

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: 01-31-2025

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 014-236	2. PERIOD COVERED From 01/01/2023 Through 12/31/2023	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
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name SAL	Last Name LOMELI
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 439	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 1531 EAST FREMONT STREET	
9. Are your organization's records kept at its mailing address?		Yes	City STOCKTON
		State CA	ZIP Code + 4 95205

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: Rick Buzo	PRESIDENT	71. SIGNED: Sal M Lomeli	TREASURER
Date: Mar 28, 2024	Telephone Number: 209-200-2578	Date: Mar 28, 2024	Telephone Number: 209-605-8046

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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? 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? 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? 12/2026

20. How many members did the labor organization have at the end of the reporting period? 5,747

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	See Min/Max	per Month	18.25	153.15
(b) Working Dues/Fees	N/A	per		
(c) Initiation Fees	500	per New Member		
(d) Transfer Fees	N/A	per		
(e) Work Permits	N/A	per		

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STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$639,599	\$680,663
23. Accounts Receivable	1	\$499,391	\$564,983
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$200,179	\$1,384
27. Fixed Assets	6	\$155,815	\$144,548
28. Other Assets	7	\$5,369	\$6,258
29. TOTAL ASSETS		\$1,500,353	\$1,397,836

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$65,923	\$97,026
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$382,333	\$437,000
34. TOTAL LIABILITIES		\$448,256	\$534,026

35. NET ASSETS		\$1,052,097	\$863,810
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$4,545,866	50. Representational Activities		15	\$2,269,418
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$0
38. Fees, Fines, Assessments, Work Permits			\$591,232	52. Contributions, Gifts, and Grants		17	\$30,440
39. Sale of Supplies			\$4,240	53. General Overhead		18	\$538,711
40. Interest			\$1,205	54. Union Administration		19	\$62,191
41. Dividends			\$0	55. Benefits		20	\$956,944
42. Rents			\$0	56. Per Capita Tax			\$1,343,036
43. Sale of Investments and Fixed Assets	3		\$200,000	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			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$12,206
47. From Members for Disbursement on Their Behalf			\$4,494	61. Loans Made		2	\$0
48. Other Receipts	14		\$105,176	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$5,452,213	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$6,824
				65. Direct Taxes			\$185,121
				66. Subtotal			\$5,404,891
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$649,343
				67b. Less Total Disbursed			\$655,601
				67c. Total Withheld But Not Disbursed			-\$6,258
				68. TOTAL DISBURSEMENTS			\$5,411,149

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 014-236

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	\$564,983			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$564,983	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Money Market Fund	\$200,000	\$200,000	\$200,000	\$200,000
Total of all lines above	\$200,000	\$200,000	\$200,000	\$200,000
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$200,000

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Building Improvements	\$11,001	\$11,001	\$11,001
Money Market Fund	\$1,205	\$1,205	\$1,205
Total of all lines above	\$12,206	\$12,206	\$12,206
		Less Reinvestments	\$0
	(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases	\$12,206

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$1,384
B. Total Book Value	\$1,384
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))	\$1,384

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 014-236

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1531 E. Fremont St., Stockton, CA, 95205	\$29,261		\$29,261	\$29,261
B. Buildings (give location)				
Building 1 : 1531 E. Fremont St., Stockton, CA, 95205	\$399,375	\$313,755	\$85,620	\$85,620
C. Automobiles and Other Vehicles	\$84,340	\$81,169	\$3,171	\$3,171
D. Office Furniture and Equipment	\$141,689	\$115,193	\$26,496	\$26,496
E. Other Fixed Assets	\$0	\$0	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$654,665	\$510,117	\$144,548	\$144,548

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Prepaid payroll tax withholdings	\$6,258
Total (Total will be automatically entered in Item 28, Column(B))	\$6,258

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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	\$97,026	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$97,026	\$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

Description (A)	Amount at End of Period (B)
Per Capita Taxes Payable	\$129,220
Accrued Vacation and Sick	\$307,780
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$437,000

