

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1215-0188
Expires: 11-30-2002

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 MR-2002 A OLMS DRDP	1. FILE NUMBER 000 - 093	2. PERIOD COVERED MO DAY YEAR From 0 1 0 1 2 0 0 1 Through 1 2 3 1 2 0 0 1	3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/> (b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>
	8. MAILING ADDRESS		
<p>First Name C THOMAS</p> <p>Last Name K E E G E L</p> <p>P.O. Box • Building and Room Number (if any) _____</p> <p>Number and Street 25 LOUISIANA AVE N W</p> <p>City WASHINGTON</p> <p>State ZIP Code + 4 D C 2 0 0 0 1 - _____</p>			
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS AFL-CIO			
5. DESIGNATION (Local, Lodge, etc.) NHQ	6. DESIGNATION NUMBER		
7. UNIT NAME (if any)			
9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)			
75. ADDITIONAL INFORMATION			
Item Number			

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

76.
SIGNED:

James P. Hoffa

3/29/02

Date

Telephone Number

PRESIDENT

(If other title,
see instructions.)

77. SIGNED:

Thomas Keegele

3/29/02

Telephone Number

SECRETARY-TREASURER

(If other title,
see instructions.)

During the Reporting Period Did Your Organization:

10. Have a "subsidiary organization" as defined in Section X of the instructions?

Yes No

11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries?

Yes No

12. Have a political action committee (PAC) fund?

Yes No

13. Acquire or dispose of any goods or property in any manner other than by purchase or sale?

Yes No

14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes No

15. Discover any loss or shortage of funds or other property?

Yes No

(Answer "Yes" even if there has been repayment or recovery.)

16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan?

Yes No

17. Liquidate or reduce any liabilities without disbursement of cash?

Yes No

(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period?

1 3 9 8 4 1 2

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

MO 1 1 YEAR 2 0 0 6

20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization?

\$ 5 0 0 0 0 0

21. What are your organization's rates of dues and fees?
(Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees		
(a) Regular Dues/Fees	\$ _____ 0	per N/A (Month, Year, etc.)
(b) Initiation Fees	\$ _____ 0	
(c) Transfer Fees	\$ _____ 0	
(d) Work Permits	\$ _____ 0	per N/A (Month, Year, etc.)

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions?

Yes No
(If the constitution and bylaws or practices/procedures have changed, see the instructions.)

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

Yes No

24. Did your organization have any contingent liabilities at the end of the reporting period?

Yes No
(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 0 0 0 - 0 9 3

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

	ASSETS	From SCH #	Start of Reporting Period (A)	End of Reporting Period (B)
ASSETS	25. Cash.....		1 3 7 6 4 5 6 9	1 7 5 1 2 7 6 4
	26. Accounts Receivable.....		9 6 5 2 0 1 0	9 5 0 9 5 4 0
	27. Loans Receivable.....		6 2 8 9 7 0 3	6 8 9 4 8 9 2
	28. U.S. Treasury Securities.....		2 7 5 5 1 9 5	7 0 4 8 9 9
	29. Investments.....		5 3 8 8 3 1 0 6	2 6 2 4 4 3 2 9
	30. Fixed Assets.....		1 0 5 7 6 5 7 2	1 0 5 9 7 0 6 3
	31. Other Assets.....		4 3 2 2 3 6 5	5 6 8 2 0 0 5
	32. TOTAL ASSETS.....		1 0 1 2 4 3 5 2 0	7 7 1 4 5 4 9 2
	LIABILITIES	From SCH #	Start of Reporting Period (C)	End of Reporting Period (D)
LIABILITIES	33. Accounts Payable.....		1 7 5 0 1 6 8 5	1 0 9 4 7 9 9 8
	34. Loans Payable.....		2 3 7 5 0 0 0	2 3 7 5 0 0 0
	35. Mortgages Payable.....		0	0
	36. Other Liabilities.....		6 0 6 3 6 8 3 4	6 1 3 8 2 2 1 7
	37. TOTAL LIABILITIES.....		8 0 5 1 3 5 1 9	7 4 7 0 5 2 1 5
	38. NET ASSETS (Item 32 less Item 37).....		2 0 7 3 0 0 0 1	2 4 4 0 2 7 7

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 0 0 0 - 0 9 3

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

CASH RECEIPTS Item	From SCH #	AMOUNT	CASH DISBURSEMENTS Item	From SCH #	AMOUNT
39. Dues.....		0	56. To Officers.....	9	1 9 7 8 7 8 0
40. Per Capita Tax.....		6 3 5 0 0 3 9 2	57. To Employees.....	10	1 8 9 9 5 9 1 8
41. Fees.....		0	58. Per Capita Tax.....		7 8 3 2 8 9 9
42. Fines.....		0	59. Fees, Fines, Assessments, etc.		0
43. Assessments.....		1 6 7 3 8 7 5 8	60. Office & Administrative Expense....	13	2 1 2 1 2 7 0 8
44. Work Permits.....		0	61. Educational & Publicity Expense...		5 8 7 4 0 8 6
45. Sale of Supplies.....		7 2 7 5 7 3	62. Professional Fees.....		2 4 1 1 6 0 8 2
46. Interest.....		2 5 3 1 6 7 1	63. Benefits.....	11	1 5 6 0 0 0 0 8
47. Dividends.....		1 7 7 5 1 3	64. Contributions, Gifts & Grants.....	12	3 4 1 7 4 0
48. Rents.....		0	65. Supplies for Resale.....		4 0 2 8 6 0
49. Sale of Investments & Fixed Assets.....	6	2 5 7 5 9 2 9 6	66. Direct Taxes.....		2 9 2 3 5 1 5
50. Loans Obtained.....	8	0	67. Withholding Taxes.....		9 5 9 1 3 0 8
51. Repayments of Loans Made.....	1	8 3 6 1 1 2	68. Purchase of Investments & Fixed Assets.....	7	1 1 9 7 2 7 8
52. On Behalf of Affiliates for Transmittal to Them.....		3 2 5 0 6 0 0	69. Loans Made.....	1	1 4 4 1 3 0 1
53. From Members for Disbursement on Their Behalf.....		0	70. Repayment of Loans Obtained.....	8	0
54. Other Receipts.....	14	1 1 8 3 0 1 0 9	71. To Affiliates of Funds Collected on Their Behalf.....		3 2 5 0 6 0 0
55. TOTAL RECEIPTS.....		1 2 5 3 5 2 0 2 4	72. On Behalf of Individual Members...		0
			73. Other Disbursements.....	15	6 8 4 4 7 4 6
			74. TOTAL DISBURSEMENTS		1 2 1 6 0 3 8 2 9

Enter Amounts in Dollars Only -- Do Not Enter Cents

SCHEDULE 1 – 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)	
1. Name: LU 24 - Akron, OH Purpose: Financial Assistance Security: Unsecured Terms: 2899.92/month	1 0 9 6 1 2	0	2 9 0 1 2	0	8 0 6 0 0
2. Name: LU 42 - Lynn, MA Purpose: Supersedeas Bond Security: Unsecured Terms: 3000/month	3 7 8 0 2 1	0	5 7 3 5	0	3 7 2 2 8 6
3. Name: LU 70 - Oakland, CA Purpose: Litigation Settlement Security: Real Estate Terms: 12547.93/month	1 5 0 7 6 4 2	0	7 6 9 4 0	0	1 4 3 0 7 0 2
4. Totals from additional pages (if any)	4 2 9 4 4 2 8	1 4 4 1 3 0 1	7 2 4 4 2 5	0	5 0 1 1 3 0 4
5. Totals of loans not listed above	0	0	0	0	0
6. Totals of Lines 1 through 5	6 2 8 9 7 0 3	1 4 4 1 3 0 1	8 3 6 1 1 2	0	6 8 9 4 8 9 2
The totals from Line 6 are entered in..... Item 27 Item 69 Item 51 Item 75 Item 27 Column (A) with Explanation Column (B)					

**SCHEDULE 2 - INVESTMENTS
(OTHER THAN U.S. TREASURY SECURITIES)**

FILE NUMBER: 0 0 0 - 0 9 3

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	2 7 5 9 1 8 9 2
2. Total Book Value	2 6 2 4 4 3 2 9
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	0
(a) None	
(b)	
(c)	
(d)	
Other Investments	
4. Total Cost	0
5. Total Book Value	0
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) None	0
(b)	
(c)	
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	2 6 2 4 4 3 2 9
The total from Line 7 is entered in Item 29, Column (B)	

SCHEDULE 3 - OTHER ASSETS

Description (A)	Book Value (B)
1. Acr Div & Int for Marketable Sec	2 7 1 8 5 3
2. Allowance For Doubtful Loans (1)	- 1 0 7 3 6 5 0
3. Inventory - Supplies For Re-Sale	4 3 0 4 7 1
4. Inventory - TITAN Computer Equip	7 4 2 5 5 2
5. Prepaid Building supplies	4 1 9 9
6. Total from additional pages (if any)	5 3 0 6 5 8 0
7. Total of Lines 1 through 6	5 6 8 2 0 0 5
The total from Line 7 is entered in.....	Item 31, Column (B)

SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. Accrued Pension Contributions	2 0 2 8 1 6 7 4
2. Accrued Post Retirement Benefits	3 6 9 6 7 2 1 1
3. Accrued Salaries, Exp & Taxes	5 6 1 0 0
4. Escrow - Defunct Affiliates	1 5 8 0 0 8 3
5. Obligations - Securities Lending	7 0 1 3 0 1
6. Total from additional pages (if any)	1 7 9 5 8 4 8
7. Total of Lines 1 through 6	6 1 3 8 2 2 1 7
The total from Line 7 is entered in	Item 36, Column (D)

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 0 0 0 - 0 9 3

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): Washington, DC	7 9 4 1 1 7		7 9 4 1 1 7	1 0 5 5 1 0 2 7
2. Totals from additional pages (if any)				
3. Buildings (give location): Washington, DC	1 3 4 3 8 9 3 5	7 3 2 8 4 9 1	6 1 1 0 4 4 4	7 4 5 8 6 4 0
4. Totals from additional pages (if any)				
5. Automobiles and Other Vehicles	1 3 9 4 3 4	1 2 2 5 3 6	1 6 8 9 8	1 6 8 9 8
6. Office Furniture and Equipment	3 5 8 1 3 5 0	2 3 6 4 4 1 6	1 2 1 6 9 3 4	1 2 1 6 9 3 4
7. Other Fixed Assets	1 5 9 2 8 4 2 6	1 3 4 6 9 7 5 6	2 4 5 8 6 7 0	2 4 5 8 6 7 0
8. Totals of Lines 1 through 7	3 3 8 8 2 2 6 2	2 3 2 8 5 1 9 9	1 0 5 9 7 0 6 3	2 1 7 0 2 1 6 9
The total from Line 8, Column (D) is entered in.....		Item 30, Column (B)		

SCHEDULE 6 - 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)
1. Common Stock	1 4 7 6 1 9 5 4	1 4 7 6 1 9 5 4	1 3 0 9 1 7 6 6	1 3 0 9 1 7 6 6
2. Convertible Bonds	2 1 5 7 9 4 4 2	2 1 5 7 9 4 4 2	2 1 4 3 3 4 4 9	2 1 4 3 3 4 4 9
3. Corporate Bonds	8 7 1 6 9 4	8 7 1 6 9 4	1 0 4 2 1 3 0	1 0 4 2 1 3 0
4. Foreign Bonds	5 5 4 4 1 0 0	5 5 4 4 1 0 0	5 5 9 0 0 0 0	5 5 9 0 0 0 0
5. Totals from additional pages (if any)	8 6 3 1 9 7 1 5	8 6 3 1 9 7 1 5	8 6 6 3 0 0 6 3	8 6 6 3 0 0 6 3
6. Totals of Lines 1 through 5	1 2 9 0 7 6 9 0 5	1 2 9 0 7 6 9 0 5	1 2 7 7 8 7 4 0 8	1 2 7 7 8 7 4 0 8
	7. Less Reinvestments			1 0 2 0 2 8 1 1 2
	8. Net Sales			2 5 7 5 9 2 9 6
The total from Line 8 is entered in			Item 49	

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 0 0 - 0 9 3

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. Common Stock	1 1 2 3 0 3 6 8	1 1 2 3 0 3 6 8	1 1 2 3 0 3 6 8
2. Corporate Bonds	1 5 6 3 5 9 0 5	1 5 6 3 5 9 0 5	1 5 6 3 5 9 0 5
3. Convertible Bonds	2 8 3 0 7 5	2 8 3 0 7 5	2 8 3 0 7 5
4. Foreign Bonds	2 7 9 1 7 5 6	2 7 9 1 7 5 6	2 7 9 1 7 5 6
5. Totals from additional pages (if any)	7 3 2 8 4 2 8 6	7 3 2 8 4 2 8 6	7 3 2 8 4 2 8 6
6. Totals of Lines 1 through 5	1 0 3 2 2 5 3 9 0	1 0 3 2 2 5 3 9 0	1 0 3 2 2 5 3 9 0
	7. Less Reinvestments		1 0 2 0 2 8 1 1 2
	8. Net Purchases		1 1 9 7 2 7 8
The total from Line 8 is entered in			Item 68

SCHEDULE 8 -- 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 Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. AFL-CIO	1 7 8 5 0 0 0	0	0	0	1 7 8 5 0 0 0
2. AFL-CIO Bldg Cont Trades Div	2 5 0 0 0	0	0	0	2 5 0 0 0
3. American Fed of State, Count	1 0 0 0 0 0	0	0	0	1 0 0 0 0 0
4. American Postal Wrkrs Union	1 5 0 0 0	0	0	0	1 5 0 0 0
5. Totals from additional pages (if any)	4 5 0 0 0 0	0	0	0	4 5 0 0 0 0
6. Totals of Lines 1 through 5	2 3 7 5 0 0 0	0	0	0	2 3 7 5 0 0 0
The total from Line 6 is entered in	Item 34 Column (C)	Item 50	Item 70	Item 75 with Explanation	Item 34 Column (D)

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 0 0 0 - 0 9 3

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>	Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HOFFA JAMES 1. GEN PRESIDENT	C	2 3 6 7 2 5	4 9 0 0	7 1 9	2 9 7 5 2	2 7 2 0 9 6
KEEGEL C THOMA 2. GEN SEC-TREAS	C	2 1 4 8 4 1	4 7 1 6	1 3 5 9	3 2 1 9 7	2 5 3 1 1 3
BOUVIER ROBERT 3. VP INTL REP	C	1 7 7 4 0 8	4 0 0 0	4 3 5	2 3 7 4	1 8 4 2 1 7
CAMMACK RANDY 4. VP INTL REP	C	8 0 5 6 5	2 2 0 8	7 3 7	6 6 9 9	9 0 2 0 9
CIPRIANI GIACOMO 5. VP INTL REP	C	1 0 5 5 6 5	1 0 1 4 0	1 4 3 0	6 7 6 1	1 2 3 8 9 6
DE SANTI DAN 6. VP INTL REP	C	8 0 5 6 5	4 4 4 0	2 2 3 6	6 5 1 7	9 3 7 5 8
FLYNN PATRICK 7. VP INTL REP	C	8 3 4 9 2	4 4 4 0	1 6 2 9	6 3 5 2	9 5 9 1 3
8. Totals from additional pages (if any)		1 7 2 7 9 5 2	9 7 5 0 0	5 6 9 5 8	1 2 0 8 5 0	2 0 0 3 2 6 0
9. Totals of Lines 1 through 8		2 7 0 7 1 1 3	1 3 2 3 4 4	6 5 5 0 3	2 1 1 5 0 2	3 1 1 6 4 6 2
				10. Less Deductions	1 1 3 7 6 8 2	
The total from Line 11 is entered in Item 56				11. Net Disbursements	1 9 7 8 7 8 0	

*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 0 0 0 - 0 9 3

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ALLEN ALLYNN	2 9 9 3 9	0	1 3 8	2 4 4 2	3 2 5 1 9
1. CLERK TYPIST II					
ALLEN PATRICI	4 6 6 0 6	0	5 0 6	3 8 6 1	5 0 9 7 3
2. ASST OFFICE MNGR					
ALLEN WAND	2 5 7 3 3	0	0	0	2 5 7 3 3
3. GENERAL CLEANER					
ALOISE ROME	3 0 0 0 0	1 1 9 6	8 8 5 8	2 9 1 6	4 2 9 7 0
4. INTL REP					
LU 853, JC 7					
AMES JOANNE	5 0 0 7 6	0	0	4 1 4 9	5 4 2 2 5
5. PENSION BENEFIT					
6. Totals from additional pages (if any)	2 9 9 0 4 7 6	5 5 8 1 8 4	6 6 3 8 2 8	7 5 8 2 0 0	2 6 9 7 0 6 8 8
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	2 4 9 8 8 0	5 7 0 4	4 4 2 2	1 2 4 3 0	2 7 2 4 3 6
8. Totals of Lines 1 through 7	2 3 4 2 2 7 1 0	1 5 6 5 0 8 4	6 7 7 7 5 2	1 7 8 3 9 9 8	2 7 4 4 9 5 4 4
			9. Less Deductions		8 4 5 3 6 2 6
The total from Line 10 is entered in Item 57			10. Net Disbursements		1 8 9 9 5 9 1 8

SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 0 0 - 0 9 3

Description (A)	To Whom Paid (B)	Amount (C)
1. Strike Benefits Assistance Program	Members	3 5 9 0 3 7 1
2. Health and Welfare	Unicare, Bankers Life, et	6 0 6 6 2 3 3
3. Health Insurance Plan	Min Of Rev - Quebec	1 3 7 6 5
4. Retirement Plan	Retirement & Family Prote	5 1 2 2 5 6 2
5. Total from additional pages (if any)		8 0 7 0 7 7
6. Total of Lines 1 through 5		1 5 6 0 0 0 0 8

The total from Line 6 is entered in Item 63

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)
1. Charitable	1 2 4 0 0
2. Testimonial	1 0 2 0 0
3. Diversity Issues & Betterment	1 3 6 1 5 0
4. Labor Supporting Organizations	8 5 1 9 0
5. IBT Scholarships	6 3 1 0 0
6. Teamster Disaster Relief	3 4 7 0 0
7. Total from additional pages (if any)	
8. Total of Lines 1 through 7	3 4 1 7 4 0

The total from Line 8 is entered in Item 64

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. Dues & Subscriptions	1 9 8 6 6 9
2. Equipment Rental	1 6 8 3 9 8 9
3. Equipment Training Grants	2 3 0 2 8 6
4. Headquarters Building Expense	1 1 1 4 6 6 7
5. Insurance	8 0 4 7 2 4
6. Office Supplies & Expense	1 4 5 2 7 8 6
7. Total from additional pages (if any)	1 5 7 2 7 5 8 7
8. Total of Lines 1 through 7	2 1 2 1 2 7 0 8

The total from Line 8 is entered in Item 60

**SCHEDULE 14 -
OTHER RECEIPTS**

Description (A)	Amount (B)
1. Other Income	2 5 8 6 6 7 0
2. COBRA Payments	3 0 7 8 9
3. Conference Registration	1 7 1 6 1 5
4. Contributions To Overnite Strike	1 9 8 4 7 8 9
5. Contr To Teamster Disaster Relie	3 4 5 3 9 1
6. DRIVE E&L Contributions	5 8 4
7. Escrow From Defunct Affiliates	4 4 4 8 8
8. Escrow - Other	2 1 7 1 4
9. Food Service Income	8 6 7 4 4
10. Out of Work Benefits	7 0 8 9 6 8
11. Payroll Withholding Refunds	8 9 8 2
12. Government Grant Reimbursements	2 2 2 2 4 9 8
13. Judgements, Suits & Settlements	1 2 5 7 9
14. Retiree & Other Items Sold	3 3 4 3
15. Refunds from Vendors and Reimbur	6 4 3 9 6
16. Total from additional pages (if any)	3 5 3 6 5 5 9
17. Total of Lines 1 through 16	1 1 8 3 0 1 0 9

