

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 01/01/2012 Through 12/31/2012	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 W CLEVER PRESIDENT Date: Mar 28, 2013 Telephone Number: 713-672-8155
71. SIGNED: Dominic G Fierro TREASURER Date: Mar 28, 2013 Telephone Number: 832-443-6599

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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(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

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20. How many members did the labor organization have at the end of the reporting period? 2,405

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	101	
(b) Working Dues/Fees	N/A	per N/A	0	0	
(c) Initiation Fees	VARIOUS	per NEW MEM	50	500	
(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?

\$284,000

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?

10/2015

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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		\$1,155,139	\$1,375,005
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$312,520	\$307,786
28. Other Assets	7	\$11,000	\$11,000
29. TOTAL ASSETS		\$1,478,659	\$1,693,791

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,306	\$1,426
34. TOTAL LIABILITIES		\$1,306	\$1,426

35. NET ASSETS		\$1,477,353	\$1,692,365
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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			\$1,745,955	50. Representational Activities	15		\$491,438
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$0
38. Fees, Fines, Assessments, Work Permits			\$12,701	52. Contributions, Gifts, and Grants	17		\$8,686
39. Sale of Supplies			\$340	53. General Overhead	18		\$382,576
40. Interest			\$1,286	54. Union Administration	19		\$60,010
41. Dividends			\$0	55. Benefits	20		\$164,746
42. Rents			\$27,438	56. Per Capita Tax			\$426,126
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		
47. From Members for Disbursement on Their Behalf			\$514	61. Loans Made	2		
48. Other Receipts	14		\$4,400	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$1,792,634	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$451
				65. Direct Taxes			\$38,854
				66. Subtotal			\$1,572,887
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$85,420	
				67b. Less Total Disbursed		\$85,301	
				67c. Total Withheld But Not Disbursed			\$119
				68. TOTAL DISBURSEMENTS			\$1,572,768

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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)
Total of all lines above	\$0	\$0	\$0
			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	\$70,973	\$20,437	\$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	\$70,973	\$307,786	\$0

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 067-095

Description	Book Value
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(A)	(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	\$426
SECURITY DEPOSIT	\$1,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,426

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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			\$36,853				\$6,519				\$43,372
C												
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	60 %		
A	CANTU, ANGEL M											
B	VICE PRESIDENT			\$29,336				\$8,117				\$37,453
C												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		

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 %	
A	KOHLER, LISA				\$8,567			\$3,735			
B	NEGOTIATOR								\$12,302		
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 %	
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$17,911					\$23,439	\$41,350	
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			\$170,864		\$0		\$36,762		\$0	\$207,626	
Less Deductions										\$41,868	
Net Disbursements										\$165,758	

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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		
	2,405	Yes
Members (Total of all lines above)	2,405	
Agency Fee Payers*	33	
Total Members/Fee Payers	2,438	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 067-095

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$4,400
4. Total Receipts	\$4,400

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	\$8,686
6. Total Disbursements	\$8,686

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$48,920
2. Named Payee Non-itemized Disbursements	\$49,610
3. To Officers	\$167,488
4. To Employees	\$129,953
5. All Other Disbursements	\$95,467
6. Total Disbursements	\$491,438

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$191,362
2. Named Payee Non-itemized Disbursements	\$70,077
3. To Officers	\$8,674
4. To Employees	\$77,673
5. All Other Disbursements	\$34,790
6. Total Disbursements	\$382,576

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	

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$51,121
4. To Employees	\$0
5. All Other Disbursements	\$8,889

6. Total Disbursement Form LM-2 (Revised 2010)	\$0	6. Total Disbursements	\$60,010
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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRTRAN			
9955 AIRTRAN BLVD			
ORLANDO			
FL			
32827			
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)			
BARKAN MEIZLISH. LLP			
200 E BROAD ST 10 TH FLOOR	LEGAL SERVICES	06/19/2012	\$8,684
COLUMBUS	LEGAL SERVICES	07/17/2012	\$12,102
OH	Total Itemized Transactions with this Payee/Payer		\$20,786
43215	Total Non-Itemized Transactions with this Payee/Payer		\$12,463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,249
LAW FIRM			
Name and Address (A)			
DIANE DUNHAM MASSEY			
4402 CHIPPING CT	ARBITRATION	01/18/2012	\$5,221
SUGAR LAND	Total Itemized Transactions with this Payee/Payer		\$5,221
TX	Total Non-Itemized Transactions with this Payee/Payer		
77479-2945	Total of All Transactions with this Payee/Payer for This Schedule		\$5,221
Type or Classification (B)			
ARBITRATION			
Name and Address (A)			
GILLESPIE, ROZEN, WATSKY & JONES PC			
3402 OAK GROVE AVE STE 200	LEGAL SERVICES	02/15/2012	\$7,173
DALLAS	Total Itemized Transactions with this Payee/Payer		\$7,173
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,369
75204	Total of All Transactions with this Payee/Payer for This Schedule		\$8,542
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			

