

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: 08-31-2016

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 01/01/2014 Through 12/31/2014	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		First Name ROBERT	
6. DESIGNATION NBR 19		Last Name CLEVER	
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 Date: Mar 30, 2015 Telephone Number: 713-672-8155	PRESIDENT	71. SIGNED: Dominic G Fierro Date: Mar 30, 2015 Telephone Number: 832-443-6599	TREASURER
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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No
- 11(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? 2,579

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	118	
(b) Working Dues/Fees	N/A	per N/A	0	0	
(c) Initiation Fees	Various	per New Member	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? \$295,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes
- 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? 10/2015

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		\$1,918,314	\$2,393,529
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	\$302,782	\$311,354
28. Other Assets	7	\$11,000	\$11,000
29. TOTAL ASSETS		\$2,232,096	\$2,715,883

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	\$3,459	\$3,330
34. TOTAL LIABILITIES		\$3,459	\$3,330

35. NET ASSETS		\$2,228,637	\$2,712,553
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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			\$2,023,042	50. Representational Activities	15		\$477,552
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$3,534
38. Fees, Fines, Assessments, Work Permits			\$24,823	52. Contributions, Gifts, and Grants	17		\$38,064
39. Sale of Supplies			\$100	53. General Overhead	18		\$379,188
40. Interest			\$2,094	54. Union Administration	19		\$52,046
41. Dividends			\$0	55. Benefits	20		\$160,478
42. Rents			\$40,986	56. Per Capita Tax			\$458,845
43. Sale of Investments and Fixed Assets	3		\$0	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		\$16,820
47. From Members for Disbursement on Their Behalf			\$73	61. Loans Made	2		
48. Other Receipts	14		\$6,012	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$2,097,130	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$177
				65. Direct Taxes			\$35,082
				66. Subtotal			\$1,621,786
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$94,427	
				67b. Less Total Disbursed		\$94,556	
				67c. Total Withheld But Not Disbursed			-\$129
				68. TOTAL DISBURSEMENTS			\$1,621,915

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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)
LATITUDE LAPTOP COMPUTER PURCHASED 09/01/04	\$2,147	\$0	\$0	\$0
LATITUDE LAPTOP COMPUTER PURCHASED 09/01/04	\$2,147	\$0	\$0	\$0
LATITUDE LAPTOP COMPUTER PURCHASED 09/01/04	\$2,060	\$0	\$0	\$0
LATITUDE LAPTOP PURCHASED 11/01/2005	\$1,758	\$0	\$0	\$0
LASER JET COLOR PRINTER PURCHASED 11/01/2005	\$541	\$0	\$0	\$0
WHEELWRITER TYPREWRITER PURCHASED 11/15/99	\$500	\$0	\$0	\$0
GESTETNER COPIER PURCHASED 12/01/2004	\$2,139	\$0	\$0	\$0
Total of all lines above	\$11,292	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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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)
LAPTOP COMPUTER	\$889	\$889	\$889
DESKTOP COMPUTER	\$1,168	\$1,168	\$1,168
SAVIN COPIER 09130	\$7,513	\$7,513	\$7,513
SAVIN COPIER 9240SP	\$5,975	\$5,975	\$5,975
AED UNIT	\$1,275	\$1,275	\$1,275
Total of all lines above	\$16,820	\$16,820	\$16,820
			Less Reinvestments
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases
			\$16,820

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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	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$92,816	\$68,811	\$24,005	\$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))	\$380,165	\$68,811	\$311,354	\$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	\$330
SECURITY DEPOSIT ON SUBLEASE	\$3,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,330

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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	CLEVER, ROBERT W						

B	PRESIDENT			\$37,633		\$31,417		\$69,050		
C	C									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	35 %
A	FIERRO, DOMINIC G			\$33,668		\$3,637		\$37,305		
B	SECRETARY TREASURER									
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	CANTU, ANGEL M			\$30,193		\$7,233		\$37,426		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	STUNDA, DANIEL P			\$8,609		\$1,212		\$9,821		
B	TRUSTEE									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	PETERSON, GLENN M			\$9,509		\$1,971		\$11,480		
B	RECORDING SECRETARY									
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	NERREN, MICHAEL			\$6,478		\$6,586		\$13,064		
B	TRUSTEE									
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	CLINE, ROY M			\$71,115		\$9,608		\$80,723		
B	TRUSTEE									
C	C									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
Total Officer Disbursements				\$197,205	\$0	\$61,664	\$0	\$258,869		
Less Deductions								\$53,678		
Net Disbursements								\$205,191		

