

ITEMS 10 THROUGH 21

FILE NUMBER: 042-415

<p>10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?</p>	<p>Yes</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 3,239</p>																																										
<p>11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?</p>	<p>No</p>	<p>21. What are the labor organization's rates of dues and fees?</p>																																										
<p>12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?</p>	<p>Yes</p>	<table border="1"> <thead> <tr> <th colspan="6">Rates of Dues and Fees</th> </tr> <tr> <th>Dues/Fees</th> <th>Amount</th> <th></th> <th>Unit</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>\$11 to \$66</td> <td>per</td> <td>member</td> <td>\$11</td> <td>\$66</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td>per</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td>\$10 to \$400</td> <td>per</td> <td>member</td> <td>\$10</td> <td>\$400</td> </tr> <tr> <td>(d) Transfer Fees</td> <td>0.50</td> <td>per</td> <td>Transfer</td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td>N/A</td> <td>per</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount		Unit	Minimum	Maximum	(a) Regular Dues/Fees	\$11 to \$66	per	member	\$11	\$66	(b) Working Dues/Fees		per				(c) Initiation Fees	\$10 to \$400	per	member	\$10	\$400	(d) Transfer Fees	0.50	per	Transfer			(e) Work Permits	N/A	per			
Rates of Dues and Fees																																												
Dues/Fees	Amount		Unit	Minimum	Maximum																																							
(a) Regular Dues/Fees	\$11 to \$66	per	member	\$11	\$66																																							
(b) Working Dues/Fees		per																																										
(c) Initiation Fees	\$10 to \$400	per	member	\$10	\$400																																							
(d) Transfer Fees	0.50	per	Transfer																																									
(e) Work Permits	N/A	per																																										
<p>13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)</p>	<p>No</p>																																											
<p>14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?</p>	<p>\$230,000</p>																																											
<p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?</p>	<p>No</p>																																											
<p>16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?</p>	<p>No</p>																																											
<p>17. Did the labor organization have any contingent liabilities at the end of the reporting period?</p>	<p>No</p>																																											
<p>18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?</p>	<p>No</p>																																											
<p>19. What is the date of the labor organization's next regular election of officers?</p>	<p>09/2006</p>																																											

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 042-415

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$437,845	\$465,892
	23. Accounts Receivable	1	\$0	\$0
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$171,319	\$176,735
	27. Fixed Assets	6	\$96,343	\$74,328
	28. Other Assets	7	\$0	\$0
	29. TOTAL ASSETS		\$705,507	\$716,955

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$0	\$0
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$68,958	\$68,836
	34. TOTAL LIABILITIES		\$68,958	\$68,836

35. NET ASSETS	\$636,549	\$648,119
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 042-415

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$1,542,432	50. Representational Activities	15	\$720,093
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$0
38. Fees, Fines, Assessments, Work Permits		\$116,657	52. Contributions, Gifts, and Grants	17	\$7,465
39. Sale of Supplies		\$1,374	53. General Overhead	18	\$77,233
40. Interest		\$7,070	54. Union Administration	19	\$264,914
41. Dividends		\$0	55. Benefits	20	\$207,286
42. Rents		\$0	56. Per Capita Tax		\$386,082
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$259
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$240
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$1,167
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$77,510	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$1,745,043	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$52,257
			66. Subtotal		\$1,716,996
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$234,093	
			67b. Less Total Disbursed	\$234,093	
			67c. Total Withheld But Not Disbursed		\$0
			68. TOTAL DISBURSEMENTS		\$1,716,996

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING
SCHEDULE**

FILE NUMBER: 042-415

There was no data found for this schedule.

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 042-415

There was no data found for this schedule.

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

FILE NUMBER: 042-415

There was no data found for this schedule.

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

FILE NUMBER: 042-415

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines	\$1,167	\$1,167	\$1,167
Equipment	\$1,167	\$1,167	\$1,167
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$1,167

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 042-415

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	
2. Total Book Value	
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Other Investments	
4. Total Cost	\$175,000
5. Total Book Value	\$176,735
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
Labor Temple Stock	\$25,000
Annuity Contracts	\$151,735
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$176,735

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 042-415

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$79,828	\$39,910	\$39,918	\$39,918
6. Office Furniture and Equipment	\$82,000	\$62,796	\$19,204	\$19,204
7. Other Fixed Assets	\$37,446	\$22,240	\$15,206	\$15,206
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$199,274	\$124,946	\$74,328	\$74,328

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 042-415

There was no data found for this schedule.

