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.
	033-283	From 01/01/2025 Through 12/31/2025	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME	
TEAMSTERS	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 337
7. UNIT NAME (if any)	
9. Are your organization's records kept at its mailing address? Yes	

8. MAILING ADDRESS (Type or print in capital letters)	
First Name TODD	Last Name LINCE
P.O Box - Building and Room Number	
Number and Street 2801 TRUMBULL AVE	
City DETROIT	
State MI	ZIP Code + 4 482161270

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: Todd W Lince PRESIDENT
Date: Mar 27, 2026 Telephone Number: 734-231-9957

71. SIGNED: Alex Young SECRETARY-TREASURER
Date: Mar 27, 2026 Telephone Number: 586-925-4987

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	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?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	No
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	10/2028

20. How many members did the labor organization have at the end of the reporting period? 5,903

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	na	per	Month	21	115
(b) Working Dues/Fees	na	per	na	na	na
(c) Initiation Fees	na	per	Initiation	50	300
(d) Transfer Fees	.50	per	Transfer	na	na
(e) Work Permits	na	per	na	na	na

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 033-283

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$272,783	$555,420
23. Accounts Receivable	1		$0
24. Loans Receivable	2	$165,289	$165,289
25. U.S. Treasury Securities		$0	$0
26. Investments	5	$560,515	$567,664
27. Fixed Assets	6	$149,163	$139,945
28. Other Assets	7		
29. TOTAL ASSETS		$1,147,750	$1,428,318

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	$3,294	
34. TOTAL LIABILITIES		$3,294	$0

35. NET ASSETS	$1,144,456	$1,428,318

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 033-283

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$4,068,952
37. Per Capita Tax		$0
38. Fees, Fines, Assessments, Work Permits		$196,623
39. Sale of Supplies		$0
40. Interest		$1,041
41. Dividends		$19,725
42. Rents		$48,825
43. Sale of Investments and Fixed Assets	3	$0
44. Loans Obtained	9	
45. Repayments of Loans Made	2	$0
46. On Behalf of Affiliates for Transmittal to Them		$0
47. From Members for Disbursement on Their Behalf		$3,219
48. Other Receipts	14	$43,883
49. TOTAL RECEIPTS		$4,382,268

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$1,440,826
51. Political Activities and Lobbying		16	$16,321
52. Contributions, Gifts, and Grants		17	$42,780
53. General Overhead		18	$497,391
54. Union Administration		19	$204,960
55. Benefits		20	$520,962
56. Per Capita Tax			$1,224,235
57. Strike Benefits			$0
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$16,636
61. Loans Made		2	$0
62. Repayment of Loans Obtained		9	
63. To Affiliates of Funds Collected on Their Behalf			$0
64. On Behalf of Individual Members			$6,090
65. Direct Taxes			$126,136
66. Subtotal			$4,096,337
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$449,144		
67b. Less Total Disbursed	$452,438		
67c. Total Withheld But Not Disbursed			-$3,294
68. TOTAL DISBURSEMENTS			$4,099,631

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

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 033-283

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

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 033-283

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)	
Name: DETROIT TEAMSTERS TEMPLE ASSOC Purpose: TEMPLE ASSOCIATION Security: NONE Terms of Repayment: WHEN ABLE	$165,289	$0	$0	$0	$165,289
Total of loans not listed above					
Total of all lines above	$165,289	$0	$0	$0	$165,289
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 033-283

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
STOCK AND BOND FUNDS (MORGAN STANLEY)	$166,157	$166,157	$157,519	$157,519
Total of all lines above	$166,157	$166,157	$157,519	$157,519
			Less Reinvestments	$157,519
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	$0

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 033-283

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
OFFICE EQUIPMENT	$848	$848	$848
STOCK AND BOND FUNDS (MORGAN STANLEY)	$173,307	$173,307	$173,307
Total of all lines above	$174,155	$174,155	$174,155
		Less Reinvestments	$157,519
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	$16,636

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

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 033-283

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$567,664
B. Total Book Value	$567,664
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B.	
ISHARES CORE MSCI EMERGING	$30,038
ISHARES CORE MSCI EAFE	$42,585
ISHARES RUSSELL 1000 GRW ETF	$37,883
ISHARES RUSSELL 1000 VALUE ETF	$54,210
VANGUARD SHORT TERM BND	$44,730
VANGUARD TOTAL BOND MARKET	$296,888
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))	$567,664

SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 033-283

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 2801 TRUMBULL DETROIT, MI 48216	$35,643		$35,643	$26,207
Land 2 : 2441 W WATER STREET PORT HURON, MI 48060	$7,904		$7,904	$24,086
B. Buildings (give location)				
Building 1 : 2801 TRUMBULL DETROIT, MI 48216	$231,331	$217,750	$13,581	$170,093
Building 2 : 2441 W WATER STREET PORT HURON, MI 48060	$222,924	$155,081	$67,843	$679,314
C. Automobiles and Other Vehicles	$45,743	$45,743	$0	$5,000
D. Office Furniture and Equipment	$112,737	$97,763	$14,974	$14,974
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$656,282	$516,337	$139,945	$919,674

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 033-283

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 033-283

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

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 033-283

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)

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 033-283

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 033-283

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	LINCE , TODD W	PRESIDENT	C	$133,083	$10,700	$7,573	$0	$151,356
I	Schedule 15 Representational Activities 70 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 20 %			
A B C	YOUNG , ALEXANDER H	SECRETARY-TREASURER	C	$127,362	$10,700	$4,377	$0	$142,439
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %			
A B C	PARINELLO , JAMES C	VICE PRESIDENT	P	$40,709	$2,460	$2,324	$0	$45,493
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	REISDORF , ANTHONY P	RECORDING SECRETARY	P	$40,764	$3,335	$7,161	$0	$51,260
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	LEE , JEFFREY T	VICE PRESIDENT	C	$119,007	$11,285	$17,118	$0	$147,410
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	HUGHES , DAVIED M	TRUSTEE	P	$115,888	$11,070	$12,748	$0	$139,706
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 2 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 5 %			
A B C	MICKENS , LEROY	RECORDING SECRETARY	C	$119,014	$11,870	$9,117	$0	$140,001
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 10 %			
A B C	WITHERS , JEFFERY	TRUSTEE	N	$11,471	$0	$0	$0	$11,471
I	Schedule 15 Representational Activities 10 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 90 %			
A B C	ALEXANDER , THOMAS	TRUSTEE	N	$85,402	$5,865	$3,219	$0	$94,486
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 8 %			
A B C	REKUC , WILLIAM T	TRUSTEE	N	$112,582	$11,870	$5,962	$0	$130,414
I	Schedule 15 Representational Activities 90 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 8 %			
Total Officer Disbursements				$905,282	$79,155	$69,599	$0	$1,054,036
Less Deductions								$310,903
Net Disbursements								$743,133

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 033-283

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	BAKER , HEATHER C CLERICAL NONE			$69,111	$0	$831	$0	$69,942
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 90 %	Schedule 19 Administration 0 %		
A B C	BENCSIK , GARRETT J CLERICAL NONE			$66,033	$0	$0	$0	$66,033
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	GRAFTON , LAURA A MAINTENANCE NONE			$31,800	$0	$0	$0	$31,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	GRAFTON , ANDREA MAINTENANCE NONE			$27,750	$0	$0	$0	$27,750
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	BEAUDRIE , SALLY A OFFICE MANAGER NONE			$69,077	$0	$24	$0	$69,101
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
A B C	CLAFFEY , AIDAN ORGANIZER INTL BROTHERHOOD OF TEAMSTERS			$51,480	$1,125	$0	$0	$52,605
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	YOPP , BRANDON BUSINESS AGENT NONE			$76,799	$6,255	$11,691	$0	$94,745
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %		
A B C	STEPHENSON , PATRICK ORGANIZER INTL BROTHERHOOD OF TEAMSTERS			$21,455	$500	$0	$0	$21,955
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	RAMOS , ROMAN ORGANIZER INTL BROTHERHOOD OF TEAMSTERS			$15,576	$250	$0	$0	$15,826
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	TURNBOW , APRIL J MAINTENANCE NONE			$24,420	$0	$0	$0	$24,420
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %		
TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS				$55,780	$0	$0	$0	$55,780
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
Total Employee Disbursements				$509,281	$8,130	$12,546	$0	$529,957

Less Deductions					$138,241
Net Disbursements					$391,716

SCHEDULE 13 - MEMBERSHIP STATUS FILE NUMBER: 033-283

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	5,901	Yes
FEE MEMBERS	2	Yes
Members (Total of all lines above)	5,903	
Agency Fee Payers*	4	
Total Members/Fee Payers	5,907	
*Agency Fee Payers are not considered members of the labor organization.		

