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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 04-01-2011 and ending 03-31-2012

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
NORTHERN NEW JERSEY TEAMSTER BENEFIT FUN

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
810 BELMONT AVE

City or town, state or country, and ZIP + 4
NORTH HALEDON, NJ 07508

D Employer identification number
22-6082349

E Telephone number
(973)423-4565

G Gross receipts $ 44,560,005

F Name and address of principal officer
PETER MCGOURTY
810 BELMONT AVENUE
NORTH HALEDON,NJ 07508

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☑ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☐ 501(c)(3) ☑ 501(c) (9) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ N/A

K Form of organization ☐ Corporation ☑ Trust ☐ Association ☐ Other ▶

L Year of formation 1968

M State of legal domicile NJ

Part I Summary

1 Briefly describe the organization's mission or most significant activities
PROVIDE HEALTH AND WELFARE BENEFITS TO PARTICIPANTS

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	10
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	9
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	**5**	17
6	Total number of volunteers (estimate if necessary)	**6**	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	

		Prior Year	Current Year
Revenue	**8** Contributions and grants (Part VIII, line 1h)		0
	9 Program service revenue (Part VIII, line 2g)	24,188,797	25,951,337
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	945,840	1,128,468
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	137,095	184,814
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	25,271,732	27,264,619
Expenses	**13** Grants and similar amounts paid (Part IX, column (A), lines 1–3)	153,344	146,034
	14 Benefits paid to or for members (Part IX, column (A), line 4)	20,214,336	22,888,819
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,137,808	1,143,660
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶0		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,920,315	2,007,134
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	23,425,803	26,185,647
	19 Revenue less expenses Subtract line 18 from line 12	1,845,929	1,078,972

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	**20** Total assets (Part X, line 16)	30,651,523	32,718,192
	21 Total liabilities (Part X, line 26)	373,476	424,147
	22 Net assets or fund balances Subtract line 21 from line 20	30,278,047	32,294,045

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

****** | 2013-02-13
Signature of officer | Date

PETER MCGOURTY Trustee
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Kevin P Lynch	Date	Check if self-employed ▶☐	Preparer's taxpayer identification number (see instructions)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Lynch & Murray CPAs 32 Bay Avenue Bloomfield, NJ 07003			EIN ▶ Phone no ▶ (973) 743-2578

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . . ☐

1 Briefly describe the organization's mission

PROVIDE HEALTH AND WELFARE BENEFITS TO PARTICIPANTS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ including grants of $) (Revenue $)

THE PLAN IS A FIXED BENEFIT WELFARE PLAN ADMINISTERED BY A JOINT BOARD OF TRUSTEES WHICH IS THE PLAN ADMINISTRATOR THE PLAN PROVIDES BENEFITS COVERING LIFE INSURANCE, HOSPITALIZATION, MAJOR MEDICAL, OPTICAL, DENTAL & PRESCRIPTION DRUGS EFFECTIVE 1-01-82, THE PLAN CREATED AN EDUCATIONAL FUND TO PROVIDE EDUCATIONAL PROGRAMS TO ASSIST MEMBERS & THEIR FAMILIES EFFECTIVE 7-01-90, THE PLAN BECAME SELF INSURED WITH REGARD TO CERTAIN BENEFITS THE PLAN COVERS APPROXIMATELY 2,356 MEMBERS

4b (Code) (Expenses $ including grants of $) (Revenue $)

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O)

(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶ $

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1		No
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X.*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Part I*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the U S ? *If "Yes," complete Schedule F, Part II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the U S ? *If "Yes," complete Schedule F, Part III and IV*	16		No
17	Did the organization report a total of more than $15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	**21**		No
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	**22**	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25*	**24a**		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		No
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	**26**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	**27**		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	**34**	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	**35a**		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	**38**	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . . ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	**1a**	96		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	**1b**	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			**1c** Yes	
2a	Enter the number of employees reported on Form W-3, *Transmittal of Wage and Tax Statements* filed for the calendar year ending with or within the year covered by this return	**2a**	17		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			**2b** Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			**3a**	No
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			**3b**	No
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?			**4a**	No
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .			**5a**	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			**5c**	No
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			**6a**	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			**6b**	No
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			**7a**	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			**7b**	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			**7c**	
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			**7f**	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			**7g**	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			**7h**	
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			**8**	No
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?			**9a**	No
b	Did the organization make a distribution to a donor, donor advisor, or related person?			**9b**	No
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			**12a**	No
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			**13a**	No
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**			
c	Enter the aggregate amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?			**14a**	No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			**14b**	No