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

There was no data found for this schedule.

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 042-415

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 042-415

Description (A)	Amount at End of Period (B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$68,836
ACCRUED VACATIONS	\$68,836

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS FILE NUMBER: 042-415

	(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 Bulgaro									
B	President			\$105,359	\$0	\$1,377	\$0	\$106,736		
C										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	40 %
A	Kevin Hunter									
B	Secretary Treasurer			\$90,745	\$0	\$323	\$0	\$91,068		
C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	30 %
A	Frank Kearney									
B	Business Agent			\$87,625	\$0	\$476	\$0	\$88,101		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	5 %
A	Rocco Losavio									
B	Business Agent			\$87,625	\$0	\$3,576	\$0	\$91,201		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	5 %
A	Gary Ryan									
B	Organizer			\$34,603	\$0	\$2,258	\$0	\$36,861		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	5 %
A	Paul Engel									
B	Business Agent			\$87,625	\$0	\$311	\$0	\$87,936		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	5 %

A	Michael Marro									
B	Vice President		\$0	\$4,800	\$0	\$0	\$4,800			
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	Peter Swatt									
B	Recording Secretary		\$0	\$1,200	\$0	\$0	\$1,200			
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	Paul Sira									
B	Trustee		\$0	\$4,800	\$0	\$0	\$4,800			
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	Lester McMullen									
B	Trustee		\$0	\$4,800	\$0	\$0	\$4,800			
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	Charles Bentley									
B	Trustee		\$0	\$4,800	\$0	\$0	\$4,800			
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	Michael Sidoti									
B	Sargent at Arm		\$0	\$900	\$0	\$0	\$900			
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	Thomas Quackenbush									
B	Recording Secretary		\$0	\$3,200	\$0	\$0	\$3,200			
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	\$493,582	\$24,500	\$8,321	\$0	\$526,403
Less Deductions					\$188,735
Net Disbursements					\$337,668

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 042-415

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	Kathleen Harkins									
B	Office Manager			\$56,341	\$0	\$31	\$0	\$56,372		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	80 %
A	Phyllis Koziel									
B	Clerical			\$41,240	\$0	\$0	\$0	\$41,240		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	80 %
A	Christine Juarez									
B	Clerical			\$41,240	\$0	\$0	\$0	\$41,240		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	80 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$25,746	\$0	\$0	\$0	\$25,746		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	5 %
Total Employee Disbursements				\$164,567	\$0	\$31	\$0	\$164,598		
Less Deductions								\$45,358		
Net Disbursements								\$119,240		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 042-415

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	3,239	
Agency Fee Payers*	93	
Total Members/Fee Payers	3,332	
*Agency Fee Payers are not considered members of the labor organization.		
Active	3,239	Yes

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$37,461
2. Named Payer Non-itemized Receipts	\$13,610
3. All Other Receipts	\$26,439
4. Total Receipts	\$77,510

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
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	\$7,465
6. Total Disbursements	\$7,465

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$78,425
2. Named Payee Non-itemized Disbursements	\$62,786
3. To Officers	\$416,684
4. To Employees	\$52,229
5. All Other Disbursements	\$109,969
6. Total Disbursements	\$720,093

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$51,556
2. Named Payee Non-itemized Disbursements	\$7,243
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$18,434
6. Total Disbursements	\$77,233

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	\$0
6. Total Disbursement	\$0

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$109,719
4. To Employees	\$112,369
5. All Other Disbursements	\$42,826
6. Total Disbursements	\$264,914

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 042-415

Name and Address (A)			
Int'l Brotherhood of Teamsters 25 Louisiana Ave Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$10,448
	Total Non-Itemized Transactions		
	Total of All Transactions		\$10,448
	Reimbursement of per capita dues	01/31/2005	\$7,921
	Reimbursement of per capita dues	11/30/2005	\$2,527
Type or Classification (B)			
International Union			

Name and Address (A)			
Capital Reg. Workforce Development Ctr 800 Troy-Schenectady Rd. Latham NY 12110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$27,013
	Total Non-Itemized Transactions		
	Total of All Transactions		\$27,013
	Funding for CDL training and classes	01/31/2005	\$16,800
	Funding for CDL training and classes	09/01/2005	\$10,213
Type or Classification (B)			
Workforce Development Institute			

