

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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 002-409	2. PERIOD COVERED From 01/01/2011 Through 12/31/2011	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 455	7. UNIT NAME (if any)
		9. Are your organization's records kept at its mailing address? Yes	
		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name STEVEN	Last Name VAIRMA
		P.O Box - Building and Room Number SUITE #3A	
		Number and Street 10 LAKESIDE LANE	
		City DENVER	
		State CO	ZIP Code + 4 802127430

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: Wallace C Haliburton	PRESIDENT	71. SIGNED: Steven p Vairma	TREASURER
Date: Mar 15, 2012	Telephone Number: 303-458-1600	Date: Mar 15, 2012	Telephone Number: 303-458-1600

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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?

Yes

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

No

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

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?

\$500,000

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?

Yes

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

11/2014

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

10,209

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	79.00	per Month	15.00	79.00	
(b) Working Dues/Fees	N/A	per None			
(c) Initiation Fees	175.00	per Once	175.00	175.00	
(d) Transfer Fees	50.00	per Once	0	175.00	
(e) Work Permits	N/A	per None			

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,562,172	\$571,968
23. Accounts Receivable	1	\$19,425	\$1,926
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$1,603,040	\$2,526,065
27. Fixed Assets	6	\$1,745,281	\$1,710,814
28. Other Assets	7		
29. TOTAL ASSETS		\$4,929,918	\$4,810,773

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$51,605	\$116,925
31. Loans Payable	9	\$294,674	\$281,020
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$5,948	\$5,948
34. TOTAL LIABILITIES		\$352,227	\$403,893

35. NET ASSETS		\$4,577,691	\$4,406,880
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

2011 - IBT LOCAL 455 DEN FILE NUMBER: 002-409

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$5,468,985	50. Representational Activities		15	\$2,416,795
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$88,620
38. Fees, Fines, Assessments, Work Permits			\$519,108	52. Contributions, Gifts, and Grants		17	\$84,680
39. Sale of Supplies			\$5,908	53. General Overhead		18	\$618,625
40. Interest			\$16,721	54. Union Administration		19	\$582,546
41. Dividends			\$57,600	55. Benefits		20	\$1,260,817
42. Rents			\$124,125	56. Per Capita Tax			\$1,451,302
43. Sale of Investments and Fixed Assets		3	\$4,305	57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$0	59. Supplies for Resale			\$17,680
46. On Behalf of Affiliates for Transmittal to Them			\$1,570	60. Purchase of Investments and Fixed Assets		4	\$878,420
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$409,586	62. Repayment of Loans Obtained		9	\$13,654
49. TOTAL RECEIPTS			\$6,607,908	63. To Affiliates of Funds Collected on Their Behalf			\$1,338
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$183,635
				66. Subtotal			\$7,598,112
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$521,081
				67b. Less Total Disbursed			\$521,081
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$7,598,112

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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FILE NUMBER: 002-409

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
None	\$0			
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$1,926			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,926	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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)	
Name: None Purpose: N/A Security: N/A Terms of Repayment: N/A	\$0				\$0
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

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FILE NUMBER: 002-409

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Various Stock and Options	\$692,166	\$692,166	\$797,674	\$797,674
Various Quasi Government Securities	\$1,161,927	\$1,161,927	\$1,136,940	\$1,136,940
Various Mutual Funds	\$4,460	\$4,460	\$4,305	\$4,305
Total of all lines above	\$1,858,553	\$1,858,553	\$1,938,919	\$1,938,919
			Less Reinvestments	\$1,934,614
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$4,305

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

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FILE NUMBER: 002-409

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Various Stocks, Options & EFTs	\$721,494	\$721,494	\$721,494
Various Mutual Funds	\$2,040,000	\$2,040,000	\$2,040,000
Servers	\$8,648	\$8,648	\$8,648
Laptops / Notebooks	\$3,350	\$3,350	\$3,350
Printers	\$630	\$630	\$630
Other computer components	\$399	\$399	\$399
Shredder	\$2,400	\$2,400	\$2,400
Balloon display	\$2,825	\$2,825	\$2,825
Furniture	\$303	\$303	\$303
IBT 961 merger - Remodel offices	\$29,429	\$29,429	\$29,429
Remodel basement offices and hallway	\$3,556	\$3,556	\$3,556
Total of all lines above	\$2,813,034	\$2,813,034	\$2,813,034
		Less Reinvestments	\$1,934,614
		Net Purchases	\$878,420
(The total from Net Purchases Line will be automatically entered in Item 60.)			