The total from Line 17 is entered in Item 54

**SCHEDULE 15 -
OTHER DISBURSEMENTS**

Description (A)	Amount (B)
1. A/R Related Disbursements:	0
2. Surety Bond Premiums Affilia	1 3 7 9 9
3. COBRA Premiums	3 1 4 5 6
4. Exp To Be Reimb By Affiliate	2 4 2 3 8 9
5. Other Exp To Be Reimbursed	6 3 5 8
6. Bank Charges	4 0
7. DRIVE Checkoff W/H	6 9
8. Financial Assistance To Affiliat	6 8 3 8 0 7
9. Investment Fees & Expenses	1 7 0 0 8 6
10. Meetings & Seminars	6 4 6 3 9 9
11. Judgement, Suits, Settlements	1 5 9 9 5
12. Loss On Foreign Exchange	1 7 5 5 2 6 7
13. Transmittal Funds Rec'd In Error	4
14. Trade Div Investments	2 1 3 9 3
15.	
16. Total from additional pages (if any)	3 2 5 7 6 8 4
17. Total of Lines 1 through 16	6 8 4 4 7 4 6

The total from Line 17 is entered in Item 73

ORGANIZATION NAME: TEAMSTERS AFL-CIO
ENDING DATE OF PERIOD COVERED: 12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>	(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GEGARE FRED VP INTL REP		C	9 5 8 9 7	4 4 4 0	7 4 8 3	6 5 3 5	1 1 4 3 5 5
GLANTON CHESTER VP INTL REP		C	3 4 8 4 3	1 1 4 3	9 8 7	2 9 8 4	3 9 9 5 7
JOHNSON TYSON VP INTL REP		C	7 8 9 0 8	4 4 4 0	4 8 5 0	6 2 8 4	9 4 4 8 2
LYTLE WALTER VP INTL REP		C	1 0 1 8 2 5	4 4 4 0	3 8 7 9	6 6 2 2	1 1 6 7 6 6
MACK CHUCK VP INTL REP		C	8 0 5 6 5	4 1 6 4	3 1 2 0	6 7 3 1	9 4 5 8 0
MALINSKY DOROTHY VP INTL REP		C	8 3 4 9 2	1 0 1 4 0	2 0 3 0	6 4 3 6	1 0 2 0 9 8
MCDONALD LAWRENCE VP INTL REP		C	8 0 5 6 5	6 6 0 0	3 6 5	2 4 6 9	8 9 9 9 9
MCLEAN JOSEPH VP INTL REP		C	8 0 5 6 5	6 6 0 0	0	2 4 6 9	8 9 6 3 4

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <i>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</i>	Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MURPHY JOHN VP INTL REP	C	1 0 2 0 2 9	4 9 0 0	5 3 1 5	6 6 3 2	1 1 8 8 7 6
ODONNEL THOMAS VP INTL REP	C	3 1 8 0 1	1 0 1 7	0	2 7 3 9	3 5 5 5 7
RABINE JOHN VP INTL REP	C	8 0 5 6 5	4 4 4 0	7 8 6	6 3 0 9	9 2 1 0 0
SANTANGELO JIM VP INTL REP	C	8 0 5 6 5	2 3 0 0	2 4 5 7	6 7 0 3	9 2 0 2 5
SINGER LESTER VP INTL REP	C	8 3 4 9 2	4 4 4 0	1 0 1 7	6 3 5 2	9 5 3 0 1
TAURONE RALPH VP INTL REP	C	1 2 8 5 6 5	4 4 4 0	3 8 2 0	7 0 1 6	1 4 3 8 4 1
VOLPE RICHARD VP INTL REP	C	9 5 8 9 7	1 0 1 4 0	2 1 1 6	6 6 5 1	1 1 4 8 0 4
WOOD KEN VP INTL REP	C	8 0 5 6 5	4 4 4 0	3 6 3 4	6 3 0 9	9 4 9 4 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <i>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</i>	(B) Title <i>(Enter title of officer, such as PRESIDENT or TREASURER.)</i>	Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
YOUNG PHILIP VP INTL REP		C	9 5 8 9 7	4 4 4 0	7 5 8 0	6 5 3 5	1 1 4 4 5 2
CADIZ JOSE TRUSTEE INTL RE		C	8 0 5 6 5	1 8 4 0	4 3 9 4	6 2 7 1	9 3 0 7 0
MCCLAIN RON TRUSTEE INTL RE		C	8 0 5 6 5	4 4 4 0	1 8 5 8	6 3 0 9	9 3 1 7 2
STEGER JOHN TRUSTEE INTL RE		C	8 0 5 6 5	4 4 4 0	7 4 3	6 3 0 9	9 2 0 5 7
HAYNES CARROLL VP INTL REP		N	7 0 2 2 2	4 2 5 6	5 2 4	6 1 8 5	8 1 1 8 6

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ARIAS AUDELIA FOOD SERVICE WKR	2 0 4 7 9	0	0	0	2 0 4 7 9
ARNOLD DENNIS INT'L REP LU 414	1 5 0 0 0	0	0	1 2 4 3	1 6 2 4 3
ASHE MARY AGREEMENTS SPRVSR	5 3 7 2 7	0	7 7	4 0 3 6	5 7 8 4 0
ASHTON CHERYL EXEC SECRETARY	4 2 9 2 4	1 7 4 8	0	3 7 0 1	4 8 3 7 3
ASHU GEORGE PENSION ACCOUNTA	3 5 5 3 6	0	0	2 9 1 2	3 8 4 4 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ATWELL BILLING/ COORD	BRANDI 3 2 6 9 4	0	0	2 7 0 9	3 5 4 0 3
AYERS INTL REP LJ 486	JAMES 6 9 6 9 9	9 1 2 8	1 5 8 3	6 2 1 8	8 6 6 2 8
BAGWELL INTL REP JC 3	EDWARD 1 8 0 0 0	1 1 0 4	0	1 5 8 3	2 0 6 8 7
BAILEY FIELD COORDINATOR	CHRISTI 3 4 8 5 3	0	2 4 6 8	2 8 8 7	4 0 2 0 8
BAKER WATCH ENGINEER	ROBERT 7 6 3 7 2	0	0	0	7 6 3 7 2

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BAKULA ASST PROGRM MNGR	MELISSA 6 2 0 0 0	0	2 7 8	5 1 3 6	6 7 4 1 4
BANE INTL REP	MICHAEL 1 3 0 9 0	0	1 2 7 2	1 0 8 4	1 5 4 4 6
BANIECKI INTL AUDITOR	LOUIS 9 2 9 3 2	2 5 8 4 9	2 2 2 6	6 6 2 8	1 2 7 6 3 5
BARNARD INTL REP	JACK 6 9 6 9 9	9 1 2 8	2 4 3 5	6 2 1 8	8 7 4 8 0
BARNEY RESEARCH ASST	RAYMOND 4 2 7 6 1	0	0	3 4 7 8	4 6 2 3 9

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BARTHOLOMEW ASST TO DIRECTOR DANIEL	1 8 0 0 0	0	1 0 8 4	1 4 9 1	2 0 5 7 5
BARTON COMMITTEE CHAIR LU 135 JC 69 IC DANNY	1 2 0 0 0	1 8 4 0	0	1 1 4 6	1 4 9 8 6
BARTON SUPERVISOR MICR DONALD	5 1 4 2 2	0	0	4 2 6 0	5 5 6 8 2
BARTUS ASST DIR INDUSTR NORMA	5 6 7 9 2	8 2 8	0	4 7 7 3	6 2 3 9 3
BATTLE DATA ENTRY CLERK BEVERLY	3 7 1 3 4	0	0	3 0 7 7	4 0 2 1 1

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BATTLE JOHN BLDG MAINTENANCE	2 9 9 9 8	0	0	0	2 9 9 9 8
BATZ JOANNE LEGAL ASSISTANT	5 1 3 0 2	2 1 1 6	0	3 9 4 7	5 7 3 6 5
BEEHARILAL JAMES EDUCATION COORDI	5 7 2 5 1	0	2 3 7 8	4 7 4 4	6 4 3 7 3
BEIGHEY RICHARD WATCH ENGINEER	7 0 7 8 3	0	0	0	7 0 7 8 3
BELANS ROBERT REGIONAL DIRECTO	1 0 0 0 0	4 3 4 8	9 2 9	1 1 8 9	1 6 4 6 6

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
BENACK ALBERT INTL REP	7 1 7 9 0	8 3 0 0	9 9 9 4	6 2 3 7	9 6 3 2 1
BENNETT DEANNA OFFICE MANAGER	5 1 2 1 7	0	3 8	4 2 4 3	5 5 4 9 8
BENNETTA JOSEPH INTL REP LU 191	1 2 0 0 0	1 1 0 4	1 4 0 8	1 0 8 6	1 5 5 9 8
BENNING, JR RAY TRADE DIV DIRECT LU 986	9 3 5 9 3	9 1 2 8	9 0 1 9	6 9 9 5	1 1 8 7 3 5
BENZER LINDA LEGAL ADMIN SRVR	6 0 0 9 1	1 5 6 4	2 9	4 6 9 4	6 6 3 7 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances (D)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>	(E)			
BERGER COMPUTER OPER II	STEPHEN	3 2 2 3 9	0	0	2 6 7 1 3 4 9 1 0
BERRIOS SECRETARY	JOENA	3 0 3 5 8	0	5 3	2 5 1 5 3 2 9 2 6
BIGHAM RESEARCH SPECIAL	JACQUEL	4 3 0 7 0	0	0	3 5 6 8 4 6 6 3 8
BINSKY EXEC SECRETARY	JACKIE	5 3 1 7 8	2 1 1 6	1 0 5	4 5 8 1 5 9 9 8 0
BISH CHIEF ENGINEER	GEARY	7 3 6 4 5	0	0	0 7 3 6 4 5

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances <small>(E)</small>	Disbursements <small>for Official Business</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
(B) Position <small>(Enter employee's job title.)</small>	(D)		(F)		
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BLACK, JR COMMUNICATIONS C	ROBERT 5 7 8 2 4	1 1 0 4	3 4 4 6	4 8 8 2	6 7 2 5 6
BLACK SECRETARY I	LORRAIN 4 1 3 8 6	0	1 2 9 6	3 4 2 8	4 6 1 1 0
BLANCHARD INTL REP	JAMES 7 1 7 9 0	1 0 1 4 0	6 1 0 6	6 2 6 4	9 4 3 0 0
BLOUNT TRAVEL ACCT SPRV	TOM 3 6 3 8 4	0	0	3 0 1 4	3 9 3 9 8
BLYDEN MANAGER, OWB	LOUIE 5 3 7 8 2	0	0	4 3 9 7	5 8 1 7 9

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
BOESEN EDUCATION COORDI GERALD	5 4 9 9 5	0	2 1 1 0	4 5 5 6	6 1 6 6 1
BOINEAU FOOD SVC MNGR ALAIN	6 9 2 7 1	0	0	0	6 9 2 7 1
BOOKER WESTERN REG DIR JACK	1 8 0 0 0	0	0	1 6 8 3	1 9 6 8 3
BOSS ASST DIR, IS THOMAS	7 0 1 7 5	0	0	5 8 1 4	7 5 9 8 9
BOULEY INTL ORGANIZER NORMAN	6 1 9 5 5	2 1 9 4 8	6 0 6	6 1 4 7	9 0 6 5 6

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BRANTHOVER DIANE ASST ADMIN MNGR	7 1 7 3 1	0	0	5 8 8 4	7 7 6 1 5
BRENNAN LAWRENC INTL REP LU 337, JC 43	5 0 0 0 0	4 4 4 0	0	4 5 1 0	5 8 9 5 0
BREWER JAMES DRIVE FIELD REP	6 1 9 5 4	3 4 3 8 0	0	2 0 6 4	9 8 3 9 8
BROOKS ANITA GENERAL CLEANER	2 6 0 2 6	0	0	0	2 6 0 2 6
BROOKS LOREN RECEPTIONIST CLE	2 9 9 0 2	0	0	2 4 7 7	3 2 3 7 9

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BROWN HUMAN RESOURCES ANN	1 7 3 3 4	0	0	1 4 2 6	1 8 7 6 0
BROWN ASST SUPERVISOR CARMELI	5 0 4 9 4	0	0	4 1 8 3	5 4 6 7 7
BROWN GENERAL CLEANER MILDRED	2 5 8 7 8	0	0	0	2 5 8 7 8
BROWN AGREEMENT TECH RICARDO	3 7 6 8 4	0	0	3 0 8 2	4 0 7 6 6
BRYANT CO-CHAIR SCJTHR LU 745 KEN	1 2 0 0 0	0	0	9 9 4	1 2 9 9 4

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>	
(B) Position <small>(Enter employee's job title.)</small>	(D)					
(C) Name of Affiliated Organization <small>(if applicable)</small>						
BUCCELLATO WESTERN REG DIR LU 315	WILLIAM	1 2 0 0 0	0	3 2 9	1 1 2 2	1 3 4 5 1
BURKE RESEARCH ANALYST	ANNETTE	4 4 8 6 7	0	0	3 7 1 7	4 8 5 8 4
BURKE INTL REP LU 692	EDMUND	6 9 6 9 9	6 0 3 6	5 5 0 7	6 5 9 7	8 7 8 3 9
BUSH INSTALLATION SPE	GREGORY	3 9 7 9 4	0	0	3 2 9 7	4 3 0 9 1
BUTLER REPRO TECHNICIAN	LEONARD	3 7 0 7 7	0	0	3 0 7 1	4 0 1 4 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
BUTLER ADMIN SECRETARY	MARGARE 4 7 8 6 0	1 8 4 0	0	4 1 1 7	5 3 8 1 7
BYRD DIR SAFETY & HEA	LAMONT 1 0 0 0 0	9 4 9 6	4 2 6 2	6 6 6 9	1 2 0 4 2 7
BURNES EASTERN REG DIR LJ 926, JC 40	CHARLES 3 0 0 0 0	1 1 0 4	3 1 1 6	2 5 7 7	3 6 7 9 7
CALDWELL DIR, COMMUNICATI	BRET 9 2 9 3 2	1 0 5 0 8	5 6 5 7	6 5 7 8	1 1 5 6 7 5
CALLAHAN INTL REP	PATRICI 7 5 8 9 4	1 0 1 4 0	3 7 7 5	6 3 2 4	9 6 1 3 3

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CAMERON DAVID COMMUNICATIONS C	6 9 1 8 3	8 2 8	8 1 8	6 2 5 1	7 7 0 8 0
CAMPBELL THIUS GENERAL CLEANER	2 6 0 7 2	0	0	0	2 6 0 7 2
CANCELOSE RONALD ASST DIR, RESEAR	6 1 9 6 4	0	5 8 0	5 0 6 9	6 7 6 1 3
CANDLER RONNIE INTL REP	6 8 0 6 7	9 1 2 8	1 0 2 7 7	6 1 9 4	9 3 6 6 6
CAPUTY MICHAEL ACCOUNTING MNGR	7 1 9 5 0	0	0	5 9 6 0	7 7 9 1 0

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CAREY CHARLES COMP PROCED COOR	3 8 8 4 9	0	0	3 2 1 8	4 2 0 6 7
CARTER, JR JAMES SUPERVISOR, REPR	4 4 4 0 1	2 4 8 4	0	3 8 8 4	5 0 7 6 9
CARTER DIANE OFFICE MANAGER	4 5 0 0 0	8 2 8	1 3 8 0	3 7 9 6	5 1 0 0 4
CARTER HARRY BLDG MAINTENANCE	3 2 8 6 5	0	1 2 3 9 2	0	4 5 2 5 7
CARVER RONALD STRATEGIC CAMPAI	8 4 6 8 7	9 1 2 8	0	6 4 3 7	1 0 0 2 5 2

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
CASHMAN INTL REP LU 25, GC 10	GEORGE 7 5 0 0 0	4 8 0 8	2 0 1 0	4 3	8 1 8 6 1
CHAN MICROFILM CLERK	LILY 2 5 1 7 1	0	0	2 0 8 5	2 7 2 5 6
CHAN COMP OPERATOR II	MONY 3 0 1 6 5	0	0	2 4 9 9	3 2 6 6 4
CHANG GRANTS PROGRAM M	CHEE 8 4 0 0 0	1 1 9 6	7 6 4 3	6 3 0 0	9 9 1 3 9
CHAPMAN GENERAL CLEANER	BRUCE 2 6 1 6 0	0	0	0	2 6 1 6 0

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CHARNOCK DEPT DIR, BLDG &	DENNIS	7 2 2 8 0	2 4 8 4	2 3 5 2	6 1 5 9 8 3 2 7 5
CHEEKS FOOR SVC SPVR	CLASSIE	3 3 6 7 0	0	0	0 3 3 6 7 0
CLANCY INTL ORGANIZER	JOHN	5 1 6 2 9	1 9 0 0 3	2 4 8 0	5 2 1 2 7 8 3 2 4
CLEMENTS DEPT DIR, RETIRE	WALLACE	5 4 4 3 3	6 0 6 1	1 9 8 9	5 0 1 8 6 7 5 0 1
COLE INVESTMENT ACCOU	PATRICI	5 5 3 8 4	0	6 5	4 3 8 1 5 9 8 3 0

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
COLLINS CLERK HEATHER	1 3 8 5 8	0	0	1 1 2 1	1 4 9 7 9
CONDER TRADE DIV DIR LU 41 CARL	9 2 9 3 2	8 3 0 0	3 4 7 5	6 5 4 8	1 1 1 2 5 5
COFFIDIS SENIOR WRITER JOEL	3 2 3 3 2	0	4 8	2 6 4 8	3 5 0 2 8
CONGLETON COMM CHAIR LU 745, JC 80 RONALD	1 2 0 0 0	0	9 9 4	0	1 2 9 9 4
CONYNGHAM DEPT DIR RESEARC MICHAEL	8 2 6 0 6	9 4 0 4	2 1 4 4	6 4 1 2	1 0 0 5 6 6

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
CORNELIUS INTL REP LU 75	ANTHONY 3 2 0 0 0	3 4 2 8	2 6 3 8	2 9 3 5	4 1 0 0 1
COX INTL REP	WILBUR 6 9 1 3 1	9 2 2 0	1 0 4 3 4	6 6 3 8	9 5 4 2 3
CRAWLEY INTL REP LU 988	CHARLES 1 7 7 2 3	1 7 4 8	4 6 2 6	1 6 1 3	2 5 7 1 0
CUITE INTL REP LU 815	JOHN 7 7 4 4 3	9 2 2 0	5 0 0	6 3 6 5	9 3 5 2 8
CULLEN INTL REP LU 480, JC 88	BILLY 1 2 0 0 0	1 8 4 0	1 6 8	1 1 4 7	1 5 1 5 5

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
CUMMINGS RUDY INTL REP	6 4 8 2 5	7 2 9 6	8 3 7	5 9 7 5	7 8 9 3 3
DALTON JANET M PAYROLL SUPERVISOR	5 1 0 3 5	0	0	4 2 2 9	5 5 2 6 4
DAMICO ANTHONY COMMUNICATIONS S	7 5 1 9 5	2 3 9 2	0	6 2 0 0	8 3 7 8 7
DARE JACQUEL SECRETARY II	3 4 7 1 6	0	0	2 8 7 6	3 7 5 9 2
DAUGHERTY KENNETH INTERNATL REP	2 3 1 7 5	2 4 6 7	0	2 1 2 4	2 7 7 6 6

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DAVIDSON GENERAL CLEANER LOLA K	2 5 6 7 0	0	0	0	2 5 6 7 0
DAVIES STAFF ACCOUNTANT PETER M	4 0 8 8 6	0	0	3 3 8 7	4 4 2 7 3
DAVIS-HEATLE ACQUISITIONS COO CAROL A	4 9 7 0 1	0	0	4 0 8 0	5 3 7 8 1
DAY LEAD COMP OPER MICHAEL	4 3 3 4 0	0	0	3 5 9 0	4 6 9 3 0
DE LA GARZA NETWORK CNTRLR JOSE A	5 3 7 3 3	0	0	4 4 5 2	5 8 1 8 5

