

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. 1215-0188  
Expires: 09-30-2011

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 067-095	2. PERIOD COVERED From 1/1/2006 Through 12/31/2006	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
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 19	First Name ROBERT
7. UNIT NAME (if any)		Last Name RASCH	
9. Are your organization's records kept at its mailing address? Yes		P.O Box - Building and Room Number	
		Number and Street 2700 GREENS RD BLDG M-300	
		City HOUSTON	
		State TX	ZIP Code + 4 77032-2100

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 V on penalties in the instructions.)

70. SIGNED: Robert J Rasch Date: Mar 29, 2007 Telephone Number: 281-541-8181	PRESIDENT	71. SIGNED: AL SCHOMBER Date: Mar 29, 2007 Telephone Number:	TREASURER
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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? No

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? 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

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20. How many members did the labor organization have at the end of the reporting period? 2,295

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 MEMBER	16	75
(b) Working Dues/Fees	N/A	per		

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.)

Yes

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?

\$175,000

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

Yes

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

No

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

No

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

Yes

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

DEC 2009

(c) Initiation Fees	VARIOUS	per	NEW MEMBER	25	250
(d) Transfer Fees		N/A	per		
(e) Work Permits		N/A	per		

STATEMENT A - ASSETS AND LIABILITIES

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ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$353,422	\$422,792
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	\$231,497	\$300,485
28. Other Assets	7	\$4,241	\$7,133
29. TOTAL ASSETS		\$589,160	\$730,410

LIABILITIES
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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	\$7,393	\$0
34. TOTAL LIABILITIES		\$7,393	\$0

35. NET ASSETS		\$581,767	\$730,410
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 067-095

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$1,494,212	50. Representational Activities	15		\$730,046
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$0
38. Fees, Fines, Assessments, Work Permits			\$14,081	52. Contributions, Gifts, and Grants	17		\$30,600
39. Sale of Supplies			\$88	53. General Overhead	18		\$239,121
40. Interest			\$6,536	54. Union Administration	19		\$77,298
41. Dividends			\$0	55. Benefits	20		\$59,249
42. Rents			\$0	56. Per Capita Tax			\$344,781
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		\$82,812
47. From Members for Disbursement on Their Behalf			\$1,214	61. Loans Made	2		\$0
48. Other Receipts	14		\$157,985	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$1,674,116	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$1,281
				65. Direct Taxes			\$32,165
				66. Subtotal			\$1,597,353
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$78,682	
				67b. Less Total Disbursed		\$86,075	
				67c. Total Withheld But Not Disbursed			-\$7,393
				68. TOTAL DISBURSEMENTS			\$1,604,746

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 067-095

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
OFFICE FURNITURE	\$303	\$303	\$303
CONSTRUCTION IN PROGRESS	\$82,509	\$82,509	\$82,509
Total of all lines above	\$82,812	\$82,812	\$82,812
		Less Reinvestments	\$0
		Net Purchases	\$82,812

(The total from Net Purchases Line will be automatically entered in Item 60.)

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 067-095

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

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 067-095

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land 1 : HUMBLE, TX	\$202,128		\$202,128	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$50,361	\$36,096	\$14,265	\$0
E. Other Fixed Assets	\$84,092	\$0	\$84,092	\$0
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	<b>\$336,581</b>	<b>\$36,096</b>	<b>\$300,485</b>	<b>\$0</b>

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 067-095

Description (A)	Book Value (B)
LEASE DEPOSIT	\$7,133
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$7,133</b>

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 067-095

			(D)	(E)	(F)	(G)	(H)
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	(A) Name	(B) Title	(C) Status	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL		
A	RHOADES, RODNEY									
B	PRESIDENT			\$33,539	\$5,927	\$5,123	\$0	\$44,589		
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	20 %
A	SCHOMBER, AL									
B	SECRETARY-TREASURER			\$24,145	\$7,135	\$3,991	\$0	\$35,271		
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	RASCH, ROBERT J									
B	RECORDING SECRETARY			\$24,229	\$6,895	\$2,756	\$0	\$33,880		
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	20 %
A	CANTU, ANGEL									
B	VICE PRESIDENT			\$21,773	\$5,400	\$3,728	\$0	\$30,901		
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	10 %
A	STUNDA, DAN									
B	TRUSTEE			\$0	\$5,704	\$991	\$0	\$6,695		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	PETERSON, MIKE									
B	TRUSTEE			\$0	\$5,704	\$1,157	\$0	\$6,861		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BUTLER, ROBERT									
B	TRUSTEE			\$0	\$800	\$62	\$0	\$862		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FIERRO, DOMINIC									
B	TRUSTEE - SEE ITEM 69			\$0	\$4,188	\$479	\$0	\$4,667		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$103,686	\$41,753	\$18,287	\$0	\$163,726		
Less Deductions								\$33,998		
Net Disbursements								\$129,728		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 067-095

	(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	RICO, FRANK N/A			\$65,785	\$0	\$5,614	\$0	\$71,399		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A B C	FAGAN, SHANNON N/A			\$67,665	\$0	\$145	\$0	\$67,810		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$34,711	\$0	\$180	\$4,241	\$39,132		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	30 %	Schedule 19 Administration	%
Total Employee Disbursements				\$168,161	\$0	\$5,939	\$4,241	\$178,341		
Less Deductions								\$44,684		
Net Disbursements								\$133,657		

SCHEDULE 13 - MEMBERSHIP STATUS

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Category of Membership (A)	Number (B)	Voting Eligibility (C)
<b>Members</b> (Total of all lines above)	2,295	
Agency Fee Payers*	10	
Total Members/Fee Payers	2,305	
*Agency Fee Payers are not considered members of th		