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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 J			\$69,836		\$4,054		\$73,890
B	BUSINESS AGENT/ORGANIZER							
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 M				\$62,525		\$290		\$62,815	
B	BOOKKEEPER									
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				\$20,734		\$23,227		\$43,961		
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			\$153,095		\$0		\$27,571		\$0	\$180,666
Less Deductions										\$40,749
Net Disbursements										\$139,917

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 067-095

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS (Includes Dues Cash Members)	2,492	Yes
Officer	2	Yes
Steward	21	Yes
New Applicant	64	Yes
Members (Total of all lines above)	2,579	
Agency Fee Payers*	29	
Total Members/Fee Payers	2,608	

*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	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$6,012
4. Total Receipts	\$6,012

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$19,171
2. Named Payee Non-itemized Disbursements	\$6,860
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$12,033
6. Total Disbursements	\$38,064

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$83,646
2. Named Payee Non-itemized Disbursements	\$32,216
3. To Officers	\$179,550
4. To Employees	\$117,851
5. All Other Disbursements	\$64,289
6. Total Disbursements	\$477,552

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$191,470
2. Named Payee Non-itemized Disbursements	\$51,462
3. To Officers	\$33,991
4. To Employees	\$62,815
5. All Other Disbursements	\$39,450
6. Total Disbursements	\$379,188

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$3,534

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$7,816
3. To Officers	\$41,794

4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursement	\$3,534

4. To Employees	\$0
5. All Other Disbursements	\$2,436
6. Total Disbursements	\$52,046

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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)	
BARKAN MEIZLISH, LLP 200 E BORAD ST 10TH FL COLUMBUS OH 43215	LEGAL SERVICES	01/01/2014	\$13,515	
	LEGAL SERVICES	01/31/2014	\$8,085	
	LEGAL SERVICES	02/28/2014	\$12,058	
	LEGAL SERVICES	03/28/2014	\$10,020	
	LEGAL SERVICES	04/25/2014	\$11,985	
	Total Itemized Transactions with this Payee/Payer			\$55,663
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,667	
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$62,330	
EMBASSY SUITES DALLAS 3880 W NORTHWEST HWY DALLAS TX 75220	Purpose (C)			
	Date (D)			
	Amount (E)			
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,827
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,827	
HOTEL				
PATRICK FLYNN 1225 N LOOP WEST #1000 HOUSTON TX 77008	Purpose (C)			
	Date (D)			
	Amount (E)			
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$13,013
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,013	
LAW FIRM				
SOUTHWEST AIRLINES 36611 DALLAS TX 75235-1611	Purpose (C)			
	Date (D)			
	Amount (E)			
	REIMBURSE WAGES AND BENEFITS	02/14/2014	\$8,999	
	REIMBURSE WAGES AND BENEFITS	07/01/2014	\$10,428	
	REIMBURSE WAGES AND BENEFITS	10/01/2014	\$8,556	
Total Itemized Transactions with this Payee/Payer			\$27,983	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,709	
COMMERCIAL AIRLINE/REIMBURSE WAGES BENEFITS	Total of All Transactions with this Payee/Payer for This Schedule		\$31,692	

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 657	PROMOTIONAL ITEMS - 99 JACKETS	01/01/2014	\$9,842
WATELOO IA 50704-0657	Total Itemized Transactions with this Payee/Payer		\$9,842
	Total Non-Itemized Transactions with this Payee/Payer		\$673
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,515
MANUFACTURE PROMOTIONAL ITEMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPERIOR IDEAS & PROMOTIONS 4130			
WEST HILLS CA 91308-4130	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,847
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,847
MANUFACTURE PROMOTIONAL ITEMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZUBIE WEAR 1516 UNIVERSAL CITY BLVD UNIVERSAL CITY TX 78148	T SHIRTS	04/11/2014	\$9,329
	Total Itemized Transactions with this Payee/Payer		\$9,329
	Total Non-Itemized Transactions with this Payee/Payer		\$340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,669
PROMOTIONAL ITEMS			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENDER ROAD LLC 999	RENT	01/01/2014	\$12,305
	RENT	02/01/2014	\$17,081
FRESNO TX 77545	RENT	03/01/2014	\$13,122
	RENT	04/01/2014	\$13,122
	RENT	05/01/2014	\$13,122
	RENT	06/01/2014	\$13,122
Type or Classification (B)	RENT	07/01/2014	\$13,122
LANDLORD	RENT	08/01/2014	\$13,343