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DEANER CHARLES INTERNATL REP	8 6 0 7 5	1 0 1 4 0	2 4 2 5	6 4 7 4	1 0 5 1 1 4
DEL CASTILLO HORTENC SECRETARY I	3 6 7 8 3	0	2 4 1 1	3 4 3 9	4 2 6 3 3
DELLINGER JR HARRY E ASSISTANT TO GST	1 2 1 7 5 0	1 8 4 0	0	6 8 7 7	1 3 0 4 6 7
DELLINGER RYAN M SHIPPING CLERK	2 5 5 6 5	0	0	2 1 1 8	2 7 6 8 3
DEMAN JOAN E TITAN FIELD REP	6 7 1 1 7	1 9 3 4 0	1 0 1 6	6 2 2 5	9 3 6 9 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DERFLER ANN M EXEC SECRETARY	6 1 6 8 6	1 8 4 0	0	5 2 5 9	6 8 7 8 5
DERFLER MICHAEL NETWORK CNTRLR	3 8 0 5 7	0	0	3 1 5 3	4 1 2 1 0
DIEKEMPER JR HERBERT INATL AUDITOR	8 7 5 0 0	2 0 3 4 1	6 3 8 3	6 5 3 3	1 2 0 7 5 7
DIPIETRO CARL STATE LEGISLATIV	7 5 0 0 0	9 3 4 0	7 4 3 1	6 2 8 7	9 8 0 5 8
DITCHEK NEIL STAFF ATTORNEY	8 2 6 0 6	1 4 7 2	1 2 9 8	6 2 8 5	9 1 6 6 1

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DONOHUE THOMAS CHIEF, BLDG SECU	4 8 9 9 2	0	0	0	4 8 9 9 2
DOWNING ROBERT RECORDS MANAGEME	6 1 1 3 9	8 2 8	0	5 1 3 3	6 7 1 0 0
DUNAWAY DONALD DEPT DIR, RECORD	6 3 8 1 3	0	6 1 7	5 2 2 7	6 9 6 5 7
DUNN GERALD CO-CHAIR SOUTHER L U 692	1 2 0 0 0	0	0	1 1 2 2	1 3 1 2 2
DUSINA BARBARA INATL ORGANIZER	6 1 9 5 5	1 8 7 1 4	1 0 1 4	6 0 7 2	8 7 7 5 5

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
EDWARDS RESEARCH ANALYST	WALTER 4 5 8 1 3	0	0	3 3 1 7	4 9 1 3 0
ELCHEHABI FOOD SVCES MGR	OMAR 5 1 4 1 6	0	0	0	5 1 4 1 6
ERNEST INVESTMENT ANALY	JAN M 5 7 3 8 7	0	0	4 7 5 5	6 2 1 4 2
ERNEST MICROFILM CLERK	MARK 2 5 1 7 1	0	0	2 0 8 5	2 7 2 5 6
ESPOSITO LEGISLATIVE REP	JENNIFER 6 9 0 7 3	0	5 1 7 3	5 7 2 2	7 9 9 6 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ESQUIVEL PAUL C TVL OFFICE STAFF	4 0 8 8 0	9 0 1 1	4 9 8	3 4 5 5	5 3 8 4 4
EVANS CAROL EXEC SECRETARY J C 56	5 6 7 9 2	0	0	4 7 0 5	6 1 4 9 7
EVANS WILLIAM INATL AUDITOR	9 2 9 3 2	1 3 6 0 4	0	6 6 2 6	1 1 3 1 6 2
EVERHART DEBRA NEGOTIATIONS IND	4 9 0 7 0	0	0	4 0 6 6	5 3 1 3 6
FELIX ADOLPH DRIVE FIELD REP LU 78	1 3 5 1 1	2 2 6 7	3 8 8	1 3 5 8	1 7 5 2 4

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FERGUSON EDUCATION COORD AMY T	4 1 3 3 7	0	2 0 7 1	3 3 8 1	4 6 7 8 9
FERNEN JR MAINT ENGNR JAMES	5 6 7 2 4	0	0	0	5 6 7 2 4
FIORI DRIVE FIELD REP ANTHONY	6 1 9 5 4	1 3 3 0 8	1 7 7 4	5 9 3 9	8 2 9 7 5
FISCHER INTERNATL REP BETTY R	1 8 0 0 0	1 7 4 8	4 6 6	1 6 3 6	2 1 8 5 0
FITZGERALD SECRETARY I VALERIE	3 8 3 6 3	0	2 9 0 2	3 1 7 8	4 4 4 4 3

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FLANAGAN REBECCA PENSION BENEFIT	6 1 2 8 4	0	0	5 0 7 9	6 6 3 6 3
FOLTZ JEFFREY DATA ENTRY CLERK	2 6 1 0 7	0	0	2 1 6 3	2 8 2 7 0
FOY LASHOND SECRETARY II	2 8 5 1 2	0	0	2 3 6 1	3 0 8 7 3
FRANK THOMAS ELECTRICIAN	6 2 0 3 3	0	0	0	6 2 0 3 3
FRENCH KAREN M RECORDS COORD	5 5 3 3 2	0	0	4 5 8 4	5 9 9 1 6

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GAGNON CHARLES INTERNATL REP	7 7 1 0 8	9 1 2 8	2 7 2 8	6 3 2 8	9 5 2 9 2
GARCIA ERIC MAILROOM CLERK	2 7 7 5 3	0	0	2 2 9 9	3 0 0 5 2
GARCIA JIMMY BLDG SECURITY	4 0 7 5 1	0	0	0	4 0 7 5 1
GARDNER KIMBERL TVL OFFICE STAFF	3 4 9 1 4	8 2 8	0	2 9 5 5	3 8 6 9 7
GAREAU GERALDI SECRETARY II	3 2 3 1 0	0	0	2 6 7 8	3 4 9 8 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GESELLER INTERNATL REP	8 0 2 0 0	9 4 9 6	3 0 1	6 4 1 0	9 6 4 0 7
GENTILE CMTE CHAIR-EAST	1 2 0 0 0	0	0	9 9 4	1 2 9 9 4
GERDES REGNL DIR-CENTRA L U 414	1 2 0 0 0	0	1 8 9 8	9 9 4	1 4 8 9 2
GLEASON TRADE DIV DIR, T L U 627 J C 65	2 0 0 0 0	2 6 0 0	1 9 7 5	1 8 7 2	2 6 4 4 7
GOBBEL ADMIN SECRETARY	4 7 8 6 0	0	1 9	3 9 6 5	5 1 8 4 4

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GOMEZ LAW CLERK ZARINET	1 9 7 3 3	0	0	0	1 9 7 3 3
GORMLEY TITAN SYSTEMS MG DAVID F	6 4 8 3 3	0	0	5 3 7 1	7 0 2 0 4
GORMLEY OFFICE ASST II SHERRI	4 5 6 2 2	0	0	3 7 7 9	4 9 4 0 1
GRAVELY COMMUNICATIONS EUGENIA	4 8 7 2 0	9 2 0	1 0 5 8	4 0 4 6	5 4 7 4 4
GRAY INTERNATIONAL REP VICTORI	7 1 7 9 0	9 1 2 8	9 1 9 2	6 6 7 6	9 6 7 8 6

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GREELEY GENERAL CLEANER MARILYN	2 5 7 0 8	0	0	0	2 5 7 0 8
GREEN STAFF ACCOUNTANT LAURA A	4 1 9 1 5	0	0	3 4 0 8	4 5 3 2 3
GRENEWALD COMMUNICATIONS C ELIZABE	1 5 9 7 6	0	0	6 7 1	1 6 6 4 7
GRENKE RESEARCH ANALYST ROBERT	4 5 6 4 8	0	0	3 7 8 2	4 9 4 3 0
GRIFFITH REGNL DIR-EAST THOMAS	1 3 3 3 3	8 7 4	2 5 2 5	1 1 7 6	1 7 9 0 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
GROSS ROBERT BLDG SECURITY	4 0 7 0 0	0	0	0	4 0 7 0 0
GUEVARA GINETH GENERAL CLEANER	2 6 0 8 1	0	0	0	2 6 0 8 1
GUEVARA MARIA I GENERAL CLEANER	2 6 0 3 1	0	0	0	2 6 0 3 1
HAIGLER GLORIA COMP OPERATIONS	6 1 9 5 5	0	0	5 1 3 2	6 7 0 8 7
HALL KEN CO-CHAIR ATLANTI LU 175 KY-WV CON	1 2 0 0 0	1 1 9 6	3 8 8 5	1 0 9 3	1 8 1 7 4

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HALL LEGAL SECRETARY PAMELA	3 2 1 5 6	0	0	2 6 6 4	3 4 8 2 0
HAMILTON EXEC SECRETARY CAROL A	6 3 8 1 3	1 8 4 0	4 5 6 3	5 4 4 0	7 5 6 5 6
HANCE COMP PROCED COOR BONNIE	3 0 7 6 3	0	0	2 5 4 8	3 3 3 1 1
HANCOCK INTERNATL REP TERRENC L U 731	2 0 0 0 0	0	2 3 5	1 6 5 7	2 1 8 9 2
HANDS INTERNATL REP DENNIS L U 164 J C 43	2 4 0 0 0	9 2 0	2 3 1 3	2 0 6 4	2 9 2 9 7

ORGANIZATION NAME:
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FILE NUMBER: 0 0 0 - 0 9 3

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12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HARDIMAN MARY G DEPT DIR, EDUCAT	8 2 6 0 6	9 1 2 8	2 0 7 1	6 4 0 8	1 0 0 2 1 3
HARMAN KATHY SECRETARY II	4 0 8 9 6	0	0	3 3 8 8	4 4 2 8 4
HARPLE CHARLES ASST DEPT DIR, G	1 1 1 5 1 8	9 7 7 2	1 1 5 7 2	6 8 4 0	1 3 9 7 0 2
HARRELL DIANE TITAN FIELD REP L U 534	6 4 7 4 3	2 1 7 3 9	5 2 0	6 2 0 0	9 3 2 0 2
HARRINGTON MARK A INTERNATIONAL REP L U 25	6 9 5 2 5	2 6 0 0	5 3 2	5 9 7 6	7 8 6 3 3

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HARRIS DATA BASE ADMINI	DONALD 5 2 7 9 5	0	0	4 2 1 0	5 7 0 0 5
HARRIS SECRETARY II	TOMICA 3 1 5 7 8	0	0	2 6 1 6	3 4 1 9 4
HARRISON ASST DEPT DIR, P	DALE C 7 2 2 8 0	0	0	5 9 2 3	7 8 2 0 3
HARRISON SYSTEMS PRGM I	FLOYD W 6 3 2 5 6	0	0	5 2 4 0	6 8 4 9 6
HART INTERNATL REP L U 296 L U 78	DENNIS 2 3 5 0 0	0	3 3 9	2 1 9 7	2 6 0 3 6

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HAWKINS CAROLYN BNFT/SPCL PROJ C	1 8 8 0 5	0	0	1 5 5 8	2 0 3 6 3
HECK RICHARD TRADE DIV DIR, P L U 638 J C 32	3 7 5 0 0	1 3 0 0	1 6 1 8	3 2 1 7	4 3 6 3 5
HEYING GARY D EXEC SECRETARY	5 1 6 2 9	0	3 7	4 2 7 7	5 5 9 4 3
HICKMAN VINCENT INTERNATL REP	7 4 1 8 3	9 2 2 0	5 1 6 7	6 2 8 7	9 4 8 5 7
HILBISH KENNETH TRADE DIV DIR, W LU 528 GA-FL CON	7 9 5 0 0	2 6 0 0	4 6 7 8	6 2 6 6	9 3 0 4 4

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HILL SENIOR LEGAL SEC DEBORAH	3 8 2 3 5	1 7 4 8	0	3 3 1 3	4 3 2 9 6
HILL CORRESPONDENCE D DEBORAH	2 9 4 7 9	0	0	2 4 4 2	3 1 9 2 1
HOGAN INTERNATL REP WILLIAM	2 1 0 3 2	1 0 9 3	3 3	1 8 3 3	2 3 9 9 1
HOLLIDAY CHAIR-NORTHWEST LU 690 JC 28 JUSTIN	1 2 0 0 0	0	2 9 9 9	9 9 4	1 5 9 9 3
HORGAN PROJ ADMINISTRAT JOSEPH	4 2 3 8 6	0	8 9	3 4 6 2	4 5 9 3 7

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

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12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HORNER RONALD TITAN FIELD REP	6 7 1 1 7	1 4 2 4 4	2 1 2 1	6 6 2 7	9 0 1 0 9
HOUCK PAUL R CO-CHAIR/INTL RE L U 326	6 2 6 5 6	0	4 9 5 0	5 1 9 1	7 2 7 9 7
HOUSE MARGARE OUT OF WORK BENE	3 0 5 3 2	0	7 5 6	2 5 2 9	3 3 8 1 7
HOYLE-POWERS DEBORAH SHIPPING CLERK	3 2 2 9 6	2 1 1 6	0	2 8 5 1	3 7 2 6 3
HUDSON RONALD SUPVISOR, AFFILI	6 6 4 9 1	0	7 5 6	5 5 0 8	7 2 7 5 5

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HUFFMAN OFFICE ASST I JENNIE	2 9 9 3 6	0	0	2 4 8 2	3 2 4 1 8
HUNT REGNL DIR-CENTRA ROGER	2 0 0 0 0	2 6 0 0	1 3 1 7	1 8 7 2	2 5 7 8 9
HUNTER SECRETARY II LESLIE	2 8 6 9 4	0	0	2 3 1 7	3 1 0 1 1
HUNTINGTON TITAN FIELD REP RICHARD	6 7 1 1 7	1 7 0 5 3	2 1 0 6	6 4 2 3	9 2 6 9 9
HYPES DEPT DIR, AFFILI HOLLIS	7 2 2 8 0	1 4 7 2	0	6 1 1 1	7 9 8 6 3

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
IACINO DAWN M DEPT DIR, TVL SV	5 9 0 6 3	1 9 3 2	1 4 5	5 0 5 3	6 6 1 9 3
IENG-YIN NAVY S MICROFILM CLERK	2 5 1 7 1	0	0	2 0 8 5	2 7 2 5 6
IMPALA CYNTHIA PROJ MGR	7 2 1 7 7	3 4 2 8	1 8 8 2	6 1 7 1	8 3 6 5 8
INSPRUCKER ROGER PERSONAL REP TO JC 26 OH CONF	1 2 0 0 0	1 1 9 6	1 6 4 1	1 0 9 3	1 5 9 3 0
ITKIN DAVID H COMMUNICATIONS S	4 2 7 4 5	0	2 7 9	3 5 4 2	4 6 5 6 6

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JACKSON INTERNATL REP LU 299	JAMES D 6 5 0 0 0	2 6 0 0	1 5 1 6	5 6 0 1	7 4 7 1 7
JACOBSON INTERNATL REP LU 252 LU 631 JC	EDDIE L 7 1 6 1 1	6 0 6 0	6 4 3 4	6 2 0 1	9 0 3 0 6
JENKINS CMTE CHAIR-EAST LU 592, JC 83	RONALD 1 2 0 0 0	1 8 4 0	0	1 1 4 7	1 4 9 8 7
JEREZ DATA ENTRY OPER	BOSCO R 2 5 5 0 9	0	0	2 1 1 3	2 7 6 2 2
JHINGORY OFFICE MGR	MARCI A 3 5 2 1 4	8 2 8	0	2 9 8 6	3 9 0 2 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JOHNSON ASST TO GP, DEPT LU 20 OH CONF CHERYL	9 8 9 5 0	9 8 9 2	1 3 8 5 7	6 6 6 0	1 2 9 3 5 9
JOHNSON CO-CHAIR SOUTHER LU 988 JOHNNY	1 0 1 8 2	0	9 8 7 7	8 4 3	2 0 9 0 2
JONES SECRETARY II LAVERNE	3 7 6 0 6	0	0	2 8 5 6	4 0 4 6 2
JONES INDUSTRIAL HYGIE WALTER	5 3 4 1 7	0	1 2 1 2	4 4 0 6	5 9 0 3 5
JONES SENIOR GRAPHIC D WILLIAM	4 9 4 6 4	0	1 8	4 0 9 8	5 3 5 8 0

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
JORDAN SUSIE M SPECIAL PROJS CO		6 1 2 8 4	8 2 8	0	5 1 4 6	6 7 2 5 8
JOSEPH RAQUEL ADMIN ASST		3 5 9 7 5	0	0	2 9 6 4	3 8 9 3 9
JOSEPH THERESA AGREEMENTS TECH		3 7 2 4 2	0	0	3 0 2 0	4 0 2 6 2
KALLAOS TAMLYA COMMUNICATIONS C		5 8 8 5 7	8 2 8	1 5 7 7	4 5 4 8	6 5 8 1 0
KAMERAS DAVID H COMMUNICATIONS C		7 0 2 1 5	9 2 0	1 2 6 3	5 8 3 4	7 8 2 3 2

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
KAMMERER	ANN GRAPHIC DESIGNER	4 2 2 2 3	7 3 6	0	3 5 5 9	4 6 5 1 8
KANE JR	DANIEL REGNL DIR-EAST L U 202	1 8 0 0 0	2 1 1 6	1 5 6	1 8 8 4	2 2 1 5 6
KANE SR	DANIEL INTERNATL REP LU 111 JC 16	6 7 5 0 0	1 0 4 1 6	2 9 2 0	6 4 1 3	8 7 2 4 9
KEATING	JUSTIN STAFF ATTORNEY	5 1 6 2 9	1 7 4 8	1 3 0 6	4 4 2 2	5 9 1 0 5
KENDALL	MARTIN AUDIT MGR	7 1 3 0 4	0	5 9 8	5 8 5 0	7 7 7 5 2

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TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KERNEY OFFICE ASST II	ANNA A 4 0 0 5 0	1 8 4 0	2 6	3 4 7 0	4 5 3 8 6
KEYSER INTERNATL REP LU 500 JC 53	EDWARD 5 2 0 0 0	1 4 7 2	2 5 5	4 4 3 0	5 8 1 5 7
KHOURY COMP OPER II	ISSA N 2 7 6 0 4	0	0	2 2 8 7	2 9 8 9 1
KIKES INTERNATE REP	JOHN 2 4 0 0 0	1 1 9 6	0	2 3 2 6	2 7 5 2 2
KILDEE LEGISLATIVE REP	BRIAN H 5 1 7 3 0	0	8 4 1 4	4 2 4 5	6 4 3 8 9

ORGANIZATION NAME:
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12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KILLAM DEPT DIR, INFORM	HAROLD	8 9 2 2 3	2 3 9 2	4 8 2	6 4 0 6	9 8 5 0 3
KING DATA ENTRY CLERK	MONA L	2 4 4 5 0	0	0	2 0 2 5	2 6 4 7 5
KIRK ADMIN ASST	FRANCES	4 8 0 8 4	0	0	3 9 8 3	5 2 0 6 7
KING ADM ASSISTANT	JEANETT	3 1 3 9 1	0	0	2 6 0 0	3 3 9 9 1
KNIGHT INTERNATL REP	CHARLES	7 1 6 1 1	9 1 2 8	2 5 4 9	6 2 4 6	8 9 5 3 4