Part VI **Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI . . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	10		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .		5		No
6	Did the organization have members or stockholders?		6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		No
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		No

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☐ Own website ☐ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

SALVATRICE VERILLO
810 BELMONT AVE
NORTH HALEDON, NJ 07508
(973) 423-4565

Part VII **Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII . . . . . ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☐ Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DENNIS FARRELL Trustee	1 00	X						0	0	0
(2) ANTHONY DENOVA Trustee	1 00	X						0	0	0
(3) REYNALDO LOPEZ Trustee	1 00	X						0	74,439	42,780
(4) MARY ANN CAPABLO Trustee	1 00	X						0	0	0
(5) HUBERT GRAHAM Trustee	1 00	X						0	0	0
(6) RAYMOND FANNER Trustee	1 00	X						4,000	0	0
(7) JASON IDE Trustee	1 00	X						0	60,000	12,629
(8) DAVID LEBOSS Trustee	1 00	X						0	69,289	41,292
(9) MARYANN TITTLE Trustee	1 00	X						0	59,370	38,094
(10) PETER MCGOURTY Trustee	1 00	X						0	96,701	49,577
(11) SALVATRICE VERILLO FUND MANAGER	32 00				X			97,773	8,502	30,729
(12) ROBERT EATON FUND DIRECTOR	21 00				X			34,407	22,938	16,782
(13) MICHALINA PACYNA IT & PENS ANALYST	16 00					X		29,735	36,342	26,582
(14) MICHELE PROCHOV OFFICE MANAGER	18 00					X		39,837	39,837	28,250
(15) CHERYLANN CALISE CLAIMS SUPERVISOR	35 00					X		70,132	0	26,958
(16) RUTH THORNTON CLAIMS PROCESSOR	35 00					X		67,597	0	26,346
(17) MARGARET RIEMERSMA BOOKKEEPER	35 00					X		62,714	0	26,337

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b **Sub-Total** . . . . . ▶										
c **Total from continuation sheets to Part VII, Section A** . . . . ▶										
d **Total (add lines 1b and 1c)** . . . . . ▶								406,195	467,418	366,356

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 0

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
STACEY BRAUN ASSOCIATES INC 377 BROADWAY NEW YORK, NY 10013	INVESTMENT MANAGER	113,021
HORIZON BLUE CROSS BLUE SHIELD OF NEW JERSEY PO BOX 15306 NEWARK, NJ 071055306	CLAIMS PROCESSING	989,544
COHEN WEISS AND SIMON LLP 330 WEST 42ND STREET NEW YORK, NY 10036	LEGAL	112,057

