

**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: 09-30-2021

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 036-315	2. PERIOD COVERED From 01/01/2020 Through 12/31/2020	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 JAMES	Last Name TODD
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 509	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 2604 FISH HATCHERY RD	
		City WEST COLUMBIA	
9. Are your organization's records kept at its mailing address?  Yes		State SC	ZIP Code + 4 291722036

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.)

70. SIGNED: JAMES TODD	PRESIDENT	71. SIGNED: Michael S Powers	TREASURER
Date: Mar 19, 2021	Telephone Number: 803-796-6172	Date: Mar 19, 2021	Telephone Number: 803-796-6172

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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?

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

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?

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.)

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?

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

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?

19. What is the date of the labor organization's next regular election of officers?

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No

Yes

No

Yes

No

\$500,000

No

No

No

No

10/2022

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

4,910

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	2.5 Times	per MONTH	20	91
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 036-315

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,700,168	\$1,888,956
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$1,223,605	\$1,263,488
28. Other Assets	7	\$0	\$0
29. TOTAL ASSETS		\$2,923,773	\$3,152,444

**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	\$1,498	\$0
34. TOTAL LIABILITIES		\$1,498	\$0

35. NET ASSETS		\$2,922,275	\$3,152,444
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 036-315

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$3,068,710	50. Representational Activities	15	\$1,141,210
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$9,522
38. Fees, Fines, Assessments, Work Permits		\$68,507	52. Contributions, Gifts, and Grants	17	\$500
39. Sale of Supplies		\$1,150	53. General Overhead	18	\$233,424
40. Interest		\$1,107	54. Union Administration	19	\$229,238
41. Dividends		\$0	55. Benefits	20	\$418,343
42. Rents		\$19,200	56. Per Capita Tax		\$746,368
43. Sale of Investments and Fixed Assets	3	\$0	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	\$92,190
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$18,857	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$3,177,531	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$122,193
			66. Subtotal		\$2,992,988
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$324,659
			67b. Less Total Disbursed		\$320,414
			67c. Total Withheld But Not Disbursed		\$4,245
			68. TOTAL DISBURSEMENTS		\$2,988,743

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 036-315

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				
<b>Totals</b> (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: 036-315

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: 036-315

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	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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

FILE NUMBER: 036-315

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
BUILDING RENOVATIONS, WEST COLUMBIA, SC	\$88,975	\$88,975	\$88,975
SIGNAGE	\$1,525	\$1,525	\$1,525
PARTER 509 PROCESSOR	\$1,150	\$1,013	\$1,150
COMPUTER	\$540	\$489	\$540
Total of all lines above	\$92,190	\$92,002	\$92,190
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$92,190

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 036-315

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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$0</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 036-315

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 2604 FISH HATCHERY ROAD, WEST COLUMBIA, SC	\$250,776		\$250,776	\$260,000
Land 2 : 310 BENNETT CENTER DRIVE, GREER, SC	\$99,637		\$99,637	\$100,000
B. Buildings (give location)				
Building 1 : 2604 FISH HATCHERY ROAD, WEST COLUMBIA, SC	\$565,529	\$109,437	\$456,092	\$490,000
Building 2 : 310 BENNETT CENTER DRIVE, GREER, SC	\$452,127	\$50,521	\$401,606	\$450,000
C. Automobiles and Other Vehicles	\$271,474	\$236,168	\$35,306	\$90,000
D. Office Furniture and Equipment	\$294,061	\$273,990	\$20,071	\$40,000
E. Other Fixed Assets	\$19,153	\$19,153	\$0	\$12,000
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,952,757	\$689,269	\$1,263,488	\$1,442,000

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 036-315

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$0

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 036-315

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
<b>Totals</b> (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: 036-315

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: 036-315

Description (A)	Amount at End of Period (B)
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$0