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

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12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KNOTTS MARGARET ACCOUNTS RECEIVABLE	3 2 6 1 0	0	0	2 7 0 2	3 5 3 1 2
KORMOS LOUISE CLERK TYPIST II	3 9 8 6 3	0	0	3 2 9 7	4 3 1 6 0
KORTH KATHRYN INDUSTRIAL ENGR	6 7 6 6 9	8 3 0 0	1 3 8 1	6 1 7 6	8 3 5 2 6
KRAHLING SUSAN L AUTOMATED RECORD	5 6 7 9 2	0	0	4 7 0 5	6 1 4 9 7
KRAHLING VICKY S OFFICE MGR	4 1 3 0 3	0	0	3 4 2 2	4 4 7 2 5

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

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12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
KRAHLING SHIPPING SUPVISO WAYNE C	4 4 4 0 1	2 4 8 4	0	3 8 8 4	5 0 7 6 9
KREUZER INATL ORGANIZER ROBERT	5 3 5 6 6	1 6 2 0 8	6 3 5 6	5 3 0 0	8 1 4 3 0
KUENZEL ADMIN ASST SUSAN L	3 8 7 9 4	0	0	3 2 1 3	4 2 0 0 7
KUMSTAR INTERNATL REP JOSEPH	7 1 6 1 1	9 2 0 2	9 3 5 6	6 2 4 6	9 6 4 1 5
LAUGHTON ASST TO THE TRAD DAVID W LU 633 JC 10	2 3 5 0 0	1 6 5 6	6 4 7	2 0 8 4	2 7 8 8 7

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

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12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LEARY	DEBORAH SYSTEMS ANALYST	5 0 6 4 3	0	8 1 4	4 1 9 5	5 5 6 5 2
LEE JR	JAMES BLDG MAINT	2 9 8 2 2	0	0	0	2 9 8 2 2
LEE	SIK H GENERAL CLEANER	2 5 6 8 0	0	0	0	2 5 6 8 0
LEHMAN	TIM REGNL DIR-EAST LU 312	1 2 0 0 0	8 2 8	1 7 9 9	1 0 6 3	1 5 6 9 0
LEHRBACH	LYNN INTERNATL REP JC 37	1 2 0 0 0	0	1 9 0 3	9 9 4	1 4 8 9 7

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

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(B) Position <small>(Enter employee's job title.)</small>	(D)				
(C) Name of Affiliated Organization <small>(if applicable)</small>					
LENNOX ROBERT REGNL DIR-WEST LU 495 JC 42	2 4 0 0 0	4 0 7 2	4 0 2 4	2 6 2 1	3 4 7 1 7
LEWIS JR TIMOTHY INTL ORGANIZER	5 1 6 2 9	2 4 3 7 6	7 1 9 1	5 3 6 4	8 8 5 6 0
LEWIS DAVID R COMP OPER II	3 1 0 5 4	0	0	2 5 7 2	3 3 6 2 6
LEWIS TIMOTHY NEGOTIATIONS IND	2 9 4 4 3	0	0	2 4 3 9	3 1 8 8 2
LICHENWALD WILLIAM INTERNATL REP LU 20 JC 44 OH C	7 2 5 5 2	3 2 1 1	1 7 0 8 2	6 1 7 3	9 9 0 1 8

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TEAMSTERS AFL-CIO

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LIDDELL MARY CORRESPONDENCE D	1 2 4 5 8	0	0	1 0 3 7	1 3 4 9 5
LITTLE RICHARD SHIPPING/INVENTO	3 0 0 0 5	0	0	2 4 2 1	3 2 4 2 6
LIU JEAN SH STAFF ACCOUNTANT	4 7 7 0 2	0	7 9 4	3 8 8 8	5 2 3 8 4
LOGAN LETICIA TITAN FIELD REP LU 601	4 1 2 4 4	1 3 8 9 2	0	3 8 7 1	5 9 0 0 7
LOCKARD JOHN W EASTERN REGION C	8 2 6 0 6	2 3 8 0 6	7 9 0	6 4 6 3	1 1 3 6 6 5

ORGANIZATION NAME:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
LUCORE SENIOR RESEARCH ROBERT	4 8 9 1 9	0	0	3 9 8 8	5 2 9 0 7
LUMPKIN ADMIN SECRETARY TAMMY	3 2 8 7 2	2 7 2 3	0	0	3 5 5 9 5
LYTER ESEC ASST TO THE RICHARD	2 9 3 4 7	4 9 3	7 0 9 5	8 7 5 4	4 5 6 8 9
MABRY COMMUNICATIONS S PATRICIA	4 9 3 2 1	0	8 2	4 0 8 6	5 3 4 8 9
MACCHELLO CAMPAIGN CCORD PAULA A	6 7 6 6 9	1 2 3 4 6	2 3 9 2	6 2 0 5	8 8 6 1 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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MACK GENERAL CLEANER EDWARD	2 7 0 3 7	0	0	0	2 7 0 3 7
MACK TRADE DIV DIR, I LU 78 JC 7 STEPHEN	6 2 5 0 0	4 3 4 8	3 5 5 2	5 9 7 3	7 6 3 7 3
MADAR ASST DIR, SAFETY SCOTT A	7 5 0 0 0	3 4 2 8	4 8 3	6 2 0 1	8 5 1 1 2
MALIZIA ASST DIR, STRATE LOUIS B	6 4 1 0 1	3 6 8	1 4 5 4	5 3 4 1	7 1 2 6 4
MARX SECRETARY ROSE	3 1 4 4 4	0	1 1 7	2 5 4 0	3 4 1 0 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
(B) Position <small>(Enter employee's job title.)</small>	(D)				
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MARKOWITZ INTERNATE REP	MICHAEL 7 1 7 4 7	9 2 2 0	3 3 1 1	6 2 5 0	9 0 5 2 8
MARTINEZ GENERAL CLEANER	MARTHA 2 5 8 5 5	0	0	0	2 5 8 5 5
MASHAYEKHI INDUSTRIAL HYGIE	AZITA 5 6 1 5 4	0	3 1 0	4 6 5 2	6 1 1 1 6
MATHIS INTL AUDITOR	ANTHONY 9 2 9 3 2	1 9 7 4 9	5 5 2 9	6 6 1 1	1 2 4 8 2 1
MATHIS DEPT DIR, GOVERN	MICHAEL 1 2 1 8 4 3	9 8 6 4	7 4 2 1	6 9 9 3	1 4 6 1 2 1

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MAYS JOHN CHAIR-GRIEVANCE	1 2 0 0 0	0	8 5 1	9 9 4	1 3 8 4 5
MCCALL JAMES A ASST DIR, LEGAL	1 3 4 2 3 4	1 8 4 0	1 6 1 5	7 0 6 0	1 4 4 7 4 9
MCCULLOCH BERNADE INATL ORGANIZER LU 840	6 1 9 5 4	2 4 5 7 9	7 8 8 2	6 1 8 5	1 0 0 6 0 0
MCDONALD JOHN S DEPT DIR, PURCHA	7 5 3 7 8	0	2 1 2	6 1 6 7	8 1 7 5 7
MCGRATH THOMAS TRADE DIV DIR, N LU 1100	8 5 0 8 8	8 9 4 4	1 1 8 0 4	6 4 4 2	1 1 2 2 7 8

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MCLAUGHLIN REGNL DIR-WEST LU 856	MICHAEL 	1 5 0 0 0	1 1 9 6	6 0 6	1 5 1 4	1 8 3 1 6
MCLUCKIE DEPUTY DIR OF LE	FREDERICK 	8 9 1 2 3	8 3 0 0	3 1 5 9	6 4 1 1	1 0 6 9 9 3
MEDEIROS BILLING COORD. S	DEBORAH 	3 3 5 6 5	0	0	2 7 8 0	3 6 3 4 5
MEHRINGER ACCOUNTANT I	CHERYL 	5 2 9 8 8	0	0	4 3 9 0	5 7 3 7 8
MENTOR COMMUNICATIONS A	SHARLEN 	4 2 4 0 8	0	1 4 9 1	3 5 1 3	4 7 4 1 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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METZINGER THOMAS DEPT DIR, PENSIO	9 0 9 3 3	1 1 9 6	1 6 0 3	6 4 1 4	1 0 0 1 4 6
MIDDLETON RICK INTERNATL REP LU 572 LU 848	4 0 0 0 0	1 7 4 8	0	3 9 0 3	4 5 6 5 1
MILLER LOUIE CO-CHAIR CENTRAL LU 120, JC 32	1 2 0 0 0	0	2 4 6 5	9 9 4	1 5 4 5 9
MILLER MICHELL DATA ENTRY CLERK	2 6 6 3 7	0	0	2 2 0 6	2 8 8 4 3
MILLIES BRUCE A INDUSTRIAL HYGIE	4 5 2 3 4	0	6 3 6 1	3 7 4 7	5 5 3 4 2

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MITCHELL OFFICE MGR	KAREN	4 3 4 3 8	2 3 9 2	0	3 2 5 4	4 9 0 8 4
MODECKER REGNL DIR-WEST LU 537, JC 3	EDWARD	1 8 0 0 0	1 3 5 2	0	0	1 9 3 5 2
MONROE INATL ORGANIZER LU 696, JC 56, M	BOBBY	5 1 5 0 0	2 9 9 5 2	5 6 2 6	5 5 1 8	9 2 5 9 6
MOORE EXEC SECRETARY	CAROLYN	6 3 8 1 3	1 8 4 0	4 7	5 4 3 9	7 1 1 3 9
MOORE NEGOTIATIONS IND	KERI M	2 9 1 0 3	0	0	2 4 1 1	3 1 5 1 4

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

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MOORE KEVIN INATL ORGANIZER	6 1 4 8 1	9 6 1 4	2 0 5 2 6	5 8 9 0	9 7 5 1 1
MOORE WILLIAM INTERNATE REP	2 5 0 0 0	3 7 9 6	1 0 3 7	2 3 8 5	3 2 2 1 8
MORISAK JACK R PER CAPITA TAX A	1 5 7 3 2	0	0	1 3 0 3	1 7 0 3 5
MULLIGAN KELLI J ADMIN SECRETARY	4 7 3 0 9	1 8 4 0	0	4 0 7 1	5 3 2 2 0
MUNDY STUART INTERNATE REP LU 251, JC 10	2 2 0 0 0	4 3 4 8	2 6 3 7	2 6 1 5	3 1 6 0 0

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(B) Position <i>(Enter employee's job title.)</i>					
(C) Name of Affiliated Organization <i>(if applicable)</i>					
MUNOZ AWITCHBOARD OPER	NORA L.	3 5 0 6 7	0	0	2 9 0 5 3 7 9 7 2
MURPHY STAFF ATTORNEY	MICHAEL	1 1 3 9 7	6 1 7	1 1 9 1	1 0 0 0 1 4 2 0 5
MURPHY INTERNATL REP	VINCENT	5 1 6 2 9	1 1 9 6	2 7 4 3	4 3 7 6 5 9 9 4 4
MYERS BLDG SECURITY	ARTHUR	3 5 1 4 2	0	0	0 3 5 1 4 2
NELSON JR GRANTS ACCOUNTANT	THOMAS	4 7 0 0 0	0	1 9 2 9	3 8 9 3 5 2 8 2 2

ORGANIZATION NAME:
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FILE NUMBER: 0 0 0 - 0 9 3

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NEAL CO-CHAIR SO COMM LU 327	JAMES ROGER C	1 2 0 0 0 6 1 3 0 6	1 1 9 6 0	3 3 1 2 3 1 1	1 0 9 3 5 0 7 8
NEWELL COMMUNICATONS	LINN V	4 4 8 6 7	0	0	3 6 7 4
NOLAN DRIVE FIELD REP LU 701	CLIFF	6 1 9 5 4	1 6 1 2 8	7 3 4 0	6 2 3 0
NOLAN OFFICE ASST II	MARIE A	4 9 8 8 4	0	0	4 1 3 2

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NOLAN INATL AUDITOR	TIMOTHY	9 0 2 2 5	1 9 7 0 0	1 3 8 0	6 5 5 7	1 1 7 8 6 2
NOONEY SECRETARY II	DIANE F	4 0 0 0 6	0	0	3 3 1 4	4 3 3 2 0
NOWAK INTERNAL REP LU 103 JC 43	GREG	2 3 5 0 0	8 2 8	3 5 4 3	2 0 1 5	2 9 8 8 6
O'CONNOR BLDG SECURITY	PATRICK	3 7 1 2 2	0	0	0	3 7 1 2 2
O'DONNELL CMTE CHAIR-WEST LU 2 JC 3	PATRICK	1 2 0 0 0	1 1 0 4	0	1 0 8 5	1 4 1 8 9

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TEAMSTERS AFL-CIO

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OLIVER LEGISLATIVE REP	JANICE 7 9 2 2 6	3 1 4 8	6 2 2 4	0	8 8 5 9 8
OVREN DIR, ACCOUNTING	MICHAEL 4 2 9 4 5	1 9 3 2	0	3 6 9 1	4 8 5 6 8
OWEN ADMIN SECRETARY	DONNA J 4 1 3 0 3	0	0	3 4 2 1	4 4 7 2 4
OWENS COMMUNICATIONS S	MAURICE 4 2 8 6 5	0	1 1 8 8	3 5 5 1	4 7 6 0 4
PAFFENROTH CMTE CHAIR-WEST	ROBERT 1 2 0 0 0	0	0	1 1 2 2	1 3 1 2 2

ORGANIZATION NAME:
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PAGE STEPHAN COMP PROCED COOR	4 7 5 8 6	0	0	3 9 4 2	5 1 5 2 8
PAINTER KATHERI OFFICE ASST II	4 3 9 4 0	8 2 8	0	3 6 5 0	4 8 4 1 8
PALUMBO JOHN INTERNAL REP LU 550	1 8 0 0 0	1 1 9 6	0	1 6 2 4	2 0 8 2 0
PANE PATRICI GENERAL CLEANER	2 3 3 2 6	0	0	0	2 3 3 2 6
PANGALLO MARGARE OFFICE MGR	4 2 8 4 8	0	1 3 6 4	3 5 5 0	4 7 7 6 2

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
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PARIS CLERK TYPIST TAMMIE	1 7 4 0 9	0	0	1 4 4 2	1 8 8 5 1
PASSO INTERNATL REP DANE M	4 9 4 2 5	3 1 0 7	7 1 6 0	4 3 5 2	6 4 0 4 4
PATTERSON ADMIN SECRETARY KIMBERL	1 7 3 7 6	0	0	1 4 4 0	1 8 8 1 6
PAYNE CODING CLERK JENNIFE	9 7 7 5	0	0	8 1 0	1 0 5 8 5
PAYNE ASSOCIATE DIR, E SARA P	7 7 4 4 3	3 4 2 8	2 1 2 7	6 2 4 1	8 9 2 3 9

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PENLEY WILLIAM BLGD SECURITY	3 6 6 5 8	0	0	0	3 6 6 5 8
PERALTA JOHN G CASUAL LABORER LU 2040	2 0 8 0 0	0	0	3 9 8	2 1 1 9 8
PERSAUD DEONARA GENERAL CLEANER	2 5 8 7 8	0	0	0	2 5 8 7 8
PETRECCA NICHOLA INATL ORGANIZER	5 1 6 2 9	1 7 3 6 6	4 1 9	5 1 7 2	7 4 5 8 6
PHILLIPS CATHERI ACCOUNTING TECH	3 2 1 7 0	0	0	2 6 6 5	3 4 8 3 5

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PINEDA TVL OFFICE STAFF	SCARLET	1 5 5 9 6	0	0	1 2 6 5	1 6 8 6 1
POINDEXTER SECRETARY II	DONNETT	3 3 5 1 3	0	0	2 7 7 6	3 6 2 8 9
POLLARD ATAFF ATTORNEY	NICOLE	7 2 2 8 0	1 8 4 0	3 1 7 7	6 1 4 0	8 3 4 3 7
POLO INATL AUDITOR	JOSEPH	8 8 7 1 0	2 3 8 2 2	3 2 2 6	6 9 8 9	1 2 2 7 4 7
PRATT INATL AUDITOR	EDWARD	9 0 2 2 5	2 0 3 3 8	1 5 9 5	6 5 7 3	1 1 8 7 3 1

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PROCTOR CMTE CHAIR-CENTR GARY	1 2 0 0 0	8 2 8	1 8 6 0	1 0 6 3	1 5 7 5 1
RAINVILLE ASST DIR, COMMU BRIAN	8 2 6 0 6	1 0 1 4 0	4 1 6 4	6 4 1 2	1 0 3 3 2 2
RAMOS FOOD SVCES JOSE I	2 1 3 4 9	0	0	0	2 1 3 4 9
RAMOS FOOD SVCES JUAN A	2 1 5 2 1	0	0	0	2 1 5 2 1
RAMSHAW INATL ORGANIZER ROBERT	6 1 9 5 5	2 0 1 5 8	7 4 4 7	6 1 0 0	9 5 6 6 0

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)	
(B) Position <small>(Enter employee's job title.)</small>	(D)					
(C) Name of Affiliated Organization <small>(if applicable)</small>						
RAPP A/P MGR	CATHERI	5 9 6 0 5	1 9 3 2	5 4	5 0 9 8	6 6 6 8 9
RAYES REGNL DIR-CENTRA LU 51 JC 43	ROBERT	1 8 0 0 0	1 1 0 4	3 6 9	1 5 8 2	2 1 0 5 5
RAYMOND REGNL DIR-NORTHE LU 677	DENNIS	1 8 0 0 0	0	1 3 1	1 4 9 1	1 9 6 2 2
REARICK SECRETARY II	MARLENE	1 4 1 6 1	0	0	1 1 7 3	1 5 3 3 4
REED TRADE DIV DIR, M LU 399	LEO	4 8 0 0 0	0	0	4 4 2 8	5 2 4 2 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>	
(B) Position <small>(Enter employee's job title.)</small>	(D)					
(C) Name of Affiliated Organization <small>(if applicable)</small>						
REEVES OFFICE MGR	THERESA	4 6 5 0 8	1 1 9 6	5 9 2	3 9 5 4	5 2 2 5 0
REYNOLDS SECRETARY I	KATHLEE	2 6 2 4 1	0	2 0 9 7	1 9 9 6	3 0 3 3 4
REYNOSO DRIVE FIELD REP LU 63	EDWARD	6 1 9 5 4	1 5 9 5 8	0	6 4 2 2	8 4 3 3 4
RILEY DRIVE FIELD REP LU 391	CYNTHIA	6 1 9 5 5	2 0 2 4 3	0	5 4 8 3	8 7 6 8 1
RINER DEPT DIR, INTERN	MELISSA	8 7 0 5 6	0	3 0 1	6 3 3 4	9 3 6 9 1

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

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12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ROBINSON DAVID INTERNATL REP LU 486 JC 43	6 6 1 8 9	2 6 0 0	5 9 7 5	5 6 9 9	8 0 4 6 3
ROBINSON DENOLON SHIPPING CLERK	4 1 8 7 5	0	0	3 4 7 2	4 5 3 4 7
ROBINSON JOHN BLDG SECURITY	3 6 6 3 9	0	0	0	3 6 6 3 9
ROBINSON YVETTE SECRETARY II	3 0 3 9 8	0	0	2 5 1 8	3 2 9 1 6
ROCHA RONALD INTERNATL REP LU 70	2 8 5 0 0	1 3 8 0	2 8 6 2	2 7 8 7	3 5 5 2 9

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

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12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
RODRIGUEZ INATL ORGANIZER	JOSE	6 2 1 0 5	2 3 5 3 9	1 6 5 3	6 1 5 9	9 3 4 5 6
ROMANS BLDG SECURITY	FRANCIS	3 9 2 1 5	0	0	0	3 9 2 1 5
ROTH INTERNATL REP LU 391	CHARLES	8 2 6 0 6	9 7 1 0	5 4 0 9	6 4 1 6	1 0 4 1 4 1
ROZAK SYSTEMS PRGMR II	ROBERT	6 8 0 5 3	0	0	5 5 7 3	7 3 6 2 6
SAGAN BLDG SECURITY	NICHOLA	3 4 2 9 9	0	0	0	3 4 2 9 9

