

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 046-777	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
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 481	First Name VICTOR Last Name TORRES
7. UNIT NAME (if any)		P.O. Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 2840 ADAMS AVENUE ROOM 202 City SAN DIEGO State CA ZIP Code + 4 921161405	

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: Steven Mark Dodson	PRESIDENT	71. SIGNED: Victor Torres	TREASURER
Date: Mar 27, 2025	Telephone Number: 619-282-2187	Date: Mar 27, 2025	Telephone Number: 619-282-2187

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?

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 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?

Yes

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?

Yes

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?

12/2025

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

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	\$31-\$167.93	per month	\$31	\$167.93
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A
(c) Initiation Fees	\$50-\$150	per new member	\$50	\$150
(d) Transfer Fees	\$0.50	per member	\$0.50	\$0.50
(e) Work Permits	N/A	per N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,211,870	\$2,199,644
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$86,086	\$0
27. Fixed Assets	6	\$9,787	\$9,999
28. Other Assets	7	\$1,207	\$1,504
29. TOTAL ASSETS		\$2,308,950	\$2,211,147

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	\$119	\$507
34. TOTAL LIABILITIES		\$119	\$507

35. NET ASSETS		\$2,308,831	\$2,210,640
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 046-777

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$2,145,358	50. Representational Activities	15	\$732,335
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$0
38. Fees, Fines, Assessments, Work Permits		\$103,426	52. Contributions, Gifts, and Grants	17	\$40,393
39. Sale of Supplies		\$10,364	53. General Overhead	18	\$433,615
40. Interest		\$7,787	54. Union Administration	19	\$116,215
41. Dividends		\$0	55. Benefits	20	\$355,512
42. Rents		\$0	56. Per Capita Tax		\$594,490
43. Sale of Investments and Fixed Assets	3	\$87,290	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$22,654
46. On Behalf of Affiliates for Transmittal to Them		\$1,595	60. Purchase of Investments and Fixed Assets	4	\$4,012
47. From Members for Disbursement on Their Behalf		\$21	61. Loans Made	2	\$0
48. Other Receipts	14	\$0	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$2,355,841	63. To Affiliates of Funds Collected on Their Behalf		\$1,523
			64. On Behalf of Individual Members		\$21
			65. Direct Taxes		\$67,685
			66. Subtotal		\$2,368,455
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$259,447	
			67b. Less Total Disbursed	\$259,059	
			67c. Total Withheld But Not Disbursed		\$388
			68. TOTAL DISBURSEMENTS		\$2,368,067

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 046-777

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	\$0	\$0	\$0	\$0
Totals (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: 046-777

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	\$0	\$0	\$0	\$0	\$0
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: 046-777

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
REDEMPTION OF HSBC BK USA NATL INDEX-LINKD ASSN CD	\$86,000	\$86,000	\$87,290	\$87,290
Total of all lines above	\$86,000	\$86,000	\$87,290	\$87,290
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$87,290

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 046-777

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
POWER EDGE T350 SERVER	\$3,473		\$3,473
AIR PURIFIER	\$539		\$539
Total of all lines above	\$4,012	\$0	\$4,012
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$4,012

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 046-777

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	\$0
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 046-777

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)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$45,848	\$35,846	\$9,999	\$9,999
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$45,848	\$35,846	\$9,999	\$9,999

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 046-777

Description (A)	Book Value (B)
PROMOTIONAL MERCHANDISE	\$1,504
Total (Total will be automatically entered in Item 28, Column(B))	\$1,504

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 046-777

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
Totals (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

FILE NUMBER: 046-777

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: 046-777

Description		Amount at End of Period
(A)		(B)
PAYROLL TAX LIABILITIES		\$507
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))		\$507

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(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	TORRES , VICTOR SECRETARY-TREASURER C			\$121,341	\$0	\$12,610	\$0	\$133,951
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	DODSON , STEVEN PRESIDENT C			\$234	\$5,040	\$1,214	\$0	\$6,488
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	HOUSE , IAN VICE PRESIDENT/TRUSTEE C			\$8,073	\$8,580	\$4,473	\$0	\$21,126
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	PANZARINI , GAIL SECRETARY/RECORDING SEC C			\$9,174	\$0	\$91	\$0	\$9,265
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	BAKER , GWENDOLYN TRUSTEE C			\$1,786	\$5,040	\$997	\$0	\$7,823
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	CASTELLANOS , JULIAN TRUSTEE C			\$8,104	\$8,580	\$3,476	\$0	\$20,160
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	EMERSON , TANA TRUSTEE C			\$6,738	\$5,040	\$2,181	\$0	\$13,959
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
Total Officer Disbursements				\$155,450	\$32,280	\$25,042	\$0	\$212,772
Less Deductions				\$48,419				
Net Disbursements				\$164,353				

