

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 1/1/2010 Through 12/31/2010	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No 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	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? <span style="float: right;">Yes</span>		Number and Street 5939 BENDER RD	
		City HUMBLE	
		State TX	ZIP Code + 4 77396-2008

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	71. SIGNED: Dominic G Fierro	TREASURER
Date: Mar 31, 2011	Telephone Number:	Date: Mar 31, 2011	Telephone Number:

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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 Yes

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20. How many members did the labor organization have at the end of the reporting period? 2,403

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	VARIOUS	per MONTH	13	93
(b) Working Dues/Fees	N/A	per		
(c) Initiation Fees	VARIOUS	per NEW MEMBER	25	250
(d) Transfer Fees		per		
(e) Work Permits		per		

repayment or recovery.)

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?

\$250,000

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?

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?

NOV 2012

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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		\$303,121	\$40,895
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$75,515	\$0
27. Fixed Assets	6	\$301,027	\$318,330
28. Other Assets	7	\$13,892	\$11,000
29. TOTAL ASSETS		\$693,555	\$370,225

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	\$124,211	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$71	\$1,136
34. TOTAL LIABILITIES		\$124,282	\$1,136

35. NET ASSETS	\$569,273	\$369,089
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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			\$1,644,796	50. Representational Activities	15		\$770,346
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$0
38. Fees, Fines, Assessments, Work Permits			\$4,126	52. Contributions, Gifts, and Grants	17		\$7,706
39. Sale of Supplies			\$560	53. General Overhead	18		\$459,638
40. Interest			\$11	54. Union Administration	19		\$44,481
41. Dividends			\$979	55. Benefits	20		\$204,477
42. Rents			\$8,080	56. Per Capita Tax			\$349,413
43. Sale of Investments and Fixed Assets	3		\$75,171	57. Strike Benefits			\$0
44. Loans Obtained	9		\$43,332	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		\$24,054
47. From Members for Disbursement on Their Behalf			\$328	61. Loans Made	2		\$0
48. Other Receipts	14		\$62,530	62. Repayment of Loans Obtained	9		\$167,543
49. TOTAL RECEIPTS			\$1,839,913	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$314
				65. Direct Taxes			\$81,891
				66. Subtotal			\$2,109,863
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$103,589	
				67b. Less Total Disbursed		\$95,865	
				67c. Total Withheld But Not Disbursed			\$7,724
				68. TOTAL DISBURSEMENTS			\$2,102,139

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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

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
8529.882 SHS FRANKLIN ADJ US GOVT CL C	\$76,427	\$76,427	\$75,171	\$75,171
Total of all lines above	\$76,427	\$76,427	\$75,171	\$75,171
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$75,171

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## 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)
102 SHD FRANKLIN ADJ US GOVT CLASS C	\$912	\$912	\$912
PA SYSTEM	\$643	\$643	\$643
ALARM SYSTEM	\$5,968	\$5,968	\$5,968
CLOSED CIRCUIT SECURITY CAMERAS	\$10,298	\$10,298	\$10,298
RIDING LAWN MOWER	\$2,639	\$2,639	\$2,639

A/C COMPRESSOR	\$2,875	\$2,875	\$2,875
GRILL	\$719	\$719	\$719
Total of all lines above	\$24,054	\$24,054	\$24,054
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$24,054

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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
<b>G. Total of Lines B and E</b> (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	\$90,911	\$59,930	\$30,981	\$0
E. Other Fixed Assets	\$85,221	\$0	\$85,221	\$0
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$378,260	\$59,930	\$318,330	\$0

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 067-095

Description (A)	Book Value (B)
SECURITY DEPOSIT ON LEASE	\$11,000
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$11,000

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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

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
CHASE BANK	\$124,211	\$43,332	\$167,543	\$0	\$0
Total Loans Payable	\$124,211	\$43,332	\$167,543	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 067-095

Description (A)	Amount at End of Period (B)
PAYROLL DEDUCTIONS PAYABLE	\$136
SECURITY DEPOSIT	\$1,000
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$1,136

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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			\$23,240		\$0		\$7,657		\$0		\$30,897
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	SCHOMBER, AL J											
B	SECRETARY-TREASURER			\$19,435		\$0		\$5,094		\$0		\$24,529
C	P											
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	50 %	Schedule 19 Administration			20 %
A	FIERRO, DOMINIC G											
B	SECRETARY-TREASURER			\$5,700		\$0		\$1,849		\$0		\$7,549
C	N											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	20 %	Schedule 19 Administration			60 %
A	CANTU, ANGEL M											
B	VICE PRESIDENT			\$21,472		\$0		\$6,183		\$0		\$27,655
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	STUNDA, DANIEL P											
B	TRUSTEE			\$5,400		\$0		\$623		\$0		\$6,023
C	C											
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			

