

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 10-31-2013

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 01/01/2011 Through 12/31/2011	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? Yes		Number and Street 5939 BENDER RD	
		City HUMBLE	
		State TX	ZIP Code + 4 773962008

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 30, 2012 Telephone Number: 713-672-8155	PRESIDENT	71. SIGNED: Dominic G Fierro Date: Mar 30, 2012 Telephone Number: 832-443-6599	TREASURER
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Form LM-2 (Revised 2010)

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

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No

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

FILE NUMBER: 067-095

20. How many members did the labor organization have at the end of the reporting period? 2,423

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	5	96
(b) Working Dues/Fees	N/A	per N/A	0	0
(c) Initiation Fees	VARIOUS	per NEW MEMBER	25	250
(d) Transfer Fees		per	0	0
(e) Work Permits		per	0	0

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?

\$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?

No

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

No

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

No

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

Yes

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

10/2012

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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		\$40,895	\$1,155,139
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	
27. Fixed Assets	6	\$318,330	\$312,520
28. Other Assets	7	\$11,000	\$11,000
29. TOTAL ASSETS		\$370,225	\$1,478,659

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,136	\$1,306
34. TOTAL LIABILITIES		\$1,136	\$1,306

35. NET ASSETS		\$369,089	\$1,477,353
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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			\$2,702,892	50. Representational Activities	15		\$471,197
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$0
38. Fees, Fines, Assessments, Work Permits			\$10,082	52. Contributions, Gifts, and Grants	17		\$6,516
39. Sale of Supplies			\$260	53. General Overhead	18		\$375,718
40. Interest			\$340	54. Union Administration	19		\$57,867
41. Dividends			\$0	55. Benefits	20		\$131,740
42. Rents			\$22,000	56. Per Capita Tax			\$587,192
43. Sale of Investments and Fixed Assets	3			57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$499
47. From Members for Disbursement on Their Behalf			\$403	61. Loans Made	2		
48. Other Receipts	14		\$51,760	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$2,787,737	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$267
				65. Direct Taxes			\$42,494
				66. Subtotal			\$1,673,490
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$89,658	
				67b. Less Total Disbursed		\$89,661	
				67c. Total Withheld But Not Disbursed			-\$3
				68. TOTAL DISBURSEMENTS			\$1,673,493

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 067-095

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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 067-095

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 067-095

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

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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)
COKE MACHINE	\$499	\$499	\$499
Total of all lines above	\$499	\$499	\$499
			Less Reinvestments
			Net Purchases
(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	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 067-095

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: HUMBLE, TX	\$202,128		\$202,128	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$91,410	\$66,239	\$25,171	\$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))	\$378,759	\$66,239	\$312,520	\$0

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 067-095

Description (A)	Book Value (B)
SECURITY DEPOSIT ON LEASE	\$11,000
Total (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

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 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)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 067-095

Description (A)	Amount at End of Period (B)
PAYROLL DEDUCTIONS PAYABLE	\$306
SECURITY DEPOSIT	\$1,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,306

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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			\$35,159		\$8,980		\$44,139			
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A CANTU, ANGEL M B VICE PRESIDENT C C			\$28,168		\$5,360		\$33,528			
I	Schedule 15	90 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	10 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	FIERRO, DOMINIC G				\$21,506		\$2,204			\$23,710
B	SECRETARY TREASURER									
C	C									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	STUNDA, DANIEL P				\$8,580		\$1,346			\$9,926
B	TRUSTEE									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	NERREN, MICHAEL				\$6,340		\$1,681			\$8,021
B	TRUSTEE									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	PETERSON, GLENN M				\$9,590		\$3,587			\$13,177
B	TRUSTEE									
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	CLINE, MIKE				\$65,809		\$9,992			\$75,801
B	TRUSTEE									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
Total Officer Disbursements					\$175,152	\$0	\$33,150	\$0		\$208,302
Less Deductions										\$39,214
Net Disbursements										\$169,088

Form LM-2 (Revised 2010)

