

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor
Office of Labor-Management Standards
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2026

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	012-170	From 01/01/2025	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 12/31/2025	(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name DANIEL	Last Name THACKER
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 610	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		Number and Street 11472 SCHENK DRIVE	
9. Are your organization's records kept at its mailing address? Yes		City MARYLAND HEIGHTS	
		State MO	ZIP Code + 4 63043

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

70. SIGNED: Gary Dunakey	PRESIDENT	71. SIGNED: Daniel G Thacker	TREASURER
Date: Mar 20, 2026	Telephone Number: 314-209-0018	Date: Mar 20, 2026	Telephone Number: 314-209-0018

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

ITEMS 10 THROUGH 21

FILE NUMBER: 012-170

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

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

Yes

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

No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$160,000

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

Yes

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

No

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

No

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

No

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

11/2026

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

1,381

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	\$38-\$156	per MONTH	\$38	\$156
(b) Working Dues/Fees	N/A	per		
(c) Initiation Fees	10 X hourly wage rate	per		\$300
(d) Transfer Fees	One month's dues	per Occurrence	\$38	\$156
(e) Work Permits	N/A	per		

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$246,300	\$194,441
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$250,017	\$442,251
27. Fixed Assets	6	\$2,741	\$10,256
28. Other Assets	7		
29. TOTAL ASSETS		\$499,058	\$646,948

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$171	\$60
34. TOTAL LIABILITIES		\$171	\$60

35. NET ASSETS		\$498,887	\$646,888
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 012-170

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$1,062,374	50. Representational Activities	15	\$258,935
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$9,932
38. Fees, Fines, Assessments, Work Permits		\$38,406	52. Contributions, Gifts, and Grants	17	\$9,000
39. Sale of Supplies		\$0	53. General Overhead	18	\$156,723
40. Interest		\$0	54. Union Administration	19	\$147,222
41. Dividends		\$0	55. Benefits	20	\$142,671
42. Rents		\$0	56. Per Capita Tax		\$211,438
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$5,919
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$3,345	60. Purchase of Investments and Fixed Assets	4	\$185,943
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$4,302	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$1,108,427	63. To Affiliates of Funds Collected on Their Behalf		\$3,291
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$29,272
			66. Subtotal		\$1,160,346
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$117,880	
			67b. Less Total Disbursed	\$117,820	
			67c. Total Withheld But Not Disbursed		\$60
			68. TOTAL DISBURSEMENTS		\$1,160,286

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

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Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Purchase of 10 Tables	\$2,478	\$2,478	\$2,478
Purchase of Reach In Cooler	\$2,692	\$2,692	\$2,692
Purchase of Tent	\$2,124	\$2,124	\$2,124
Purchase of T145 Fire Wall	\$1,778	\$1,778	\$1,778
Purchase of investments	\$176,871	\$176,871	\$176,871
Total of all lines above	\$185,943	\$185,943	\$185,943
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$185,943

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$440,396
B. Total Book Value	\$442,251
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$442,251

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$50,335	\$40,079	\$10,256	\$10,256
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$50,335	\$40,079	\$10,256	\$10,256

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

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Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Description (A)	Amount at End of Period (B)
Payroll Liabilities	\$60
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$60

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 012-170

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL			
A	Thacker , Dan													
B	Secretary-Treasurer			\$116,092		\$9,456	\$4,673				\$130,221			
C	C													
I	Schedule 15 Representational Activities		74 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	25 %
A	Dunakey , Gary													
B	President			\$4,337		\$5,400	\$454				\$10,191			
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	Stuart , Sue													
B	Vice President			\$2,593		\$5,400	\$353				\$8,346			
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	Sutton , Don													
B	Recording Secretary			\$3,030		\$4,950	\$285				\$8,265			
C	P													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	Miller , John													
B	Trustee			\$5,389		\$5,400	\$870				\$11,659			
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	Richardson , Marquite													
B	Trustee			\$3,336		\$5,400	\$303				\$9,039			
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	Olson , Dion													
B	Trustee			\$5,139		\$5,400	\$384				\$10,923			
C	C													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	Mullins , Tom													
B	Recording Secretary			\$1,000		\$450	\$42				\$1,492			
C	N													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$140,916		\$41,856		\$7,364		\$0		\$190,136		
Less Deductions												\$51,624		
Net Disbursements												\$138,512		

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	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL			
A	Hall , Mary J					\$77,000		\$1,056		\$475				\$78,531		
B	Titan Operator															
C	C															
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead			Schedule 19 Administration		50 %	
A	Englemeyer , Tracie						\$79,150		\$9,456		\$2,935				\$91,541	
B	Business Agent															
C	C															
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions			Schedule 18 General Overhead			Schedule 19 Administration		10 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS					\$1,298										\$1,298	
I	Schedule 15 Representational Activities			Schedule 16 Political Activities and Lobbying				Schedule 17 Contributions		Schedule 18 General Overhead			Schedule 19 Administration		100 %	
Total Employee Disbursements					\$157,448		\$10,512		\$3,410		\$0				\$171,370	
Less Deductions															\$66,256	
Net Disbursements															\$105,114	

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	1,381	Yes
Members (Total of all lines above)	1,381	
Agency Fee Payers*		
Total Members/Fee Payers	1,381	
*Agency Fee Payers are not considered members of the labor organization.		