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 3

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . 1a				
	b	Membership dues 1b				
	c	Fundraising events 1c				
	d	Related organizations . . . 1d				
	e	Government grants (contributions) 1e				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f				
	g	Noncash contributions included in lines 1a-1f $				
	h	**Total.** Add lines 1a-1f . . . . . ▶	0			
Program Service Revenue		Business Code				
	2a	FEDERAL COBRA SUBSIDY	525100	9,892	9,892	
	b	EMPLOYERS' CONTRIBUTIONS	525100	25,545,376	25,545,376	
	c	COBRA CONTRIBUTIONS	525100	264,589	264,589	
	d	ADMINISTRATION FEES	525100	131,480	131,480	
	e					
	f	All other program service revenue				
	g	**Total.** Add lines 2a–2f . . . . . ▶		25,951,337		
	3	Investment income (including dividends, interest and other similar amounts) . . . . . ▶		667,137		667,137
	4	Income from investment of tax-exempt bond proceeds . . ▶		0		
	5	Royalties . . . . . ▶		0		
		(i) Real / (ii) Personal				
	6a	Gross rents: 115,289				
	b	Less rental expenses:				
	c	Rental income or (loss): 115,289				
	d	Net rental income or (loss) . . . . . ▶		115,289		115,289
		(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory: 17,756,717				
	b	Less cost or other basis and sales expenses: 17,295,386				
	c	Gain or (loss): 461,331				
	d	Net gain or (loss) . . . . . ▶		461,331		461,331
Other Revenue	8a	Gross income from fundraising events (not including $ _____ of contributions reported on line 1c) See Part IV, line 18 . . . a				
	b	Less direct expenses . . . b				
	c	Net income or (loss) from fundraising events . . ▶		0		
	9a	Gross income from gaming activities See Part IV, line 19 . . . a				
	b	Less direct expenses . . . b				
	c	Net income or (loss) from gaming activities . . ▶		0		
	10a	Gross sales of inventory, less returns and allowances . a				
	b	Less cost of goods sold . . b				
	c	Net income or (loss) from sales of inventory . . ▶		0		
		Miscellaneous Revenue / Business Code				
	11a	SETTLEMENTS 900099		46,396	46,396	
	b	REFUNDS 900099		2,154	2,154	
	c	EMPLOYER LATE CHGS & FEES 900099		20,278	20,278	
	d	All other revenue		697	697	
	e	**Total.** Add lines 11a–11d . . . . . ▶		69,525		
	12	**Total revenue.** See Instructions . . . ▶		27,264,619	26,020,862	1,243,757

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX . . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States See Part IV, line 22	146,034			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	22,888,819			
5	Compensation of current officers, directors, trustees, and key employees	174,520			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	621,864			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	134,348			
9	Other employee benefits	142,879			
10	Payroll taxes	70,049			
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	117,631			
c	Accounting	115,472			
d	Lobbying	0			
e	Professional fundraising *See Part IV, line 17* . .	0			
f	Investment management fees	124,844			
g	Other	1,080,236			
12	Advertising and promotion	0			
13	Office expenses	0			
14	Information technology	111,134			
15	Royalties . .	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	27,273			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	76,200			
23	Insurance	46,553			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	SETTLEMENTS	31,647			
b	REAL ESTATE TAXES	34,472			
c	BUILDING EXPENSES & MAINTENANC	40,823			
d	OFFICE EXP & PRINTING	173,903			
e					
f	All other expenses	26,946			
25	**Total functional expenses.** Add lines 1 through 24f	26,185,647	0	0	0
26	**Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		305,605	1	636,555
	2	Savings and temporary cash investments		1,561,395	2	1,159,903
	3	Pledges and grants receivable, net			3	0
	4	Accounts receivable, net		1,890,871	4	1,996,891
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L			6	0
	7	Notes and loans receivable, net			7	0
	8	Inventories for sale or use			8	0
	9	Prepaid expenses and deferred charges		53,069	9	56,220
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 3,148,979			
	b	Less accumulated depreciation	10b 1,442,271	1,756,658	10c	1,706,708
	11	Investments—publicly traded securities		24,541,741	11	26,624,801
	12	Investments—other securities See Part IV, line 11			12	0
	13	Investments—program-related See Part IV, line 11			13	0
	14	Intangible assets			14	0
	15	Other assets See Part IV, line 11		542,184	15	537,114
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		30,651,523	16	32,718,192
Liabilities	17	Accounts payable and accrued expenses		358,009	17	410,571
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability *Complete Part IV of Schedule D*			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons *Complete Part II of Schedule L*			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		15,467	25	13,576
	26	**Total liabilities.** Add lines 17 through 25		373,476	26	424,147
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets			27	
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds		30,278,047	32	32,294,045
	33	Total net assets or fund balances		30,278,047	33	32,294,045
	34	Total liabilities and net assets/fund balances		30,651,523	34	32,718,192

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12)	1	27,264,619
2	Total expenses (must equal Part IX, column (A), line 25)	2	26,185,647
3	Revenue less expenses Subtract line 2 from line 1	3	1,078,972
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	30,278,047
5	Other changes in net assets or fund balances (explain in Schedule O)	5	937,026
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	32,294,045

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . . ☐

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c		No
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		No

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NORTHERN NEW JERSEY TEAMSTER BENEFIT FUN

Employer identification number
22-6082349

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure)
☐ Preservation of an historically importantly land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