	Representational Activities	20 %	Political Activities and Lobbying	%	Contributions	%	General Overhead	%	Administration	80 %
A	NERREN, MICHAEL				\$1,300	\$0	\$359	\$0	\$1,659	
B	TRUSTEE									
C	N									
	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				\$5,700	\$0	\$2,527	\$0	\$8,227	
B	TRUSTEE									
C	C									
	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				\$65,020	\$0	\$7,511	\$0	\$72,531	
B	TRUSTEE									
C	C									
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	10 %
Total Officer Disbursements					\$147,267	\$0	\$31,803	\$0	\$179,070	
Less Deductions									\$43,387	
Net Disbursements									\$135,683	

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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			\$64,732	\$0	\$6,528	\$0	\$71,260		
B	N/A									
C										
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	FAGAN, SHANNON			\$57,178	\$0	\$39	\$0	\$57,217		
B	N/A									
C										
	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	PADILLA, RUTH			\$28,856	\$0	\$1,243	\$0	\$30,099		
B	N/A									
C										
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	80 %	Schedule 19 Administration	%
A	MOORE, CHRIS			\$21,371	\$0	\$2,574	\$0	\$23,945		
B	INTL BROTHERHOOD OFTEAMSTERS									
C										
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
I										

TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000		\$68,863	\$0	\$17,589	\$0	\$86,452
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead
Total Employee Disbursements		\$241,000	\$0	\$27,973	\$0	\$268,973
Less Deductions						\$60,202
Net Disbursements						\$208,771

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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	2,400	Yes
FIANCIAL OBJECTOR	3	Yes
<b>Members</b> (Total of all lines above)	2,403	
Agency Fee Payers*		
Total Members/Fee Payers	2,403	

\*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	\$38,125
2. Named Payer Non-itemized Receipts	\$10,508
3. All Other Receipts	\$13,897
4. Total Receipts	\$62,530

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	\$7,706
6. Total Disbursements	\$7,706

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$291,788
2. Named Payee Non-itemized Disbursements	\$72,648
3. To Officers	\$127,260
4. To Employees	\$187,677
5. All Other Disbursements	\$90,973
6. Total Disbursements	\$770,346

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$208,368
2. Named Payee Non-itemized Disbursements	\$102,671
3. To Officers	\$13,775
4. To Employees	\$81,296
5. All Other Disbursements	\$53,528
6. Total Disbursements	\$459,638

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	\$38,036
4. To Employees	\$0
5. All Other Disbursements	\$6,445
6. Total Disbursements	\$44,481

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTL BROTHERHOOD TEAMSTERS	REIMBURSEMENT WAGES & BENEFITS	02/18/2010	\$8,176

25 LOUISIANA AVE NW WASHINGTON DC 20001	REIMBURSEMENT WAGES & BENEFITS	02/26/2010	\$8,484
	REIMBURSEMENT WAGES & BENEFITS	04/16/2010	\$8,210
	REIMBURSEMENT WAGES & BENEFITS	04/16/2010	\$8,066
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,508
INTERNATIONAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$43,444
Name and Address (A)			
LEO VASQUEZ 4622	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77210	TAX REFUND	08/17/2010	\$5,189
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,189
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,189
COUNTY TAX ASSESSOR			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 067-095

Name and Address (A)			
AT & T MOBILITY 6463	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM ID 60197-6463	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,816
MOBILE PHONES			
Name and Address (A)			
CONTINENTAL AIRLINES INC 021970	REIMBURSE WAGES	01/22/2010	\$4,178
HOUSTON TX 77216	REIMBURSE WAGES	02/09/2010	\$25,479
	REIMBURSE WAGES	03/05/2010	\$24,377
	REIMBURSE WAGES	06/18/2010	\$27,978
	REIMBURSE WAGES	07/09/2010	\$22,430
	REIMBURSE WAGES	08/01/2010	\$27,897
	REIMBURSE WAGES	08/01/2010	\$30,223
	REIMBURSE WAGES	09/03/2010	\$34,273
	REIMBURSE WAGES	10/13/2010	\$19,219
	REIMBURSE WAGES	10/13/2010	\$19,299
	REIMBURSE WAGES	11/26/2010	\$19,864
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$255,217
	Total Non-Itemized Transactions with this Payee/Payer		\$17,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,023
Name and Address (A)			
DOWNTOWN AQUARIUM 810 BAGBY HOUSTON	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0



