

**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 022-443	2. PERIOD COVERED From 01/01/2024 Through 12/31/2024	3. (a) AMENDED - Is this an amended report: No	
			(b) HARDSHIP - Filed under the hardship procedures: No	
			(c) TERMINAL - This is a terminal report: No	
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name BRIAN	Last Name PEYTON
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 322	P.O Box - Building and Room Number	
7. UNIT NAME (if any)				
9. Are your organization's records kept at its mailing address? Yes			Number and Street 3705 CAROLINA AVENUE	
			City RICHMOND	
			State VA	ZIP Code + 4 232223207

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: Brian Peyton	PRESIDENT	71. SIGNED: Dwayne S Johnson	TREASURER
Date: Mar 11, 2025	Telephone Number: 804-321-0356	Date: Mar 17, 2025	Telephone Number: 804-813-0531

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**ITEMS 10 THROUGH 21**

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

Yes

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

No

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

No

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

Yes

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

No

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

\$350,000

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?

12/2026

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

1,796

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	Various	per Month	21	161
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

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**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 022-443

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,336,288	\$1,217,137
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$2,994	\$4,116
28. Other Assets	7	\$0	\$0
29. TOTAL ASSETS		\$1,339,282	\$1,221,253

**LIABILITIES**

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

35. NET ASSETS		\$1,339,282	\$1,221,253
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 022-443

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$1,559,712	50. Representational Activities	15	\$536,496
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$42,578
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$3,280
39. Sale of Supplies		\$0	53. General Overhead	18	\$336,399
40. Interest		\$4,800	54. Union Administration	19	\$64,597
41. Dividends		\$0	55. Benefits	20	\$266,133
42. Rents		\$0	56. Per Capita Tax		\$376,196
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$2,369
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$1,739	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$1,566,251	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$57,354
			66. Subtotal		\$1,685,402
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$185,457	
			67b. Less Total Disbursed	\$185,457	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$1,685,402

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 022-443

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

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**SCHEDULE 2 - LOANS RECEIVABLE**

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 022-443

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

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

FILE NUMBER: 022-443

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Blackstone Grill	\$513	\$470	\$513
Laptop	\$625	\$604	\$625
Laptop	\$625	\$604	\$625
Laptop	\$606	\$586	\$606
Total of all lines above	\$2,369	\$2,264	\$2,369
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$2,369

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 022-443

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 022-443

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	\$30,006	\$25,890	\$4,116	\$5,228
E. Other Fixed Assets				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$30,006	\$25,890	\$4,116	\$5,228

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 022-443

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

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 022-443

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 022-443

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

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**SCHEDULE 10 - OTHER LIABILITIES**

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

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

FILE NUMBER: 022-443

	(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	Peyton , Brian T President C			\$140,735		\$6,000	\$4,625		\$0		\$151,360
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %	
A B C	Johnson , Peter D Vice President C			\$143,467		\$6,000	\$3,640		\$0		\$153,107
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %	
A B C	Jacobs , Dale L Secretary - Treasurer P			\$121,608		\$4,500	\$842		\$0		\$126,950
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %	
A B C	Johnson , Dwayne S Secretary - Treasurer C			\$125,555		\$2,500	\$2,561		\$0		\$130,616
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %	
A B C	Ragland , Eric D Recording Secretary C			\$46,201		\$0	\$1,182		\$0		\$47,383
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	5 %	
A B C	Mosby , Anthony S Trustee C			\$29,683		\$0	\$855		\$0		\$30,538
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %	
A B C	Bavosa , Brandon T Trustee C			\$3,885		\$0	\$408		\$0		\$4,293
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %	
A B C	Price , Ron C Trustee P			\$19,825		\$0	\$4,970		\$0		\$24,795
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %	
Total Officer Disbursements				\$630,959		\$19,000	\$19,083		\$0		\$669,042
Less Deductions											\$163,016
Net Disbursements											\$506,026