RENT	09/01/2014	\$13,343
RENT	10/01/2014	\$13,343
RENT	11/01/2014	\$13,343
RENT	12/01/2014	\$13,343
Total Itemized Transactions with this Payee/Payer		\$161,711
Total Non-Itemized Transactions with this Payee/Payer		\$220
Total of All Transactions with this Payee/Payer for This Schedule		\$161,931

Name and Address (A)			
C. JAY MCWHORTER PC	Purpose (C)	Date (D)	Amount (E)
11500 NW FREEWAY STE 300 HOUSTON TX 77092-6523	AUDITING SERVICES	04/25/2014	\$15,699
Total Itemized Transactions with this Payee/Payer			\$15,699
Total Non-Itemized Transactions with this Payee/Payer			\$9,907
Total of All Transactions with this Payee/Payer for This Schedule			\$25,606
Type or Classification (B)			
ACCOUNTANT			

Name and Address (A)			
EVERYTHING ENERGY 3916 HOUSTON TX 77253-3916	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,630
Total of All Transactions with this Payee/Payer for This Schedule			\$10,630
Type or Classification (B)			
UTILITY COMPANY			

Name and Address (A)			
INSURANCE NETWORK OF TEXAS 708 SUL ROSS HOUSTON TX 77006	Purpose (C)	Date (D)	Amount (E)
PROPERTY INSURANCE		11/21/2014	\$14,060
Total Itemized Transactions with this Payee/Payer			\$14,060
Total Non-Itemized Transactions with this Payee/Payer			\$3,698
Total of All Transactions with this Payee/Payer for This Schedule			\$17,758
Type or Classification (B)			
INSURANCE AGENCY			

Name and Address (A)			
LOYNAZ BOQUETE 14736 HUMBLE TX 77347	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,400
Total of All Transactions with this Payee/Payer for This Schedule			\$7,400
Type or Classification (B)			
JANITORIAL SERVICES			

Name and Address (A)			
MIGUEL HERNANDEZ DBA MH CARVICES A/C	Purpose	Date	Amount

		(C)	(D)	(E)
301 NALKIAS ST #58				
SOUTH HOUSTON				
TX				
77587				
Type or Classification (B)				
A/C REPAIRMAN				
Name and Address (A)				
TLC TONERLAND				
660831				
DALLAS				
TX				
75266-0831				
Type or Classification (B)				
EQUIPMENT LEASING				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,581
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,581
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,026
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,026

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 067-095

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PARIS LAS				
3655 LAS VEGAS BLVD				
LAS VEGAS				
NV				
89109				
Type or Classification (B)				
HOTEL				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,816
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,816

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 067-095

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL STATES	\$58,204
PENSION	SOUTHERN REGION	\$50,133
HEALTH & WELFARE	CENTRAL STATES	\$52,141
Total of all lines above (Total will be automatically entered in Item 55.)		\$160,478

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, 2014.

Question 15: The Local junked various pieces of obsolete office equipment. The items are reported on

Schedule 3.

Question 17: The local was a participant in the Southern Region of Teamsters Pension Plan. Effective December 31, 2014 has withdrawn from the plan. As of January 1, 2014, the Southern Pension Plan had a unfunded liability of \$15,553,464. In the event that the Southern Region Pension Plan terminates in the next five years, Local 19 may be assessed its share of the unfunded liability. Because Local 19 is not a "Substantial Employer" the Local's proportional share of the unfunded liability as of January 1, 2014 is \$486,458. This is 3.12765% of the unfunded liability of the plan. The amount of Local 19's liability would be determined by the Pension Benefit Guaranty Corporation in the case of the termination of the Plan. The unfunded liability could increase or decrease over the next five years.

Schedule 13, Row1::Active members Full dues rates.

Schedule 13, Row1::

Schedule 13, Row2::

Schedule 13, Row3::Steward - Full dues rates

Schedule 13, Row3::

Schedule 13, Row4::New Applicant - Full dues rates

Schedule 13, Row4::

Schedule 13, Row2::Officer - Full dues rates
Form LM-2 (Revised 2010)