Attorneys at Law	Total Itemized Transactions		\$22,192

430 Hunnewell Street Needham MA 02494	Total Non-Itemized Transactions		\$15,002
	Total of All Transactions		\$37,194
	Legal Fees	10/20/2005	\$13,136
	Legal Fees	12/15/2005	\$9,056
Type or Classification (B)			
LEGAL REPRESENTATION			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 051-840

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 051-840

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 051-840

There was no data found for this schedule.

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 051-840

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 051-840

Description (A)	To Whom Paid (B)	Amount (C)
Total Benefits		\$65,728
Pension Benefits	NETTI Pension Fund	\$24,792
Health & Welfare Benefits	Teamsters Local 82 H & W Fund	\$16,925
Health & Welfare Benefits	N E Teamsters Baking Fund	\$3,491
Annuity Retirement Benefit	Local 82 Savings & Investment	\$20,520

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 051-840

Question 10:

Teamsters Local Union No. 82 Savings and Investment Plan
330 Dorchester Street, South Boston, MA. 02127
EIN 04-1280745

The Trust is a multiemployer, jointly administered, collectively bargained Plan receiving contributions from participating employers for the benefit of the plan's participants.

Teamsters Local Union No. 82 Health and Welfare Fund
330 Dorchester Street, South Boston, MA. 02127
EIN 20-0374165

The Fund is a multiemployer, jointly administered, collectively bargained Fund receiving contributions from participating employers for the provision of Health Care coverage to eligible participants.

Question 12: The Local's audit was performed by the certified public accounting firm of Michael P. Ross, CPA.

Schedule 13 : Active members pay dues based on their hourly wages earned.

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