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$2,648,046
B. Total Book Value	\$2,526,065
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Lord Abbett Investments TR Short Duration Income	\$280,768
MFS Bond Fund CL I284024	\$284,026
JPMogan Core Bond Fund	\$296,974
PIMCO Funds	\$280,794
PIMCO Real Return Bond Fund	\$283,140
Templeton Funds	\$268,983
Wells Fargo Fund TR Adv Sh. Duration Govt Bond Fd	\$298,436
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))	\$2,526,065

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 10 Lakeside Ln, Denver, CO 80212	\$151,600		\$151,600	\$350,000
B. Buildings (give location)				
Building 1 : 10 Lakeside Ln, Denver, CO 80212	\$1,204,745	\$355,245	\$849,500	\$707,674
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$227,223	\$157,851	\$69,371	\$73,430
E. Other Fixed Assets	\$911,336	\$270,993	\$640,343	\$508,326
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,494,904	\$784,089	\$1,710,814	\$1,639,430

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$0

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Sheraton Denver Hotel	\$42,168	\$0	\$0	\$0
Berenbaum ,Weinshienk, PC	\$13,981	\$0	\$0	\$0
Buescher, Goldhammer, Kelman & Dodge, PC	\$9,819	\$0	\$0	\$0
Total for all itemized accounts payable	\$65,968	\$0	\$0	\$0
Total from all other accounts payable	\$50,957	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$116,925	\$0	\$0	\$0

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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)
Promissory Note Bank of Denver	\$0	\$0	\$0	\$0	\$0
Int. 6.0% matures 7/01/2025	\$294,674	\$0	\$13,654	\$0	\$281,020
Total Loans Payable	\$294,674	\$0	\$13,654	\$0	\$281,020
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

Description (A)	Amount at End of Period (B)
Security deposits	\$5,948
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$5,948

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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	(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	Vairma , Steven P									
B	Secretary Treasurer			\$96,974	\$7,200	\$9,984	\$0	\$114,158		
C										
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	Schedule 19 Administration	58 %	
A	Haliburton , Wallace C									
B	President /Bus. Agent			\$95,205	\$7,200	\$8,491	\$0	\$110,896		
C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	Adams , James D									
B	Vice President /Bus Agent			\$95,205	\$7,200	\$10,566	\$0	\$112,971		
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	20 %
A	Modecker , Dean									
B	Recording Secr./Bus Agent			\$93,107	\$7,200	\$12,994	\$0	\$113,301		
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 %
A	Cash , Ronald									
B	Trustee / Bus Agent			\$94,462	\$7,200	\$10,773	\$0	\$112,435		
C	N									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	Brees , Doug T									
B	Trustee			\$14,358	\$0	\$2,091	\$0	\$16,449		
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	90 %
A	Holzwarth , John									
B	Trustee			\$13,779	\$0	\$2,147	\$0	\$15,926		
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	90 %
A	Flesher , Clifford									
B	Trustee			\$4,004	\$0	\$403	\$0	\$4,407		
C	P									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
Total Officer Disbursements				\$507,094	\$36,000	\$57,449	\$0	\$600,543		
Less Deductions								\$147,388		
Net Disbursements								\$453,155		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(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	Cote , Linda M			\$114,676		\$0		\$1,257		\$0		\$115,933
B	General Council											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %		
A	Shaw , Vincent D			\$87,776		\$7,200		\$8,934		\$0		\$103,910
B	Business Agent											
C	None											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Fazakas , Matthew			\$85,983		\$7,200		\$15,341		\$0		\$108,524
B	Contract Dir. Bus. Agent											
C	None											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %		
A	Jackson , Robert D			\$85,526		\$7,200		\$7,163		\$0		\$99,889
B	Business Agent											
C	None											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %		
A	Adams , Robert M			\$85,412		\$7,200		\$11,744		\$0		\$104,356
B	Business Agent											
C	None											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %		
A	Frisbee , Alan			\$84,764		\$7,200		\$10,885		\$0		\$102,849
B	Business Agent											
C	None											
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	Ford , Scott			\$83,887		\$7,200		\$9,375		\$0		\$100,462
B	Business Agent											
C	None											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %		
A	Ring , David L			\$83,887		\$7,200		\$9,140		\$0		\$100,227
B	Business Agent											
C	None											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Medina , Jesus J			\$83,848		\$7,200		\$6,915		\$0		\$97,963
B	Organizer/Bus Agent											
C	None											