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 036-315

	(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	TODD , JAMES E PRESIDENT C			\$124,942			\$7,647					\$132,589		
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		60 %	Schedule 19 Administration	20 %
A B C	CLARDY , BRIAN VICE-PRESIDENT C			\$124,732			\$3,454					\$128,186		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A B C	POWERS , MICHAEL SECRETARY-TREASURER C			\$124,802			\$4,680					\$129,482		
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	15 %
A B C	MATHIS , BRIAN RECORDING SECRETARY C			\$124,952			\$6,745					\$131,697		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A B C	BROOKS , CHARLEY TRUSTEE / BUSINESS AGENT C			\$124,732			\$5,915					\$130,647		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A B C	ESCUADERO , VICTORIA TRUSTEE C			\$8,047			\$1,086					\$9,133		
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	25 %
A B C	WILLOUGHBY , CHADWICK TRUSTEE N			\$6,766			\$2,477					\$9,243		
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	25 %
Total Officer Disbursements				\$638,973		\$0		\$32,004		\$0			\$670,977	
Less Deductions													\$221,089	
Net Disbursements													\$449,888	

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 036-315

	(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	CARTEE , WILLIAM J BUSINESS AGENT N/A			\$124,912			\$6,632					\$131,544	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %			
A B C	ISOM , SABRINA BUSINESS AGENT N/A			\$85,796			\$5,279					\$91,075	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A B C	McFADDEN , CARLOS BUSINESS AGENT N/A			\$116,581			\$6,759					\$123,340	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A B C	TRIBBLE , KENYATA BUSINESS AGENT N/A			\$124,772			\$5,550					\$130,322	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A B C	BARNETT , LACI ADMINISTRATIVE MANAGER N/A			\$30,488			\$0					\$30,488	
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	WINKLER , REGINA ADMINISTRATIVE MANAGER N/A			\$54,653			\$0					\$54,653	
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 %			
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$17,772								\$17,772	
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 Employee Disbursements				\$554,974		\$0		\$24,220		\$0			\$579,194
Less Deductions													\$161,803
Net Disbursements													\$417,391

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 036-315

Category of Membership (A)	Number (B)	Voting Eligibility (C)
OFFICERS	2	Yes
ACTIVE MEMBERS	4,737	Yes
STEWARDS	168	Yes
MEMBERS ON LEAVE	2	Yes
DUES CASH MEMBERS	1	Yes
<b>Members</b> (Total of all lines above)	4,910	
Agency Fee Payers*	329	
Total Members/Fee Payers	5,239	
*Agency Fee Payers are not considered members of the labor organization.		

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 036-315

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$18,857
4. Total Receipts	\$18,857

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$50,054
2. Named Payee Non-itemized Disbursements	\$78,135
3. To Officers	\$521,364
4. To Employees	\$419,074
5. All Other Disbursements	\$72,583
6. Total Disbursements	\$1,141,210

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	\$9,108
5. All Other Disbursements	\$414
6. Total Disbursements	\$9,522

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	\$500
6. Total Disbursements	\$500

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$55,064
2. Named Payee Non-itemized Disbursements	\$50,369
3. To Officers	\$79,553
4. To Employees	\$11,131
5. All Other Disbursements	\$37,307
6. Total Disbursements	\$233,424

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$9,768
2. Named Payee Non-itemized Disbursements	\$2,955
3. To Officers	\$70,060
4. To Employees	\$139,882
5. All Other Disbursements	\$6,573
6. Total Disbursements	\$229,238