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									
B	BUSINESS AGENT/ORGANIZER			\$64,070		\$7,912		\$71,982		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FAGAN, SHANNON				\$60,050	\$127		\$60,177		
B	BOOKKEEPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

Lobbying											
A	MOORE, CHRIS										
B	BUSINESS AGENT/ORGANIZER				\$18,774		\$743			\$19,517	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	RASCH, ANN										
B	ADMINSTRATOR				\$21,981		\$516			\$22,497	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$48,336			\$8,491			\$56,827	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
Total Employee Disbursements				\$213,211	\$0		\$17,789	\$0		\$231,000	
Less Deductions										\$50,444	
Net Disbursements										\$180,556	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 067-095

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS - FULL DUES	2,387	Yes
FINANCIAL OBJECTOR	36	Yes
Members (Total of all lines above)	2,423	
Agency Fee Payers*		
Total Members/Fee Payers	2,423	

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 067-095

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$21,356
2. Named Payer Non-itemized Receipts	\$17,629
3. All Other Receipts	\$12,775
4. Total Receipts	\$51,760

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	\$6,516
6. Total Disbursements	\$6,516

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$40,944
2. Named Payee Non-itemized Disbursements	\$76,296
3. To Officers	\$144,698
4. To Employees	\$148,326
5. All Other Disbursements	\$60,933
6. Total Disbursements	\$471,197

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$176,403
2. Named Payee Non-itemized Disbursements	\$51,950
3. To Officers	\$11,994
4. To Employees	\$82,674
5. All Other Disbursements	\$52,697
6. Total Disbursements	\$375,718

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0

SCHEDULE 19 UNION ADMINISTRATION	
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	\$0
6. Total Disbursement	\$0

2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$51,611
4. To Employees	\$0
5. All Other Disbursements	\$6,256
6. Total Disbursements	\$57,867

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTL BROTHERHOOD TEAMSTERS			
25 LOUISIANA AVE NW	Reimbursement Wages & Benefits	04/29/2011	\$8,176
HOUSTON	Reimbursement Wages & Benefits	07/25/2011	\$13,180
DC	Total Itemized Transactions with this Payee/Payer		\$21,356
20001	Total Non-Itemized Transactions with this Payee/Payer		\$17,629
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,985
INTERNATIONAL UNION			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRTRAN			
9955 AIRTRAN BLVD	Total Itemized Transactions with this Payee/Payer		
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$7,238
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,238
32827			
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)			
AT & T MOBILITY			
6463			
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
ID	Total Non-Itemized Transactions with this Payee/Payer		\$5,857
60197-6463	Total of All Transactions with this Payee/Payer for This Schedule		\$5,857
Type or Classification (B)			
MOBILE PHONES			
Name and Address (A)			
CONTINENTAL AIRLINES INC			
021970			
HOUSTON	REIMBURSE WAGES	01/05/2011	\$16,531
TX	Total Itemized Transactions with this Payee/Payer		\$16,531
77216	Total Non-Itemized Transactions with this Payee/Payer		\$6,428
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,959

(B)				
COMMERICAL AIRLINES/REIMBURSE WAGES AND BENEFITS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GILLESPIE, ROZEN, WATSKY & JONES PC	LEGAL SERVICES	02/18/2011	\$6,687	
3402 OAK GROVE STE 200	LEGAL SERVICES	08/17/2011	\$10,545	
DALLAS	LEGAL SERVICES	09/13/2011	\$7,181	
TX	Total Itemized Transactions with this Payee/Payer		\$24,413	
75204	Total Non-Itemized Transactions with this Payee/Payer		\$7,589	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,002	
LAW FIRM				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON ATLANTA	Total Itemized Transactions with this Payee/Payer			
1031 VIRGINIA AVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,619	
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,619	
GA				
30354				
Type or Classification (B)				
HOTEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NORMAN WEINTRAUB	Total Itemized Transactions with this Payee/Payer			
1607 28TH ST SOUTH #7	Total Non-Itemized Transactions with this Payee/Payer		\$10,452	
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,452	
VA				
22206				
Type or Classification (B)				
PROFESSIONAL NEGOTIATOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOUTHWEST AIRLINES	Total Itemized Transactions with this Payee/Payer			
36611	Total Non-Itemized Transactions with this Payee/Payer		\$21,672	
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$21,672	
TX				
75235-1611				
Type or Classification (B)				
COMMERCIAL AIRLINES/REIMBURSE WAGES BENEFITS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ZUBIE WEAR	Total Itemized Transactions with this Payee/Payer			
1516 UNIVERSAL CITY BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$9,441	
UNIVERSAL CITY				
TX				

