

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 062-785	2. PERIOD COVERED From 01/01/2024 Through 12/31/2024	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	
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name CHUCK	Last Name STILES
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 528	P.O Box - Building and Room Number	
7. UNIT NAME (if any)				
9. Are your organization's records kept at its mailing address? Yes			Number and Street 407 ARROWHEAD BLVD.	
			City JONESBORO	
			State GA	ZIP Code + 4 30236

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: Sean M O'Brien	General President	71. SIGNED: Fred Zuckerman	General Treasurer
Date: Mar 31, 2025	Telephone Number: 202-624-6800	Date: Mar 31, 2025	Telephone Number: 202-624-6800

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

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?

\$250,000

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?

10/2025

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

2,081

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	VARIOUS	per	MONTH	23	96
(b) Working Dues/Fees	NONE	per	NONE	NONE	NONE
(c) Initiation Fees	VARIOUS	per	MONTH	83	156
(d) Transfer Fees		per			
(e) Work Permits		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		\$650,877	\$467,255
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$528,561	\$706,616
28. Other Assets	7	\$425	\$425
29. TOTAL ASSETS		\$1,179,863	\$1,174,296

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9	\$45,952	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10		\$107,692
34. TOTAL LIABILITIES		\$45,952	\$107,692

35. NET ASSETS		\$1,133,911	\$1,066,604
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 062-785

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$1,395,647	50. Representational Activities	15	\$524,653
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$0
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$276
39. Sale of Supplies		\$0	53. General Overhead	18	\$276,413
40. Interest		\$19,061	54. Union Administration	19	\$142,461
41. Dividends		\$0	55. Benefits	20	\$283,638
42. Rents		\$1,000	56. Per Capita Tax		\$297,273
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$6,592
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$24,526	62. Repayment of Loans Obtained	9	\$45,952
49. TOTAL RECEIPTS		\$1,440,234	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$56,919
			66. Subtotal		\$1,634,177
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$178,173
			67b. Less Total Disbursed		\$167,852
			67c. Total Withheld But Not Disbursed		\$10,321
			68. TOTAL DISBURSEMENTS		\$1,623,856

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 062-785

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				
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: 062-785

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

FILE NUMBER: 062-785

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 062-785

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
RICOH PRINTER	\$3,684	\$3,316	\$3,684
COMPUTER	\$2,632	\$2,369	\$2,632
REFRIGERATOR	\$276	\$262	\$276
Total of all lines above	\$6,592	\$5,947	\$6,592
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$6,592

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 062-785

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
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: 062-785

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 407 ARROWHEAD BLVD. JONESBORO, GA	\$60,000		\$60,000	\$60,000
Land 2 : 2020 MACK ROAD ROSSVILLE, GA	\$70,000		\$70,000	\$70,000
B. Buildings (give location)				
Building 1 : 407 ARROWHEAD BLVD. JONESBORO, GA	\$429,053	\$128,411	\$300,642	\$300,642
Building 2 : 2020 MACK ROAD ROSSVILLE, GA	\$295,530	\$65,765	\$229,765	\$229,765
C. Automobiles and Other Vehicles	\$57,026	\$19,246	\$37,780	\$37,780
D. Office Furniture and Equipment	\$82,385	\$73,956	\$8,429	\$8,429
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$993,994	\$287,378	\$706,616	\$706,616

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 062-785

Description (A)	Book Value (B)
UTILITY DEPOSIT	\$425
Total (Total will be automatically entered in Item 28, Column(B))	\$425

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 062-785

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: 062-785

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)
Car Loan	\$45,952	\$0	\$45,952	\$0	\$0
Total Loans Payable	\$45,952	\$0	\$45,952	\$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)
Severance Payable	\$107,692
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$107,692

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 062-785

	(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	COBB , MAURICE PRESIDENT P			\$163,034			\$840		\$1,434					\$165,308	
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead		25 %	Schedule 19 Administration		10 %
A B C	DAWSON , OLIVER PRESIDENT C			\$113,750			\$11,640		\$3,818					\$129,208	
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead		50 %	Schedule 19 Administration		30 %
A B C	CORTEZ , KIPLING SECRETARY-TREASURER N			\$0										\$0	
I	Schedule 15 Representational Activities			Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead			Schedule 19 Administration		100 %
A B C	BREWER , VANESSA VICE PRESIDENT C			\$3,200					\$18					\$3,218	
I	Schedule 15 Representational Activities			Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead			Schedule 19 Administration		100 %
A B C	PREVO , JEWEL TRUSTEE C			\$5,034										\$5,034	
I	Schedule 15 Representational Activities			Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead			Schedule 19 Administration		100 %
A B C	LAWRENCE , CURTIS TRUSTEE C			\$5,296										\$5,296	
I	Schedule 15 Representational Activities			Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead			Schedule 19 Administration		100 %
A B C	LANE , ANTHONY WARDEN C			\$0										\$0	
I	Schedule 15 Representational Activities			Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead			Schedule 19 Administration		100 %
A B C	REID , DURANTE TRUSTEE C			\$5,477										\$5,477	
I	Schedule 15 Representational Activities			Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead			Schedule 19 Administration		100 %
A B C	REID , WILLIE TRUSTEE C			\$6,692					\$4,700					\$11,392	

