

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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. 1215-0188
 Expires: 11-30-2006

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 042-415	2. PERIOD COVERED From 1/1/2006 Through 12/31/2006	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS 5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION 6. DESIGNATION NBR 294 7. UNIT NAME (if any) 9. Are your organization's records kept at its mailing address? Yes	8. MAILING ADDRESS (Type or print in capital letters) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">First Name JOHN</td> <td style="width: 50%;">Last Name BULGARO</td> </tr> <tr> <td colspan="2">P.O Box - Building and Room Number</td> </tr> <tr> <td colspan="2">Number and Street 890 THIRD STREET</td> </tr> <tr> <td colspan="2">City ALBANY</td> </tr> <tr> <td>State NY</td> <td>ZIP Code + 4 12206</td> </tr> </table>	First Name JOHN	Last Name BULGARO	P.O Box - Building and Room Number		Number and Street 890 THIRD STREET		City ALBANY		State NY	ZIP Code + 4 12206
First Name JOHN	Last Name BULGARO										
P.O Box - Building and Room Number											
Number and Street 890 THIRD STREET											
City ALBANY											
State NY	ZIP Code + 4 12206										

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

26. SIGNED: John Bulgaro	PRESIDENT	27. SIGNED: Kevin D Hunter	TREASURER
Date: Mar 08, 2007	Contact Info:	Date: Mar 08, 2007	Contact Info:

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ITEMS 10 THROUGH 21

FILE NUMBER: 042-415

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? Yes 11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? No 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 No	20. How many members did the labor organization have at the end of the reporting period? 3,293
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organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

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? **\$230,000**

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? **10/09**

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	\$11-69	per	member/month	11	69
(b) Working Dues/Fees	N/A	per			
(c) Initiation Fees	\$10-400	per	member	10	400
(d) Transfer Fees	\$0.50	per	transfer		
(e) Work Permits	N/A	per			

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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		\$465,892	\$542,950
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$176,735	\$153,823
27. Fixed Assets	6	\$74,328	\$75,309
28. Other Assets	7	\$0	\$0
29. TOTAL ASSETS		\$716,955	\$772,082

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	\$68,836	\$68,553
34. TOTAL LIABILITIES		\$68,836	\$68,553

35. NET ASSETS		\$648,119	\$703,529
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 042-415

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$1,595,686
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$142,913
39. Sale of Supplies		\$616
40. Interest		\$13,892
41. Dividends		\$0
42. Rents		\$0
43. Sale of Investments and Fixed Assets	3	\$31,426
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$59,820
49. TOTAL RECEIPTS		\$1,844,353

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$760,842
51. Political Activities and Lobbying	16	\$0
52. Contributions, Gifts, and Grants	17	\$6,843
53. General Overhead	18	\$79,747
54. Union Administration	19	\$225,592
55. Benefits	20	\$219,679
56. Per Capita Tax		\$399,218
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$286
60. Purchase of Investments and Fixed Assets	4	\$24,775
61. Loans Made	2	\$0
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$0
64. On Behalf of Individual Members		\$0
65. Direct Taxes		\$50,313
66. Subtotal		\$1,767,295
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld	\$124,553	
67b. Less Total Disbursed	\$124,553	
67c. Total Withheld But Not Disbursed		\$0
68. TOTAL DISBURSEMENTS		\$1,767,295

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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

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines	\$31,426	\$31,426	\$31,426	\$31,426
Annuity Contract #1	\$21,356	\$21,356	\$21,356	\$21,356
Annuity Contract #2	\$10,070	\$10,070	\$10,070	\$10,070
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$31,426

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	\$24,775	\$24,775	\$24,775
Equipment	\$1,355	\$1,355	\$1,355
Trailer	\$23,420	\$23,420	\$23,420
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$24,775

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	\$153,823
5. Total Book Value	\$153,823
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	\$128,823
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$153,823

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	\$103,248	\$56,184	\$47,064	\$47,064
6. Office Furniture and Equipment	\$83,356	\$69,635	\$13,721	\$13,721
7. Other Fixed Assets	\$37,446	\$22,922	\$14,524	\$14,524
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$224,050	\$148,741	\$75,309	\$75,309

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))	\$68,553
Accrued Vacations	\$68,553

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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 and PEO C C			\$105,359	\$0	\$13,136	\$0	\$118,495		
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 C C			\$90,745	\$0	\$12,942	\$0	\$103,687		
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 C C			\$87,625	\$780	\$15,530	\$0	\$103,935		
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 C C			\$87,625	\$780	\$9,466	\$0	\$97,871		
I Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	5 %

			Lobbying							
A	Gary Ryan			\$1,959	\$0	\$879		\$0	\$2,838	
B	Organizer									
C	P									
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			\$87,625	\$780	\$10,488		\$0	\$98,893	
B	Business Agent									
C	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, Jr			\$31,991	\$0	\$8,195		\$0	\$40,186	
B	Business Agent									
C	N									
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			\$0	\$4,800	\$0		\$0	\$4,800	
B	Vice President									
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			\$0	\$5,580	\$0		\$0	\$5,580	
B	Trustee									
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			\$0	\$4,800	\$0		\$0	\$4,800	
B	Trustee									
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			\$0	\$4,800	\$0		\$0	\$4,800	
B	Trustee									
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			\$0	\$900	\$0		\$0	\$900	
B	Sgt at Arms									
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political	%	Schedule 17 Contributions	%	Schedule 18 General	%	Schedule 19 Administration	100 %