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 036-315

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

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 036-315

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC AREA PARCEL GRIEVANCE COMMITTEE	GRIEVANCE HEARINGS	03/11/2020	\$8,850
267 STAUNTON AVE SW	GRIEVANCE HEARINGS	06/23/2020	\$5,200
SOUTH CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$14,050
WV	Total Non-Itemized Transactions with this Payee/Payer		\$26,087
25303	Total of All Transactions with this Payee/Payer for This Schedule		\$40,137
Type or Classification (B)			
GRIEVANCE HEARINGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS, AXELROD, P.C.	Total Itemized Transactions with this Payee/Payer		
1717 K STREET NW STE 1120	Total Non-Itemized Transactions with this Payee/Payer		\$10,233
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,233
DC			
20006			
Type or Classification (B)			
LEGAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLASSIC SHAVING	Total Itemized Transactions with this Payee/Payer		
130 MCGHEE ROAD, SUITE 100	Total Non-Itemized Transactions with this Payee/Payer		\$8,205
SANDPOINT	Total of All Transactions with this Payee/Payer for This Schedule		\$8,205
ID			
83864			
Type or Classification (B)			
HAND SANITIZER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS R. NOLAN	Total Itemized Transactions with this Payee/Payer		
162 HARBOR DRIVE NORTH ST.	Total Non-Itemized Transactions with this Payee/Payer		\$6,009
HELENA ISLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$6,009
SC			
29920-5010			
Type or Classification (B)			
ARTITRATION FEES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DESPARS EMBROIDERY	MASKS	04/20/2020	\$11,995
1040 N PASADENA AVE	MASKS	05/21/2020	\$17,140
AZUSA	Total Itemized Transactions with this Payee/Payer		\$29,135
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91702	Total of All Transactions with this Payee/Payer for This Schedule		\$29,135
Type or Classification (B)			
COVID-19 MASK SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

HILTON	Purpose (C)	Date (D)	Amount (E)
720 SOUTH MICHIGAN AVENUE	Total Itemized Transactions with this Payee/Payer		
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$9,206
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,206
60605			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
SIX & TWENTY DISTILLERY	Purpose (C)	Date (D)	Amount (E)
3109 HIGHWAY 153	HAND SANITIZER	04/14/2020	\$6,869
POWDERSVILLE	Total Itemized Transactions with this Payee/Payer		\$6,869
SC	Total Non-Itemized Transactions with this Payee/Payer		\$3,210
29673	Total of All Transactions with this Payee/Payer for This Schedule		\$10,079
Type or Classification (B)			
HAND SANITIZER			
Name and Address (A)			
VERIZON WIRELESS	Purpose (C)	Date (D)	Amount (E)
PO BOX 660108	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$10,085
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,085
75266-0108			
Type or Classification (B)			
WIRELESS TELEPHONE SERVICE			
Name and Address (A)			
VIVIAN WARD	Purpose (C)	Date (D)	Amount (E)
5 CHICKASAW COURT	Total Itemized Transactions with this Payee/Payer		
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
29229			
Type or Classification (B)			
ORGANIZING FEES			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 036-315

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

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 036-315

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

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 036-315

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TITAN PO BOX 5019			
CAROL STREAM IL 60197-5091	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,946
Type or Classification (B)			
TELEPHONE & UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTO-OWNERS INSURANCE PO BOX 740312			
CINCINNATI OH 45274-0312	BUSINESS OWNER'S INSURANCE	12/15/2020	\$7,101
	WORKERS' COMPENSATION INSURANCE	12/29/2020	\$6,648
	Total Itemized Transactions with this Payee/Payer		\$13,749
	Total Non-Itemized Transactions with this Payee/Payer		\$3,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,091
Type or Classification (B)			
BUSINESS INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTY OF LEXINGTON PO BOX 3000			
LEXINGTON SC 29071-3000	PROPERTY TAXES	12/30/2020	\$14,105
	Total Itemized Transactions with this Payee/Payer		\$14,105
	Total Non-Itemized Transactions with this Payee/Payer		\$795
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,900
Type or Classification (B)			
COUNTY GOVERNMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GANN OFFICE SUPPLIERS			
5519 RANSOM DRIVE COLUMBIA SC 29206	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,623
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENVILLE COUNTY TAX COLLECTOR DEPT 390, PO BOX 100221			
COLUMBIA SC 29601	REAL ESTATE TAXES	12/30/2020	\$9,985
	Total Itemized Transactions with this Payee/Payer		\$9,985
	Total Non-Itemized Transactions with this Payee/Payer		\$1,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,889
Type or Classification (B)			
COUNTY GOVERNMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