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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		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DeGroot , Raoul W			\$78,610	\$7,200	\$13,633	\$0	\$99,443		
B	Business Agent									
C	None									
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	Hennelly , John T			\$70,460	\$7,200	\$18,124	\$0	\$95,784		
B	Business Agent									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	10 %
A	Ricardo , Norberto			\$68,825	\$7,200	\$4,578	\$0	\$80,603		
B	Business Agent									
C	None									
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	Gallegos , Cynthia L			\$65,743	\$7,200	\$5,297	\$0	\$78,240		
B	Pol. Liaison/Bookkeeper									
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	64 %
A	Morales , Adan			\$51,480	\$0	\$186	\$0	\$51,666		
B	Asst. Business Agent									
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Zinanti , Teri L			\$50,942	\$0	\$37	\$0	\$50,979		
B	Office Personnel									
C	None									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	Perez , Anita			\$50,755	\$0	\$37	\$0	\$50,792		
B	Dues Office									
C	None									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	1 %	Schedule 18 General Overhead		Schedule 19 Administration	98 %
A	Mora , Victor H			\$48,247	\$0	\$219	\$0	\$48,466		
B	Asst. Business Agent									
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Cordova , Jeanne M			\$38,011	\$0	\$37	\$0	\$38,048		
B	Legal Asst./Dues Office									
C	None									

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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	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	90 %
A	Pinedo , Maribel			\$25,219	\$0	\$138	\$0	\$25,357	
B	Admin. Asst.								
C	None								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	Hines , Foster E			\$36,163	\$0	\$0	\$0	\$36,163	
B	Project organizer								
C	Safeway								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	Brazell , Roberto J			\$19,939	\$0	\$0	\$0	\$19,939	
B	Project organizer								
C	UPS								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	Bireffi , Michael			\$19,560	\$0	\$0	\$0	\$19,560	
B	Project organizer								
C	None								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	Freeman , Henry			\$19,042	\$0	\$0	\$0	\$19,042	
B	Project organizer								
C	US Foods								
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				\$138,369	\$0	\$3,762	\$0	\$142,131	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		1 % Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	1 %
Total Employee Disbursements				\$1,577,124	\$86,400	\$126,802	\$0	\$1,790,326	
Less Deductions								\$373,692	
Net Disbursements								\$1,416,634	

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SCHEDULE 13 - MEMBERSHIP STATUS**2011 - IBT LOCAL 455 DEN** FILE NUMBER: 002-409

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	9,834	Yes
New Applicants	375	No
Members (Total of all lines above)	10,209	
Agency Fee Payers*	98	
Total Members/Fee Payers	10,307	
*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	\$250,205
2. Named Payer Non-itemized Receipts	\$68,902
3. All Other Receipts	\$90,479
4. Total Receipts	\$409,586

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$129,980
2. Named Payee Non-itemized Disbursements	\$169,786
3. To Officers	\$408,711
4. To Employees	\$1,484,547
5. All Other Disbursements	\$223,771
6. Total Disbursements	\$2,416,795

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$13,120
2. Named Payee Non-itemized Disbursements	\$16,306
3. To Officers	\$15,782
4. To Employees	\$31,287
5. All Other Disbursements	\$12,125
6. Total Disbursement	\$88,620

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$29,423
3. To Officers	\$5,646
4. To Employees	\$6,347
5. All Other Disbursements	\$43,264
6. Total Disbursements	\$84,680

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$100,649
2. Named Payee Non-itemized Disbursements	\$319,147
3. To Officers	\$8,924
4. To Employees	\$69,532
5. All Other Disbursements	\$120,373
6. Total Disbursements	\$618,625