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 014-236

	(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	Lomeli , Sal Secretary Treasurer C			\$106,036		\$25,500	\$561	\$0		\$132,097
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	Gonzales , Kenneth President C			\$98,658		\$35,250	\$2,802	\$0		\$136,710
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	Thompson , Carroll Vice President C			\$5,100		\$0	\$0	\$0		\$5,100
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	Cholula , Rafael Recording Secretary C			\$6,200		\$0	\$0	\$0		\$6,200
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	Bazaldua , David Trustee P			\$850		\$0	\$0	\$0		\$850
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	Sloan , Brian Trustee C			\$6,200		\$0	\$192	\$0		\$6,392
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	Becerra , Jose Trustee C			\$6,200		\$0	\$192	\$0		\$6,392
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	Torres , Rudy Trustee N			\$4,000		\$0	\$0	\$0		\$4,000
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				\$233,244	\$60,750	\$3,747	\$0		\$297,741	
Less Deductions									\$130,628	
Net Disbursements									\$167,113	

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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	Ahumada , Ricardo											
B	Business Agent			\$107,877		\$23,550		\$1,314		\$0		\$132,741
C	n/a											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		1 %	
A	Arellanez , Robert											
B	Business Agent			\$25,604		\$7,132		\$0		\$0		\$32,736
C	n/a											
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	Arellano , Andrea											
B	Office Clerk			\$42,867		\$0		\$0		\$0		\$42,867
C	n/a											
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	Braga , Laurenio											
B	Business Agent			\$98,380		\$28,350		\$1,330		\$0		\$128,060
C	n/a											
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	Buzo , Ricardo											
B	Business Agent			\$117,254		\$23,550		\$3,344		\$0		\$144,148
C	n/a											
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	Carrillo , Alejandro											
B	Business Agent			\$90,062		\$23,100		\$2,216		\$0		\$115,378
C	n/a											
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	Cordova , Juan P											
B	Business Agent			\$90,112		\$28,500		\$3,737		\$0		\$122,349
C	n/a											
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	Creamer , Phillip											
B	Business Agent			\$101,399		\$23,550		\$975		\$0		\$125,924
C	n/a											
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	Gomez , Gilbert Jr.											
B	Business Agent			\$101,619		\$24,450		\$973		\$0		\$127,042
C	n/a											

	(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	0 %	Schedule 19 Administration	0 %
A	Lee , Deekay			\$104,775	\$24,600	\$2,307	\$0	\$131,682		
B	Business Agent									
C	n/a									
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	Little,John , Eziel			\$72,055	\$19,125	\$1,610	\$0	\$92,790		
B	Business Agent									
C	n/a									
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	Loera , Adriana			\$82,259	\$0	\$1,478	\$0	\$83,737		
B	Bookkeeper/Office Manager									
C	n/a									
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	Moreno , Reuben			\$93,484	\$23,100	\$1,850	\$0	\$118,434		
B	Business Agent									
C	n/a									
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	Soto de Garcia , Estela			\$71,344	\$0	\$0	\$0	\$71,344		
B	TITAN Operator									
C	n/a									
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	Speckman , Edward			\$96,640	\$23,100	\$674	\$0	\$120,414		
B	Business Agent									
C	n/a									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$138,382	\$0	\$8,571	\$0	\$146,953		
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 %
Total Employee Disbursements				\$1,434,113	\$272,107	\$30,379	\$0	\$1,736,599		
Less Deductions								\$518,715		
Net Disbursements								\$1,217,884		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	5,747	Yes
Members (Total of all lines above)	5,747	
Agency Fee Payers*		
Total Members/Fee Payers	5,747	
*Agency Fee Payers are not considered members of the labor organization.		

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$32,183
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$72,993
4. Total Receipts	\$105,176

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$129,740
2. Named Payee Non-itemized Disbursements	\$168,340
3. To Officers	\$241,926
4. To Employees	\$1,537,324
5. All Other Disbursements	\$192,088
6. Total Disbursements	\$2,269,418

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

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$11,000
2. Named Payee Non-itemized Disbursements	\$800
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$18,640
6. Total Disbursements	\$30,440

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$53,023
2. Named Payee Non-itemized Disbursements	\$194,943
3. To Officers	\$0
4. To Employees	\$197,948
5. All Other Disbursements	\$92,797
6. Total Disbursements	\$538,711

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$55,815
4. To Employees	\$1,327
5. All Other Disbursements	\$5,049
6. Total Disbursements	\$62,191

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Internal Revenue Service Ogden UT 84201-0039	Federal payroll tax refund	06/23/2023	\$11,737
	Federal payroll tax refund	09/08/2023	\$7,029
	Federal payroll tax refund	09/13/2023	\$13,417
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,183
Government Agency			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All in 1 Prints 23 E Poplar Street Stockton CA			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Promotional Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$8,318
Total of All Transactions with this Payee/Payer for This Schedule			\$8,318