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(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	LOPEZ , ELIZABETH ORG/FIELD REPRESENTATIVE N/A			\$122,220	\$0	\$6,465	\$0	\$128,685
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	SKRBIC , GEORGE ORG/FIELD REPRESENTATIVE N/A			\$117,969	\$0	\$13,756	\$0	\$131,725
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	TEJADA , GABRIEL ORG/FIELD REPRESENTATIVE N/A			\$75,452	\$0	\$10,447	\$0	\$85,899
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	ABLOG , HAZEL OFFICE MANAGER/BOOKKEEPER N/A			\$109,592	\$0	\$467	\$0	\$110,059
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 % Schedule 19 Administration	
A B C	CHANG , LONI SECRETARY N/A			\$79,948	\$0	\$1,343	\$0	\$81,291
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 % Schedule 19 Administration	
A B C	PANZARINI , GAIL SECRETARY N/A			\$82,564	\$0	\$823	\$0	\$83,387
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 % Schedule 19 Administration	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$57,977	\$3,540	\$376	\$0	\$61,893
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
Total Employee Disbursements				\$645,722	\$3,540	\$33,677	\$0	\$682,939
Less Deductions								\$143,343
Net Disbursements								\$539,596

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 046-777

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS		
Members (Total of all lines above)	3,822	Yes
Agency Fee Payers*	6	
Total Members/Fee Payers	3,828	
*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	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$0
4. Total Receipts	\$0

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$85,794
2. Named Payee Non-itemized Disbursements	\$57,415
3. To Officers	\$133,951
4. To Employees	\$408,202
5. All Other Disbursements	\$46,973
6. Total Disbursements	\$732,335

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 Disbursements	\$0

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$16,000
2. Named Payee Non-itemized Disbursements	\$200
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$24,193
6. Total Disbursements	\$40,393

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$19,887
2. Named Payee Non-itemized Disbursements	\$93,930
3. To Officers	\$0
4. To Employees	\$274,737
5. All Other Disbursements	\$45,061
6. Total Disbursements	\$433,615

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$13,520
3. To Officers	\$78,821
4. To Employees	\$0
5. All Other Disbursements	\$23,874
6. Total Disbursements	\$116,215

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 046-777

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 046-777

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID B HART			
3597 TRIESTE DR			
CARLSBAD			
CA			
92010			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
FOODJA			
9089 CLAIREMONT MESA BLVD			
SAN DIEGO			
CA			
92123			
Type or Classification (B)			
FOOD DELIVERY SERVICE			
Name and Address (A)			
HALO BRANDED SOLUTIONS INC			
3182 MOMENTUM PLACE			
CHICAGO			
IL			
60689			
Type or Classification (B)			
PROMOTIONAL SUPPLIES VENDOR			
Name and Address (A)			
IBT/UPS JALM COMMITTEE			
880 SOUTH OAK PARK RD, 200			
COVINA			
CA			
91724			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
RICHARD D. PROCHAZKA, APC			
P.O. BOX 881566			
SAN DIEGO			
CA			
92168			
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)			
SAN DIEGO PADRES			
P.O. BOX 59894			
LOS ANGELES			
CA			
90074			
Type or Classification (B)			
BASEBALL TEAM			
Name and Address (A)			
TREVI RISTORANTE			
4703 FEDERAL BLVD			
SAN DIEGO			
CA			
92102			
Type or Classification (B)			
RESTAURANT			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 046-777

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 046-777

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JC 42 CHARITY	TJC 42 CHARITY SCHOLARSHIP DINNER	04/10/2024	\$6,000
981 CORPORATE CENTER DR 200	Total Itemized Transactions with this Payee/Payer		\$6,000
POMONA	Total Non-Itemized Transactions with this Payee/Payer		\$200
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
91768			
Type or Classification (B)			
NONPROFIT SCHOLARSHIP ORGANIZATION			
JOHN S. LYONS FOUNDATION	JOHN S LYONS MEMORIAL - ADVOCATE SPONSORSHIP	08/16/2024	\$5,000
3737 CAMINO DEL RIO S, #202	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
92108			
Type or Classification (B)			
NONPROFIT SCHOLARSHIP ORGANIZATION			
SAN DIEGO LABOR COUNCIL	SDICLC ANNUAL DINNER LABORPALOOZA	05/10/2024	\$5,000
3737 CAMINO DEL RIO S, #202	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
92108			
Type or Classification (B)			
LABOR COUNCIL			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 046-777