		Held at the End of the Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶
- b Permanent endowment ▶
- c Term endowment ▶

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		307,258		307,258
b Buildings		876,916	226,992	649,924
c Leasehold improvements		908,641	217,667	690,974
d Equipment				
e Other		1,056,164	997,612	58,552
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				1,706,708

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
SECURITY DEPOSIT PAYABLE	4,719
PAYROLL TAXES PAYABLE	8,857
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	13,576

2. Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	27,264,619
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	26,185,647
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,078,972
4	Net unrealized gains (losses) on investments	4	937,026
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	937,026
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	2,015,998

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	28,076,801
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	937,026		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	937,026
3	Subtract line **2e** from line **1**			3	27,139,775
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	124,844		
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	124,844
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	27,264,619

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	26,060,803
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	26,060,803
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	124,844		
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	124,844
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	26,185,647

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
Part X	Part X FIN48 Footnote	ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRES THE PLAN TO EVALUTE TAX POSITIONS TAKEN BY THE PLAN AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF IT HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE IRS THE PLAN HAS ANALYZED THE TAX POSITIONS TAKEN BY THE PLAN AND HAS CONCLUDED THAT AS OF MARCH 31, 2012, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NORTHERN NEW JERSEY TEAMSTER BENEFIT FUN

Employer identification number
22-6082349

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . ▶ ☑

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . ▶ 0

3 Enter total number of other organizations listed in the line 1 table . . . ▶ 0

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) SCHOLARSHIPS AWARDS	74	146,034			

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
Grantmaker's Description of How Grants are Used		NORTHERN NEW JERSEY TEAMSTERS BENEFIT FUND MAINTAINS RECORDS OF ALL SCHOLARSHIP RECIPIENTS INCLUDING THE DOLLAR AMOUNT AWARDED AND THE ACCREDITED EDUCATIONAL INSTITUTION THE RECIPIENT ATTENDS SCHOLARSHIP RECIPIENTS ARE REQUIRED TO REGISTER FOR A MINIMUM NUMBER OF CREDITS AND TO MAINTAIN A CERTAIN GRADE POINT AVERAGE EACH SEMESTER OTHER AWARDS ARE GRANTED FOR VOCATIONAL TRAINING

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NORTHERN NEW JERSEY TEAMSTER BENEFIT FUN

Employer identification number
22-6082349

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	THE FUND MAKES IT'S GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST AT THE FUND OFFICE. ARRANGEMENTS MUST BE MADE DURING NORMAL BUSINESS HOURS THE FUND ALSO MAILS OUT SUMMARY ANNUAL REPORTS TO ALL MEMBERS AS REQUIRED BY LAW
Form 990, Part VI, Line 15b	Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	THE BOARD OF TRUSTEES WILL DETERMINE COMPENSATION AND PAY INCREASES FOR ALL INDIVIDUALS EMPLOYED BY THE FUND ON AN ANNUAL BASIS
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF ANY FINANCIAL INTEREST AND BE GIVEN THE OPPURTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE TRUSTEES AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, THE TRUSTEES WITHOUT ANY FINANCIAL INTEREST SHALL DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS IF IT IS DETERMINED THAT THERE IS A CONFLICT OF INTEREST, THE INTERESTED PERSON MAY MAKE A PRESENTATION, AFTER WHICH A VOTE IS TAKEN ON THE TRANSACTION OR ARRANGEMENT IF APPROPIATE, THE CHAIRMAN OF THE BOARD MAY APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANASCTION OR ARRANGEMENT AFTER DUE DILIGENCE, TRUSTEES SHALL DETERMINE WHETHER THE FUND CAN OBTAIN A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY POSSIBLE, THE TRUSTEES SHALL DETERMINE BY VOTE OF TRUSTEES WITHOUT A FINANCIAL INTEREST WHETHER THE TRANSACTION IS IN THE FUND'S BEST INTEREST, FOR ITS OWN BENEFIT, WHETHER IT IS FAIR AND REASONABLE, AND WHETHER TO PROCEED WITH THE TRANSACTION OR ARRANGEMENT IF THE TRUSTEES HAVE REASONABLE CAUSE TO BELIEVE THAT A TRUSTEE HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, THEY SHALL INFORM THE TRUSTEE OF THE BASIS AND AFFORD THE INDIVIDUAL AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE. IF, AFTER HEARING THE RESPONSE AND AFTER MAKING FURTHER INVESTIGATION, THE TRUSTEES DETERMINE THE INDIVIDUAL HAS FAILED TO DISCLOSE, THE TRUSTEES SHALL TAKE SUCH ACTION AS THEY DEEM APPROPIATE UNDER THE CIRCUMSTANCES TO ENSURE THAT THE FUND OPERATES IN A MANNER CONSISTENT WITH ITS PURPOSE AND DOES NOT ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITS TAX-EXEMPT STATUS, PERIODIC REVIEWS SHALL BE CONDUCTED
Form 990, Part VI, Line 11	Form 990, Part VI, Line 11 Form 990 Review Process	THE FORM 990 IS REVIEWED BY THE FUND MANAGER AND SEVERAL TRUSTEES PRIOR TO FILING
Form 990, Part VI, Line 8	Form 990, Part VI, Line 8 Explanation of No Contemporaneously Documentation of Meetings	NO OTHER COMMITTEES EXIST WITH THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY
Form 990, Part VI, Line 2	Form 990, Part VI, Line 2 Description of Business or Family Relationship of Officers, Directors, Et	SOME OF THE EMPLOYER TRUSTEES ARE EMPLOYED BY COMPANIES THAT HAVE COLLECTIVE BARGAINING AGREEMENTS WITH TEAMSTERS LOCAL UNION NO 11 IN WHICH THE UNION TRUSTEES ARE OFFICERS