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SANDERS NORMAN BLDG SECURITY	3 8 5 3 0	0	0	0	3 8 5 3 0
SANSBURY ERICA SECRETARY II	2 6 9 3 1	0	0	2 1 6 6	2 9 0 9 7
SAVOY GAMALIE CLERK TYPIST II	1 3 0 4 2	0	0	1 0 8 0	1 4 1 2 2
SAWYER AARON E INTERNATL REP LU 922	6 7 5 0 0	8 3 0 0	1 3 1	6 1 7 4	8 2 1 0 5
SAWYER BRENDA INDUSTRIAL ENGR	6 6 4 3 6	8 3 3 1	6 6 5 2	6 1 5 8	8 7 5 7 7

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SCALF CARLOW EXEC ASST TO GEN	1 5 5 3 3 7	1 0 1 4 0	7 6 7 1	2 5 6 6 8	1 9 8 8 1 6
SCARLATOS PETER REGNL DIR - EAST LU 831 JC 16	1 8 0 0 0	1 1 9 6	1 8 5	1 6 2 4	2 1 0 0 5
SCHATZ THOMAS ETHICAL PRACTICE	7 8 4 7 6	5 7 0 0	8 6 1 7	6 3 2 9	9 9 1 2 2
SCHOESSLING JAMES J INATL AUDOTOR	9 2 9 1 5	1 5 6 6 0	1 6 8 5	6 5 9 4	1 1 6 8 5 4
SCHWAB RONALD INTERNATEL REP	6 6 0 8 5	9 2 2 0	4 6 0 1	6 1 6 6	8 6 0 7 2

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SCOTT PENSION BENEFIT TRACEY	5 1 7 2 1	0	0	4 2 8 5	5 6 0 0 6
SEALES-MCLEO REQUEST COORD DENISE	4 0 6 5 2	0	0	3 3 6 8	4 4 0 2 0
SELSAVAGE DEPT DIR, ACCOUN JOSEPH	6 0 5 3 5	0	0	5 0 1 5	6 5 5 5 0
SEMLER JR COMMUNICATIONS T RICHARD	6 3 2 5 6	0	0	5 2 4 2	6 8 4 9 8
SHARP EDUCATION COORD. MYRON O	7 0 0 5 6	0	7 2 5	5 8 0 3	7 6 5 8 4

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
(B) Position <small>(Enter employee's job title.)</small>	(D)				
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SHIFLETT NETWORK CNTRLR	JEFFREY 4 4 6 3 6	0	4 0 0	3 6 3 3	4 8 6 6 9
SHUMAR WESTERN REGION C	MARK W 8 2 6 0 6	2 0 3 4 0	1 1 7 7	6 4 4 7	1 1 0 5 7 0
SILVA STAFF ACCOUNTANT	MARY E 4 9 3 2 5	0	0	4 0 2 2	5 3 3 4 7
SIST ACTING DEPT DIR	LYNDA M 8 4 4 1 7	1 1 0 4	3 1	6 3 1 7	9 1 8 6 9
SIZEMORE RECEPTIONIST CLE	PEGGY Y 2 7 1 8 6	0	0	2 2 5 3	2 9 4 3 9

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SMITH DAVID E INATL AUDOTOR	9 2 7 0 0	1 3 0 3 6	1 8 9 3	6 6 0 4	1 1 4 2 3 3
SMITH DONALD BLDG SECURITY	3 4 1 6 9	0	0	0	3 4 1 6 9
SMITH EILEEN MEMBERSHIP SVCES	4 1 0 8 3	0	0	3 4 0 3	4 4 4 8 6
SMITH GERALD TITAN FIELD REP	5 0 2 1 3	9 9 2 8	0	5 1 1 8	6 5 2 5 9
SMITH LEON INATL ORGANIZER	5 1 5 0 0	2 4 8 5 2	5 1 2 4	5 3 5 3	8 6 8 2 9

ORGANIZATION NAME:
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FILE NUMBER: 0 0 0 - 0 9 3

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12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SKOWRONSKI MICHAEL NETWORK CNTRLRS	5 9 8 7 7	0	0	4 9 6 6	6 4 8 4 3
SLAWSON SR BRAD D INTERNATL REP LU 120 JC 32	3 0 0 0 0	1 8 4 0	1 6 7	2 6 3 8	3 4 6 4 5
SLOSKEY DEBORAH MGR, AFFILIATES	4 6 4 6 6	1 4 7 2	0	3 9 7 1	5 1 9 0 9
SMELL GREGORY ASST DIR, PURCHA	4 4 3 1 1	0	2 9 3 5	3 6 7 1	5 0 9 1 7
SMITH JR. LEWIS R INTERNATL REP LU 215	7 1 7 9 0	9 1 2 8	6 6 0 9	6 2 4 9	9 3 7 7 6

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FILE NUMBER: 0 0 0 - 0 9 3

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12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SOEHL INTERNATL REP LU 560 LU 701	6 7 5 0 0	3 4 2 8	7 1 9	6 0 9 7	7 7 7 4 4
SOSINSKY ASST DIR, PUBLIC LU 237	2 0 0 0 0	0	2 2 2	1 6 9 1	2 1 9 1 3
SOWELL INTERNATL REP LU 747	3 1 2 5 0	0	0	2 5 8 9	3 3 8 3 9
SPITZINGER OFFICE MGR	5 3 2 9 0	0	0	4 4 1 3	5 7 7 0 3
SPRAKER NEGOTIATIONS IND	2 8 9 9 6	0	0	2 4 0 2	3 1 3 9 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ST. LOUIS FIELD REP LU 243	JAMES 3 7 4 5 6	5 2 3 3	1 3 5 8	3 5 3 7	4 7 5 8 4
STEPHENS INTERNATL REP	RONALD 6 9 6 9 9	9 3 1 2	5 4 5 4	6 2 2 0	9 0 6 8 5
STEPHENSON INTERNATL REP	VEROICA 6 9 6 9 9	9 1 2 8	2 2 7 5	6 2 1 8	8 7 3 2 0
STERN TRADE DIV DIR, B	RICHARD 8 7 7 6 9	9 0 3 6	2 7 6 0	6 4 8 3	1 0 6 0 4 8
STEWART ASST TO IRB ADMI	GLORIA 3 7 1 7 3	0	0	3 0 7 9	4 0 2 5 2

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>	
(B) Position <small>(Enter employee's job title.)</small>	(D)					
(C) Name of Affiliated Organization <small>(if applicable)</small>						
STEWART REPRO TECH	LEONARD	3 3 5 1 3	2 4 8 4	0	2 9 1 7	3 8 9 1 4
STILSON OFFICE SUPERVISOR,	ANGELA	3 8 7 2 2	0	5 2	3 2 0 7	4 1 9 8 1
STROUD A/P CLERK	DAVID C	3 3 4 8 1	0	0	2 7 7 3	3 6 2 5 4
SULLIVAN WATCH ENGINEER	JOHN	7 6 0 8 9	0	0	0	7 6 0 8 9
SULLIVAN DATA ENTRY COORD	VICTORI	3 5 7 1 7	0	0	2 8 9 4	3 8 6 1 1

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
SWEETON INTERNATL REP LU 823, JC56, MO	GORDON 6 7 6 6 9	1 0 0 4 8	2 5 1 4	6 2 0 1	8 6 4 3 2
SWIANTEK DRIVE FIELD REP	JOHN 6 1 9 5 5	1 1 5 4 0	6 5 8	5 8 9 8	8 0 0 5 1
TARANGO SECRETARY I	CONNIE 4 2 0 8 6	0	1 1 1 8	3 9 3 4	4 7 1 3 8
TAYLOR INTERNATL REP LU 103 LU 355	DENIS 1 8 0 0 0	2 3 0 0	0	1 6 8 2	2 1 9 8 2
THOMPSON SECRETARY II	LESLIE 3 4 3 6 8	0	0	2 8 4 7	3 7 2 1 5

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
THOMPSON FIELD STAFF COOR	TODD J 1 3 2 8 9	1 9 5 7	2 7 1 2	1 4 1 2	1 9 3 7 0
TINSLEY-JONE GENERAL CLEANING	IRENE 3 4 5 6 5	0	0	0	3 4 5 6 5
TORRICELLI COMP PROCED COOR	MARIO U 5 4 7 8 6	0	0	4 5 3 8	5 9 3 2 4
TREICHLER INTERNATL REP	DONALD 7 1 7 9 0	9 1 2 8	7 2 9 4	6 6 8 0	9 4 8 9 2
TURNER SECRETARY II	LINDA 2 9 9 4 8	0	0	2 4 8 4	3 2 4 3 2

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
TURNER EXEC SECRETARY PAMELA	6 1 6 8 6	1 8 4 0	1 1 1	5 2 6 6	6 8 9 0 3
TURNER INTERNATL REP LU 63 ROBERT	6 7 5 0 0	2 6 0 0	4 9 9 1	6 2 5 8	8 1 3 4 9
ULICA SECRETARY II PATRICK	3 6 6 8 1	0	0	3 0 3 9	3 9 7 2 0
UTTER STAFF ATTORNEY KAREN	6 1 9 5 4	0	0	5 1 3 3	6 7 0 8 7
VADINI REGNL DIR-CENTRA DENNIS LUS52 JC41 OH CON	1 8 0 0 0	0	7 1 0	1 4 9 1	2 0 2 0 1

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary <i>(before taxes and other deductions)</i> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
VAIRMA STEVEN INTERNATL REP LU 435, JC 3	1 8 0 0 0	1 3 8 0	2 1	1 6 0 5	2 1 0 0 6
VALENZUELA MANNY INTERNATL REP	2 5 0 0 0	1 1 0 4	3 3 7 9	2 4 4 0	3 1 9 2 3
VIREN ANTHONY INATL ORGANIZER	5 1 6 2 9	2 3 6 1 4	3 6 3 4	5 3 2 7	8 4 2 0 4
VIRTUE DANIEL CMTE CHAIR-EAST LU 776	3 0 6 6 6	1 7 3 3	6 8 3	2 6 8 4	3 5 7 6 6
WALKER EARL CO-CHAIR CENTRAL LU 614	1 2 0 0 0	0	9 5 1	9 9 4	1 3 9 4 5

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

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(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small>	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
(B) Position <small>(Enter employee's job title.)</small>	(D)				
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WAMSLEY HEAD LIBRARIAN	JANET 4 7 6 5 1	0	0	3 8 8 3	5 1 5 3 4
WARD DRIVE FIELD REP 61954.5	LUTHER 6 1 9 5 4	1 8 5 8 2	8 1 9 7	6 1 4 6	9 4 8 7 9
WARD OFFICE ASST II	ROBIN E 3 5 2 7 1	0	0	2 9 2 2	3 8 1 9 3
WARE GENERAL CLEANER	ERNEST 2 5 0 3 1	0	0	0	2 5 0 3 1
WATKINS PROJ ORGANIZER	CHARLES 3 7 0 6 9	0	0	0	3 7 0 6 9

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)	
WEINERT CMTE CHAIR-CENTR LU957 JC41 OH CO	DENNIS	1 2 0 0 0	1 1 9 6	3 9 0	1 0 9 3	1 4 6 7 9
WEST-LANGLEY OFFICE ASST II	CAROLYN	4 0 5 6 3	0	0	3 3 6 0	4 3 9 2 3
WETTERAU AUDIT SENIOR	MAUREEN	4 8 0 5 1	0	9 0 7	3 9 1 7	5 2 8 7 5
WHELAN REGNL DIR-EAST	WILLIAM	1 8 0 0 0	0	4 3 9	1 5 2 5	1 9 9 6 4
WHITE PRODUCTION SPEC	DAVID W	4 9 3 3 2	0	0	4 0 8 7	5 3 4 1 9

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WHITE REPRO TECH HERBERT	4 6 8 1 1	0	0	3 8 8 0	5 0 6 9 1
WHITE INTERNATL REP LU 179 JC 25 ROBERT	2 2 0 0 0	2 6 0 0	3 6 4	2 0 3 8	2 7 0 0 2
WHITFIELD BLDG MAINT MITCHEL	2 8 1 8 4	0	0	0	2 8 1 8 4
WHOBREY REGNL DIR-SOUTH LU 215 CHUCK	2 0 0 0 0	4 3 4 8	6 1 5	2 0 2 5	2 6 9 8 8
WIEKER TITAN FIELD REP HEATHER	6 7 1 1 7	1 8 3 4 2	2 7 1 3	6 2 2 7	9 4 3 9 9

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WIGGINS NEGOTIATIONS IND MAMIE J	4 8 5 7 4	0	0	4 0 2 4	5 2 5 9 8
WILBUR NETWORK CNTRLR GARTH	5 3 7 5 6	0	0	4 4 5 4	5 8 2 1 0
WILKINSON GENERAL CLEANER TIMOTHY	2 7 1 6 8	0	0	0	2 7 1 6 8
WILLIAMS REGNL DIR-WEST LU 117 JC 28 JOHN	2 5 0 0 0	2 1 6 7	1 4 2 9	2 2 5 0	3 0 8 4 6
WILLIAMS INATL ORGANIZER NATHANI	6 1 9 5 5	2 4 3 5 6	2 6 3 2	6 1 6 4	9 5 1 0 7

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WILSON PATRICI OFFICE MGR	6 5 4 6 9	2 3 9 2	2 4 5	5 6 2 1	7 3 7 2 7
WILSON ROD E PER CAPITA TAX A	3 6 5 5 1	0	0	3 0 2 8	3 9 5 7 9
WINBORNE RALEIGH CORRESPONDENCE D	2 7 8 8 2	0	0	2 2 4 5	3 0 1 2 7
WITLEN GARY S DEPT DIR, LEGAL	1 3 9 3 9 7	1 8 4 0	8 3 2	7 1 3 6	1 4 9 2 0 5
WOO NORMAN RESEARCH SPEC	4 4 1 8 2	0	0	3 5 9 6	4 7 7 7 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WOODWARD INTERNATL REP LU 639	JAMES	1 8 0 0 0	1 1 0 4	9 2 0	1 5 8 2	2 1 6 0 6
WOOTEN INATL ORGANIZER	DONALD	5 1 6 2 9	2 0 1 0 4	1 9 5	5 2 5 0	7 7 1 7 8
WOYTKO ASST CHIEF ENGNR	DALE M	7 3 7 3 2	0	0	0	7 3 7 3 2
WRIGHT COMP PROCED COOR	SEAN C	3 8 1 4 2	0	0	3 1 6 0	4 1 3 0 2
XEUNG MICROFILM CLERK	CHENG J	2 4 9 8 1	0	0	2 0 1 9	2 7 0 0 0

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
YOKO NANCY DRIVE FIELD REP	6 1 9 5 4	1 7 9 2 8	1 7 6 4	6 0 6 2	8 7 7 0 8
YOUNG JR. THEODOR GENERAL CLEANER	2 6 6 1 1	0	0	0	2 6 6 1 1
YOUNGER ROBERT CMTE CHAIR-WEST LU 492 JC 3	1 2 0 0 0	1 1 9 6	0	1 0 9 3	1 4 2 8 9
ZELAYA LUIS TVL ACCOUNTANT I	3 7 4 0 5	0	0	3 0 9 9	4 0 5 0 4
ZELENKO CARIN R DEPT DIR, STRATE	8 0 0 2 5	8 8 5 2	1 6 5 6	6 3 6 4	9 6 8 9 7

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
ZUCKERMAN COCHAIR CNTR/STH LU89 JC94 KY-WV	FRED 	1 2 0 0 0	1 1 0 4	1 1 2 8	1 0 8 5
ALFARO-MORAW AUDIT SENIOR	CARMEN 	3 6 5 3 6	1 1 9 6	0	3 1 3 2
BELL EXEC ASST TO GST LU 1	RICHARD 	1 0 2 2 6 7	3 1 4 0	4 5 2	8 7 5 7
BERNSTIEN SENIOR WRITER	PER 	4 6 4 6 9	0	2 1 1	3 8 3 3
CARDARELLI SEN RESEARCH ANA	JOSEPH 	4 7 6 6 4	0	4 4	3 9 4 8
					5 1 6 5 6

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DENGEL EX AST TO DIR HR	1 9 7 0 4	0	6 2 7	1 6 3 2	2 1 9 6 3
DICKERSON SECRETARY II LU 179 JC 25	3 2 6 5 9	0	0	2 7 0 6	3 5 3 6 5
DOWELL MAILROOM CLERK	1 3 3 4 5	0	0	1 1 0 6	1 4 4 5 1
DZIEDZIC INTL REP LU 264, JC 46	1 4 5 2 3	3 6 8	1 6	1 2 6 1	1 6 1 6 8
EICHER RESEARCH ASST	2 2 8 7 6	0	0	1 8 6 2	2 4 7 3 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
FERNANDEZ REG DIRECTOR - W LU 63	HECTOR 1 0 0 0 0	0	0	9 3 5	1 0 9 3 5
EVANS, SR BLDG MAINTENANCE	DAMON 2 9 4 6 2	0	0	0	2 9 4 6 2
GRAY INTL REP LU 391, JC 9	CLAUDE 2 5 0 0 0	1 1 9 6	1 4 2 5	2 1 7 0	2 9 7 9 1
GRAY WATCH ENGINEER LU 117 JC 28	ROBERT 7 6 7 5 3	0	0	0	7 6 7 5 3
GREELEY-HARM CODING CLERK	MONICA 1 7 0 3 1	0	0	1 1 6 1	1 8 1 9 2

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	(B) Position <small>(Enter employee's job title.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
HAMILTON CO-CHAUR, AIRBOR LU 107	WILLIAM	7 8 2 6	1 1 9 6	1 2 9 5	7 4 7	1 1 0 6 4
HILTON ASST TO GST/ORG A	SCOTT	4 5 9 7 1	7 8 9 5	2 2 1	4 4 6 2	5 8 5 4 9
KILLAM, III DATA ENTRY OPERA	HAROLD	3 0 6 9 5	0	0	2 5 4 3	3 3 2 3 8
KILLEAN INTL REP LU 921	MICHAEL	1 8 0 0 0	2 6 0 0	1 5 9 2	1 7 0 6	2 3 8 9 8
KNOX COUNTER SERVER	KANDIE	1 9 7 8 3	0	0	0	1 9 7 8 3

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <i>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</i>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
MONTEMORE MITZI DIR OF ACCOUNTIN	2 9 3 7 5	0	0	2 4 3 3	3 1 8 0 8
PATRICK-JONE PEGGY OFFICE ASSISTANT	1 9 7 9 8	0	0	1 6 4 0	2 1 4 3 8
PEASLEY JACK DRIVE FIELD REP LU 70	2 7 7 2 7	9 3 4 1	2 0 0	2 7 9 8	4 0 0 6 6
PEDONE ANGEL CLERK TYPIST	1 1 0 0 7	0	0	9 1 2	1 1 9 1 9
PERRY JOHN INTL REP	1 2 0 0 0	1 1 9 6	3 3 4	1 0 9 3	1 4 6 2 3

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
PHILLIPS CLERK TYPIST/COM TAMALA	3 2 3 1 8	0	0	2 6 7 7	3 4 9 9 5
SAROLI DRIVE FILED REP LU 806, LU 239 JOSEPH	3 3 5 7 1	6 6 4 5	2 2 4	3 1 9 7	4 3 6 3 7
SLATERY DIR, BENEFITS AD JOHN	4 2 0 4 9	1 8 2 3	5 6 4	3 6 3 4	4 8 0 7 0
SMITH INTL ORGANIZER GARY	3 6 0 3 8	7 0 4 5	9 5 5	3 5 6 9	4 7 6 0 7
SMITH CLERK TYPIST ROBIN LU89 JC94 KY-WV	1 3 3 8 5	0	0	1 1 0 8	1 4 4 9 3