LEWIS ELLSWORTH 64948		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES	03/01/2012	\$6,233
TACOMA WA 98464-0948		Total Itemized Transactions with this Payee/Payer		\$6,233
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,233
LAW FIRM				
Name and Address (A)				
SOUTHWEST AIRLINES		Purpose (C)	Date (D)	Amount (E)
36611 DALLAS TX 75235-1611		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,254
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,254
COMMERCIAL AIRLINE/REIMBURSE WAGES BENEFITS				
Name and Address (A)				
SUGARMAN & SUSKIND		Purpose (C)	Date (D)	Amount (E)
100 MIRACLE MILE #300 CORAL GABLES FL 33134		LEGAL SERVICES		\$9,507
		Total Itemized Transactions with this Payee/Payer		\$9,507
		Total Non-Itemized Transactions with this Payee/Payer		\$777
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,284
LAW FIRM				
Name and Address (A)				
UNITED AIRLINES 4607-8QJAP		Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77210-4607		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,398
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,398
COMMERCIAL AIRLINE				
Name and Address (A)				
ZUBIE WEAR		Purpose (C)	Date (D)	Amount (E)
1516 UNIVERSAL CITY BLVD UNIVERSAL CITY TX 78148		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,682
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,682
PROMOTIONAL ITEMS				

	RENT	11/01/2012	\$13,916
	RENT	12/01/2012	\$16,189
	Total Itemized Transactions with this Payee/Payer		\$168,845
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,845
Name and Address (A)			
INSURANCE NETWORK OF TEXAS			
708 SUL ROSS			
HOUSTON			
TX			
77006			
Purpose (C)			
PROPERTY INSURANCE			
Date (D)			
12/01/2012			
Amount (E)			
\$10,247			
Total Itemized Transactions with this Payee/Payer			
\$10,247			
Total Non-Itemized Transactions with this Payee/Payer			
\$1,264			
Total of All Transactions with this Payee/Payer for This Schedule			
\$11,511			
Type or Classification (B)			
INSURANCE AGENCY			
Name and Address (A)			
IS SUPPORT			
8558 KATY FWY STE 118			
HOUSTON			
TX			
77024			
Purpose (C)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
\$5,164			
Total of All Transactions with this Payee/Payer for This Schedule			
\$5,164			
Type or Classification (B)			
COMPUTER MAINTENACE & CONSULTING			
Name and Address (A)			
LOYNAZ BOQUETE			
14736			
HUMBLE			
TX			
77347			
Purpose (C)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
\$10,080			
Total of All Transactions with this Payee/Payer for This Schedule			
\$10,080			
Type or Classification (B)			
JANITORIAL SERVICES			
Name and Address (A)			
TLC TONERLAND			
660831			
DALLAS			
TX			
75266-0831			
Purpose (C)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
\$18,603			
Total of All Transactions with this Payee/Payer for This Schedule			
\$18,603			
Type or Classification (B)			
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	\$66,127
PENSION	SOUTHERN REGION	\$45,061
HEALTH AND WELFARE	CENTRAL STATES	\$53,558
Total of all lines above (Total will be automatically entered in Item 55.)		\$164,746

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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, 2012.

Question 18: The local changed its bylaws regarding elections. The time between nominations and the election was reduced to 30 days. See attached copies of the new bylaws.

Statement A,

Accounts Receivable Begin Total: There is not change in the accounts receivable. This is only to clear an error message that was generated by the software.

Schedule 13, Row1:

Schedule 13, Row1: ACTIVE MEMBERS FULL DUES RATES

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