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SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NORTHERN NEW JERSEY TEAMSTER BENEFIT FUN

Employer identification number
22-6082349

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
See Additional Data Table							

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) MEDITERRANEAN HOUSE 505 NORTH AVENUE FORT LEE, NJ 07024 22-1102100	SENIOR RESIDENCE	NJ	N/A					No			No	
(2) GENERAL GROCERY WAREHOUSE 455 16TH STRRET CARLSTADT, NJ 07072 22-3145430	WAREHOUSING	NJ	N/A					No			No	

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
See Additional Data Table							

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

		Yes	No
1	During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a	Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity	**1a**	**No**
b	Gift, grant, or capital contribution to related organization(s)	**1b**	**No**
c	Gift, grant, or capital contribution from related organization(s)	**1c**	**No**
d	Loans or loan guarantees to or for related organization(s)	**1d**	**No**
e	Loans or loan guarantees by related organization(s)	**1e**	**No**
f	Sale of assets to related organization(s)	**1f**	**No**
g	Purchase of assets from related organization(s)	**1g**	**No**
h	Exchange of assets with related organization(s)	**1h**	**No**
i	Lease of facilities, equipment, or other assets to related organization(s)	**1i**	**No**
j	Lease of facilities, equipment, or other assets from related organization(s)	**1j**	**No**
k	Performance of services or membership or fundraising solicitations for related organization(s)	**1k**	**No**
l	Performance of services or membership or fundraising solicitations by related organization(s)	**1l**	**No**
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	**1m**	**Yes**
n	Sharing of paid employees with related organization(s)	**1n**	**Yes**
o	Reimbursement paid to related organization(s) for expenses	**1o**	**Yes**
p	Reimbursement paid by related organization(s) for expenses	**1p**	**No**
q	Other transfer of cash or property to related organization(s)	**1q**	**No**
r	Other transfer of cash or property from related organization(s)	**1r**	**No**

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Schedule R (Form 990) 2011

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	

Additional Data

Return to Form

Software ID: 11000144
Software Version: 2011v1.5
EIN: 22-6082349
Name: NORTHERN NEW JERSEY TEAMSTER BENEFIT FUN