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCED TECHNICAL SOLUTIONS			
4616 CAMPUS AVE #4			
SAN DIEGO			
CA			
92116			\$14,844
Type or Classification (B)			\$14,844
IT CONSULTANTS			
HNK CPAS LLP			
1950 CORDELL CT STE 101			
EL CAJON			
CA			
92020			\$10,600
Type or Classification (B)			\$10,600
CPA FIRM			
HUGHES NETWORK SYSTEMS LLC			
P.O. BOX 96874			
CHICAGO			
IL			
60693			\$5,402
Type or Classification (B)			\$5,402
BROADBANK SATELLITE SERVICES			
IMAGE POINTE			
P.O. BOX 657			
WATERLOO			
IA			
50704			\$5,605
Type or Classification (B)			\$5,605
PROMOTIONAL SUPPLIES VENDOR			
PIE INSURANCE			
1755 BLAKE ST, 5TH FL			
DENVER			
CO			
80202			\$5,954
Type or Classification (B)			\$5,954
INSURANCE COMPANY			
SCF INSURANCE SERVICES INC			
P.O. BOX 1300			
LA MESA			
CA			
91944			\$8,328
Type or Classification (B)			\$8,328
INSURANCE COMPANY			
SCHWEIKHARD BUILDING			
2840 ADAMS AVE RM 101			
SAN DIEGO			
CA			
92116			\$34,800
Type or Classification (B)			\$34,800
OFFICE LESSOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THEFELD & ASSOCIATES CPAS			
2333 CAMINO DEL RIO S 330			
SAN DIEGO			
CA			
92108			
Type or Classification (B)			
CPA FIRM			
Name and Address (A)			
XEROX FINANCIAL SERVICES			
P.O. BOX 202882			
DALLAS			
TX			
75320			
Type or Classification (B)			
XEROX FINANCING COMPANY			

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$14,632
Total of All Transactions with this Payee/Payer for This Schedule		\$14,632

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$9,824
Total of All Transactions with this Payee/Payer for This Schedule		\$9,824

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AGRUSAS SUBS ESCONDIDO			
1606 E VALLEY PARKWAY			
ESCONDIDO			
CA			
92027			
Type or Classification (B)			
SANDWICH SHOP			
Name and Address (A)			
COSTCO ONLINE			
P.O. BOX 34331			
SEATTLE			
WA			
98124			
Type or Classification (B)			
MEMBERSHIP WAREHOUSE CLUB			

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$8,339
Total of All Transactions with this Payee/Payer for This Schedule		\$8,339

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$5,181
Total of All Transactions with this Payee/Payer for This Schedule		\$5,181

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 046-777

Description (A)	To Whom Paid (B)	Amount (C)
DEFINED BENEFIT PENSION PLAN	WCT PENSION TRUST FUND	\$200,880
HEALTH INSURANCE EMPLOYEES	SAN DIEGO COUNTY TEAMSTERS	\$146,463
SUPPLEMENTAL PENSION	WCT SUPPLEMENTAL TRUST FUND	\$5,936
LONG-TERM DISABILITY INSURANCE	RELIANCE STANDARD LIFE INSURANCE COMPANY	\$1,880
GROUP LIFE INSURANCE	AMALGAMATED LIFE INSURANCE CO	\$353
Total of all lines above (Total will be automatically entered in Item 55.)		\$355,512

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

69. ADDITIONAL INFORMATION SUMMARY

Question 12: HNK, CPAs LLP (outside accounting firm)

Question 15: The Local wrote-off pieces of equipment that no longer had economic value and had reached the end of their economic useful lives. The total cost was \$4,000 and were fully depreciated. The net book value was \$0.

Question 17: The Local had thirteen employees who were eligible for \$1,000 life insurance coverage in the year of 1982. The Local is obligated to pay \$1,000 to these thirteen individuals estates upon their death. No payment was made in the year of 2024. Also, eleven of those individuals have not been paid as of December 31, 2024

Schedule 13, Row1:

Schedule 13, Row1:Regular members pay full dues.

Schedule 13, Row1:

Schedule 13, Row1:The Local leases 3 automobiles for the use of business agents/field representatives. An average of 89% of the use was for official business and an average of 11% was for personal use. The lease and maintenance costs allocated to official business use are reported on Column (F) of

Schedules 11 and 12 and the costs allocated to personal use are included in the gross salary and reported on Column (D) of

Schedules 11 and 12.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)