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances <small>(E)</small>	Disbursements for Official Business <small>(F)</small>	Other Disbursements <small>(G)</small>	Total <small>(H)</small>
STOKES ALFRED FIELD OPER REP	1 1 1 6 2	0	1 4 9	9 2 4	1 2 2 3 5
SWAYZE FREDERI INTL REP	1 8 2 8 1	2 3 9 7	3 9 5	1 7 1 3	2 2 7 8 6
TOMPKINS TERRY CORRESPOND DATA	1 1 4 7 8	0	0	9 5 1	1 2 4 2 9
TRAVIS LANE PROGRAMMER/ANALY	1 3 4 4 9	0	0	1 0 7 3	1 4 5 2 2
WALSH PAUL INTL REP	1 2 0 0 0	1 1 9 6	4 9 7	1 0 9 3	1 4 7 8 6

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WATSON MICHAEL INDUSTRIAL HYGEN	3 9 5 8 3	0	7 5 7	3 2 2 5	4 3 5 6 5
WEATHERSPOON TERRY SEN RESEARCH ANA	4 0 1 3 9	0	0	3 2 7 1	4 3 4 1 0
WEEKS MERRILL TITAN FIELD REP LU 670	3 6 3 1 9	5 6 5 6	9 5	3 4 4 4	4 5 5 1 4
WELSH CHRISTO DRIVE FIELD REP	3 0 0 0 0	1 1 1 0 2	2 1 7	3 0 5 3	4 4 3 7 2
WILLIAMS ANDRE PROJECT ORGANIZE	3 6 4 9 3	0	0	0	3 6 4 9 3

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary <small>(before taxes and other deductions)</small> (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
WILLIAMS ASST SPEC EVENT JENEFER	4 6 4 6 6	2 3 9 2	1 9 0 2	4 0 4 7	5 4 8 0 7
WINK SECRETARY II DANIEL	2 6 8 4 3	0	0	2 1 8 6	2 9 0 2 9
ZAN LAW CLERK LU 492, JC 3 KELLEY	1 0 8 9 0	0	0	0	1 0 8 9 0

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
4. Name: LU 87 Bakersfield, CA Purpose: Financial Assistance Security: Unsecured Terms: 773.31/month	3 0 5 5	0	3 0 5 5	0	0
5. Name: LU 96 Washington, DC Purpose: Financial Assistance Security: Unsecured Terms: 3000/month	7 4 1 3 2	0	2 9 8 1 4	0	4 4 3 1 8
6. Name: LU 103 Baltimore, MD Purpose: Delinquent Per Cap Security: Unsecured Terms: 1000/month	8 4 3 7 7	0	7 1 3 1	0	7 7 2 4 6
7. Name: LU 287 San Jose, CA Purpose: Litigation Settlement Security: Deed of trust I Terms: 8597.17/month	0 1 2 0 0 0 0	0	0	0 1 2 0 0 0 0	

ORGANIZATION NAME: TEAMSTERS AFL-CIO	
ENDING DATE OF PERIOD COVERED: 12/31/2001	

FILE NUMBER: 0 0 0 - 0 9 3

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
8. Name: LU 398 Rochester, NY Purpose: Financial Assistance Security: Unsecured Terms: 386.66/month	9 4 0 5	3 0 1	9 7 0 6	0	0
9. Name: LU 584 New York, NY Purpose: Financial Assistance Security: Unsecured Terms: 17724.24/month	3 2 0 5 6 8	0	1 9 8 9 1 6	0	1 2 1 6 5 2
10. Name: LU 601 Stockton, CA Purpose: Financial Assistance Security: Unsecured Terms: 1521.10/month	1 1 9 0 0	0	1 1 9 0 0	0	0
11. Name: LU 705 Chicago, IL Purpose: Financial Assistance Security: Unsecured Terms: 100000/month	4 0 0 0 0	0	4 0 0 0 0	0	0

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
12. Name: LU 747 Indianpls, IN Purpose: Financial Assistance Security: Unsecured Terms: 500/month	1 0 0 0 0 0	0	0	0	1 0 0 0 0 0
13. Name: LU 769 Miami, FL Purpose: Waiting for info Security: Waiting for inf Terms: Waiting for inf	0	1 4 0 0 0 0	1 2 6 8 5 8	0	1 3 1 4 2
14. Name: LU 783 Louisville, KY Purpose: Waiting for info Security: Waiting for inf Terms: Waiting for inf	0	5 1 0 0 0	0	0	5 1 0 0 0
15. Name: LU 851 VallyStrm, NY Purpose: Financial Assistance Security: Unsecured (A) Terms: None Until Auto	1 0 7 3 6 5 0	0	0	0	1 0 7 3 6 5 0

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
16. Name: LU 856 San Fran, CA Purpose: Supersedeas Bond Security: Unsecured Terms: 1933.28/month	9 7 1 2 6	0	1 9 3 9 4	0	7 7 7 3 2
17. Name: LU 857 Sacramento, CA Purpose: Financial Assistance Security: Sale of LU Bldg Terms: In Full	0	5 0 0 0 0	0	0	5 0 0 0 0
18. Name: LU 890 Salinas, CA Purpose: Supersedeas Bond Security: Unsecured Terms: 6493.50/month	7 1 6 8 9 8	0	3 2 8 1 1	0	6 8 4 0 8 7
19. Name: LU 911 Lng Beach, CA Purpose: Financial Assistance Security: Unsecured Terms: 1421.40/month	6 9 2 7 6	0	1 3 2 6 1	0	5 6 0 1 5

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
20. Name: LU 926 Pittsburgh PA Purpose: Financial Assistance Security: Unsecured Terms: 1291/month	1 5 0 0 0	0	1 3 7 1 5	0	1 2 8 5
21. Name: LU 33 67 246 922 Bld Purpose: Refinance building Security: Real Estate Terms: 2075.33/month	1 1 9 6 2 5	0	1 9 3 6 2	0	1 0 0 2 6 3
22. Name: JC 13 St Louis, MO Purpose: Financial Assistance Security: Unsecured Terms: 4769.79/month	4 3 2 0 5 9	0	3 2 1 6 5	0	3 9 9 8 9 4
23. Name: JC 44 Toledo, OH Purpose: Building Loan Security: Real Estate Terms: 1651.85/month	4 7 3 5 7	0	1 6 3 3 7	0	3 1 0 2 0

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
24. Name: Montgomery Ave Ltd Purpose: Promissory Note Security: Real Estate Terms: Int & balloon	1 0 8 0 0 0 0	0	1 5 0 0 0 0	0	9 3 0 0 0 0

ORGANIZATION NAME: TEAMSTERS AFL-CIO
ENDING DATE OF PERIOD COVERED: 12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

SCHEDULE 3 – OTHER ASSETS (continued)

Description (A)	Book Value (B)
Prepaid Insurance	1 7 8 1 9 0
Prepaid Maintenance	1 0 0 9 2 0
Prepaid Postage	3 4 8 1 9 5
Unrealized Gain Foreign Exchange	- 4 0 9 0 2 6
Prepaid Taxes	9 6 9 8 0
Travel Advances	2 9 6 2
Deposits - Credit Card	4 2 5
Deposits - Documents and Pubs	2 7 1 8
Deposits - Utilities	2 2 9 2 2
Deposits - Hotels and Conferences	3 0 0
Deposits - Professional Fees	3 6 4 8 7 5
Deposits - Insurance	1 5 5 8
Pension Intangible Assets	3 8 9 2 8 4 7
Collateral Available Sec Lending	7 0 1 3 0 1
Accr Compound Interest On Loans	1 4 1 3

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

SCHEDULE 4 – OTHER LIABILITIES (continued)

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 000-093

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 6 – SALE OF INVESTMENTS AND FIXED ASSETS (continued)

ORGANIZATION NAME:
TEAMSTERS AFL-CIO
ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

SCHEDULE 7—PURCHASE OF INVESTMENTS AND FIXED ASSETS (continued)

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Preferred Stock	7 3 0 1 6	7 3 0 1 6	7 3 0 1 6
U.S. Gov't Securities (Other Than U.S. Treas Securities)	4 9 4 7 9 2 9 2	4 9 4 7 9 2 9 2	4 9 4 7 9 2 9 2
U.S. Treasury Securities	2 2 5 3 4 7 0 0	2 2 5 3 4 7 0 0	2 2 5 3 4 7 0 0
Capital Improvement and Assets for Headquarters Building, Washington, DC	5 2 3 7 3 1	5 2 3 7 3 1	5 2 3 7 3 1
Furniture and Equipment	1 9 5 6 8 7	1 9 5 6 8 7	1 9 5 6 8 7
Data Processing	3 7 1 5 5 2	3 7 1 5 5 2	3 7 1 5 5 2
Capitalized Software	6 4 4 2 0	6 4 4 2 0	6 4 4 2 0
Other Fixed Assets	4 1 8 8 8	4 1 8 8 8	4 1 8 8 8

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 8 – LOANS PAYABLE (continued)

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 Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Communication Wrkers Of Ameri	5 0 0 0 0	0	0	0	5 0 0 0 0
Intl Assc of Machinists & Ae	5 0 0 0 0	0	0	0	5 0 0 0 0
Seafarers Intl Union	2 5 0 0 0	0	0	0	2 5 0 0 0
Union of Needletrades, Ind &	2 5 0 0 0	0	0	0	2 5 0 0 0
United Auto, Aerospace & Agr	1 0 0 0 0 0	0	0	0	1 0 0 0 0 0
United Food & Comm Wrkers Int	5 0 0 0 0	0	0	0	5 0 0 0 0
United Mine Wrkers of America	1 0 0 0 0 0	0	0	0	1 0 0 0 0 0
United Steel Workers	5 0 0 0 0	0	0	0	5 0 0 0 0

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

SCHEDULE 11 – BENEFITS (continued)

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE *(continued)*

Description (A)	Amount (B)
Postage, Mailing & Shipping	2 2 1 8 5 1 1
Printing	1 4 1 7 3 7 3
Real Estate & Rent Expense	9 0 0 5 2 2
Repairs & Maintenance	1 6 4 2 2 7
Small Equipment	1 0 6 8 9 5
Telephone/Telex/Fax Expense	8 7 9 6 2 8
TITAN & DP Rental & Maintenanc	1 0 2 5 0 2 7
TITAN Date Communication Lines	3 8 5 9 3 5 0
Travel - Airfare Common Carrie	2 0 0 9 2 6 5
Travel Hotel Room & Tax	1 7 3 3 6 0 8
Travel Other Non-Allocable Exp	1 8 7 6 6 6
Convention	1 2 2 5 5 1 5

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

SCHEDULE 14 – OTHER RECEIPTS (*continued*)

Description (A)	Amount (B)
Reimbursement for Salaries & Exp	1 2 4 7 0 9 7
Royalties & Reimb From Mmbr Pro	3 3 1 5 0 7
Magazine Subscriptions	8 5 3
Trade Divisions	4 7 0 2 3 2
Travel Advance Repayments	5 9 7 2
Travel Rebates	1 2 2 8 4 0
WC, Jury Duty & Other Sal Reimb	5 2 7
Deposits (needs to be corrected)	1 0 5 2 3 7 6
DRIVE Contributions	5 7 1 0
Accounts Receivable Receipts	0
Surety Bond Premiums Reimburse	1 5 3 6 4
Expenses Reimbursed by Affilia	2 7 8 9 7 7
Expenses Reimbursed	5 1 0 4

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 000-093

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 15 – OTHER DISBURSEMENTS (continued)

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION

Item Number	
10	Teamsters' National Headquarters Building Corporation 25 Louisiana Avenue, NW Washington, DC 20001 Headquarters building subsidiary to service/maintain headquarters for the International Brotherhood of Teamsters, Incorporated in the State of Delaware.
	Teamsters International, Inc. 25 Louisian Avenue, NW Washington, DC 20001 Subsidiary to service/ maintain an office building in Puerto Rico used by Teamsters Local Union 901. Incorporated in the Commonwealth of Puerto Rico. The office building in Puerto Rico was sold in 1993. The organization has no activity and the documents to dissolve the Corporation were filed with the Commonwealth of Puerto Rico.
	DNA Circulation Fund Labor Management Cooperation Committee, Inc. 25 Louisiana Avenue, NW Washington, DC 20001 Labor-Management Cooperation Committee established to improve labor management relationships, etc between the IBT and the Detroit Newspapers. Incorporated in the Satate of Michigan.
	Financial information concerning these corporations is included within this report.

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION(continued)

Item Number	
11	Retirement and Family Protection Plan 25 Louisiana Avenue, NW Washington, DC 20001 File No. WP 53748 EIN No. 52-6049376 EIN No. 53-0215427 Plan No. 001 Provides retirement and death benefits to officers and employees.
	The Teamsters Affiliates Pension Plan 25 Louisiana Avenue, NW Washington, DC 20001 File No. WP 164475 EIN No. 38-6059444 EIN No. 52-6128127 Plan No. 001 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union.
	Teamsters Disaster Relief Fund 25 Louisiana Avenue, NW Washington, DC 20001 EIN No. 52-1790540 Provides relief to victims of hurricane, flood, earthquake, fire, accident or other disaster.
	Committee for Democrat, Republican, Independent Voter Education (DRIVE) 25 Louisiana Avenue, NW Washington, DC 20001 EIN No. 53-0261255 Political Action Committee of the International Brotherhood of Teamsters
	Teamsters National 401(k) Savings Plan 25 Louisiana Avenue, NW Washington, DC 20001 EIN No. 52-1967784 Master 401(k) plan for officers, employees and members.
	James R. Hoffa Memorial Scholarship Fund 25 Louisiana Avenue, NW Washington, DC 20001

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION(continued)

Item Number	
11	<p>EIN No. 52-2206826 Provides scholarships to Teamster members and their families.</p> <p>International Brotherhood of Teamsters Health and Welfare Plan 25 Louisiana Avenue, NW Washington, DC 20001 EIN No. 53-0215427 Plan No. 501 Provides health and welfare and insurance benefits to IBT employees.</p> <p>International Brotherhood of Teamsters Benefit Trust 25 Louisiana Avenue, NW Washington, DC 20001 EIN applied for, currently unavailable. Seeks to provide life, sickness, strike, accident , disability and other similar benefits to International Union members, retirees and their dependants and designated beneficiaries.</p>

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 12	<p>This listing was sent to Patty Allen for review. Waiting for confirmation of completeness.</p> <p>The Committee for Democratic, Republican, Independant Voter Education (DRIVE) is the political action committee (PAC) for the International Brotherhood of Teamsters. The PAC has two funds; a Political Fund and an Education and Legislative Fund. The financial information of the DRIVE Political Fund is not included in the International Union's Form LM-2 as DRIVE is required to file periodic reports with the Federal Election Commission and state election commission agencies which disclose its financial activity. The financial information of the DRIVE Education and Legislative Fund is included in the Internation Union's Form LM-2.</p> <p>DRIVE files election reports in the following states:</p> <table><tbody><tr><td>Alaska</td><td>Office of the Lieutenant Governor</td></tr><tr><td>Arizona</td><td>Arizona Secretary of State</td></tr><tr><td>Arkansas</td><td>Office of the Secretary of State</td></tr><tr><td>California</td><td>Secretary of State</td></tr><tr><td>Delaware</td><td>Secretary Of State</td></tr><tr><td>Dist of Columbia</td><td>Office of Campaign Finance</td></tr><tr><td>Florida</td><td>Dept. of State, Division of Elections</td></tr><tr><td>Georgia</td><td>Secretary of State Elections Division</td></tr><tr><td>Hawaii</td><td>Campaign Spending Commission</td></tr><tr><td>Illinois</td><td>Illinois State Board of Elections</td></tr><tr><td>Indiana</td><td>Indiana Election Commission</td></tr><tr><td>Iowa</td><td>Iowa Ethics and Campaign Disclosure Board</td></tr><tr><td>Kansas</td><td>Kansas Secretary of State</td></tr><tr><td>Kentucky</td><td>Kentucky Registry of Election Finance</td></tr><tr><td>Louisiana</td><td>Louisiana Board of Ethics</td></tr><tr><td>Maine</td><td>Commission of Government Ethics</td></tr><tr><td>Maryland</td><td>State Administrative Board of Elections</td></tr><tr><td>Massachusetts</td><td>Campaign & Political Finance Department</td></tr><tr><td>Minnesota</td><td>Campaign Finance & Public Disclosure Board</td></tr><tr><td>Mississippi</td><td>Secretary Of State</td></tr><tr><td>Montana</td><td>Secretary of State, Elections Division, State Capitol</td></tr><tr><td>Nebraska</td><td>Nebraska Accountability and Disclosure Comm</td></tr><tr><td>New Jersey</td><td>New Jersey Election Law Enforcement Comm</td></tr><tr><td>New Mexico</td><td>Office of the Secretary of State</td></tr><tr><td>New York</td><td>State Board Of Elections</td></tr><tr><td>North Carolina</td><td>North Carolina State Board of Elections</td></tr><tr><td>North Dakota</td><td>Secretary of State, State of North Dakota</td></tr><tr><td>Ohio</td><td>Mr. Kurt Mayhew, Ofc of the Sec of State</td></tr></tbody></table>	Alaska	Office of the Lieutenant Governor	Arizona	Arizona Secretary of State	Arkansas	Office of the Secretary of State	California	Secretary of State	Delaware	Secretary Of State	Dist of Columbia	Office of Campaign Finance	Florida	Dept. of State, Division of Elections	Georgia	Secretary of State Elections Division	Hawaii	Campaign Spending Commission	Illinois	Illinois State Board of Elections	Indiana	Indiana Election Commission	Iowa	Iowa Ethics and Campaign Disclosure Board	Kansas	Kansas Secretary of State	Kentucky	Kentucky Registry of Election Finance	Louisiana	Louisiana Board of Ethics	Maine	Commission of Government Ethics	Maryland	State Administrative Board of Elections	Massachusetts	Campaign & Political Finance Department	Minnesota	Campaign Finance & Public Disclosure Board	Mississippi	Secretary Of State	Montana	Secretary of State, Elections Division, State Capitol	Nebraska	Nebraska Accountability and Disclosure Comm	New Jersey	New Jersey Election Law Enforcement Comm	New Mexico	Office of the Secretary of State	New York	State Board Of Elections	North Carolina	North Carolina State Board of Elections	North Dakota	Secretary of State, State of North Dakota	Ohio	Mr. Kurt Mayhew, Ofc of the Sec of State
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number	
12	Oklahoma Ethics Commission Commonwealth of PA-Dept of State Secretary Of State, Elections Division State Ethics Commission Secretary of State, Elections Division Office of the Lieutenant Governor State Board Of Elections Registry of Election Finance Hamilton County Election Commission Knox County Election Commission Shelby County Election Commission Davidson County Election Commission Wilson County Election Commission Marion County Election Commission Office of the Secretary of State Public Disclosure Commission West Virginia Secretary of State Secretary of State, Elections Division
	Oklahoma Pennsylvania Rhode Island South Carolina South Dakota Utah Virginia Tennessee Hamilton Knox Shelby Davidson Wilson Marion Vermont Washington West Virginia Wyoming

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number	Disposal of Furniture and Equipment		
ITEM	PURCHASED YEAR	Cost	Disposition Date
FURNITURES & FURNISHINGS (HQ)			
1948 Total	397.50	06/30/01	
1953 Total	23,795.45	06/30/01	
1954 Total	704.64	06/30/01	
1957 Total	157,110.46	06/30/01	
1956 Total	10,437.52	06/30/01	
1957 Total	704.50	06/30/01	
1958 Total	1,416.90	06/30/01	
1959 Total	5,664.81	06/30/01	
1960 Total	5,540.91	06/30/01	
1961 Total	8,935.23	06/30/01	
1962 Total	10,166.54	06/30/01	
1963 Total	9,200.88	06/30/01	
1964 Total	2,604.98	06/30/01	
1965 Total	3,260.10	06/30/01	
1966 Total	3,670.53	06/30/01	
1967 Total	4,555.33	06/30/01	
1968 Total	5,125.28	06/30/01	
1969 Total	21,751.93	06/30/01	
1970 Total	20,633.38	06/30/01	
1971 Total	56,965.93	06/30/01	
1972 Total	15,163.12	06/30/01	
1973 Total	14,436.01	06/30/01	
1974 Total	16,107.39	06/30/01	
1975 Total	7,217.97	06/30/01	
1976 Total	13,909.27	06/30/01	
1977 Total	140,700.14	06/30/01	
1978 Total	91,448.49	06/30/01	
1979 Total	15,410.64	06/30/01	
1980 Total	86,793.69	06/30/01	

