

# Truth about the Teamsters at United Airlines

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## The Truth about IBT Local 986 - LM2 Exposed

Poor representation on the floor, no local resources and crony unionism.

*Crony unionism a union controlled by appointed representatives to protect and advance the interests of the union leadership at the expense of union membership.*

The Teamsters organizers 3 years ago promised vast union resources and democratic representation that would fight outsourcing and protect the membership. Every promise has been broken; here is the truth.

In April 2008 shortly after winning representation at UAL the leadership of IBT local 986 divided the SFO Local *shanghaiing* mechanics last names M to Z to LAX. The appointed UAL Teamster reps will tell today it was for better representation. The Teamsters violated **Local solidarity** a tenant of unionism for dues receipts.

**The following is based on the 2009 LM2 information filed by IBT Local 986 in LAX**  
**(A required LMRDA government report for accountability to help prevent union corruption)**

There are **only 8 IBT elected officers for the Teamsters Local 986 in Los Angeles.**

There are **43 appointed business agents and employees appointed to their positions by Local officers.**

- The 2009 DISBURSEMENTS for the **8** Local teamsters officers was .....\$681,621.00
  - The 2009 DISBURSEMENTS for the **43** appointed union reps was .....\$3,297,478.00
  - The 2009 BENEFITS & PENSIONS to Local 986 IBT officers/employees.....\$1,529,639.00
  - The 2009 Union Administration the annual "cost" to run the LAX IBT local.....\$1,932,494.00
  - The 2009 Local Per Capita Tax (22%) paid to the Hoffa administration.....\$2,144,790.00
- \$9,586,022.00**

**This is the total cost to IBT 986 members including UAL mechanics in SFO-LAX-HNL-SEA-PDX**

- The 2009 Total **Dues and Agency Fees** charged to membership **\$8,589,672** resulting in a net loss of nearly \$ 1 million dollars! **There are no Teamsters resources to spend on our mechanic membership.**

**Teamsters appointed IBT union reps and cronies are spending all of your union dues.**

This leaves nothing for member representation. There are no resources for shop stewards pay, grievances and arbitrations. This is why there is a new IBT Third Step procedure in your T/A and no arbitrations at UAL. The Teamsters will make deals with the company before they spend dues defending you or your contract.

**The REALITY about Teamsters political lobbying** – Local 986 spent \$5,770 dollars on political lobbying in 2009! The Local spent the same in 2009 on refreshments and coffee, for union officers and reps!

**That speaks volumes about the political lobbying power and priorities of this Teamster Local.**

- **2009 Expenses for Local 986 Union Officers "Refreshments and Coffee"..... \$ 5,769 dollars.**
- **2009 Expenses for Local 986 Political Lobbying (80% to "union employees")...\$5,770 dollars.**

**We have the right to elect leaders that will represent and serve the membership and not themselves.**

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

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

Form Approved  
 Office of Management and  
 Budget  
 No. 1215-0188  
 Expires: 09-11-2011

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

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

**READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.**

For Official Use Only	1. FILE NUMBER 015-379	2. PERIOD COVERED From 1/1/2009 Through 12/31/2009	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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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 986	
		P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 1198 DURFEE AVE, SUITE 200	
9. Are your organization's records kept at its mailing address? Yes		City SO EL MONTE	
		State CA	
		ZIP Code + 4 91733-4412	

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.)

26. SIGNED: <span style="border: 1px solid red; padding: 2px;">Sean P Harren</span> <span style="border: 1px solid red; padding: 2px; margin-left: 100px;">PRESIDENT</span>	27. SIGNED: <span style="border: 1px solid red; padding: 2px;">Christopher S Griswold</span> <span style="border: 1px solid red; padding: 2px; margin-left: 100px;">TREASURER</span>
Date: Mar 30, 2010      Contact Info:	Date: Mar 30, 2010      Contact Info:

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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 015-379

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$8,589,672
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$235,112
39. Sale of Supplies		\$5,549
40. Interest		\$6,308
41. Dividends		\$0
42. Rents		\$81,442
43. Sale of Investments and Fixed Assets	3	\$221,122
44. Loans Obtained	9	\$78,630
45. Repayments of Loans Made	2	\$0
46. On Behalf of Affiliates for Transmittal to Them		\$130,449
47. From Members for Disbursement on Their Behalf		\$8,647
48. Other Receipts	14	\$455,387
<b>49. TOTAL RECEIPTS</b>		<b>\$9,812,318</b>

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$3,598,710
51. Political Activities and Lobbying	16	\$5,770
52. Contributions, Gifts, and Grants	17	\$39,983
53. General Overhead	18	\$1,673,421
54. Union Administration	19	\$219,090
55. Benefits	20	\$1,529,639
56. Per Capita Tax		\$2,144,790
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$4
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$156,318
61. Loans Made	2	\$0
62. Repayment of Loans Obtained	9	\$240,306
63. To Affiliates of Funds Collected on Their Behalf		\$117,049
64. On Behalf of Individual Members		\$14,812
65. Direct Taxes		\$288,898
66. Subtotal		\$10,028,790
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld		\$1,276,133
67b. Less Total Disbursed		\$1,279,730
67c. Total Withheld But Not Disbursed		-\$3,597
<b>68. TOTAL DISBURSEMENTS</b>		<b>\$10,032,387</b>