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beeson, Tayer & Bodine 492 9th Street, Ste. 350 Oakland CA 94607	Legal Fees	09/22/2023	\$5,063
	Legal Fees	07/28/2023	\$7,515
	Legal Fees	02/17/2023	\$5,347
	Legal Fees	11/17/2023	\$5,982
	Legal Fees	07/28/2023	\$8,986
Type or Classification (B)	Legal Fees	07/28/2023	\$10,093
Legal	Total Itemized Transactions with this Payee/Payer		\$42,986
	Total Non-Itemized Transactions with this Payee/Payer		\$61,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,859

Name and Address (A)			
Christopher David Ruiz Cameron	Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90010	Arbitration fees	09/22/2023	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Costco			
Stockton	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
95210	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Wholesale Store (Local 439 Golf Charities event)			\$5,519

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dr. Stephen L. Hayford 315 W. Kirkwood Ave. Bloomington IN 47404	Arbitration Fees	11/24/2023	\$9,365
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,365
Arbitrator	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
Total of All Transactions with this Payee/Payer for This Schedule			\$17,465

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Sacramento 2200 Harvard Street Sacramento CA 95815			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$6,350 \$6,350

Name and Address (A)			
John B. La Rocco	Purpose (C)	Date (D)	Amount (E)
Sacramento	Arbitration Fees	07/07/2023	\$11,200
CA	Total Itemized Transactions with this Payee/Payer		\$11,200
95811-3109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,200
Arbitrator			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
John Caraway 1255 29th CT. NW Salem OR 97304	Arbitration Fees	08/18/2023	\$9,900
	Total Itemized Transactions with this Payee/Payer		\$9,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Katherine L. Waki 7 Water Bay Court Sacramento CA 95831			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Arbitrator	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$7,356 \$7,356

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake Tahoe Resort Hotel 4130 Lake Tahoe Blvd. South Lake Tahoe CA 96150			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$11,819 \$11,819

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leprino Foods Company 2401 N. MacArthur Drive Tracy CA 95376	Contract Negotiations Meeting	10/06/2023	\$6,973
	Total Itemized Transactions with this Payee/Payer		\$6,973
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Food Producer	Total of All Transactions with this Payee/Payer for This Schedule		\$6,973

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Matthew Goldberg 130 Capricorn Avenue Oakland CA 94611			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Arbitrator	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$9,600
			\$9,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Micke Grove Golf Links 11793 N Micke Grove Rd. Lodi CA 95240	Teamsters Local 439 Gold Charities Event	10/24/2023	\$13,865
	Total Itemized Transactions with this Payee/Payer		\$13,865
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,365
Park and Recreation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Safeway 16900 W. Schulte Rd. Tracy CA 95337	Turkey's for Membership	11/13/2023	\$7,501
	Total Itemized Transactions with this Payee/Payer		\$7,501
	Total Non-Itemized Transactions with this Payee/Payer		\$459
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,960
Grocery Store			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines			
Dallas	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$11,467
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$11,467
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Joint Council 7 7730 Pardee Lane Oakland CA 94621	Day at the Ballpark member tickets	04/21/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Sublimator 617 Wilber Place Montebello CA 90640			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Business Gift Company	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$6,971
			\$6,971

Name and Address (A)			
Weinberg, Roger & Rosenfeld 1375 55th Street Emeryville CA 94608	Purpose (C)	Date (D)	Amount (E)
	Legal Fees	12/13/2023	\$5,450
	Total Itemized Transactions with this Payee/Payer		\$5,450
	Total Non-Itemized Transactions with this Payee/Payer		\$30,008
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,458
Legal			

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
-1	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Charities Teamsters 7730 Pardee Lane Oakland CA 94621	Teamsters Gold Tournament	08/11/2023	\$6,000
	Sporting Clay Shoot	02/01/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$800
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,800
Type or Classification (B) Nonprofit Organization			

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

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)			
AT&T 5019 Carol Stream IL 60197-5019	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Telecommunications	
Name and Address (A)		Bella Janitorial Services INC.	
3258 Larchmont Drive Stockton CA 95209	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Building Maintenance	
Name and Address (A)		California Alpha Numeric, Inc.	
706 15th Street Modesto CA 95354	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Copier Service	
Name and Address (A)		CGIT	
418.13th St. Modesto CA 95354	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Technology Company	
Name and Address (A)		CIT Technology Fin. Service, Inc.	
100706 Pasadena CA 91189-0706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Equipment Leasing Company	
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$9,433
		Total of All Transactions with this Payee/Payer for This Schedule	\$9,433
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$9,000
		Total of All Transactions with this Payee/Payer for This Schedule	\$9,000
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$6,564
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,564
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$50,065
		Total of All Transactions with this Payee/Payer for This Schedule	\$50,065
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$5,132
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,132