GREER COMMISSION PUBLIC WORKS PO BOX 160	Purpose (C)	Date (D)	Amount (E)
GREER SC 29652	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,632
Type or Classification (B)			
PUBLIC UTILITIES			
Name and Address (A)			
JOHN L. MATHERLY, CPA PO BOX 1423  WAYNESBORO VA 22980	Purpose (C)	Date (D)	Amount (E)
	2019 FORM 990, LABOR REPORT, AUDIT	08/05/2020	\$10,070
	Total Itemized Transactions with this Payee/Payer		\$10,070
	Total Non-Itemized Transactions with this Payee/Payer		\$310
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,380
Type or Classification (B)			
CERTIFIED PUBLIC ACCOUNTANT			
Name and Address (A)			
PURCHASE POWER PO BOX 371874  PITTSBURGH PA 15250-7874	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,907
Type or Classification (B)			
POSTAGE & SUPPLIES			
Name and Address (A)			
SC PREMIER SIGNS, LLC PO BOX 685  SIMPSONVILLE SC 29681	Purpose (C)	Date (D)	Amount (E)
	TSHIRTS	09/30/2020	\$7,155
	Total Itemized Transactions with this Payee/Payer		\$7,155
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,155
Type or Classification (B)			
SIGNS & GRAPHICS			
Name and Address (A)			
SPECTRUM  PO BOX 4617 CAROL STREAM IL 60197-4617	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,266
Type or Classification (B)			
INTERNET SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNBELT GRAPHICS	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,644
12060 STALLINGS COMMERCE STALLINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,644

NC 28110	
Type or Classification (B)	
BUSINESS FORMS & LETTERHEAD	

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**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 036-315

Name and Address (A)				
MERRIMAN RIVER GROUP  3000 WHITENEY AVE, STE 135 HAMDEN CT 06518	Purpose (C)	Date (D)	Amount (E)	
	ELECTION MANAGEMENT	11/30/2020	\$9,768	
	Total Itemized Transactions with this Payee/Payer			\$9,768
	Total Non-Itemized Transactions with this Payee/Payer			\$2,955
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,723
ELECTION CONSULTANT				

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 036-315

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH & WELFARE INSURANCE	CENTRAL STATES H&W FUND	\$230,857
PENSION	CENTRAL STATES PENSION FUND	\$187,486
Total of all lines above (Total will be automatically entered in Item 55.)		\$418,343

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**69. ADDITIONAL INFORMATION SUMMARY**

Question 11(a):

Question 11(a) : : TEAMSTERS LOCAL UNION NO. 509 DRIVE CHAPTER REPORTS ARE FILED WITH THE STATE OF SOUTH CAROLINA ETHICS COMMISSION AS REQUIRED.

Question 12: JOHN L. MATHERLY, CPA, WAYNESBORO, VIRGINIA, IS AN EXTERNAL ACCOUNTANT WHO PERFORMED AN INDEPENDENT AUDIT OF THE FINANCIAL STATEMENTS OF TEAMSTERS LOCAL UNION NO. 509 FOR THE YEAR ENDED DECEMBER 31, 2020.

Schedule 13, Row1:

Schedule 13, Row1:OFFICERS ARE FULL DUES-PAYING MEMBERS.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:ACTIVE MEMBERS ARE FULL DUES-PAYING MEMBERS.

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:STEWARDS ARE FULL DUES-PAYING MEMBERS.

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

Schedule 13, Row4:MEMBERS ON LEAVE ARE FULL DUES-PAYING MEMBERS.

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

Schedule 13, Row5:DUES CASH MEMBERS ARE FULL DUES-PAYING MEMBERS.

Schedule 13, Row5:

Schedule 13, Row5:

General Information:

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