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 022-443

	(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	Hooper , Sharon R Office Manager N/A			\$34,077		\$0	\$0		\$0			\$34,077		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A B C	Maciejczak , Matthew L Employee N/A			\$19,185		\$0	\$424		\$0			\$19,609		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration		50 %	
A B C	Omanidze , Nika Employee N/A			\$10,400		\$0	\$351		\$0			\$10,751		
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 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$36,109		\$0		\$7,629		\$0			\$43,738	
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 %	
Total Employee Disbursements				\$99,771		\$0		\$8,404		\$0			\$108,175	
Less Deductions													\$22,441	
Net Disbursements													\$85,734	

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 022-443

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,749	Yes
Alternate stewards	9	Yes
Officers	4	Yes
Stewards	34	Yes
<b>Members</b> (Total of all lines above)	1,796	
Agency Fee Payers*		
Total Members/Fee Payers	1,796	
*Agency Fee Payers are not considered members of the labor organization.		

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

FILE NUMBER: 022-443

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$1,739
4. Total Receipts	\$1,739

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$7,299
2. Named Payee Non-itemized Disbursements	\$12,294
3. To Officers	\$381,724
4. To Employees	\$10,751
5. All Other Disbursements	\$124,428
6. Total Disbursements	\$536,496

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$42,578
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$42,578

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	\$3,280
6. Total Disbursements	\$3,280

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$8,000
2. Named Payee Non-itemized Disbursements	\$23,200
3. To Officers	\$227,235
4. To Employees	\$53,543
5. All Other Disbursements	\$24,421
6. Total Disbursements	\$336,399

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$17,505
4. To Employees	\$43,882
5. All Other Disbursements	\$3,210
6. Total Disbursements	\$64,597

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**SCHEDULE 14 - OTHER RECEIPTS**

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

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 022-443

Name and Address (A)				
Mosaic				
4801 View Point Pl		Purpose (C)	Date (D)	Amount (E)
Hyattsville		Printing	03/06/2024	\$7,299
MD		Total Itemized Transactions with this Payee/Payer		
20781		Total Non-Itemized Transactions with this Payee/Payer		
		\$0		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Supplies and printing		\$7,299		
Name and Address (A)				
Verizon Wireless				
1095 6th Ave		Purpose (C)	Date (D)	Amount (E)
New York		Total Itemized Transactions with this Payee/Payer		
NY		Total Non-Itemized Transactions with this Payee/Payer		
10036		\$5,237		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Telephone		\$5,237		
Name and Address (A)				
Westin				
400 Courthouse Square		Purpose (C)	Date (D)	Amount (E)
Alexandria		Total Itemized Transactions with this Payee/Payer		
VA		Total Non-Itemized Transactions with this Payee/Payer		
22314		\$7,057		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Travel		\$7,057		

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

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

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**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

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

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 022-443

Name and Address (A)			
Teamsters 592			
3705 Carolina Avenue	Purpose (C)	Date (D)	Amount (E)
Richmond	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		
23222-2201	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Rent			
Name and Address (A)			
WellsColeman	Purpose (C)	Date (D)	Amount (E)
5004 Monument Avenue	Accounting	03/13/2024	\$8,000
Richmond	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		
23230	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Accounting			

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**SCHEDULE 19 - UNION ADMINISTRATION**

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

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 022-443

Description (A)	To Whom Paid (B)	Amount (C)
Pension Benefits	Teamsters Joint Council 83 Pension Fund	\$159,241
Health and Welfare	Teamsters Joint Council 83 Health and Welfare Fund	\$106,892
Total of all lines above (Total will be automatically entered in Item 55.)		\$266,133

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**69. ADDITIONAL INFORMATION SUMMARY**

Question 12: An audit was performed by the independent accounting firm WellsColeman.

Question 10: Teamsters Joint Council #83 Health and Welfare Fund 8814 Fargo Road Richmond, VA Created through contract negotiations requiring certain employers to contribute to the fund to provide life insurance, medical coverage, and sick pay for eligible employees.

Schedule 13, Row1:

Schedule 13, Row1:Active members pay full dues.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:Alternate stewards pay full dues.

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:Officers pay full dues.

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

Schedule 13, Row4:Stewards' dues are paid by Local 322.

Schedule 13, Row4:

Schedule 13, Row4:

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