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity	g Section 512(b)(13) controlled organization	
SOUTH HACKENSACK DPW 227 PHILLIPS AVENUE SOUTH HACKENSACK, NJ 07606 22-6002307	DEPT OF PUBLIC WORKS	NJ			N/A		No
TOWN OF SECAUCUS 1203 PATERSON PLANK ROAD SECAUCUS, NJ 07094 22-6002293	MUNICIPAL GOV'T	NJ			N/A		No
TOWNSHIP OF ROXBURY 1715 ROUTE 46 LEDGEWOOD, NJ 07852 22-6002277	GOV'T MUNICIPALITY	NJ			N/A		No
TOWNSHIP OF NORTH BERGEN 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047 22-6002151	MUNICIPAL GOV'T	NJ			N/A		No
MT LEBANON CEMETERY PO BOX 135 GILL LANE ISELON, NJ 08830 22-0827940	CEMETERY	NJ	501 (C) 13		N/A		No
MONROE TOWNSHIP BD OF ED 423 BUCKELEW AVENUE MONROE TOWNSHIP, NJ 08831 22-6002091	SCHOOL DISTRICT	NJ			N/A		No
MIDDLETOWN BD OF ED 834 LEONARDVILLE ROAD LEONARDO, NJ 07737 21-6000226	SCHOOL DISTRICT	NJ			N/A		No
BOROUGH OF METUCHEN 500 MAIN STREET METUCHEN, NJ 08840 22-6002075	MUNICIPALITY	NJ			N/A		No
BOROUGH OF GARWOOD 403 SOUTH AVENUE GARWOOD, NJ 07027 22-6001831	GOV'T AGENCY	NJ			N/A		No
CEDAR LAWN CEMENTERY MCLEAN BLVD CROOKS AVENUE PATERSON, NJ 07513 22-0812550	CEMETERY & CREMATORY	NJ	501 C (13)		N/A		No
IBT LOCAL UNION NO LOCAL 814 21-42 44TH DRIVE LONG ISLAND CITY, NY 11101 13-5462985	UNION ACTIVITIES	NJ	501 (C) 5		N/A		No
NO N J TEAMSTERS BFT PLAN DCF 810 BELMONT AVENUE NORTH HALEDON, NJ 075082357 22-6082349	PROVIDE PENSION BENEFITS TO OFFICE STAFF	NJ	501(A)		N/A		No
TEAMSTER LOCAL 819 PENSION FUND 810 BELMONT AVENUE NORTH HALEDON, NJ 075082357 13-2578837	PROVIDE PENSION BENEFITS TO MEMBERS	NJ	501 (A)		N/A		No
IBT LOCAL UNION NO 11 810 BELMONT AVENUE NORTH HALEDON, NJ 275082357 22-6067503	UNION ACTIVITIES	NJ	501 (C) 5		N/A		No
TEAMSTERS LOCAL 11 PENSION FUND 810 BELMONT AVENUE NORTH HALEDON, NJ 075082357 22-6172223	PROVIDES PENSION BENEFITS TO MEMBERS	NJ	501 (A)		N/A		No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income ($)	(g) Share of end-of-year assets ($)	(h) Percentage ownership
WINSTON TOWERS 300 CONDO ASSN 300 WINSTON DRIVE CLIFFSIDE PARK, NJ 07010 22-2086550	RESIDENTIAL CONDOMINIUM	NJ	N/A	C CORP			
WALDNERS BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735 11-1554704	OFFICE FURNITURE DEALER	NY	N/A	S CORP			
V SANTINI INC 27 SOUTH 6TH AVENUE MOUNT VERNON, NY 10550 13-1729428	MOVING & STORAGE	NY	N/A	S CORP			
UNIVERSE MOVING COMPANY INC 1255 WILLOUGHBY AVENUE BROOKLYN, NY 11206 11-3087534	MOVING & STORAGE	NY	N/A	S CORP			
TRODAT USA INC 48 HELLER PARK LANE SOMERSET, NJ 08903 20-3075088	SALES & DISTRIBUTION	NJ	N/A	C CORP			
TRANSERVICE LOGISTICS INC 5 DAKOTA DRIVE LAKE SUCCESS, NY 11042 11-3283281	VEHICLE MAINTENANCE	NY	N/A	C CORP			
TIGER DINASO 520 INDUSTRIAL LP STATEN ISLAND, NY 10309 20-3215924	WHOLESALE LUMBER	NY	N/A	S CORP			
TENSION CORPORATION 19 WESLEY STREET SOUTH HACKENSACK, NJ 07606 22-1589367	ENVELOPE PRODUCER	NJ	N/A	C CORP			
SPACE AGE PLASTIC FABRICATORS 4519 WHITE PLAINS ROAD BRONX, NY 10470 13-2526265	PLASTIC FABRICATION	NY	N/A	S CORP			
SOUTHBRIDGE PARK INC 1500 PALISADES AVENUE FORT LEE, NJ 07024 22-2003201	COOPERATIVE HOUSING	NJ	N/A	C CORP			
SOUTHEBYS INC 1334 YORK AVENUE NEW YORK, NY 10021 38-2478406	AUCTION HOUSE	NY	N/A	C CORP			
SIMS PUMP VALVE COMPANY INC 1314 PARK AVENUE HOBOKEN, NJ 07030 22-1537016	MANUFACTURER	NJ	N/A	C CORP			
SILVI CONCRETE OF BRICK INC 355 NEWBOLD ROAD FAIRLESS HILLS, PA 19030 25-1587585	MANUFACTURER	PA	N/A	S CORP			
SIKA CORPORATION 875 VALLEY BROOK AVENUE LYNDHURST, NJ 07071 22-1594831	CHEMICAL MANUFACTURER	NJ	N/A	C CORP			
RIBON INDUSTRIES INC 283 59TH STREET BROOKLYN, NY 11220 13-5616241	DISTRIBUTOR	NY	N/A	S CORP			
RECALL TOTAL INFORMATION MGMT 180 TECHNOLOGY PKWY NORCROSS, GA 30092 36-3795227	DOCUMENT MANAGEMENT	GA	N/A	C CORP			
PORT ELIZABETH TERMINAL 201 A EXPORT STREET PORT NEWARK, NJ 07114 22-2056485	WAREHOUSING	NJ	N/A	S CORP			
PERLEN STEEL CORP 265 PASSAIC STREET NEWARK, NJ 07104 22-2388031	DISTRIB & FABRICATION	NJ	N/A	S CORP			
PARK HUDSON CONDO ASSN 9060 PALISADES AVENUE NORTH BERGEN, NJ 07047 90-0429578	CONDO ASSN	NJ	N/A	C CORP			
NEWCO INC 250 HAMBURG TPKE BUTLER, NJ 07405 22-1958149	MANUFACTURER	NJ	N/A	S CORP			