Name and Address (A)			
NYS Teamsters Benefit Fund PO Box 4928 Syracuse NY 13221	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,610
	Total of All Transactions		\$13,610
Type or Classification (B)			
Benefit Fund			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 042-415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pozefsky, Bramley & Murphy 90 State Street Albany NY 12207	Total Itemized Transactions		\$65,164
	Total Non-Itemized Transactions		
	Total of All Transactions		\$65,164
	Legal representation	01/25/2005	\$5,400
	Legal representation	02/10/2005	\$5,400
	Legal representation	03/10/2005	\$5,400
	Legal representation	04/08/2005	\$6,426
	Legal representation	05/19/2005	\$5,400
	Legal representation	06/15/2005	\$5,400
	Legal representation	07/18/2005	\$5,400
	Legal representation	08/15/2005	\$5,400
	Legal representation	09/12/2005	\$5,400
	Legal representation	10/07/2005	\$4,738
	Legal representation	11/14/2005	\$5,400
	Legal representation	12/15/2005	\$5,400
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jeffrey M. Selchick PO Box 11-280 Albany NY 12211	Total Itemized Transactions		\$5,250
	Total Non-Itemized Transactions		\$3,850
	Total of All Transactions		\$9,100
	Arbitration services	07/11/2005	\$5,250
	Type or Classification (B)		
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Armory Garage, Inc 926 Central Avenue Albany NY 12205	Total Itemized Transactions		\$8,011
	Total Non-Itemized Transactions		\$1,354
	Total of All Transactions		\$9,365
	Automobile repairs	03/16/2005	\$8,011
	Type or Classification (B)		
Automobile dealership			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harleysville Group Inc. 355 Maple Avenue Harleysville PA 19438	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$19,690
	Total of All Transactions		\$19,690
	Type or Classification (B)		
Insurance provider			

Name and Address (A)			
GMAC Financial Processing Ctr. 3710 Kennett Pike Greenville DE 19807	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,563
	Total of All Transactions		\$13,563
Type or Classification (B)			
Automobile financing			

Name and Address (A)			
Chrysler Financial Processing Ctr. PO Box 2993 Milwaukee WI 53201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$24,329
	Total of All Transactions		\$24,329
Type or Classification (B)			
Automobile financing			

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

There was no data found for this schedule.

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

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD FILE NUMBER: 042-415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Temple Association 890 3rd Street Albany NY 12205 Type or Classification (B) Exempt Organization Real Estate Corporation	Total Itemized Transactions		\$44,556
	Total Non-Itemized Transactions		
	Total of All Transactions		\$44,556
	Rent	01/01/2005	\$3,713
	Rent	02/01/2005	\$3,713
	Rent	03/01/2005	\$3,713
	Rent	04/01/2005	\$3,713
	Rent	05/01/2005	\$3,713
	Rent	06/01/2005	\$3,713
	Rent	07/01/2005	\$3,713
	Rent	08/01/2005	\$3,713
	Rent	09/01/2005	\$3,713
	Rent	10/01/2005	\$3,713
	Rent	11/01/2005	\$3,713
	Rent	12/01/2005	\$3,713
NYS Insurance Fund Worker Comp. 100 Broadway-Menands Albany NY 12241 Type or Classification (B) State worker's compensation insurance provider	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,243
	Total of All Transactions		\$7,243
Staff Ciampino & Co. 110 Colvin Avenue Albany NY 12206 Type or Classification (B) Accounting firm	Total Itemized Transactions		\$7,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$7,000
	Accounting services	05/16/2005	\$7,000

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 042-415

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 042-415

Description (A)	To Whom Paid (B)	Amount (C)
Total Benefits		\$207,286
Pension Fund	NYS Teamsters Pension Fund	\$123,788
Health and Welfare Fund	NYS Teamsters Health/Hospital	\$65,636
Health and Welfare Fund	Blue Shield of NENY	\$4,758
401(k) Savings Plan	Teamsters National 401(k) Plan	\$13,104

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 042-415

**Question 10: TEAMSTERS LOCAL #294 ALBANY AREA TRUCKING & ALLIED INDUSTRIES HEALTH
& WELFARE FUND ID#14-1582160 19 AVIATION ROAD ALBANY, NY 12205**

**Question 12: AN AUDIT WAS PERFORMED BY: TEAL, BECKER & CHIARAMONTE, CPA'S P.C.
7 WASHINGTON SQUARE
ALBANY, NY 12205**

Schedule 13 : Active- pay full dues

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