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast 60533			
City of Industry CA 91716-0533	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,312
Type or Classification (B)			
Network Service Provider			
Global Security Management Agency Inc.			
1781 Vineyard Dr. Ste.204 Antioch CA 94509	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
Type or Classification (B)			
Security			
Gowans Printing Company			
1310 H Street Modesto CA 95354	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,832
Type or Classification (B)			
Printing Company			
Labor Benefits, LLC			
836 Ritchie Hwy Ste. 24 Servera Park MD 21146	Insurance Renewal Premium	07/28/2023	\$7,702
	Total Itemized Transactions with this Payee/Payer		\$7,702
	Total Non-Itemized Transactions with this Payee/Payer		\$651
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,353
Type or Classification (B)			
Insurance Company			
Liberty Mutual Insurance			
91013	Insurance Premium	05/16/2023	\$9,623
Chicago IL 60680-1171	Insurance Premium	05/12/2023	\$9,698
	Total Itemized Transactions with this Payee/Payer		\$19,321
	Total Non-Itemized Transactions with this Payee/Payer		\$4,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,460
Type or Classification (B)			
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Office Depot 88040	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Chicago IL 60680-1040	Total Non-Itemized Transactions with this Payee/Payer		\$7,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,788
Type or Classification (B)			
Office Supply Retailer			
Name and Address (A)			
Pacific Gas & Electric 997300	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Sacramento CA 95899-7300	Total Non-Itemized Transactions with this Payee/Payer		\$22,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,096
Type or Classification (B)			
Utility Company			
Name and Address (A)			
Pitney Bowes Bank Inc Purchase Power 981026	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Boston MA 02298-1026	Total Non-Itemized Transactions with this Payee/Payer		\$8,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,643
Type or Classification (B)			
Metered Postage			
Name and Address (A)			
Pitney Bowes Global Financial Services 981022	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Boston MA 02298-1022	Total Non-Itemized Transactions with this Payee/Payer		\$11,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,560
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
State Compensation Insurance Fund 51092	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Los Angeles CA 90051-5392	Total Non-Itemized Transactions with this Payee/Payer		\$23,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,847
Type or Classification (B)			
Insurance Company			

Name and Address (A)			
Verizon Wireless 660108	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75266-0108	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,831
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,831
Cell Phone			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WithumSmith+Brown 5340	Audit Fees	05/26/2023	\$10,000
Princeton NJ 08543	Audit Fees	05/26/2023	\$16,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Certified Public Accountants	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 014-236

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 014-236

Description (A)	To Whom Paid (B)	Amount (C)
Employee Life Insurance	Trust	\$1,612
Pension	Trust	\$448,684
Health and Welfare	Trust	\$447,777
Legal Service	Trust	\$3,650
401 (k) Employer Match	Trust	\$55,221
Total of all lines above (Total will be automatically entered in Item 55.)		\$956,944

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

69. ADDITIONAL INFORMATION SUMMARY

Question 12: AN AUDIT IS IN PROGRESS BY AN OUTSIDE ACCOUNTING FIRM, WITHUMSMITH+BROWN, PC.

Question 15: DEPRECIATION EXPENSE: FURNITURE AND EQUIPMENT: \$10,075 AUTOMOBILES: \$7,831 BUILDINGS AND IMPROVEMENTS: \$4,361 TOTAL: \$22,267

Schedule 13, Row1:

Schedule 13, Row1:ACTIVE MEMBERS PAY FULL DUES AND HAVE VOTING RIGHTS CONSISTENT WITH ELIGIBILITY REQUIREMENTS AS SET FORTH IN THE BY-LAWS

Schedule 13, Row1:

Schedule 13, Row1:SCHEDULE 6: THE FAIR MARKET VALUE OF FIXED ASSETS IS NOT READILY AVAILABLE FOR DISCLOSURE ON SCHEDULE 6. THE FAIR MARKET VALUE WAS ESTIMATED BASED ON THE BOOK VALUE OF THE ASSETS. Item 70: RICK BUZO IS SIGNING AS PRESIDENT. RICK BUZO WAS ELECTED AS PRESIDENT EFFECTIVE JANUARY 1, 2024, REPLACING KENNETH GONZALES.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)