

2010 IBT LOCAL 19 IAH[Return](#)

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
Office of Management and Budget
No. 1215-0188
Expires: 09-30-2011

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 067-095	2. PERIOD COVERED From 1/1/2010 Through 12/31/2010	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

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	First Name ROBERT	Last Name RASCH
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 77396-2008

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Robert J Rasch	PRESIDENT	71. SIGNED: Dominic G Fierro	TREASURER
Date: Mar 31, 2011	Telephone Number:	Date: Mar 31, 2011	Telephone Number:

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2010 IBT LOCAL 19 IAH

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

No

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?

Yes

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

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

Yes

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$250,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

Yes

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

Yes

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

No

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

No

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

NOV 2012

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

2,403

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

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

STATEMENT A - ASSETS AND LIABILITIES

2010 IBT LOCAL 19 IAH

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$303,121	\$40,895
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$75,515	\$0
27. Fixed Assets	6	\$301,027	\$318,330
28. Other Assets	7	\$13,892	\$11,000
29. TOTAL ASSETS		\$693,555	\$370,225

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$124,211	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$71	\$1,136
34. TOTAL LIABILITIES		\$124,282	\$1,136

35. NET ASSETS		\$569,273	\$369,089
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

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FILE NUMBER: 067-095

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$1,644,796	50. Representational Activities		15	\$770,346
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$0
38. Fees, Fines, Assessments, Work Permits			\$4,126	52. Contributions, Gifts, and Grants		17	\$7,706
39. Sale of Supplies			\$560	53. General Overhead		18	\$459,638
40. Interest			\$11	54. Union Administration		19	\$44,481
41. Dividends			\$979	55. Benefits		20	\$204,477
42. Rents			\$8,080	56. Per Capita Tax			\$349,413
43. Sale of Investments and Fixed Assets		3	\$75,171	57. Strike Benefits			\$0
44. Loans Obtained		9	\$43,332	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$24,054
47. From Members for Disbursement on Their Behalf			\$328	61. Loans Made		2	\$0
48. Other Receipts		14	\$62,530	62. Repayment of Loans Obtained		9	\$167,543
49. TOTAL RECEIPTS			\$1,839,913	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$314
				65. Direct Taxes			\$81,891
				66. Subtotal			\$2,109,863
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$103,589
				67b. Less Total Disbursed			\$95,865
				67c. Total Withheld But Not Disbursed			\$7,724
				68. TOTAL DISBURSEMENTS			\$2,102,139

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**2010 IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 067-095

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

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Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
102 SHD FRANKLIN ADJ US GOVT CLASS C	\$912	\$912	\$912
PA SYSTEM	\$643	\$643	\$643
ALARM SYSTEM	\$5,968	\$5,968	\$5,968
CLOSED CIRCUIT SECURITY CAMERAS	\$10,298	\$10,298	\$10,298
RIDING LAWN MOWER	\$2,639	\$2,639	\$2,639
A/C COMPRESSOR	\$2,875	\$2,875	\$2,875
GRILL	\$719	\$719	\$719
Total of all lines above	\$24,054	\$24,054	\$24,054
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$24,054

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SCHEDULE 5 - INVESTMENTS

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FILE NUMBER: 067-095

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	\$0
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
N/A	\$0
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
F. List each other investment which has a book value over \$5,000, of Line E. Also list each Trust which is an investment.	
N/A	\$0
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

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Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land 1 : HUMBLE, TX	\$202,128		\$202,128	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$90,911	\$59,930	\$30,981	\$0
E. Other Fixed Assets	\$85,221	\$0	\$85,221	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$378,260	\$59,930	\$318,330	\$0

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SCHEDULE 7 - OTHER ASSETS

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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

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There was no data found for this schedule.

SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES**2010 IBT LOCAL 19 IAH**

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

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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FILE NUMBER: 067-095

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	RASCH, ROBERT J									
B	PRESIDENT			\$23,240	\$0	\$7,657	\$0	\$30,897		
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	10 %
A	SCHOMBER, AL J									
B	SECRETARY-TREASURER			\$19,435	\$0	\$5,094	\$0	\$24,529		
C	P									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	50 %	Schedule 19 Administration	20 %
A	FIERRO, DOMINIC G									
B	SECRETARY-TREASURER			\$5,700	\$0	\$1,849	\$0	\$7,549		
C	N									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	20 %	Schedule 19 Administration	60 %
A	CANTU, ANGEL M									
B	VICE PRESIDENT			\$21,472	\$0	\$6,183	\$0	\$27,655		
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	20 %
A	STUNDA, DANIEL P									
B	TRUSTEE			\$5,400	\$0	\$623	\$0	\$6,023		
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	80 %
A	NERREN, MICHAEL									
B	TRUSTEE			\$1,300	\$0	\$359	\$0	\$1,659		
C	N									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	80 %
A	PETERSON, GLENN M									
B	TRUSTEE			\$5,700	\$0	\$2,527	\$0	\$8,227		
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	80 %
A	CLINE, MIKE									
B	TRUSTEE			\$65,020	\$0	\$7,511	\$0	\$72,531		
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	10 %
Total Officer Disbursements				\$147,267	\$0	\$31,803	\$0	\$179,070		
Less Deductions								\$43,387		
Net Disbursements								\$135,683		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

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	(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 B C	RICO , FRANK N/A			\$64,732	\$0	\$6,528	\$0	\$71,260		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A B C	FAGAN , SHANNON N/A			\$57,178	\$0	\$39	\$0	\$57,217		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A B C	PADILLA , RUTH N/A			\$28,856	\$0	\$1,243	\$0	\$30,099		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	80 %	Schedule 19 Administration	%
A B C	MOORE , CHRIS INTL BROTHERHOOD OFTEAMSTERS			\$21,371	\$0	\$2,574	\$0	\$23,945		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$68,863	\$0	\$17,589	\$0	\$86,452		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
Total Employee Disbursements				\$241,000	\$0	\$27,973	\$0	\$268,973		
Less Deductions								\$60,202		
Net Disbursements								\$208,771		

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SCHEDULE 13 - MEMBERSHIP STATUS

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Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS - FULL DUES	2,400	Yes
FIANCIAL OBJECTOR	3	Yes
Members (Total of all lines above)	2,403	
Agency Fee Payers*		
Total Members/Fee Payers	2,403	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$38,125
2. Named Payer Non-itemized Receipts	\$10,508
3. All Other Receipts	\$13,897
4. Total Receipts	\$62,530

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

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursements	\$0

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$7,706
6. Total Disbursements	\$7,706

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

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$38,036
4. To Employees	\$0
5. All Other Disbursements	\$6,445
6. Total Disbursements	\$44,481

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SCHEDULE 14 - OTHER RECEIPTS