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 015-379

	(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) thru (F)	(H) TOTAL		
A	Christopher S Griswold									
B	Secretary-Treasurer			\$174,003	\$0	\$49,163	\$0	\$223,166		
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Sean P Harren									
B	President			\$138,856	\$0	\$21,715	\$0	\$160,571		
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	Thomas W Lauer									
B	Vice President			\$125,490	\$0	\$5,776	\$0	\$131,266		
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Wade E Brewer									
B	Recording Secretary			\$86,957	\$0	\$18,869	\$0	\$105,826		
C										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Ramon G Pineda									
B	Trustee			\$6,300	\$0	\$194	\$0	\$6,494		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Robert J Arias									
B	Trustee			\$6,175	\$0	\$24	\$0	\$6,199		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Audrey Scates									
B	Trustee			\$6,300	\$0	\$2,136	\$0	\$8,436		
C										

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mary Lou Salmeron									
B	President			\$38,564	\$0	\$1,099		\$0	\$39,663	
C	P									
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 %

<b>Total Officer Disbursements</b>	\$582,645	\$0	\$98,976	\$0	\$681,621
<b>Less Deductions</b>					\$281,430
<b>Net Disbursements</b>					\$400,191

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 015-379

	(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) thru (F)	(H) TOTAL		
A	Salvador Abrica	Project Organizer		\$60,000	\$0	\$0	\$0	\$60,000		
B										
C										
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	Jeremy Baltazar	Project Organizer		\$36,639	\$0	\$0	\$0	\$36,639		
B										
C										
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	Gregory J Bashem	Business Agent		\$86,957	\$0	\$10,465	\$0	\$97,422		
B										
C										
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	Cliff Batham	Business Agent		\$86,957	\$0	\$14,209	\$0	\$101,166		
B										
C										
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	Stephen Burke	Business Agent		\$86,957	\$0	\$7,384	\$0	\$94,341		
B										
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anthony R Cartwright	Business Agent		\$73,290	\$0	\$13,674	\$0	\$86,964		
B										
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Teresa Chambers	Executive Secretary		\$78,902	\$0	\$4,800	\$0	\$83,702		
B										
C										
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	Carol Collin	Secretary		\$46,660	\$0	\$5	\$0	\$46,665		
B										
C										
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	Ruben Corral	Business Agent		\$106,800	\$0	\$6,700	\$0	\$113,500		
B										
C										
I	Schedule 15	100	Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	%	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	Daniel Cortez									
B	Business Agent			\$62,158		\$0	\$9,313		\$0	\$71,471
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	Michael B Davis									
B	Business Agent			\$106,800		\$0	\$6,350		\$0	\$113,150
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	Francis M Diaz									
B	Business Agent			\$73,200	\$3,600		\$5,078		\$0	\$81,878
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	James D Elmore									
B	Business Agent			\$86,780		\$0	\$10,209		\$0	\$96,989
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Esmay J Feiteira									
B	Office Manager			\$63,404		\$0	\$642		\$0	\$64,046
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	Marti M Fields									
B	Supervisor			\$67,617		\$0	\$59		\$0	\$67,676
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	Gloria Garcia									
B	Secretary			\$46,785		\$0	\$48		\$0	\$46,833
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	Vivian Garcia									
B	Secretary			\$47,199		\$0	\$82		\$0	\$47,281
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	Debra S Goldberg									
B	General Counsel			\$102,981	\$4,400		\$3,063		\$0	\$110,444
C	N/A									
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 %
A	Clacy Griswold									
B	Business Agent			\$98,135		\$0	\$36,744		\$0	\$134,879
C	N/A									