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 033-283

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$31,075
2. Named Payer Non-itemized Receipts	$6,511
3. All Other Receipts	$6,297
4. Total Receipts	$43,883

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$262,707
2. Named Payee Non-itemized Disbursements	$9,484
3. To Officers	$873,955
4. To Employees	$238,431
5. All Other Disbursements	$56,249
6. Total Disbursements	$1,440,826

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$16,321
4. To Employees	$0
5. All Other Disbursements	$0
6. Total Disbursements	$16,321

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$21,000
2. Named Payee Non-itemized Disbursements	$5,575
3. To Officers	$2,794
4. To Employees	$0
5. All Other Disbursements	$13,411
6. Total Disbursements	$42,780

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$34,349
2. Named Payee Non-itemized Disbursements	$56,651
3. To Officers	$33,327
4. To Employees	$282,052
5. All Other Disbursements	$91,012
6. Total Disbursements	$497,391

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$44,055
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$127,639
4. To Employees	$9,475
5. All Other Disbursements	$23,791
6. Total Disbursements	$204,960

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 033-283

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 LOUISIANA AVENUE NW WASHINGTON DC 20001	WAGE, BENEFIT AND EXPENSE REIMBURSEMENT	02/20/2025	$18,239
	WAGE, BENEFIT AND EXPENSE REIMBURSEMENT	09/10/2025	$12,836
	Total Itemized Transactions with this Payee/Payer		$31,075
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$31,075
Type or Classification (B)			
INTERNATIONAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN TEAMSTERS JOINT COUNCIL NO. 43 2741 TRUMBULL AVENUE DETROIT MI 48216	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,511
	Total of All Transactions with this Payee/Payer for This Schedule		$6,511
Type or Classification (B)			
JOINT COUNCIL - EXPENSE REIMBURSEMENT			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 033-283

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS 7930 JONES BRANCH DR. MCLEAN VA 22102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,260
	Total of All Transactions with this Payee/Payer for This Schedule		$5,260
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN O'NEILL, PC 22700 GARRISON DEARBORN MI 48124	LEGAL FEES	01/14/2025	$7,500
	LEGAL FEES	02/26/2025	$7,500
	LEGAL FEES	03/28/2025	$7,500
	LEGAL FEES	04/21/2025	$7,500
	LEGAL FEES	05/12/2025	$7,500
	LEGAL FEES	06/25/2025	$7,500
	LEGAL FEES	07/25/2025	$7,500
	LEGAL FEES	08/29/2025	$7,500
	LEGAL FEES	09/30/2025	$7,500
	LEGAL FEES	10/24/2025	$7,500
	LEGAL FEES	11/19/2025	$7,500
	LEGAL FEES	12/15/2025	$7,500
	Total Itemized Transactions with this Payee/Payer		$90,000
	Total Non-Itemized Transactions with this Payee/Payer		$405
	Total of All Transactions with this Payee/Payer for This Schedule		$90,405
Type or Classification (B)			
LEGAL COUNSEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER COHEN, PLC 7700 SECOND AVENUE DETROIT MI 48202	LEGAL FEES	04/21/2025	$6,937
	Total Itemized Transactions with this Payee/Payer		$6,937
	Total Non-Itemized Transactions with this Payee/Payer		$3,819
	Total of All Transactions with this Payee/Payer for This Schedule		$10,756
Type or Classification (B)			
LEGAL COUNSEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 337 2801 TRUMBULL AVENUE DETROIT MI 48216	STEWARD DUES	01/31/2025	$13,571
	STEWARD DUES	02/28/2025	$13,635
	STEWARD DUES	03/28/2025	$13,794
	STEWARD DUES	03/28/2025	$13,389
	STEWARD DUES	04/21/2025	$13,764
	STEWARD DUES	05/30/2025	$13,617
	STEWARD DUES	06/25/2025	$13,465
	STEWARD DUES	07/30/2025	$13,708
	STEWARD DUES	08/29/2025	$13,876
	STEWARD DUES	09/29/2025	$14,198
	STEWARD DUES	10/31/2025	$14,392
	STEWARD DUES	11/25/2025	$14,361
	Total Itemized Transactions with this Payee/Payer		$165,770
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$165,770
Type or Classification (B)			
LOCAL UNION - STEWARD DUES			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 033-283

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 033-283

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN STOCK MARKETING 34017 SCHOOLCRAFT LIVONIA MI 48150	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,575
	Total of All Transactions with this Payee/Payer for This Schedule		$5,575
Type or Classification (B)			
PRINTER - UNION LOGO ITEMS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 42 CHARITY FUND 981 CORPORATE CENTER DRIVE POMONA CA 91768	DONATION	01/27/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
CHARITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 332 1501 S. DORT HIGHWAY FLINT MI 48503	DONATION - NURSES STRIKE	12/15/2025	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS SCHOLARSHIP FUND 25 WASHINGTON DC 20001	SCHOLARSHIP FUND DONATION	04/11/2025	$5,000
	SCHOLARSHIP FUND DONATION	12/31/2025	$5,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
SCHOLARSHIP FUND			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 033-283