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income ($)	(g) Share of end-of-year assets ($)	(h) Percentage ownership
NESTLE USA INC 800 NORTH BRAND BLVD GLENDALE, CA 91203 95-1572209	MFG, SALES & DISTRIB FOODS	NJ	N/A	C CORP			
NATIONAL PACKAGING SERVICES 1000 NEW COUNTRY ROAD SECAUCUS, NJ 07094 83-0426211	INDUSTRIAL CONTAINERS	NJ	N/A	C CORP			
METROPOLITAN RECLAMATION SERV 11 TENSEN DRIVE SOMERSET, NJ 08873 22-3081106	SUPERMKT RECLAMATION	NJ	N/A	S CORP			
MEGA VAN & STORAGE 45 CLINTON AVENUE BROOKLYN, NY 11205 11-2232997	MOVING & STORAGE	NY	N/A	C CORP			
LIBERTY INSTALLATION SVS 125 ASIA PLACE CARLSTADT, NJ 07072 42-1627606	DELIVERY & INSTALLATION	NJ	N/A	S CORP			
AIG TRUCKING INC 150 WAGARAW ROAD HAWTHORNE, NJ 07506 22-1814895	TRUCKING	NJ	N/A	S CORP			
J F LOMMA INC 48 THIRD STREET KEARNY, NJ 07032 22-2032773	TRUCKING	NJ	N/A	S CORP			
HUDSON RIVER MOVING & STORAGE 654 GOTHAM PARKWAY CARLSTADT, NJ 07072 27-3458506	COMML MOVING & STORAGE	NJ	N/A	LLC			
HUDSON HARBOUR VONDO ASSN 1203 RIVER ROAD EDGEWATER, NJ 07020 22-2365010	CONDO ASSN	NJ	N/A	C CORP			
HOTEL CONSULTANTS LTD 3 RYE RIDGE PLAZA RYE BROOK, NY 10573 13-3903593	FURNITURE INSTALLATION	NY	N/A	C CORP			
THE HARTZ MOUNTAIN CORPORATION 400 PLAZA DRIVE SECAUCUS, NJ 07094 13-1944379	PET SUPPLIES	NJ	N/A	C CORP			
2400 APARTMENT CORP 926 BLOOMFIELD AVENUE GLEN RIDGE, NJ 07028 11-2603324	CO-OP RESIDENCE	NJ	N/A	C CORP			
GOODMAN SALES CO INC 12 PORETE AVENUE NORTH ARLINGTON, NJ 07031 22-1801829	SALES OF PLUMBING SUPP	NJ	N/A	C CORP			
GLOBE STORAGE & MOVING CO INC 665 BROADWAY NEW YORK, NY 10012 13-3249475	COMM'L MOVING & STORAGE	NY	N/A	S CORP			
FAIRWAY TRUCKING 1000 NEW COUNTY ROAD SECAUCUS, NJ 07094 83-0426214	FREIGHT CARRIER	NJ	N/A	C CORP			
EAGLE TRANSFER CORP 23-02 49TH AVENUE LONG ISLAND CITY, NY 11101 13-2784879	MOVING & STORAGE	NY	N/A	S CORP			
DASHCO ACQUISTION LLC 15 EAST UNION AVENUE EAST RUTHERFORD, NJ 07073 20-2259286	DISTRIBUTION	NJ	N/A	S CORP			
D & G FURNITURE DELIVERY 810 7TH AVENUE NEW YORK, NY 10019 13-3311071	FURNITURE DELIVERY	NY	N/A	S CORP			
CROWN ROLL LEAF INC 91 ILLINOIS AVENUE PATERSON, NJ 07503 22-1980418	MANUFACTURER	NJ	N/A	S CORP			
CRANFORD HALL NURSING HOME 600 LINCOLN PARK EAST CRANFORD, NJ 07016 22-2211834	NURSING FACILITY	NJ	N/A	S CORP			

