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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
Office of Management and
Budget
No. 1215-0188
Expires: 09-30-2011

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

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 1/1/2008 Through 12/31/2008	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)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 19	9. Are your organization's records kept at its mailing address? Yes
7. UNIT NAME (if any)		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 PRESIDENT Date: Apr 01, 2009 Telephone Number: 713-672-8155
71. SIGNED: AL J SCHOMBER TREASURER Date: Mar 30, 2009 Telephone Number: 713-672-8155
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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? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$225,000
- 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? Yes
- 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? DEC 2009

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20. How many members did the labor organization have at the end of the reporting period? 2,231

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	13	90
(b) Working Dues/Fees	N/A	per		
(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

FILE NUMBER: 067-095

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$449,783	\$600,330
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	\$301,241	\$299,538
28. Other Assets	7	\$2,892	\$2,892
29. TOTAL ASSETS		\$753,916	\$902,760

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	\$2
34. TOTAL LIABILITIES		\$0	\$2

35. NET ASSETS		\$753,916	\$902,758
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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		\$1,634,996	50. Representational Activities	15	\$770,058
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$0
38. Fees, Fines, Assessments, Work Permits		\$7,298	52. Contributions, Gifts, and Grants	17	\$24,448
39. Sale of Supplies		\$157	53. General Overhead	18	\$242,965
40. Interest		\$6,980	54. Union Administration	19	\$85,190
41. Dividends		\$0	55. Benefits	20	\$107,102
42. Rents		\$2,160	56. Per Capita Tax		\$354,348
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	\$4,521
47. From Members for Disbursement on Their Behalf		\$459	61. Loans Made	2	\$0
48. Other Receipts	14	\$143,229	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$1,795,279	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$848
			65. Direct Taxes		\$55,253
			66. Subtotal		\$1,644,732
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$103,148
			67b. Less Total Disbursed		\$103,147
			67c. Total Withheld But Not Disbursed		\$1
			68. TOTAL DISBURSEMENTS		\$1,644,732

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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)
50 MEETING CHAIRS	\$744	\$744	\$744
CABINET	\$205	\$205	\$205
2 LAPTOP COMPUTERS	\$3,572	\$3,572	\$3,572
Total of all lines above	\$4,521	\$4,521	\$4,521
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)			
		Net Purchases	\$4,521

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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.	
N/A	\$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.	
N/A	\$0
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: 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	\$60,550	\$48,361	\$12,189	\$0
E. Other Fixed Assets	\$85,221	\$0	\$85,221	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$347,899	\$48,361	\$299,538	\$0

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 067-095

Description (A)	Book Value (B)
LEASE DEPOSIT	\$2,892
Total (Total will be automatically entered in Item 28, Column(B))	\$2,892

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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

Description (A)	Amount at End of Period (B)
PAYROLL DEDUCTIONS	\$2
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 067-095

(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 RASCH, ROBERT J B PRESIDENT C C			\$31,489	\$8,527	\$7,407	\$0	\$47,423	
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A SCHOMBER, AL J B SECRETARY-TREASURER C C			\$31,273	\$10,165	\$3,887	\$0	\$45,325	
I Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A CANTU, ANGEL M B VICE PRESIDENT C C			\$24,265	\$11,488	\$4,714	\$0	\$40,467	

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	20 %
A	STUNDA, DANIEL P									
B	TRUSTEE									
C			\$8,288		\$1,680		\$939		\$0	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	80 %
A	FIERRO, DOMNIC G									
B	RECORDING SECRETARY									
C			\$8,288		\$780		\$1,350		\$0	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	80 %
A	PETERSON, GLENN M									
B	TRUSTEE									
C			\$8,288		\$1,680		\$1,811		\$0	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	80 %
A	CLINE, MIKE									
B	TRUSTEE									
C			\$23,924		\$1,935		\$4,700		\$0	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	40 %
Total Officer Disbursements			\$135,815		\$36,255		\$24,808		\$0	
Less Deductions									\$48,019	
Net Disbursements									\$148,859	

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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	RICO, FRANK			\$64,176	\$13,532	\$1,865	\$0	\$79,573
B	N/A							
C	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%
A	FAGAN, SHANNON			\$64,176	\$0	\$137	\$0	\$64,313
B	N/A							
C	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %
A	PADILLA, RUTH			\$35,840	\$0	\$1,762	\$0	\$37,602
B	N/A							
C	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	80 %
A	SPROLES, DAYLENE			\$10,920	\$600	\$313	\$0	\$11,833
B	N/A							
C	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$19,812	\$6,063	\$2,955	\$0	\$28,830
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%
Total Employee Disbursements				\$194,924	\$20,195	\$7,032	\$0	\$222,151
Less Deductions								\$55,129
Net Disbursements								\$167,022

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 067-095

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS - FULL DUES	2,231	Yes
Members (Total of all lines above)	2,231	
Agency Fee Payers*	5	
Total Members/Fee Payers	2,236	

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$127,610
2. Named Payer Non-itemized Receipts	\$399
3. All Other Receipts	\$15,220
4. Total Receipts	\$143,229