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$114,054
2. Named Payee Non-itemized Disbursements	\$42,587
3. To Officers	\$161,481
4. To Employees	\$198,614
5. All Other Disbursements	\$65,810
6. Total Disbursements	\$582,546

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT DRIVE 25 Loisiaana Avenue, NW Washington DC 20001	DRIVE reimbursemens	03/18/2011	\$9,638
	DRIVE reimbursements	05/13/2011	\$10,139
	DRIVE reimbursements	09/02/2011	\$10,569
	DRIVE reimbursements	11/09/2011	\$9,437
	Total Itemized Transactions with this Payee/Payer		\$39,783
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
DRIVE reimbursements	Total of All Transactions with this Payee/Payer for This Schedule		\$39,783
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters 25 Louisiana Avenue NW Washington DC 20001	Reimbursed organizing expenses	04/18/2011	\$7,198
	Reimbursed organizing expenses	05/11/2011	\$8,138
	Reimbursed organizing expenses	05/25/2011	\$10,785
	Reimbursed organizing expenses	07/21/2011	\$7,091
	Reimbursed organizing expenses	08/12/2011	\$5,460
	Reimbursed organizing expenses	08/26/2011	\$10,511
	Reimbursed organizing expenses	09/29/2011	\$8,352
Reimbursed organining expenses	Reimbursed orgainizing expenses	10/24/2011	\$7,862
	Total Itemized Transactions with this Payee/Payer		\$65,397
	Total Non-Itemized Transactions with this Payee/Payer		\$43,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,995
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Joint Council No. 3 10 Lakeside LN, Suite 2E Denver CO 80212	Reimburse JC3 Show Truck maintenance expenses	03/25/2011	\$6,772
	Total Itemized Transactions with this Payee/Payer		\$6,772
	Total Non-Itemized Transactions with this Payee/Payer		\$18,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,830
Type or Classification (B)	Reimbursed meeting exp. and JC3 truck maint. exp.		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 961 10 Lakeside LN Denver CO 80212	Transfer IBT 961 General Fund Savings	01/01/2011	\$65,682
	Transfer IBT 961 GCC Defense Fund	01/01/2011	\$15,539
	Transfer IBT961 Certificate of Deposit	01/01/2011	\$50,000
	IBT 961 close out of General Checking	04/15/2011	\$7,032
	Total Itemized Transactions with this Payee/Payer		\$138,253
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$290
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,543
IBT 961 Merger			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western Conference of Teamsters Pension Trust 34080 Seattle WA 98124	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,956
Type or Classification (B)			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT& T Mobility 6463			
Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,621
Type or Classification (B)			
Cell phone service			
Name and Address (A)			
Bennett S. Aisenberg			
1600 Broadway, Suite 2350 Denver CO 80202	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,125
Type or Classification (B)			
Arbitration			
Name and Address (A)			
Berenbaum Weinshienk PC			
370 17th St., 48th Floor Denver CO 80202	Legal consultation and representation	03/18/2011	\$7,601
	Legal consultation and representation	04/21/2011	\$7,524
	Legal consultation and representation	06/10/2011	\$5,050
	Legal consultation and representation	10/28/2011	\$5,417
	Total Itemized Transactions with this Payee/Payer		\$25,592
	Total Non-Itemized Transactions with this Payee/Payer		\$16,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,453
Type or Classification (B)			
Legal consultation and representation			
Name and Address (A)			
Buescher, Goldhammer, Kelman & Dodge, PC			
1563 Gaylord Street Denver CO 80212	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,777
Type or Classification (B)			
Legal consultation and representation			
Name and Address (A)			
C&D Printing, Inc.			
5351 Tennyson Street Denver CO 80212	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,325
Type or Classification (B)			
Printing contracts and forms			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