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 %
A	Kevin T Harren									
B	Business Agent			\$86,957	\$0	\$16,715	\$0	\$103,672		
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	Gary R Jackson									
B	Business Agent			\$86,957	\$0	\$6,672	\$0	\$93,629		
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	Gloria Jara									
B	Secretary			\$46,266	\$0	\$5	\$0	\$46,271		
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	Carmen Lopez									
B	Office Manager			\$78,902	\$0	\$4,204	\$0	\$83,106		
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	Arturo Loza									
B	Project Organizer			\$60,000	\$0	\$0	\$0	\$60,000		
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	Tania Martinez									
B	Secretary			\$46,785	\$0	\$45	\$0	\$46,830		
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	Sandra Medina									
B	Secretary			\$46,785	\$0	\$40	\$0	\$46,825		
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	James T Muraki									
B	Business Agent			\$83,399	\$2,100	\$6,872	\$0	\$92,371		
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	Justin T Muraki									
B	Business Agent			\$73,200	\$3,300	\$11,424	\$0	\$87,924		
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	Narciso R Perez									
B	Project Organizer			\$30,662	\$0	\$0	\$0	\$30,662		
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	Andrew A Perry				\$86,957	\$0	\$7,077	\$0	\$94,034	
B	Business Agent									
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	Richard C Petrovsky				\$86,355	\$0	\$11,704	\$0	\$98,059	
B	Business Agent									
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	William Piercy				\$86,957	\$0	\$11,582	\$0	\$98,539	
B	Business Agent									
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	Eugene Odonnell				\$11,000	\$0	\$0	\$0	\$11,000	
B	Project Organizet									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	0 %
A	Adriana Sanchez				\$46,785	\$0	\$39	\$0	\$46,824	
B	Secretary									
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	Richard A Sena				\$86,957	\$0	\$10,083	\$0	\$97,040	
B	Business Agent									
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	Barbara Solis				\$46,266	\$0	\$5	\$0	\$46,271	
B	Secretary									
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	William E Summers				\$106,800	\$0	\$6,914	\$0	\$113,714	
B	Business Agent									
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	Susie C Suquett				\$78,902	\$0	\$196	\$0	\$79,098	
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 %
A	Connie Tarango				\$48,902	\$0	\$75	\$0	\$48,977	
B	Secretary									
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	Donald K Thornsburg			\$86,957	\$0	\$14,227	\$0	\$101,184		
B	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	Wesley Trent			\$41,342	\$0	\$25	\$0	\$41,367		
B	Business Agent									
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	John Waters			\$41,546	\$0	\$5,111	\$0	\$46,657		
B	Business Agent									
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	James Dekay			\$30,327	\$0	\$18,117	\$0	\$48,444		
B	Project 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 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$77,278	\$2,500	\$156	\$0	\$79,934		
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 %
<b>Total Employee Disbursements</b>				\$3,021,465	\$15,900	\$260,113	\$0	\$3,297,478		
<b>Less Deductions</b>								\$994,703		
<b>Net Disbursements</b>								\$2,302,775		

Form LM-2 (Revised 2003)

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 015-379

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$399,542
2. Named Payer Non-itemized Receipts	\$30,225
3. All Other Receipts	\$25,620
<b>4. Total Receipts</b>	<b>\$455,387</b>

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$369,039
3. To Officers	\$510,757
4. To Employees	\$2,467,824
5. All Other Disbursements	\$251,090
<b>6. Total Disbursements</b>	<b>\$3,598,710</b>

<b>SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$4,717
5. All Other Disbursements	\$1,053
<b>6. Total Disbursements</b>	<b>\$5,770</b>

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<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$20,820
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$14,163
<b>6. Total Disbursements</b>	<b>\$39,983</b>

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$424,770
2. Named Payee Non-itemized Disbursements	\$323,248
3. To Officers	\$0
4. To Employees	\$800,405
5. All Other Disbursements	\$124,998
<b>6. Total Disbursements</b>	<b>\$1,673,421</b>

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$170,866
4. To Employees	\$24,532
5. All Other Disbursements	\$23,692
<b>6. Total Disbursements</b>	<b>\$219,090</b>

16027 Ventura Blvd. #550 Encino CA 91436	Rent	02/02/2009	\$21,268	
	Rent	03/06/2009	\$21,268	
	Rent	04/01/2009	\$21,268	
	Rent	05/06/2009	\$21,268	
	Type or Classification (B)	Rent	06/03/2009	\$21,268
	Landlord	Rent	07/01/2009	\$21,268
		Rent	08/01/2009	\$21,268
		Rent	09/04/2009	\$21,268
		Rent	09/29/2009	\$21,268
		Rent	11/02/2009	\$21,268
		Rent	12/01/2009	\$21,268
	Total Itemized Transactions			\$255,216
	Total Non-Itemized Transactions			
	<b>Total of All Transactions</b>			\$255,216

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maria D. Aguayo  2280 Cogwell Road El Monte CA 91732	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,200
	<b>Total of All Transactions</b>		\$7,200
Type or Classification (B)			
Building maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aramark Refreshment Services  17044 Montanero Avenue, #4 Carson CA 90746	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,769
	<b>Total of All Transactions</b>		\$5,769
Type or Classification (B)			
Refreshment service supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Payment Center  Sacramento CA 95887-0001	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$26,082
	<b>Total of All Transactions</b>		\$26,082
Type or Classification (B)			
Telephone company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Behar Public Relations, Inc.  12048 Sulphur Mountain Road Ojai CA 93023	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,371
	<b>Total of All Transactions</b>		\$20,371
Type or Classification (B)			

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 015-379

There was no data found for this schedule.

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 015-379

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Trust	\$860,529
Health & Welfare	Insurance company	\$543,476
Dental and drug coverage	Insurance company	\$84,083
Long term disability	Insurance company	\$11,910
Members group insurance	Trust	\$11,367
Retiree dental	Insurance company	\$11,548
Legal insurance	Trust	\$3,977
Stewards dues	Members	\$2,749
<b>Total Benefits</b>		<b>\$1,529,639</b>

Form LM-2 (Revised 2003)