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTL BROTHERHOOD TEAMSTERS 25 LOUISIANA AVE NW WASHINGTON DC 20001	REIMBURSEMENT WAGES & BENEFITS	02/18/2010	\$8,176
	REIMBURSEMENT WAGES & BENEFITS	02/26/2010	\$8,484
	REIMBURSEMENT WAGES & BENEFITS	04/16/2010	\$8,210
	REIMBURSEMENT WAGES & BENEFITS	04/16/2010	\$8,066
	Total Itemized Transactions with this Payee/Payer		\$32,936
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,508
INTERNATIONAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$43,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEO VASQUEZ 4622 HOUSTON TX 77210	TAX REFUND	08/17/2010	\$5,189
	Total Itemized Transactions with this Payee/Payer		\$5,189
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,189
Type or Classification (B)			
COUNTY TAX ASSESSOR			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T MOBILITY 6463			
CAROL STREAM ID 60197-6463	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,816
Type or Classification (B)			
MOBILE PHONES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIRLINES INC 021970	REIMBURSE WAGES	01/22/2010	\$4,178
	REIMBURSE WAGES	02/09/2010	\$25,479
	REIMBURSE WAGES	03/05/2010	\$24,377
HOUSTON TX 77216	REIMBURSE WAGES	06/18/2010	\$27,978
	REIMBURSE WAGES	07/09/2010	\$22,430
	REIMBURSE WAGES	08/01/2010	\$27,897
	REIMBURSE WAGES	08/01/2010	\$30,223
	REIMBURSE WAGES	09/03/2010	\$34,273
COMMERCIAL AIRLINES/REIMBURSE WAGES AND BENEFITS	REIMBURSE WAGES	10/13/2010	\$19,219
	REIMBURSE WAGES	10/13/2010	\$19,299
	REIMBURSE WAGES	11/26/2010	\$19,864
	Total Itemized Transactions with this Payee/Payer		\$255,217
	Total Non-Itemized Transactions with this Payee/Payer		\$17,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,023
Type or Classification (B)			
COMMERCIAL AIRLINES/REIMBURSE WAGES AND BENEFITS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWNTOWN AQUARIUM			
810 BAGBY HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,669
Type or Classification (B)			
RESTAURANT - STEWARDS BANQUET			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPRESSJET AIRLINES			
17795 JFK BLVD #100 HOUSTON TX 77032	REIMBURSE WAGES	01/06/2010	\$5,523
	REIMBURSE WAGES	02/01/2010	\$5,523
	REIMBURSE WAGES	02/05/2010	\$2,761
	Total Itemized Transactions with this Payee/Payer		\$13,807
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,807
Type or Classification (B)			
COMMERCIAL AIRLINE/REIMBURSE WAGES & BENEFITS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GILLESPIE ROZEN WATSKY & JONES PC			
3402 OAK GROVE STE 200 DALLAS	LEGAL SERVICES	06/23/2010	\$11,626
	Total Itemized Transactions with this Payee/Payer		\$11,626
	Total Non-Itemized Transactions with this Payee/Payer		\$7,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,192

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TX 75204			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
HILTON DEERFIELD BEACH			
100 FAIRWAY DR DEERFIELD BEACH FL 33441	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,058
Type or Classification (B)			
HOTEL			
Name and Address (A)			
NORMAN A WEINTRAUB			
1607 28TH ST SOUTH #7 ARLINGTON VA 22206	Purpose (C)	Date (D)	Amount (E)
	NEGOTIATIONS	10/13/2010	\$5,642
	Total Itemized Transactions with this Payee/Payer		\$5,642
	Total Non-Itemized Transactions with this Payee/Payer		\$5,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,954
Type or Classification (B)			
PROFESSIONAL NEGOTIATOR			
Name and Address (A)			
SOUTHWEST AIRLINES 36611			
DALLAS TX 75235-1611	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE WAGES	01/22/2010	\$5,496
	Total Itemized Transactions with this Payee/Payer		\$5,496
	Total Non-Itemized Transactions with this Payee/Payer		\$5,789
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,285
Type or Classification (B)			
COMMERCIAL AIRLINES/REIMBURSE WAGES & BENEFITS			
Name and Address (A)			
WASHINGTON COURT			
525 NEW JERSEY AVE NW WASHINGTON DC 20001-1527	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
Type or Classification (B)			
HOTEL			
Name and Address (A)			
WYNHAM DALLAS DAL			
3300 W MOCKINGBIRD LN DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,212
Type or Classification (B)			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