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income ($)	(g) Share of end-of-year assets ($)	(h) Percentage ownership
COORDINATED METALS INC 626 16TH STREET CARLSTADT, NJ 07072 13-2807918	METAL FABRICATORS	NJ	N/A	S CORP			
PLASTIC SPECIALITIES & TECH INC 101 RAILROAD AVENUE RIDGEFIELD, NJ 07657 22-2743384	MANUFACTURER	NJ	N/A	C CORP			
COLLINS BROTHERS COMML MOVING 620 5TH AVENUE LARCHMONT, NY 10538 13-3705652	MOVING	NY	N/A	C CORP			
CHESTNUT HILL CONVALESENT CTR 360 CHESTNUT STREET PASSAIC, NJ 07055 22-1840693	NURSING HOME	NJ	N/A	S CORP			
CENTRAL MOVING & STORAGE 605 W 27TH STREET NEW YORK, NY 10001 11-2849919	COMMERCIAL MOVING	NY	N/A	C CORP			
CAPITAL MOVING & STORAGE 97 BURMA ROAD JERSEY CITY, NJ 07305 11-3451529	MOVING & STORAGE	NJ	N/A	S CORP			
API FOILS 329 NEW BRUNSWICK AVENUE RAHWAY, NJ 07065 48-4499126	MANUFACTURING	NJ	N/A	C CORP			
EMP II INC 1755 E MARTIN LUTHER KING JR BLVD LOS ANGELES, CA 90058 27-1430482	HOUSING	CA	N/A	S CORP			
ALLIED BUILDING PRODUCTS CORP 15 EAST UNION AVENUE EAST RUTHERFORD, NJ 07073 22-1729463	DISTRIBUTION	NJ	N/A	C CORP			
A C CORONATO CORP 124 PARK AVENUE LYNDHURST, NJ 07071 22-1951424	SUPPLIER	NJ	N/A	S CORP			
AARUBCO RUBBER COMPANY 259 2ND STREET SADDLE BROOK, NJ 07663 22-1827448	MANUFACTURER	NJ	N/A	C CORP			

Additional Data

Software ID: 11000144
Software Version: 2011v1.5
EIN: 22-6082349
Name: NORTHERN NEW JERSEY TEAMSTER BENEFIT FUN

Form 990, Special Condition Description:

Special Condition Description