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	\$24,448
6. Total Disbursements	\$24,448

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$367,459
2. Named Payee Non-itemized Disbursements	\$71,219
3. To Officers	\$113,609
4. To Employees	\$127,756
5. All Other Disbursements	\$90,015
6. Total Disbursements	\$770,058

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$19,843
2. Named Payee Non-itemized Disbursements	\$77,369
3. To Officers	\$4,533
4. To Employees	\$94,395
5. All Other Disbursements	\$46,825
6. Total Disbursements	\$242,965

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
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	
6. Total Disbursements	\$0

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$78,737
4. To Employees	\$0
5. All Other Disbursements	\$6,453
6. Total Disbursements	\$85,190

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPRESSJET AIRLINES 1600 SMITH, 11TH FL (HQSCE) HOUSTON TX 77007	COLLECTION OF RETURNED CHECK	09/24/2008	\$23,125
	Total Itemized Transactions with this Payee/Payer		\$23,125
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,125
	Type or Classification (B)	AIRLINE	
INTL BROTHERHOOD TEAMSTERS 25 LOUISIANA AVE NW WASHINGTON DC 20001	REIMBURSEMENT WAGES & BENEFITS	01/25/2008	\$5,398
	REIMBURSEMENT WAGES & BENEFITS	04/08/2008	\$36,130
	REIMBURSEMENT WAGES & BENEFITS	04/22/2008	\$12,886
	REIMBURSEMENT WAGES & BENEFITS	05/23/2008	\$12,558
	REIMBURSEMENT WAGES & BENEFITS	06/20/2008	\$6,272
	REIMBURSEMENT WAGES & BENEFITS	08/12/2008	\$6,272
	REIMBURSEMENT WAGES & BENEFITS	09/24/2008	\$12,668
	REIMBURSEMENT WAGES & BENEFITS	11/25/2008	\$5,950
	REIMBURSEMENT WAGES & BENEFITS	12/02/2008	\$6,351
	Total Itemized Transactions with this Payee/Payer		\$104,485
Total Non-Itemized Transactions with this Payee/Payer		\$399	
Total of All Transactions with this Payee/Payer for This Schedule		\$104,884	
Type or Classification (B)	INTERNATIONAL UNION		

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T MOBILITY 6463	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,054
Type or Classification (B)	CELL PHONES		
BAPTISTE & WILDER PC 1150 CONNECTICUT NW STE 500 WASHINGTON DC 20036	LEGAL SERVICES	04/01/2008	\$6,219
	LEGAL SERVICES	05/15/2008	\$7,928
	Total Itemized Transactions with this Payee/Payer		\$14,147
	Total Non-Itemized Transactions with this Payee/Payer		\$2,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,692
Type or Classification (B)	LAW FIRM		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

HTML Report (Disclosure)

CONTINENTAL AIRLINES 0201970 HOUSTON TX 77216 Type or Classification (B) COMMERCIAL AIRLINES/REIMBURSE WAGES & BENEFITS	REIMBURSE WAGES	01/24/2008	\$23,296	
	REIMBURSE WAGES	02/21/2008	\$30,585	
	REIMBURSE WAGES	03/20/2008	\$27,817	
	REIMBURSE WAGES	04/14/2008	\$28,642	
	REIMBURSE WAGES	05/15/2008	\$23,227	
	REIMBURSE WAGES	07/08/2008	\$36,931	
	REIMBURSE WAGES	08/20/2008	\$32,374	
	REIMBURSE WAGES	08/26/2008	\$39,944	
	REIMBURSE WAGES	10/01/2008	\$19,755	
	REIMBURSE WAGES	10/16/2008	\$5,527	
REIMBURSE WAGES	10/27/2008	\$23,250		
REIMBURSE WAGES	11/24/2008	\$28,296		
Total Itemized Transactions with this Payee/Payer			\$319,644	
Total Non-Itemized Transactions with this Payee/Payer			\$11,292	
Total of All Transactions with this Payee/Payer for This Schedule			\$330,936	
Name and Address (A)				
ERIC NELSON 3303 MAIN ST STE 300 HOUSTON TX 77002-9392 Type or Classification (B) LAW FIRM	Purpose (C)			
	Date (D)			
	Amount (E)			
	LEGAL SERVICES	04/03/2008	\$10,543	
	Total Itemized Transactions with this Payee/Payer			\$10,543
Total Non-Itemized Transactions with this Payee/Payer			\$9,112	
Total of All Transactions with this Payee/Payer for This Schedule			\$19,655	
Name and Address (A)				
EXPRESSJET AIRLINES 1600 SMITH 11TH FL (HQSC) HOUSTON TX 77007 Type or Classification (B) REIMBURSE WAGES AND BENEFITS	Purpose (C)			
	Date (D)			
	Amount (E)			
	CHECK UNCOLLECTED AND RETURNED	09/12/2008	\$23,125	
	Total Itemized Transactions with this Payee/Payer			\$23,125
Total Non-Itemized Transactions with this Payee/Payer			\$7,577	
Total of All Transactions with this Payee/Payer for This Schedule			\$30,702	
Name and Address (A)				
HOLIDAY INN LOVEFIELD 3300 W MOCKINGBIRD DALLAS TX 75235 Type or Classification (B) HOTEL AND MEETING ROOMS	Purpose (C)			
	Date (D)			
	Amount (E)			
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,566
Total of All Transactions with this Payee/Payer for This Schedule			\$6,566	
Name and Address (A)				
NORMAN A WEINTRAUB 1607 28TH ST SOUTH #7 ARLINGTON VA 22206 Type or Classification (B) LABOR ECONOMIST & CONSULTANT	Purpose (C)			
	Date (D)			
	Amount (E)			
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,083
Total of All Transactions with this Payee/Payer for This Schedule			\$12,083	
Name and Address (A)				
SOUTHWEST AIRLINES 36611 DALLAS TX 75235-1611 Type or Classification (B) COMMERCIAL AIRLINES / REIMBURSE WAGES & BENEFITS	Purpose (C)			
	Date (D)			
	Amount (E)			
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,990
Total of All Transactions with this Payee/Payer for This Schedule			\$16,990	