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Christopher Filson		Purpose (C)	Date (D)	Amount (E)
Denver CO 80206		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
IBT Organizing Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Expert Legal Counsel, LLC		Legal consultation and representation	01/17/2011	\$12,231
628 S. Kalispell Way		Legal consultation and representation	02/18/2011	\$8,076
Aurora		Legal consultation and representation	03/18/2011	\$11,219
CO		Legal consultation and representation	04/07/2011	\$14,809
80017		Legal consultation and representation	06/10/2011	\$8,524
Type or Classification (B)		Legal consultation and representation	07/05/2011	\$6,640
Legal consultation and representation		Legal consultation and representation	08/31/2011	\$7,928
		Legal consultation and representation	11/30/2011	\$7,461
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hampton Inn		Total Itemized Transactions with this Payee/Payer		
Scottsbluff NE		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Negotiations - Meeting rooms and Lodging Expense				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hilton Hotel Palmer House		Total Itemized Transactions with this Payee/Payer		
17 East Monroe Street		Total Non-Itemized Transactions with this Payee/Payer		
Chicago		Total of All Transactions with this Payee/Payer for This Schedule		
IL				
60603				
Type or Classification (B)				
Negotiations and Lodging expenses				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Homewood Suites Hilton		Total Itemized Transactions with this Payee/Payer		
2576 Laning Road		Total Non-Itemized Transactions with this Payee/Payer		
San Diego		Total of All Transactions with this Payee/Payer for This Schedule		
CA				
92106				
Type or Classification (B)				
MSCH meetings and lodging expenses				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JW Marriott		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		

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151 West Adams Street Chicago IL 60603		Purpose (C)	Date (D)	Amount (E)	
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,007
Type or Classification (B)					
Negotiation - lodging expenses					
Name and Address (A)					
Red Lion Hotel					
4040 Quebec Street Denver CO 80216		Purpose (C)	Date (D)	Amount (E)	
		Meeting room - contract breifing	05/10/2011	\$5,326	
		Total Itemized Transactions with this Payee/Payer			\$5,326
		Total Non-Itemized Transactions with this Payee/Payer			\$299
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,625
Type or Classification (B)					
Meeting room - contract briefing					
Name and Address (A)					
Source One Cellular Products 635					
Golden CO 80402		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$5,200
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,200
Type or Classification (B)					
Cell phones for UAL stewards					
Name and Address (A)					
Sprint 4181					
Carol Stream IL 60197		Purpose (C)	Date (D)	Amount (E)	
		Conference call	04/04/2011	\$10,771	
		Total Itemized Transactions with this Payee/Payer			\$10,771
		Total Non-Itemized Transactions with this Payee/Payer			\$15,944
		Total of All Transactions with this Payee/Payer for This Schedule			\$26,715
Type or Classification (B)					
Cell phone service					
Name and Address (A)					
The Temple Law Offices					
837 East 17th Street Denver CO 80218		Purpose (C)	Date (D)	Amount (E)	
		Legal consultation and representation	09/26/2011	\$5,574	
		Total Itemized Transactions with this Payee/Payer			\$5,574
		Total Non-Itemized Transactions with this Payee/Payer			\$9,702
		Total of All Transactions with this Payee/Payer for This Schedule			\$15,276
Type or Classification (B)					
Legal consultation and representation					
Name and Address (A)					
United Airlines					
77 West Wacker Dr. Chicago IL 60601		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$26,737
		Total of All Transactions with this Payee/Payer for This Schedule			\$26,737

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Type or Classification (B)			
Out of town travel - Airfare			
Name and Address (A)			
Verizon Wireless 6602108	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75266	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$5,371
Total of All Transactions with this Payee/Payer for This Schedule			\$5,371
Type or Classification (B)			
Cell phone service			
Name and Address (A)			
Western Sugar Company 18317 Hwy 144 Fort Morgan CO 80701	Purpose (C)	Date (D)	Amount (E)
Negotiations - reimbursed lost time wages			\$5,829
Total Itemized Transactions with this Payee/Payer			\$5,829
Total Non-Itemized Transactions with this Payee/Payer			\$3,810
Total of All Transactions with this Payee/Payer for This Schedule			\$9,639
Type or Classification (B)			
Negotiations - reimbursed lost time wages			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DALF			
140 Sheridan Blvd. Denver CO 80226	Member to Member Communications	05/27/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)	Member to Member Communications		
Name and Address (A)			
James Hansen			
10 Lakeside LN Denver CO 80212			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,307
Type or Classification (B)	Lobbyist		
Name and Address (A)			
Riverdale Golf Course			
13300 Riverdale Road Brighton CO 80601			
	Golf tournament	08/19/2011	\$8,120
	Total Itemized Transactions with this Payee/Payer		\$8,120
	Total Non-Itemized Transactions with this Payee/Payer		\$3,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,119
Type or Classification (B)	Golf tournament		