TX 77002	Total Non-Itemized Transactions with this Payee/Payer			\$8,669
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,669
RESTAURANT - STEWARDS BANQUET				
Name and Address (A)				
EXPRESSJET AIRLINES	Purpose (C)	Date (D)	Amount (E)	
17795 JFK BLVD #100	REIMBURSE WAGES	01/06/2010	\$5,523	
HOUSTON	REIMBURSE WAGES	02/01/2010	\$5,523	
TX	REIMBURSE WAGES	02/05/2010	\$2,761	
77032	Total Itemized Transactions with this Payee/Payer			\$13,807
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
COMMERCIAL AIRLINE/REIMBURSE WAGES & BENEFITS	Total of All Transactions with this Payee/Payer for This Schedule			\$13,807
Name and Address (A)				
GILLESPIE ROZEN WATSKY & JONES PC	Purpose (C)	Date (D)	Amount (E)	
3402 OAK GROVE STE 200	LEGAL SERVICES	06/23/2010	\$11,626	
DALLAS	Total Itemized Transactions with this Payee/Payer			\$11,626
TX	Total Non-Itemized Transactions with this Payee/Payer			\$7,566
75204	Total of All Transactions with this Payee/Payer for This Schedule			\$19,192
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
HILTON DEERFIELD BEACH	Purpose (C)	Date (D)	Amount (E)	
100 FAIRWAY DR	Total Itemized Transactions with this Payee/Payer			\$0
DEERFIELD BEACH	Total Non-Itemized Transactions with this Payee/Payer			\$6,058
FL	Total of All Transactions with this Payee/Payer for This Schedule			\$6,058
33441				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
NORMAN A WEINTRAUB	Purpose (C)	Date (D)	Amount (E)	
1607 28TH ST SOUTH #7	NEGOTIATIONS	10/13/2010	\$5,642	
ARLINGTON	Total Itemized Transactions with this Payee/Payer			\$5,642
VA	Total Non-Itemized Transactions with this Payee/Payer			\$5,312
22206	Total of All Transactions with this Payee/Payer for This Schedule			\$10,954
Type or Classification (B)				
PROFESSIONAL NEGOTIATOR				
Name and Address (A)				
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)	
36611				

DALLAS TX 75235-1611	REIMBURSE WAGES	01/22/2010	\$5,496
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,496
COMMERCIAL AIRLINES/REIMBURSE WAGES & BENEFITS	Total Non-Itemized Transactions with this Payee/Payer		\$5,789
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,285
WASHINGTON COURT	Purpose (C)	Date (D)	Amount (E)
525 NEW JERSEY AVE NW WASHINGTON DC 20001-1527	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,420
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYNHAM DALLAS DAL 3300 W MOCKINGBIRD LN DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,212
HOTEL AND MEETING ROOMS	Total of All Transactions with this Payee/Payer for This Schedule		\$10,212

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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)	Purpose (C)	Date (D)	Amount (E)
C. JAY MCWHORTER P.C. 11500 NW FWY # 300 HOUSTON TX 77092-6523	AUDITING SERVICES	05/14/2010	\$10,725
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,725
ACCOUNTANT	Total Non-Itemized Transactions with this Payee/Payer		\$14,356
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,081
CENTURYLINK			