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There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C. JAY MCWHORTER P.C. 11500 NW FWY # 300 HOUSTON TX 77092-6523	AUDITING SERVICES	05/14/2010	\$10,725
	Total Itemized Transactions with this Payee/Payer		\$10,725
	Total Non-Itemized Transactions with this Payee/Payer		\$14,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,081
	Type or Classification (B)	ACCOUNTANT	
CENTURYLINK 660068 DALLAS TX 75266			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,486
	Type or Classification (B)	TELEPHONE SERVICE	
GSL INVESTMENTS 5858 WESTHAIMER HOUSTON TX 77057	RENT	01/01/2010	\$11,000
	RENT	02/01/2010	\$11,000
	RENT AND TAXES	03/01/2010	\$12,435
	RENT AND TAXES	04/10/2010	\$12,435
	RENT AND TAXES	04/30/2010	\$12,435
	RENT AND TAXES	06/01/2010	\$12,435
	RENT AND TAXES	07/01/2010	\$12,435
	RENT AND TAXES	08/01/2010	\$12,435
	RENT AND TAXES	09/01/2010	\$12,435
	RENT AND TAXES	10/01/2010	\$12,435
	RENT AND TAXES	11/01/2010	\$12,435
	RENT AND TAXES	12/03/2010	\$32,801
	RENT AND TAXES	12/31/2010	\$15,180
	Total Itemized Transactions with this Payee/Payer		\$181,896
	Total Non-Itemized Transactions with this Payee/Payer		\$1,440
Total of All Transactions with this Payee/Payer for This Schedule		\$183,336	
LANDLORD			
	Total Itemized Transactions with this Payee/Payer		\$10,247
	Total Non-Itemized Transactions with this Payee/Payer		\$1,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,983
	Type or Classification (B)	INSURANCE NETWORK OF TEXAS	
INSURANCE NETWORK OF TEXAS 708 SUL ROSS HOUSTON TX 77006	PROPERTY INSURANCE	11/12/2010	\$10,247
	Total Itemized Transactions with this Payee/Payer		\$10,247
	Total Non-Itemized Transactions with this Payee/Payer		\$1,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,983
	Type or Classification (B)		

2010 IBT LOCAL 19 IAH

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
INSURANCE AGENCY			
Name and Address (A)			
IS SUPPORT			
8558 KATY FREEWAY #118 HOUSTON TX 77024			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,459
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,459
COMPUTER CONSULTING/MAINTANCNE/ REPAIRS			
Name and Address (A)			
LOYNAZ BOQUETE 14736			
HUMBLE TX 77347			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,102
JANITORIAL SERVICES			
Name and Address (A)			
STAR TEX POWER 4802			
HOUSTON TX 77210-4802			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,297
UTILITY COMPANY			
Name and Address (A)			
STARS & STRIPES			
7560 WEST 100TH PL BRIDGEVIEW IL 60455			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,432
PROMOTIONAL ITEMS AND PRINTING			
Name and Address (A)			
TLC TONERLAND 660831			
DALLAS TX 75266-0831			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,160
EQUIPMENT LEASING			
Name and Address (A)			

2010 IBT LOCAL 19 IAH

(A)	Purpose (C)	Date (D)	Amount (E)
UNIONMAID	1050 SHIRTS	02/19/2010	\$5,500
6731 HARRISBURG HOUSTON	Total Itemized Transactions with this Payee/Payer		\$5,500
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,203
77011	Total of All Transactions with this Payee/Payer for This Schedule		\$10,703
Type or Classification (B)			
PROMOTIONAL ITEMS - HATS, BANNERS			

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There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 067-095

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL STATES	\$66,104
HEALTH AND WELFARE	CENTRAL STATES	\$52,519
PENSION AND HEALTH & WELFARE REIMBURSEMENT	CONTINENTAL AIRLINES	\$35,281
PENSION	SOUTHERN REGION	\$50,573
Total of all lines above (Total will be automatically entered in Item 55.)		\$204,477

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69. ADDITIONAL INFORMATION SUMMARY**2010 IBT LOCAL 19 IAH**

Question 11: The Local has a political action committee named Teamsters Local 19 PAC. The PAC files reports with the Texas Ethics Commission. The file number is 00061987.

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

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

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

Schedule 13 : ACTIVE MEMBERS FULL DUES

Schedule 13 : FIANANCIAL OBJECTOR - REDUCED DUES

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

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