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCS BUSINESS MACHINES 3960 SECOND WAYNE MI 48184	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,970
	Total of All Transactions with this Payee/Payer for This Schedule		$5,970
Type or Classification (B)			
EQUIPMENT MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST 3005 SOUTHEASTERN PA 19398	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$11,811
	Total of All Transactions with this Payee/Payer for This Schedule		$11,811
Type or Classification (B)			
CABLE/INTERNET COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC 836 RITCHIE HWY #24 SEVERNA PARK MD 21146	UNION LIABILITY INSURANCE	05/30/2025	$8,051
	Total Itemized Transactions with this Payee/Payer		$8,051
	Total Non-Itemized Transactions with this Payee/Payer		$100
	Total of All Transactions with this Payee/Payer for This Schedule		$8,151
Type or Classification (B)			
INSURANCE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY 40701 WOODWARD AVENUE BLOOMFIELD HILLS MI 48304	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,611
	Total of All Transactions with this Payee/Payer for This Schedule		$6,611
Type or Classification (B)			
INVESTMENT ADVISOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYCHEX 5505 E. 13 MILE ROAD WARREN MI 48092	YEAR END PAYROLL PROCESSING	03/13/2025	$8,157
	Total Itemized Transactions with this Payee/Payer		$8,157
	Total Non-Itemized Transactions with this Payee/Payer		$6,662
	Total of All Transactions with this Payee/Payer for This Schedule		$14,819
Type or Classification (B)			
PAYROLL PROCESSING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PURCHASE POWER 981026 BOSTON MA 02298	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,939
	Total of All Transactions with this Payee/Payer for This Schedule		$8,939
Type or Classification (B)			
POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHINDEL ROCK & ASSOCIATES, PC 28100 CABOT DRIVE #102 NOVI MI 48377	ACCOUNTING AND AUDIT FEES	04/08/2025	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$16,558
	Total of All Transactions with this Payee/Payer for This Schedule		$22,558
Type or Classification (B)			
ACCOUNTING AND AUDIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE AUTO INSURANCE 518 EAST BROAD STREET COLUMBUS OH 43215	BUS AND BUILDING INSURANCE	04/30/2025	$12,141
	Total Itemized Transactions with this Payee/Payer		$12,141
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$12,141
Type or Classification (B)			
INSURANCE COMPANY			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 033-283

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL ELECTION SERVICES 10 SHORT DRIVE ROSLYN NY 11576	LOCAL UNION OFFICERS' ELECTION	09/30/2025	$26,176
	LOCAL UNION OFFICERS' ELECTION	11/25/2025	$17,879
	Total Itemized Transactions with this Payee/Payer		$44,055
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$44,055
ELECTION SUPERVISOR			

SCHEDULE 20 - BENEFITS FILE NUMBER: 033-283

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL STATES PENSION FUND	$185,486
HEALTH & WELFARE	MICHIGAN CONFERENCE OF TEAMSTERS WELFARE FUND	$322,276
401(K)	AMERICAN FUNDS/PRINCIPAL FINANCIAL	$13,200
Total of all lines above (Total will be automatically entered in Item 55.)		$520,962

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

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 033-283

Item 71 Title: The chief financial officer is the Secretary-Treasurer.

Question 10: Teamsters Local Union No. 337 401(k) Plan 2801 Trumbull Avenue Detroit, MI 48216 Provides 401(k) benefits.

Question 11(a):

Question 11(a): : Teamsters 337 PAC - Reports are filed with the Michigan Department of State, Bureau of Elections.

Question 11(b):

Question 11(b): : Blue Water Temple Corporation 2441 West Water Street Port Huron, MI 48060 Owns a building where the Local Union has offices. The financial information of the subsidiary organization has been consolidated in this LM-2.

Question 12: Audit - Shindel Rock & Associates, P.C.

Schedule 2, Row1:

Schedule 13, Row2:

Schedule 13, Row1:Active members - pay full dues. Some stewards have their dues paid by the Local Union.

Schedule 13, Row1:

Schedule 13, Row2:Fee members - pay full dues.

General Information: Jeffrey Lee held the position of Trustee prior to becoming Vice President. Leroy Mickens held the position of Trustee prior to becoming Recording Secretary.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)