Total Employee Disbursements	\$139,922	\$0	\$328	\$0	\$140,250
Less Deductions					\$20,250
Net Disbursements					\$120,000

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 042-415

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	3,293	
Agency Fee Payers*	120	
Total Members/Fee Payers	3,413	
*Agency Fee Payers are not considered members of the labor organization.		
Active	3,293	Yes

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 042-415

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$31,020
2. Named Payer Non-itemized Receipts	\$8,877
3. All Other Receipts	\$19,923
4. Total Receipts	\$59,820

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	\$6,843
6. Total Disbursements	\$6,843

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$73,268
2. Named Payee Non-itemized Disbursements	\$40,210
3. To Officers	\$470,214
4. To Employees	\$93,656
5. All Other Disbursements	\$83,494
6. Total Disbursements	\$760,842

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$58,556
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$21,191
6. Total Disbursements	\$79,747

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 Disbursement	\$0

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$12,787
3. To Officers	\$121,371
4. To Employees	\$46,594
5. All Other Disbursements	\$44,840
6. Total Disbursements	\$225,592

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 042-415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYS Teamsters Benefit Fund PO Box 4928 Syracuse	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,877
	Total of All Transactions		\$8,877

NY 13221			
Type or Classification (B)			
Benefit Fund			
Name and Address (A)			
Capital Region Workforce Development Center	Purpose (C)	Date (D)	Amount (E)
800 Troy-Schenectady Road Latham NY 12110	Total Itemized Transactions		\$31,020
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Grant - CDL School	Total of All Transactions		\$31,020
	Reimbursement for training courses	02/02/2006	\$15,000
	Reimbursement for training courses	02/02/2006	\$16,020

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 042-415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pozefsky, Bramley & Murphy	Total Itemized Transactions		\$66,456
90 State Street Albany NY 12207	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$66,456
Law Firm	Legal Representation	01/13/2006	\$5,538
	Legal Representation	02/03/2006	\$5,538
	Legal Representation	03/10/2006	\$5,538
	Legal Representation	04/07/2006	\$5,538
	Legal Representation	05/16/2006	\$5,538
	Legal Representation	06/13/2006	\$5,538
	Legal Representation	07/18/2006	\$5,538
	Legal Representation	08/15/2006	\$5,538
	Legal Representation	09/12/2006	\$5,538
	Legal Representation	10/13/2006	\$5,538
	Legal Representation	11/09/2006	\$5,538
	Legal Representation	12/12/2006	\$5,538

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alchar Printing	Total Itemized Transactions		\$0
602 Pawling Ave. Troy NY	Total Non-Itemized Transactions		\$5,835
Type or Classification (B)	Total of All Transactions		\$5,835
Commercial Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Desmond Hotel	Total Itemized Transactions		\$6,812
	Total Non-Itemized Transactions		\$0

660 Albany-Shaker Rd Albany NY 12205	Total of All Transactions		\$6,812
	Shop Steward Seminar	04/11/2006	\$6,812
Type or Classification (B)			
Hotel / Conference Center			

Name and Address (A)			
David G. Garhartt			
7 Miles Standish Road Rotterdam NY 12306			
Type or Classification (B)			
CDL Facilitator			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$6,953
Total of All Transactions			\$6,953

Name and Address (A)			
Jeffrey M. Selchick			
PO Box 11-280 Albany NY 12211			
Type or Classification (B)			
Arbitrator			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$14,250
Total of All Transactions			\$14,250

Name and Address (A)			
Harleysville Group Inc.			
355 Maple Avenue Harleysville PA 19438			
Type or Classification (B)			
Insurance Provider			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$13,172
Total of All Transactions			\$13,172

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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	Total Itemized Transactions		\$44,556
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$44,556
	Rent	01/03/2006	\$3,713
	Rent	02/03/2006	\$3,713
	Rent	03/01/2006	\$3,713
	Rent	04/04/2006	\$3,713
	Rent	05/01/2006	\$3,713
	Rent	06/01/2006	\$3,713
	Rent	07/05/2006	\$3,713
	Rent	08/01/2006	\$3,713
	Rent	09/01/2006	\$3,713
	Rent	10/02/2006	\$3,713
	Rent	11/01/2006	\$3,713
	Rent	12/01/2006	\$3,713
Type or Classification (B)			
Exempt Organization Real Estate Corporation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teal, Becker & Chiramonte CPA's PC 7 Washington Square Albany NY 12205	Total Itemized Transactions		\$14,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,000
	Accounting Services	02/14/2006	\$7,000
	Accounting Services	04/07/2006	\$7,000
	Type or Classification (B)		
Accounting Firm			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 042-415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alchar Printing 602 Pawling Ave. Troy NY	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,835
	Total of All Transactions		\$5,835
	Type or Classification (B)		
Commercial printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David G. Garhartt 7 Miles Standish Road Rotterdam NY 12306	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,952
	Total of All Transactions		\$6,952
	Type or Classification (B)		
CDL Facilitator			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 042-415

Description (A)	To Whom Paid (B)	Amount (C)
Total Benefits		\$219,679
Pension Fund	NYS Teamsters Pension Fund	\$123,619
Health & Welfare Fund	NYS Teamsters Health/Hospital	\$77,309
Health & Welfare Fund	Blue Shield of NENY	\$4,555
401(k) Savings Fund	Teamsters National 401(k)	\$14,196

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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: Teal, Becker & Chiaramonte CPA's, PC
7 Washington Square
Albany, NY 12205**

Schedule 13 : Active members pay full dues

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