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number	Year	Total	Period
13	1981 Total	69,312.54	06/30/01
	1982 Total	30,873.54	06/30/01
	1983 Total	5,398.74	06/30/01
	1984 Total	82,424.79	06/30/01
	1985 Total	61,088.91	06/30/01
	1986 Total	72,885.30	06/30/01
	1987 Total	14,376.84	06/30/01
	1988 Total	47,683.97	06/30/01
	1989 Total	78,633.92	06/30/01
	1990 Total	100,173.13	06/30/01
	1991 Total	26,655.04	06/30/01
	1992 Total	13,348.83	06/30/01
	1993 Total	1,272.27	06/30/01
	1995 Total	10,248.00	06/30/01
	1996 Total	735.00	06/30/01
	1997 Total	3,036.55	06/30/01
	1998 Total	1,179.11	06/30/01
	1999 Total	5,445.27	06/30/01
	2000 Total	5,559.91	06/30/01
	17320 - FURNITURES & FURNISHINGS (HQ) TOTAL	1,384,161.18	
	FURNITURES & FURNISHINGS (HQ CARPET)	1955 Total	1,435.79 06/30/01
	1965 Total	114.05	06/30/01
	1970 Total	28.80	06/30/01
	1972 Total	243.75	06/30/01
	1973 Total	8,647.00	06/30/01
	1986 Total	2,796.70	06/30/01
	1989 Total	4,849.60	06/30/01
	1996 Total	5,869.52	06/30/01
		23985.21	
	17322 - FURNITURES & FURNISHINGS (HQ CARPET) TOTAL		
	FURNITURES & FURNISHINGS (HQ DRAPEs)	1964 Total	332.93 06/30/01
	1967 Total	8,157.30	06/30/01
	1970 Total	2,971.00	06/30/01
	1971 Total	2,124.00	06/30/01
	1973 Total	5,505.58	06/30/01
	1974 Total	3,766.20	06/30/01
	1978 Total	914.16	06/30/01

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number	1979 Total	1,090.00	06/30/01
13	1984 Total	3,494.82	06/30/01
	1986 Total	1,754.30	06/30/01
	1987 Total	1,668.44	06/30/01
	1988 Total	3,995.61	06/30/01
	1989 Total	4,175.34	06/30/01
	1990 Total	10,123.00	06/30/01
	1991 Total	2,222.74	06/30/01
	1999 Total	981.36	06/30/01
	17324 - FURNITURES & FURNISHINGS (HQ DRAPES) TOTAL	53276.78	06/30/01
	F&F - HQ CARPET (FINISHED FLOOR)	1967 Total	5,998.68
	1968 Total	8,552.46	06/30/01
	1970 Total	1,569.72	06/30/01
	1971 Total	364.14	06/30/01
	1973 Total	1,328.89	06/30/01
	1975 Total	446.76	06/30/01
	1978 Total	4,182.20	06/30/01
	1979 Total	26,622.00	06/30/01
	1980 Total	11,884.60	06/30/01
	1983 Total	2,282.00	06/30/01
	1984 Total	6,811.56	06/30/01
	1985 Total	2,448.60	06/30/01
	1987 Total	13,722.57	06/30/01
	1988 Total	4,480.71	06/30/01
	1989 Total	11,222.40	06/30/01
	1990 Total	1,355.10	06/30/01
	1991 Total	1,405.68	06/30/01
	1992 Total	4,972.23	06/30/01
	1994 Total	5,030.00	06/30/01
	1995 Total	1,431.33	06/30/01
	1996 Total	1,590.24	06/30/01
	1997 Total	943.13	06/30/01
	1999 Total	210.88	06/30/01
	2000 Total	771.12	06/30/01
		119,627.00	
	17326 - F & F HQ CARPET (FINISHED FLOOR) TOTAL		
	F & F - RESIDENCE	1992 Total	4,159.58
			06/30/01

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number			
13	1999 Total	28,313.55	06/30/01
	32,473.13		
	17328 - F & F RESIDENCE TOTAL		
	F & F - ARLINGTON RESIDENCE	1977 Total	6,900.71
	1978 Total	1,275.75	06/30/01
	17330 - F & F ARLINGTON RESIDENCE TOTAL		8,176.46
	F & F - DETROIT	1961 Total	2,992.00
	17336 - F& F DETROIT TOTAL		2,992.00
	F & F - CHICAGO	1971 Total	3,466.13
	17338 - F & F CHICAGO		3,466.13
	ISD EQUIPMENT - NETWORK	2000 Total	6,161.15
	17420 - ISD EQUIPMENT - NETWORK TOTAL		6,161.15
	ISD EQUIPMENT - MAINFRAME, TITAN IV	1975 Total	1,125.00
	1976 Total	2,287.00	06/30/01
	1977 Total	14,061.69	06/30/01
	1978 Total	13,063.62	06/30/01
	1979 Total	28,978.00	06/30/01
	1980 Total	986.40	06/30/01
	1981 Total	2,855.66	06/30/01
	1982 Total	45,914.44	06/30/01
	1983 Total	15,743.09	06/30/01
	1984 Total	6,870.29	06/30/01
	1985 Total	26,480.35	06/30/01
	1986 Total	9,652.46	06/30/01
	1987 Total	8,064.84	06/30/01
	1988 Total	14,975.14	06/30/01
	1990 Total	7,240.07	06/30/01
	1992 Total	7,040.78	06/30/01
	1994 Total	2,733.85	06/30/01
	1995 Total	29,740.20	06/30/01
	1998 Total	3,324.35	06/30/01
	1999 Total	19,247.00	06/30/01
	2000 Total	1,181.44	06/30/01
	17422 - ISD EQUIPMENT - MAINFRAME, TITAN IV TOTAL		261,565.67

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

75. ADDITIONAL INFORMATION (continued)

Item Number 13	ISD EQUIPMENT - TITAN FIELD 1975 Total 2,731.00 06/30/01 1976 Total 1,286.00 06/30/01 1977 Total 146,682.39 06/30/01 1978 Total 24,321.23 06/30/01 1979 Total 74,204.23 06/30/01 1980 Total 17,610.98 06/30/01 1981 Total 11,917.61 06/30/01 1982 Total 131,338.94 06/30/01 1983 Total 18,785.49 06/30/01 1984 Total 67,084.39 06/30/01 1985 Total 407,330.40 06/30/01 1986 Total 8,183.41 06/30/01 1987 Total 4,673.92 06/30/01 1988 Total 11,690.25 06/30/01 1989 Total 12,714.90 06/30/01 1990 Total 3,333.00 06/30/01 1991 Total 17,202.57 06/30/01 1992 Total 1,592.90 06/30/01 1993 Total 5,052.22 06/30/01 1994 Total 28,885.31 06/30/01 1995 Total 410,960.10 06/30/01 1996 Total 6,697.97 06/30/01 17424 - ISD EQUIPMENT TITAN FIELD TOTAL 1,414,279.21 1850 1950 Total 330.00 06/30/01 1951 Total 195.00 06/30/01 1953 Total 9,768.19 06/30/01 1954 Total 332.50 06/30/01 1955 Total 4,057.92 06/30/01 1956 Total 3,767.38 06/30/01 1957 Total 4,870.25 06/30/01 1958 Total 773.85 06/30/01 1959 Total 2,691.79 06/30/01 1961 Total 3,548.42 06/30/01 1962 Total 2,490.73 06/30/01 1963 Total 2,037.39 06/30/01 1964 Total 8,394.60 06/30/01
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number			
13	1965 Total	3,521.40	06/30/01
	1966 Total	2,461.30	06/30/01
	1967 Total	2,878.06	06/30/01
	1968 Total	3,324.00	06/30/01
	1969 Total	8,449.06	06/30/01
	1970 Total	11,571.39	06/30/01
	1971 Total	15,622.78	06/30/01
	1972 Total	3,996.50	06/30/01
	1973 Total	10,991.19	06/30/01
	1974 Total	6,729.57	06/30/01
	1975 Total	9,182.12	06/30/01
	1976 Total	11,219.56	06/30/01
	1977 Total	12,950.70	06/30/01
	1978 Total	33,676.00	06/30/01
	1979 Total	9,242.52	06/30/01
	1980 Total	9,619.92	06/30/01
	1981 Total	10,841.24	06/30/01
	1982 Total	6,831.76	06/30/01
	1983 Total	17,146.92	06/30/01
	1984 Total	62,347.27	06/30/01
	1985 Total	33,283.60	06/30/01
	1986 Total	16,686.22	06/30/01
	1987 Total	15,703.69	06/30/01
	1988 Total	48,802.06	06/30/01
	1989 Total	23,277.16	06/30/01
	1990 Total	11,552.64	06/30/01
	1991 Total	8,948.16	06/30/01
	1992 Total	15,438.20	06/30/01
	1993 Total	5,424.64	06/30/01
	1994 Total	3,448.47	06/30/01
	1995 Total	6,950.02	06/30/01
	1996 Total	17,013.78	06/30/01
	1997 Total	5,025.22	06/30/01
	1998 Total	1,501.65	06/30/01
	1999 Total	6,588.73	06/30/01
	2000 Total	7,170.22	06/30/01
		522,675.74	
	17520 - MACHINERY & EQUIPMENT HQ TOTAL		

ORGANIZATION NAME: TEAMSTERS AFL-CIO
ENDING DATE OF PERIOD COVERED: 12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

75. ADDITIONAL INFORMATION (continued)

Item Number				
13	M & E HQ PERSONAL COMPUTER	1984 Total	961.64	06/30/01
	1985 Total	51.94	06/30/01	
	1987 Total	1,412.16	06/30/01	
	1992 Total	4,719.00	06/30/01	
	1993 Total	3,710.27	06/30/01	
	1995 Total	1,155.00	06/30/01	
	1996 Total	5,450.00	06/30/01	
	1997 Total	1,777.99	06/30/01	
	1998 Total	2,378.85	06/30/01	
	1999 Total	9,173.71	06/30/01	
	2000 Total	9,667.27	06/30/01	
		40,457.83		
	17522 - M & E HQ PERSONAL COMPUTER TOTAL			
	M & E HQ PERSONAL COMPUTER	1994 Total	705.00	
	1995 Total	995.00	06/30/01	
	1996 Total	3,218.50	06/30/01	
		4,918.50		
	M & E FIELD USE	1953 Total	475.00	06/30/01
	1955 Total	648.05	06/30/01	
	1962 Total	249.95	06/30/01	
	1963 Total	709.95	06/30/01	
	1964 Total	159.50	06/30/01	
	1965 Total	350.00	06/30/01	
	1966 Total	449.73	06/30/01	
	1967 Total	1,804.04	06/30/01	
	1968 Total	189.00	06/30/01	
	1969 Total	6,430.85	06/30/01	
	1970 Total	952.94	06/30/01	
	1971 Total	325.00	06/30/01	
	1973 Total	2,929.20	06/30/01	
	1974 Total	3,017.10	06/30/01	
	1975 Total	439.43	06/30/01	
	1976 Total	1,072.88	06/30/01	
	1977 Total	225.25	06/30/01	
	1978 Total	72,398.70	06/30/01	
	1979 Total	3,165.49	06/30/01	
	1980 Total	2,617.57	06/30/01	

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number				
13	1982 Total	430.95	06/30/01	
	1984 Total	5,489.11	06/30/01	
	1985 Total	687.16	06/30/01	
	1986 Total	1,113.34	06/30/01	
	1988 Total	4,510.21	06/30/01	
	1989 Total	1,519.54	06/30/01	
	1990 Total	8,584.65	06/30/01	
	1991 Total	7,006.45	06/30/01	
	1992 Total	17,752.77	06/30/01	
	1993 Total	6,779.89	06/30/01	
	1994 Total	4,246.38	06/30/01	
	1995 Total	1,406.97	06/30/01	
	1996 Total	16,203.49	06/30/01	
	1997 Total	3,149.95	06/30/01	
	1999 Total	930.87	06/30/01	
	2000 Total	6,789.50	06/30/01	
		185,210.86		
	FURN & FURN - CINCINNATI	1970 Total	6,704.65	12/31/01
	17332 - FURN & FURN - CINCINNATI TOTAL		6,704.65	
	FURN & FURN - BREWERY WORKERS	1970 Total	4,087.37	12/31/01
	17334 - FURN & FURN - BREWERY WORKERS TOTAL		4,087.37	
	GRAND TOTAL		4,074,218.87	

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 14	The International Brotherhood of Teamsters has a semi-annual audit of its books and records performed by an independent CPA firm. The audit for the period ending December 31, 2001 was performed by Thomas Havey LLP.
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number	Compare this info to the forms received by Raquel. Make sure we paid them more than \$10,000.	Other Labor Organization/Employee Benefit Plan	Title
16	Officer	Other Labor Organization/Employee Benefit Plan	Title
	Robert Bovier	Teamsters Canada	President & Director
	Jose Cadiz	IBT Local Union 901	Secretary-Treasurer
	Randy Cammack	IBT Local Union 63	Secretary-Treasurer
	Giacomo Cipriani	IBT local Union 391	President
	Dan DeSanti	IBT local Union 701	President
	Patrick Flynn	IBT Joint Council 73	Secretary-Treasurer
	Fred Gegare	IBT Local Union No. 710	President
	Carroll Haynes	IBT Local Union 75	Secretary-Treasurer
	Tyson Johnson	IBT Local Union No. 237	President
	Walter Lytle	IBT Local Union 745	Secretary-Treasurer
	Chuck Mack	IBT Local Union 414	Secretary-Treasurer
	Ron McClain	IBT Local Union 70	Secretary-Treasurer
	Lawrence McDonald	IBT Joint Council 7	President
	Joseph McLean	IBT Local Union 147	President
	John Murphy	Teamsters Canada	Exec Board Member/Director
	Thomas O'Donnell	IBT Local Union 879	President
	Jon Rabine	IBT Local Union 122	Secretary-Treasurer
	Jim Santangelo	IBT Local Union 817	President
	Lester A. Singer	IBT Local Union 763	Secretary-Treasurer
	John Steger	IBT Joint Council 28	President
	Ralph Taurone	IBT Local Union 848	Secretary-Treasurer
	Richard Volpe	IBT Joint Council 42	President
	Ken Wood	IBT Local Union 20	President
	Phil Young	Ohio Conference of Teamsters	President
		IBT Local Union 639	Vice President
		IBT Local Union 222	Secretary-Treasurer
		IBT Joint Council 3	President
		IBT Local Union 550	Secretary-Treasurer
		IBT Local Union 79	President
		Georgia-Florida Conference	President
		IBT Local Union 41	President

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

75. ADDITIONAL INFORMATION (*continued*)

Item Number 18	The number of members reported is based on the average per capita to the International Union during the reporting period. It is the best estimate of year-end membership available and is consistent with prior reports.
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 21	Rate Of Dues And Fees: The International Union does not receive regular dues/fees or initiation fees from its members. In accordance with the International Constitution, each Local Union shall pay to the IBT General Secretary-Treasurer the sum of \$2.50 or an amount equal to 15% of the amount collected, whichever is greater, for every initiation fee or reinitiation fee collected. In addition, each Local Union shall pay to the IBT General Secretary-Treasurer a per capita of \$3.90 per month.
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 23	The International Brotherhood of Teamsters (IBT) obtained \$15 million in loans in order to pay strike benefits during the National Master Freight strike in April 1994. As part of the loan agreement, the IBT granted the makers of the loans a security interest in the Accounts Receivable of the IBT. The fair market value of these secured assets is estimated at book value. The loan balances on the secured loans at December 31, 2001 were \$1,500,000.
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 24	<p>Pension assets and liabilities currently included in Schedules 3 and 4 of Statement A are subject to adjustment pending receipt of information from the International Brotherhood of Teamsters' actuary, The Segal Company. The information is prepared in accordance with Statement of Financial Standards No. 87 - Employers' Accounting for Pensions and Statement of Financial Standards No. 88 - Employers' Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination Benefits.</p> <p>The International Union is engaged in various lawsuits. In the opinion of management, based on the advice from Counsel, the ultimate outcome of these lawsuits should not have a material impact on the International Union. The International Union had the following contingent liabilities as of December 31, 2001:</p> <p>Plaintiffs: William Achord, Ernesto Acosta, Robert Alameda, William Basher, Donald Beattie, William Bekerich, James Birchall, Bob Breslin, Grant Brundage, Joann Calabrese, Stephen Cannes, Luis Fernando Carlin, Raymond Carter, Steve Clarke, Louis Copeland, Raymond Creel, Robert Cunningham, Frank De Lisi, Michael Delima, Daniel Diz, Juan Dominguez, Thomas Earley, Joaquin Fernandez, C.E. Frias, Gerald Green, James Harvard, James Jeffrey, Mark Kantner, John Karlsson, Joseph Macenka, John Madden, Manuel Marquez, Edward Mendez, Feliz Molina, William Scott Piel, William Pothier, Ricardo Rojas, Giancarlo Sizzi, Donald Smith, William Stuterville, Dean Taylor, L. David Thomas, Tom Van Halm, Henry Walcott, and Thomas Wick</p> <p>Case No.: CA-00-00578</p> <p>Court: U.S. District Court for the Southern District of Florida</p> <p>Case Type: Duty of fair representation</p> <p>Plaintiffs: Don and Theresa Adams</p> <p>Case No.: 99-CV-4910</p> <p>Court: U.S. District Court for the Eastern District of Pennsylvania</p> <p>Case Type: Civil rights, state tort claims</p> <p>Plaintiffs: Jeffrey Albright, Norman Boire, Gary Dietz, William Erdman, Michael Fritz, A. Ronald Baugh, Ralph Harris, Allen Landis, Lowell McGuire, Walter Minich, Raymond Nivens, Stanley Nye, Vincent Ramirez, Jr., Keith Scignoli, Ray Snyder, Jr., Lawrence Welker</p> <p>Case No.: 1:CV-00-878</p> <p>Court: U.S. District Court for the Middle District of Pennsylvania</p> <p>Case Type: Duty of fair representation</p> <p>Plaintiffs: Lawrence Bastian and Robert Weisenburger</p> <p>Case No.: 97-CV-1101/98 Civ. 1137</p> <p>Court: U.S. District Court for the Southern District of New York</p> <p>Case Type: Constructive discharge, LMRDA Title I (due process)</p> <p>Plaintiffs: Lawrence Bastian and Robert Weisenburger</p> <p>Case No.: 97-CV-1289/98 Civ. 0517</p> <p>Court: U.S. District Court for the Southern District of New York</p> <p>Case Type: State tort claim</p>
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 24	<p>Plaintiff: James Douglas Case No.: A98A0723 Court: Court of Appeals, State of Georgia Case Type: State tort claim</p> <p>Claimant: Sarah Griffin Case No.: 12-CB-3028 Forum: NLRB (decision enforced by U.S. Court of Appeals for District of Columbia Circuit, 1/6/95) Case Type: Unfair labor practice claim</p> <p>Plaintiff: William L. Kauffman Case No.: 1:01 CV 01104 Court: U.S. District Court for the District of Columbia Case Type: Civil rights claim</p> <p>Plaintiff: Pamela Lamberti, Susan Card, Mary Don Erskine, Peter Fiske, Connie Mason Harper, Sandra Pietron James, Ruth Jordan, George Krsenlohr, Paul Konrady, Pamela Keyes Lyle, Gloria McCullar, Guy Meek, Maureen Murphy, Diane Seward (v. Northwest Airlines, IBT) Case No: C-00-3729 SI Court: U.S. District Court for the Northern District of California Case Type: Duty of fair representation and fiduciary duty claims</p> <p>Plaintiff: LHB Trucking, Inc. Case No.: CV-01-03259 MMM Court: U.S. District Court for the Central District of California Case Type: Unlawful Picketing</p> <p>Plaintiff: David McLafferty Case No.: 002521 Court: Court of Common Pleas, Philadelphia, Pennsylvania Case Type: Breach of contract</p> <p>Plaintiff: Richard L. Mestas Case No.: 01-S-122 Court: U.S. District Court for the District of Colorado Case Type: Civil rights claims</p>
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number	
24	Plaintiffs: John P. Morris, Joshua Johnson III Case No.: 01-CV-3420 Court: U.S. District Court for the Eastern District of Pennsylvania Case Type: State tort claims
	Plaintiffs: John P. Morris, Kenneth J. Woodring, Elmore Mack, Harold Fischer Case No.: 99-CV-5479 Court: U.S. District Court for the Eastern District of Pennsylvania Case Type: Challenge to emergency trusteeship
	Plaintiffs: John P. Morris, Joshua Johnson III Case No.: 001241 Court: Court of Common Pleas of Philadelphia County Case Type: Internal union governance, state tort claims
	Plaintiff: Gregory Mullenholz Case No.: 98-CA-006552 Court: Superior Court, District of Columbia Case Type: Wrongful discharge, state tort claims
	Plaintiff: Overnite Transportation Co. Case No.: 1-00-1023 Court: U.S. District Court for the Western District of Tennessee Case Type: Civil RICO Claim
	Plaintiff: Overnite Transportation Co. Case No.: CL 99-1359 Court: Circuit Court for the County of Henrico Case Type: State tort claim
	Plaintiff: Overnite Transportation Co. Case No.: 99L07779 Court: Circuit Court of Cook County, Illinois Case Type: Trespass and state tort claims
	Plaintiff: Overnite Transportation Co. Case No.: 99-11702 Court: District Court of Travis County, Texas