SCHEDULE 14 OTHER RECEIPTS

1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$4,302
4. Total Receipts	\$4,302

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$5,169
2. Named Payee Non-itemized Disbursements	\$10,448
3. To Officers	\$96,364
4. To Employees	\$121,653
5. All Other Disbursements	\$25,301
6. Total Disbursements	\$258,935

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$1,302
4. To Employees	\$0
5. All Other Disbursements	\$8,630
6. Total Disbursements	\$9,932

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$9,000
6. Total Disbursements	\$9,000

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$100,024
2. Named Payee Non-itemized Disbursements	\$20,356
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$36,343
6. Total Disbursements	\$156,723

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$92,470
4. To Employees	\$49,718
5. All Other Disbursements	\$5,034
6. Total Disbursements	\$147,222

There was no data found for this schedule.

Name and Address (A)			
Awards & T-Shirts Specialists, Inc	Purpose (C)	Date (D)	Amount (E)
10400 E 63rd St	Publicity	08/07/2025	\$5,169
Raytown	Total Itemized Transactions with this Payee/Payer		\$5,169
MO	Total Non-Itemized Transactions with this Payee/Payer		\$113
64133	Total of All Transactions with this Payee/Payer for This Schedule		\$5,282
Type or Classification (B)			
Publicity			
Name and Address (A)			
SPECTOR, WOLFE & O'MARA, LLC	Purpose (C)	Date (D)	Amount (E)
710 S KIRKWOOD RD	Total Itemized Transactions with this Payee/Payer		\$0
KIRKWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$10,335
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,335
63122			
Type or Classification (B)			
Legal			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 012-170

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 012-170

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 012-170

Name and Address (A)			
ANDERS CPA'S & ADVISORS	Purpose (C)	Date (D)	Amount (E)
800 Market St.	Audit	03/10/2025	\$18,000
St. Louis	Total Itemized Transactions with this Payee/Payer		\$18,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
63101	Total of All Transactions with this Payee/Payer for This Schedule		\$23,600
Type or Classification (B)			
Accounting & Audit			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
208 S. Akard St. STE 3700	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$7,127
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,127
75202			
Type or Classification (B)			
Telephone			
Name and Address (A)			
CMIT Solutions	Purpose (C)	Date (D)	Amount (E)
11500 Olive Blvd, Ste 152	Total Itemized Transactions with this Payee/Payer		\$0
St. Louis	Total Non-Itemized Transactions with this Payee/Payer		\$7,629
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,629
63141			
Type or Classification (B)			
Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Plumbing Industry Council	Rent	01/02/2025	\$6,858
	Rent	02/04/2025	\$6,858
11472 Schenk Dr	Rent	03/05/2025	\$6,858
Maryland Heights	Rent	04/01/2025	\$6,858
MO	Rent	05/02/2025	\$6,858
63043	Rent	06/02/2025	\$6,858
	Rent	07/01/2025	\$6,858
Type or Classification (B)	Rent	08/01/2025	\$6,858
Rent	Rent	09/02/2025	\$6,858
	Total Itemized Transactions with this Payee/Payer		\$61,722
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,722
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wholesale Plumbing Supply Co	Rent	10/01/2025	\$6,859
2080 Exchange Dr	Rent	11/03/2025	\$6,858
St. Louis	Rent	12/02/2025	\$6,585
MO	Total Itemized Transactions with this Payee/Payer		\$20,302
63303	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,302
Rent			

There was no data found for this schedule.

Description (A)	To Whom Paid (B)	Amount (C)
Health & Welfare	Teamster Medicare Trust	\$3,510
Health & Welfare	Local 610 Prescripticare Trust Fund	\$8,905
Pension	Central States Pension	\$53,664
Health & Welfare	St. Louis Labor Health	\$59,295
Member Benefits	American Legal Services	\$1,397
Pension - 401K	Teamsters National 401K Savings Plan	\$15,900
Total of all lines above (Total will be automatically entered in Item 55.)		\$142,671

Question 10: TEAMSTERS LOCAL 610 PRESCRIPTICARE TRUST FUND, 11472 SCHENK DR. MARYLAND HEIGHTS, MO 63043. TO PROVIDE DRUG BENEFITS TO ITS MEMBERS EMPLOYED BY SELECTEDEMPLOYERS REPRESENTED BY LOCAL 610. TEAMSTERS MEDICARE TRUST FUND, 4349 WOODSON RD, WOODSON, MO 63134. ITS PURPOSE IS TO PROVIDE, MEDICAL, HOSPITALIZATION, AND LIFEINSURANCE TO RETIRED MEMBERS

Question 11(a):

Question 11(a): : : : TEAMSTERS LOCAL 610 PAC FUND, 11472 SCHENK DR. MARYLAND HEIGHTS, MO 63043. QUARTERLY REPORTS FILED WITH THE MISSOURI ETHICS COMMISSION P.O. BOX 1370, JEFFERSON CITY, MO 65102.

Question 12: AN AUDIT WAS PERFORMED BY THE INDEPENDENT ACCOUNTING FIRM ANDERS MINKLER HUBER & HELM LLP.

Question 15: THE LOCAL REGULARLY PURCHASES ITEMS SUCH AS HATS AND SHIRTS WITH THE LOCAL'S EMBLEM THAT ARE GIVEN AWAY AS ATTENDANCE PRIZES AT MEETINGS AND/OR USED INPROMOTING THE LOCAL.

Schedule 13, Row1:Members pay full dues.

Schedule 13, Row1:
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)