	(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		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	STILES , CHUCK TRUSTEE N			\$0						\$0
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				\$302,483	\$12,480	\$9,970	\$0	\$324,933		
Less Deductions								\$94,711		
Net Disbursements								\$230,222		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 062-785

	(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	BRATHWAITE , DOMINIQUE							
B	RECEPTIONIST/DUES			\$69,875	\$840			\$70,715
C	NONE							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	50 %	Schedule 19 Administration
A	CORTEZ , KIPLING							
B	ORGANIZER			\$97,500	\$11,640	\$2,926		\$112,066
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	NEWELL , DONNIE							
B	BUSINESS AGENT			\$92,083	\$11,640	\$3,933		\$107,656
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	BREWER , VANESSA							
B	CLERICAL			\$37,428	\$280			\$37,708
C	NONE							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	50 %	Schedule 19 Administration
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$20,428		\$9,100		\$29,528
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				\$317,314	\$24,400	\$15,959	\$0	\$357,673
Less Deductions								\$83,462
Net Disbursements								\$274,211

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 062-785

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ALL MEMBERS PAY DUES IN FULL.	2,081	Yes
Members (Total of all lines above)	2,081	
Agency Fee Payers*		
Total Members/Fee Payers	2,081	
*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	\$17,467
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$7,059
4. Total Receipts	\$24,526

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$43,200
3. To Officers	\$133,292
4. To Employees	\$303,462
5. All Other Disbursements	\$44,699
6. Total Disbursements	\$524,653

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 Disbursements	\$0

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	\$276
6. Total Disbursements	\$276

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$44,883
2. Named Payee Non-itemized Disbursements	\$33,195
3. To Officers	\$105,931
4. To Employees	\$54,212
5. All Other Disbursements	\$38,192
6. Total Disbursements	\$276,413

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$17,703
3. To Officers	\$85,710
4. To Employees	\$0
5. All Other Disbursements	\$39,048
6. Total Disbursements	\$142,461

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 062-785

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD	REFUND	03/29/2024	\$5,255
	REFUND	04/30/2024	\$5,181
	REFUND	11/20/2024	\$7,031
HARTFORD	Total Itemized Transactions with this Payee/Payer		\$17,467
CT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,467
Type or Classification (B)			
INSURANCE COMPANY			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)			
STANFORD FAGAN, LLC	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$43,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,200
LEGAL FEES			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 062-785

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 062-785

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 062-785

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DURANTE L. REID			
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
LAWN CARE			
EPB FIBER OPTICS			
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$7,853
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,853
UTILITY COMPANY			
GEORGIA POWER			
96 ANNEX			
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,420
30396	Total of All Transactions with this Payee/Payer for This Schedule		\$8,420
Type or Classification (B)			
UTILITY COMPANY			
JENKINS GROUP C.P.A., LLC			
2047 TULLY WREN NE			
MARIETTA	AUDIT & GOVERNMENTAL FILINGS	02/16/2024	\$10,000
GA	Total Itemized Transactions with this Payee/Payer		\$10,000
30066	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AUDIT AND GOVERNMENTAL FILINGS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLIC SERVICES			
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,322
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,322
TRASH SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD	INSURANCE	02/09/2024	\$10,436
660916	INSURANCE	02/29/2024	\$5,181
DALLAS	INSURANCE	09/13/2024	\$7,023
TX	INSURANCE	12/30/2024	\$12,243
75266	Total Itemized Transactions with this Payee/Payer		\$34,883
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$34,883

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 062-785

Name and Address (A)			
COMCAST	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,657
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,657
TELEPHONE & INTERNET			
Name and Address (A)			
DELTA	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,046
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,046
AIRLINE CARRIER			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 062-785

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE	CENTRAL STATES	\$143,550
PENSION	CENTRAL STATES	\$99,488
PENSION	SOUTHERN REGION PENSION	\$40,600
Total of all lines above (Total will be automatically entered in Item 55.)		\$283,638

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SIGNATURE PAGE

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.)

SIGNED:	Chuck Stiles
DATE:	Mar 31, 2025
CONTACT INFO:	202-437-7320
TITLE:	Trustee

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69. ADDITIONAL INFORMATION SUMMARY

Item 70 Title:

General PresidentItem 71 Title:

General Secretary Treasurer

Question 12: AN INDEPENDENT AUDIT WAS PERFORMED BY: JENKINS GROUP C.P.A., LLC

Statement A,

Loans Payable Begin Total: : : Car Loan added to LM-2.

Statement A,

Cash Begin Total: : : Beginning

Cash restated to include Certificate of Deposit.

Schedule 9, Row1:

Schedule 9, Row1::::

Schedule 13, Row1:

Schedule 13, Row1::ALL MEMBERS PAY DUES IN FULL.

Schedule 13, Row1:

Schedule 13, Row1::

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