ORGANIZATION NAME: TEAMSTERS AFL-CIO
ENDING DATE OF PERIOD COVERED: 12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

75. ADDITIONAL INFORMATION (continued)

Item Number	
24	<p>Case Type: State tort claim</p> <p>Plaintiff: Overnite Transportation Co. Case No.: 1 01 CV 1022 CC Court: U.S. District Court, Georgia Case Type: Unlawful picketing</p> <p>Plaintiff: Dennis Pedescleaux Case No.: 375-092-K Court: Parish of East Baton Rouge, Louisiana Case Type: Contract claim</p> <p>Plaintiff: John Joseph Perez Case No.: 00 Civ.1983 Court: U.S. District Court for the Southern District of New York Case Type: Civil rights claim</p> <p>Plaintiffs: Donald Scott, Gregory C. Charron Case No.: 1:00CV3344 Court: U.S. District Court for the Northern District of Georgia Case Type: Internal union governance, LMRDA Title I claim (free speech and due process)</p> <p>Plaintiff: William R. Smith Case No.: 99 L 314 Court: Circuit Court, Sangamon County, Illinois Case Type: Breach of contract</p> <p>Plaintiff: Taylor Milk Co. Case No. 95-1663 Court: U.S. District Court for the Western District of Pennsylvania Case Type: LMRA § 303 claim</p> <p>Plaintiffs: Michael Tettanble, Stephen Piglowksi, Gene Dale Rosenberger, Daniel Rulo, John Jones, Herbert Jones, Anthony Van De Riet, Michael Blanke, Thomas Rhoda, Paul Ogle, Russell Behrle, and Richard Michels Case No. 4 00CV01437TCM Court: U.S. District Court for the Eastern District of Missouri Case Type: Labor union jurisdictional dispute</p>

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (*continued*)

Constitutional Changes:

The following amendment to the IBT Constitution were adopted at the 26th International Convention in Las Vegas, Nevada, the week of June 25, 2001, and are now in effect. As of the date of this filing, the International Union has been printed and is attached.

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 28	Reconciliation of U.S. Treasury Securities:	
	Item No. 28	
	Reconciliation of U.S. Treasury Securities	
	Reference	Amount
Balance at start of period (Statement A)		\$2,755,195.00
Add:		
Purchases	Schedule 7	22,534,699.64
Amortization of premium and discount *		0.00
Trades Pending Settlement at 12/31/01		232,148.26
Deduct:		
Sales	Schedule 6	(24,811,368.39)
Unrealized Loss on securities		(5,775.51)
Balance at end of period (Statement A)		\$704,899.00

* Non-cash accrual accounting entries made to reflect the periodic write-off of premiums and discounts on investments.

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 29	Reconciliation of Other Investments:			
	Balance at Start of Period (Statement A)	Unrealized Loss On Securities At 12/31/00	Add Purchases (Schedule 7)	Deduct Sales (Schedule 6)
U.S. Government Securities	\$14,103,417.25	\$95,394.21	\$49,479,291.93	(\$61,417,956.85)
Common Stock	15,032,977.57	2,402,741.68	11,230,368.48	(14,761,954.19)
Corporate Bonds	14,194,023.52	750,155.28	15,635,904.61	(21,579,441.51)
Convertible Bonds	1,248,535.00	70,875.00	283,075.39	(871,693.75)
Foreign Bonds	2,752,343.92	0.00	2,791,756.22	(5,544,100.14)
Preferred Stock	35,939.75	65,048.75	73,015.77	(90,390.00)
Total	\$47,367,237.01	\$3,384,214.92	\$79,493,412.40	(\$104,265,536.44)
Continued Below				
	Trades Pending Settlement At 12/31/01	Unrealized Gain On Securities	Unrealized Loss on Securities	Balance at End of Period (Statement A)
U.S. Government Securities	\$1,584,718.86	\$55,018.27	(\$26,921.68)	\$3,872,961.99
Common Stock	59,348.90	753,651.05	(1,849,701.83)	12,867,431.66
Corporate Bonds	(31,503.27)	278,092.08	(628,136.42)	8,619,094.29
Convertible Bonds	0.00	76,905.24	(12,571.88)	795,125.00
Foreign Bonds	0.00	0.00	0.00	0.00
Preferred Stock	0.00	6,101.73	0.00	89,716.00
Total	\$1,612,564.49	\$1,169,768.37	(\$2,517,331.81)	\$26,244,328.94

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 29	<p>Schedule 2 - Investments Other Than U.S. Treasury Securities and Mortgage Investments and Item No. 31 and Schedule 3 - Other Assets:</p> <p>The International Union maintains its books and records in accordance with Generally Accepted Accounting Principles (GAAP). As required under GAAP, the International Union follows Financial Accounting Standard (FAS) No. 124 - Accounting for Certain Investments Held by Not-for-Profit Organizations. This Statement establishes standards for accounting for certain investments held by not-for-profit organizations. It requires that investments in equity securities with readily determinable fair values and all investments in debt securities be reported at fair value with gains and losses included in a statement of activities. The International Union has reported its marketable securities in accordance with the LM-2 instructions. The unrealized gain on marketable securities is reported on the International Union's LM-2 Report in Item - 31 Other Assets and Schedule 3 - Other Assets under the heading "Unrealized Gain on Investments" and the unrealized loss on marketable securities is reported in Item 29 and Schedule 2 - Marketable Securities as part of the book value of the securities.</p> <p>Trades pending at 12/31/00 were \$3,131,652 (expound upon this)</p>
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number LRR	<p>Item No. 27 and Schedule 1 - Loans Receivable and Item No. 31 and Schedule 3 - Other Assets</p> <p>The International Union periodically reviews all loans receivable to ascertain the likelihood of collection of the loan amounts. For those loans where the likelihood of collection is uncertain, the International Union reserves these loans as potentially uncollectible on its books and records. All outstanding loans, whether potentially collectible or not, are included in Item 27 and Schedule 1 - Loans Receivable. Those loans that are reserved as potentially uncollectible are noted with a footnote (A) next to them. In addition, the total reserve for potentially uncollectible loans is included in Item 31 and Schedule 3 - Other Assets.</p> <p>The International loaned \$51,000 to Local Union 783 via a cash disbursement in 2001. However, that loan is accruing compound interest, which is due at a later date, in the amount of \$828. Also, the International loaned \$50,000 to Local Union 857 via a cash disbursement in 2001. That loan is also accruing compound interest, which is due at a later date, in the amount of \$585. The accrued interest on these loans has been included in Item 31 and Schedule 3 - Other Assets (\$1,413).</p>
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 30	Detailed Breakdown of Fixed Assets:	Cost or Other Basis	Total Depreciation	Book Value	Fair Market Value	
	Description					
	Washington, DC Real Properties					
	Land - 25 Louisiana Avenue, NW, DC	794,116.97	0.00	794,116.97	\$10,551,027.00	A
	Building - Headquarters, DC	13,438,934.84	7,328,491.28	6,110,443.56	7,458,640.00	A
	Total - Washington, DC Real Properties	14,233,051.81	7,328,491.28	6,904,560.53	18,009,667.00	
	Other Fixed Assets					
	Automotive Equipment	139,433.83	122,536.36	16,897.47	16,897.47	B
	Furniture and Equipment	3,581,350.54	2,364,416.43	1,216,934.11	1,216,934.11	B
	Data Processing Equipment	13,106,478.30	11,312,290.69	1,794,187.61	1,794,187.61	B
	Capitalized Software	945,219.35	304,270.48	640,948.87	640,948.87	B
	Other Fixed Assets	665,746.56	665,100.28	646.28	646.29	B
	Leasehold Improvements	26,000.00	3,112.48	22,887.52	22,887.52	B
	Financial Systems	1,184,981.88	1,184,981.88	0.00	0.00	B
	Total Other Fixed Assets	19,649,210.46	15,956,708.60	3,692,501.86	3,692,501.87	
	Total Fixed Assets	\$33,882,262.27	\$23,285,199.88	10,597,062.39	\$21,702,168.87	
	Tax Assessment (A)					
	Book Value (B)					
	Reconciliation of Fixed Assets					
		Book Value At	Plus Accum Depreciation	Cost At	Add Purchases	Deduct Sales/Claims

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 30	Start of Period	At 12/31/00	Start of Period	(Schedule 7)	(Schedule 6)
Land	794,116.97	0.00	794,116.97	0.00	0.00
Headquarters, Washington, DC	5,864,384.64	7,170,445.96	13,034,830.60	523,731.24	0.00
Automotive Equipment	44,771.11	94,662.72	139,433.83	0.00	0.00
Leasehold Improvements	24,187.50	1,812.50	26,000.00	0.00	0.00
Furniture and Equipment	1,283,677.71	4,192,576.71	5,476,254.42	254,604.61	0.00
Data Processing Equipment 0.00	1,818,858.72	12,594,514.87	14,413,373.59	349,757.92	
Capitalized Software	746,575.87	134,223.48	880,799.35	64,420.00	0.00
Other Fixed Assets 0.00	0.00	810,344.80	810,344.80	41,922.91	
Financial Systems 0.00	0.00	1,184,981.88	1,184,981.88	0.00	
Total Continued Below	10,576,572.52	26,183,562.92	36,760,135.44	1,234,436.68	0.00
	Deduct Non-Cash Disposals & Sales	Deduct Re-class Items	Cost At End of Period	Less Accum Depreciation At 12/31/01	Book Value At End of Period (Schedule 5)
Land	0.00	0.00	794,116.97	0.00	794,116.97
Headquarters, Washington, DC	(119,627.00)	0.00	13,438,934.84	(7,328,491.28)	6,110,443.56
Automotive Equipment	0.00	0.00	139,433.83	(122,536.36)	16,897.47
Leasehold Equipment	0.00	0.00	26,000.00	(3,112.48)	22,887.52
Furniture and Equipment	(2,087,374.98)	(62,133.51)	3,581,350.54	(2,364,416.43)	1,216,934.11

ORGANIZATION NAME: TEAMSTERS AFL-CIO	
ENDING DATE OF PERIOD COVERED: 12/31/2001	

FILE NUMBER: 0 0 0 - 0 9 3

75. ADDITIONAL INFORMATION (continued)

Item Number 30	Data Processing Equipment	(1,682,006.03)	25,352.82	13,106,478.30	(11,312,290.69)	1,794,187.61
	Capitalized Software	0.00	0.00	945,219.35	(304,270.48)	640,948.87
	Other Fixed Assets	(185,210.86)	(1,310.29)	665,746.56	(665,100.28)	646.28
	Financial Systems	0.00	0.00	1,184,981.88	(1,184,981.88)	0.00
	Total	(4,074,218.87)	(38,090.98)	33,882,262.27	(23,285,199.88)	10,597,062.39

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 75	<p>Grants</p> <p>The International Union received grant funding during the year through the National Institute of Environmental Health Sciences for worker health and safety training and the Department of Labor. Expenses disbursed in accordance with the grants during calendar year 2001 are reported in the appropriate cash disbursement line items of Statement B. Cash reimbursements for the grants for calendar year 2001 are reported in Item 54 and Schedule 14 - Other Receipts.</p> <p>Tom Shay Scholarship Fund</p> <p>The International Union established the Tom Shay Scholarship Fund in 1995 for the benefit of the children of Tom Shay, an International Vice President who was killed in an automobile accident in 1994. This Fund is maintained by the International Union. In 2001, the Fund received interest of \$689.21 and did not make any disbursements during the year.</p>
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 31	Schedule 3 -Other Assets: The International Union records all assets and liabilities in its accounting records in the currency in which the asset or liability is denominated. The International Union's balance sheet is adjusted to reflect any changes in the foreign currency value in order to properly reflect the realizable value of these assets in the International Union's base currency. As the International Union maintains cash and investments in Canadian Dollars, the International Union has included a Reserve for Foreign Exchange - Canadian in Item 31 - Other Assets in the amount of (409,026).
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 64	Schedule 12:
Disbursements for Teamster Disaster Relief include funds collected from affiliates and are to Emergency Relief Agencies and individuals.	
Teamster Disaster Relief Fund 2001 Activity	
	Balance January 1, 2001 67,616.62
Receipts:	
Contributions Received	345,390.59
Sales	73700.15
Transfer from IBT	-
Disbursements:	
Contributions Made	(34,700.00)
Loss on Foreign Exchange	(771.74)
Bank Charges	(73.00)
Bears for Resale	(53,565.40)
Mailing Postage and Shipping	(844.89)
Printing	(3,358.88)
	Balance December 31, 2001 393,393.45

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

75. ADDITIONAL INFORMATION (continued)

Item Number 56	Schedule 9 and Item 57 - Schedule 10: The International Union has included certain expenses in Column G - Other Disbursements in Schedules 9 and 10. These items include the Employer-Paid FICA and Employer-Paid State Unemployment/State Disability Premiums for those employees receiving this benefit. In addition, the International Union has included housing expenses provided by the International Union for the General President, General Secretary-Treasurer and their Executive Assistants in Washington, DC. The International Union has also included in Column G cer air travel expenses incurred by these individuals to and from thier home city and Washington, DC. In prior LM Reports, these expenses had been reported in Column F of Schedule 9 and 10 for housing expenses and Schedule 13 for the air travel expenses. the Department of Labor, which has accepted this method of reporting for many years, has now informed the Union that these travel expenses must be reported in Column G.
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 0 0 0 - 0 9 3

75. ADDITIONAL INFORMATION (continued)

Item Number 73	Other Disbursements and Schedule 15	Deposits The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in Item 73 - Other Disbursements and detailed on Schedule 15. The International Union includes the original amount expensed to Deposits, the subsequent reclasses to the expense account once the goods are provided by the vendor, and the amount disbursed during the year and remaining in Deposits on Schedule 15.			
	Consent Decree Related Expenses The International Union reports expenses associated with the consent decree in 88 Civ 4486 United States of America v. International Brotherhood of Teamsters, et.al. in Item No. 73 - Other Disbursements as these expenses are extraordinary expenses not normally incurred in the day to day operations of a labor union and to provide the reader of the LM-2 with a detailed disclosure of these expenses.				
	Breakdown of Consent Decree Related Expenses:	FEES	FRINGE BENEFITS		
	Independent Review Board		EXPENSES		
	I. IRB MEMBERS		TOTAL PER LM2		
	Grant Crandall	69,144.81	21,050.84	2,287.89 *	92,483.54
	Frederick B. Lacey	79,725.10	21,684.95	9,347.47 *	110,757.52
	Joseph Digenova	39,854.82	13,949.53	16,583.85	70,388.20
	Benjamin Civiletti	38,043.28	13,315.42	1,220.70	52,579.40
	William H. Webster	99,999.96	35,000.04	0.00	135,000.00
	Total	326,767.97	105,000.78	29,439.91	338,241.06
	II. INVESTIGATION OFFICERS				
	Charles M. Carberry	693,555.96	35,000.04	71,872.58*	800,428.58
	Robert J. Allen	37,500.00	12,249.96	8,074.57	57,824.53
	Michael F. Campbell	75,000.00	24,499.92	6,033.15	105,533.07
	Richard J. Murray	75,000.00	24,499.92	6,768.10	106,268.02
	William P. Nugent	75,000.00	24,499.92	2,541.02	102,040.94
	Haluk Savci	75,000.00	24,499.92	4,913.40	104,413.32

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number					
73	Donald F. Schwally	75,000.00	24,499.92	10,071.83	109,571.75
	John J. Skala	42,708.40	13,951.38	13,918.83	70,578.61
	Dennis E. Milton	25,000.00	8,166.64	3,315.98	36,482.62
	Raul Valles	0.00	0.00	336.10	336.10
	Joseph W. Vidovich	75,000.00	24,499.92	21,163.09	120,663.01
	Raymond A. Wren	75,000.00	24,499.92	20,956.12	120,456.04
	Celia A. Zahner	84,999.96	27,999.96	9,594.15	122,594.07
	Total	1,408,764.32	268,867.42	179,558.92	1,857,190.66
	III. OFFICE RENT	0.00	0.00	456,929.09	456,929.09
	IV. ADMINISTRATOR				
	Charles E. Jordan	29,125.00	0.00	0.00	29,125.00
	John E. Converse	64,800.00	0.00	272.51	65,072.51
	John J. Cronin Jr.	45,000.00	0.00	8,660.53	53,660.53
	Rebecca Lopez	15,900.00	0.00	0.00	15,900.00
	Doris Chen	1,000.00	0.00	0.00	1,000.00
	Total	155,825.00	0.00	8,933.04	164,758.04
	V. STAFF				
	Gloria Stewart	37,172.70	3,574.23	0.00	40,746.93
	VI. OFFICE EXPENSES				
	Administrative & Office	0.00	0.00	65,919.41	65,919.41
	Payroll Taxes	0.00	0.00	6,358.59	6,358.59
	Postage	0.00	0.00	120,778.05	120,778.05
	Printing	0.00	0.00	181,839.89	181,839.89
	Telephone	0.00	0.00	16,867.45	16,867.45
	Total	0.00	0.00	391,763.39	391,763.39
	VII. Teamster Magazine Costs				
	Costs for publishing IRB Report in Teamster Magazine	0.00	0.00	0.00	-
	Total Independent Review Board Expenses	1,928,529.99	377,442.43	1,066,624.35	3,372,596.77
	Independent Financial Auditor - KPMG	511,440.00	-	47,950.00	559,390.00

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 0 0 0 - 0 9 3

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number 73	2001 IBT Delegate and Officer Election Expenses	4,347,370.12	-	2,782,942.95	7,130,313.07
	Teamster Magazine Costs for U.S. District Court for Southern District of NY Decisions and Election Related Pages			1,037,587.39	1,037,587.39
	Total Consent Decree Related Expenses	6,787,340.11	377,442.43	4,935,104.69	12,099,887.23

* Expenses include additional staff support and expenses at the individuals' respective law firm.