660068		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$7,486
75266		Total of All Transactions with this Payee/Payer for This Schedule		\$7,486
Type or Classification (B)				
TELEPHONE SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GSL INVESTMENTS		RENT	01/01/2010	\$11,000
5858 WESTHAIMER		RENT	02/01/2010	\$11,000
HOUSTON		RENT AND TAXES	03/01/2010	\$12,435
TX		RENT AND TAXES	04/10/2010	\$12,435
77057		RENT AND TAXES	04/30/2010	\$12,435
Type or Classification (B)		RENT AND TAXES	06/01/2010	\$12,435
LANDLORD		RENT AND TAXES	07/01/2010	\$12,435
		RENT AND TAXES	08/01/2010	\$12,435
		RENT AND TAXES	09/01/2010	\$12,435
		RENT AND TAXES	10/01/2010	\$12,435
		RENT AND TAXES	11/01/2010	\$12,435
		RENT AND TAXES	12/03/2010	\$32,801
		RENT AND TAXES	12/31/2010	\$15,180
		Total Itemized Transactions with this Payee/Payer		\$181,896
		Total Non-Itemized Transactions with this Payee/Payer		\$1,440
		Total of All Transactions with this Payee/Payer for This Schedule		\$183,336
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INSURANCE NETWORK OF TEXAS		PROPERTY INSURANCE		\$10,247
708 SUL ROSS		11/12/2010		\$10,247
HOUSTON		Total Itemized Transactions with this Payee/Payer		\$10,247
TX		Total Non-Itemized Transactions with this Payee/Payer		\$1,736
77006		Total of All Transactions with this Payee/Payer for This Schedule		\$11,983
Type or Classification (B)				
INSURANCE AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IS SUPPORT		Total Itemized Transactions with this Payee/Payer		\$0
8558 KATY FREEWAY #118		Total Non-Itemized Transactions with this Payee/Payer		\$14,459
HOUSTON		Total of All Transactions with this Payee/Payer for This Schedule		\$14,459
TX				
77024				
Type or Classification (B)				
COMPUTER CONSULTING/MAINTANCNE/ REPAIRS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOYNAZ BOQUETE		Total Itemized Transactions with this Payee/Payer		\$0
14736				
HUMBLE				

TX 77347	Total Non-Itemized Transactions with this Payee/Payer			\$9,102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,102
JANITORIAL SERVICES				
Name and Address (A)				
STAR TEX POWER 4802	Purpose (C)	Date (D)	Amount (E)	
HOUSTON	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$18,297
77210-4802	Total of All Transactions with this Payee/Payer for This Schedule			\$18,297
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)				
STARS & STRIPES	Purpose (C)	Date (D)	Amount (E)	
7560 WEST 100TH PL BRIDGEVIEW IL 60455	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,432
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,432
Type or Classification (B)				
PROMOTIONAL ITEMS AND PRINTING				
Name and Address (A)				
TLC TONERLAND 660831	Purpose (C)	Date (D)	Amount (E)	
DALLAS	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$20,160
75266-0831	Total of All Transactions with this Payee/Payer for This Schedule			\$20,160
Type or Classification (B)				
EQUIPMENT LEASING				
Name and Address (A)				
UNIONMAID	Purpose (C)	Date (D)	Amount (E)	
6731 HARRISBURG HOUSTON TX 77011	1050 SHIRTS	02/19/2010	\$5,500	
	Total Itemized Transactions with this Payee/Payer			\$5,500
	Total Non-Itemized Transactions with this Payee/Payer			\$5,203
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,703
Type or Classification (B)				
PROMOTIONAL ITEMS - HATS, BANNERS				

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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	\$66,104
HEALTH AND WELFARE	CENTRAL STATES	\$52,519
PENSION AND HEALTH & WELFARE REIMBURSEMENT	CONTINENTAL AIRLINES	\$35,281
PENSION	SOURTHERN REGION	\$50,573
Total of all lines above (Total will be automatically entered in Item 55.)		\$204,477

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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 PAC. The PAC files reports with the Texas Ethics Commission. The file number is 00061987.

Question 12: THE LOCAL WAS AUDITED BY AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT C. JAY MCWHORTER, CPA.

Question 15: TEAMSTERS LOCAL 747 MOVED FROM HOUSTON TO OHIO. SOME OF THE OFFICE FURNITURE OWNED BY LOCAL 747 WAS GIVEN TO TEAMSTERS LOCAL 19. THE VALUE OF THE FURNITURE WAS LESS THAN \$1,000. IT WAS GIVEN BECAUSE IT WAS LESS EXPENSIVE TO GIVE THE FURNITURE AWAY THAN MOVE IT TO OHIO.

Question 16: THE LOCAL HAD A LINE OF CREDIT WITH CHASE BANK FOR \$175,000. THE MONEY MARKET ACCOUNT WAS COLLATERAL FOR THE LINE OF CREDIT. THE LINE OF CREDIT HAS BEEN PAID OFF AND CLOSED.

Schedule 13 : ACTIVE MEMBERS FULL DUES

Schedule 13 : FIANANCIAL OBJECTOR - REDUCED DUES

Question 13: THE OUTSIDE A/C UNIT WAS STOLEN IN 2010. NO INSURANCE RECOVERY. NO POLICE REPORT FILED.

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