78148	Total of All Transactions with this Payee/Payer for This Schedule	\$9,441
Type or Classification (B)		
PROMOTIONAL ITEMS		

Form LM-2 (Revised 2010)

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	04/12/2011	\$11,040
	TAX PREPARATION	12/14/2011	\$6,384
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,424
ACCOUNTANT	Total Non-Itemized Transactions with this Payee/Payer		\$6,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,814
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURYLINK 2961 PHOENIX AZ 85062	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,574
TELEPHONE SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GSL INVESTMENTS 6800 WEST LOOP SOUTH #200 BELLAIRE TX 77401	RENT	01/28/2011	\$13,479
Type or Classification (B)	RENT	03/01/2011	\$13,479
LANDLORD	RENT	04/01/2011	\$13,479
	RENT	05/01/2011	\$13,479
	RENT	06/01/2011	\$13,479
	RENT	07/05/2011	\$13,479
	RENT	08/01/2011	\$13,479
	RENT	09/01/2011	\$13,479
	RENT	10/01/2011	\$13,479
	RENT	11/01/2011	\$13,479
	RENT	12/01/2011	\$13,479
	Total Itemized Transactions with this Payee/Payer		\$148,269
	Total Non-Itemized Transactions with this Payee/Payer		\$556
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,825

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INSURANCE NETWORK OF TEXAS		PROPERTY INSURANCE	11/16/2011	\$10,710
708 SUL ROSS		Total Itemized Transactions with this Payee/Payer		\$10,710
HOUSTON		Total Non-Itemized Transactions with this Payee/Payer		\$925
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$11,635
77006				
Type or Classification (B)				
INSURANCE AGENCY				
Name and Address (A)				
IS SUPPORT				
8558 KATY FRWY #118				
HOUSTON		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		\$5,754
77024		Total of All Transactions with this Payee/Payer for This Schedule		\$5,754
Type or Classification (B)				
COMPUTER MAINTENANCE & CONSULTING				
Name and Address (A)				
STAR TEX POWER				
4802				
HOUSTON		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		\$14,080
77210-4802		Total of All Transactions with this Payee/Payer for This Schedule		\$14,080
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)				
TLC TONERLAND				
660831				
DALLAS		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		\$18,671
75266-0831		Total of All Transactions with this Payee/Payer for This Schedule		\$18,671
Type or Classification (B)				
EQUIPMENT LEASING				

Form LM-2 (Revised 2010)

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	\$51,210

PENSION	SOUTHERN REGION	\$34,074
HEALTH AND WELFARE	CENTRAL STATES	\$43,105
PENSION, HEALTH AND WELFARE REIMBURSEMENT	CONTINENTAL AIRLINES	\$3,351
Total of all lines above (Total will be automatically entered in Item 55.)		\$131,740

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 067-095

Question 11(a): 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: Outside Accountant C. Jay McWhorter, CPA, audited the Local's records for the year ended December 31, 2011.

Question 18: The International Union will file the Constitution on behalf of the Local.

Schedule 13, Row1:ACTIVE MEMBERS FULL DUES RATES

Schedule 13, Row2:FINANCIAL OBJECTOR - REDUCED DUES RATE

Schedule 13, Row1:

Schedule 13, Row2:
Form LM-2 (Revised 2010)