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 067-095

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 067-095

Name and Address (A)				
AERO GREENSMOR, LP 409776		Purpose (C)	Date (D)	Amount (E)
ATLANTA		Total Itemized Transactions with this Payee/Payer		
GA		Total Non-Itemized Transactions with this Payee/Payer		
30384-9776		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
AEROTERM US		Purpose (C)	Date (D)	Amount (E)
19115 LEE RD #226		Total Itemized Transactions with this Payee/Payer		
HUMBLE		Total Non-Itemized Transactions with this Payee/Payer		
TX		Total of All Transactions with this Payee/Payer for This Schedule		
77338				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
C. JAY MCWHORTER, P.C.		Purpose (C)	Date (D)	Amount (E)
11500 NW FWY #300		AUDITING SERVICES	05/01/2008	\$13,650
HOUSTON		AUDITING SERVICES	12/22/2008	\$6,193
TX		Total Itemized Transactions with this Payee/Payer		
77092-6523		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
ACCOUNTANT				
Name and Address (A)				
EXCEL SCREENPRINT		Purpose (C)	Date (D)	Amount (E)
3004 NEDERLAND AVE		Total Itemized Transactions with this Payee/Payer		
NEDERLAND		Total Non-Itemized Transactions with this Payee/Payer		
TX		Total of All Transactions with this Payee/Payer for This Schedule		
77627				
Type or Classification (B)				
SPECIALTY ITEM DISTRIBUTOR- TEAMSTERS T-SHIRTS				
Name and Address (A)				
PBCC		Purpose (C)	Date (D)	Amount (E)
856042		Total Itemized Transactions with this Payee/Payer		
LOUISVILLE		Total Non-Itemized Transactions with this Payee/Payer		
KY		Total of All Transactions with this Payee/Payer for This Schedule		
40285-6460				
Type or Classification (B)				
POSTAGE MACHINE RENTALS				
Name and Address (A)				
RELIANT ENERGY		Purpose (C)	Date (D)	Amount (E)
650475		Total Itemized Transactions with this Payee/Payer		
DALLAS		Total Non-Itemized Transactions with this Payee/Payer		
TX		Total of All Transactions with this Payee/Payer for This Schedule		
75265-0475				
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)				
TLC OFFICE SYSTEMS		Purpose (C)	Date (D)	Amount (E)
3900 N FREEWAY		Total Itemized Transactions with this Payee/Payer		
HOUSTON		Total Non-Itemized Transactions with this Payee/Payer		
TX		Total of All Transactions with this Payee/Payer for This Schedule		
77022				
Type or Classification (B)				
EQUIPMENT LEASING				
Name and Address (A)				
TLC TONERLAND		Purpose (C)	Date (D)	Amount (E)
8742 INNOVATION WAY				

CHICAGO	Total Itemized Transactions with this Payee/Payer	\$0
IL	Total Non-Itemized Transactions with this Payee/Payer	\$13,115
60682		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$13,115
EQUIPMENT LEASING		

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 067-095

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL STATES	\$36,576
HEALTH & WELFARE	CENTRAL STATES	\$35,147
PENSION AN HEALTH & WELFARE REIMBURSEMENT	CONTINENTAL AIRLINES	\$35,379
Total of all lines above (Total will be automatically entered in Item 55.)		\$107,102

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 067-095

Question 11: The Local has a political action committee named Teamsters Local 19. The PAC was formed July 27, 2007. The PAC files reports with the Texas Ethics Commission. The file number is 00061987.

Question 12: The Local was audited by an outside independent certified public accountant C. Jay McWhorter, CPA.

Question 16: The Local has a line of credit with Chase Bank for \$100,000. The money market account is collateral for the line of credit.

Schedule 13 : ACTIVE MEMBERS - FULL DUES

Form LM-2 (Revised 2003)

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