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lil's Embroidery & Silkscreening 800 East 73rd Ave. Denver CO 80229	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,544
Type or Classification (B) Jackets to give away to retirees and members	Total of All Transactions with this Payee/Payer for This Schedule		\$17,544
Name and Address (A)			
Superior Ideas & Promotions, Inc. 4130 West Hills CA 91308	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,879
Type or Classification (B) Give away union items	Total of All Transactions with this Payee/Payer for This Schedule		\$11,879

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A2Z Consulting			
6985 Fallon Cr. Castle Rock CO 80104			
Type or Classification (B)			
Computer service			
Also			
1850 S. Acoma Street Denver CO 80223			
Type or Classification (B)			
Janitorial supplies and mat services			
AT&T			
5019 Carol Stream IL 60197			
Type or Classification (B)			
TITAN Line and 800 service			
Bank of Denver			
5081 Denver CO 80217			
Type or Classification (B)			
Promisory note interest expense			
Becker Enterprises			
505 Main Street Fort Morgan CO 80701			
Type or Classification (B)			
Rent - Fort Morgan Office			

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	Purpose (C)	Date (D)	Amount (E)
Berenbaum Weinshienk PC			
370 17th St., 48th Floor	Total Itemized Transactions with this Payee/Payer		
Denver	Total Non-Itemized Transactions with this Payee/Payer		
CO	\$7,025		
80202	Total of All Transactions with this Payee/Payer for This Schedule		
			\$7,025
Type or Classification (B)			
Legal consultation			
Name and Address (A)			
CenturyLink			
29040	Purpose (C)		
		Date (D)	
		Amount (E)	
Phoenix			
AZ	Total Itemized Transactions with this Payee/Payer		
85038	Total Non-Itemized Transactions with this Payee/Payer		
			\$19,787
Total of All Transactions with this Payee/Payer for This Schedule			
			\$19,787
Type or Classification (B)			
Phone service			
Name and Address (A)			
Danuta Pytlik			
6513 Upham Street	Purpose (C)		
Arvada		Date (D)	
CO		Amount (E)	
80003	Total Itemized Transactions with this Payee/Payer		
			\$27,250
Total Non-Itemized Transactions with this Payee/Payer			
			\$27,250
Total of All Transactions with this Payee/Payer for This Schedule			
			\$27,250
Type or Classification (B)			
Janitorial service			
Name and Address (A)			
Great America Leasing Corporation			
660831	Purpose (C)		
		Date (D)	
		Amount (E)	
Dallas			
TX	Total Itemized Transactions with this Payee/Payer		
75266	Total Non-Itemized Transactions with this Payee/Payer		
			\$6,508
Total of All Transactions with this Payee/Payer for This Schedule			
			\$6,508
Type or Classification (B)			
Postage meter lease			
Name and Address (A)			
Honeywell, Building Solution			
12490 Collections Center Dr	Purpose (C)		
Chicago		Date (D)	
IL		Amount (E)	
60693	Maintenance and repairs	10/28/2011	\$6,185
			\$6,185
Total Itemized Transactions with this Payee/Payer			
			\$18,781
Total Non-Itemized Transactions with this Payee/Payer			
			\$24,966
Total of All Transactions with this Payee/Payer for This Schedule			
			\$24,966
Type or Classification (B)			
Mechanical maintenance			
Name and Address (A)			
IKON Financial Services			
536732	Total Itemized Transactions with this Payee/Payer		
			\$5,695
Total Non-Itemized Transactions with this Payee/Payer			
			\$5,695
Total of All Transactions with this Payee/Payer for This Schedule			
			\$5,695
Atlanta			

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GA 30353			
Type or Classification (B)			
Fort Morgan Office - Copier lease			
Name and Address (A)			
Jefferson County Treasurer	Purpose (C)	Date (D)	Amount (E)
Department 2075	Property taxes	04/18/2011	\$51,999
Denver	Total Itemized Transactions with this Payee/Payer		\$51,999
CO	Total Non-Itemized Transactions with this Payee/Payer		\$2,014
80256	Total of All Transactions with this Payee/Payer for This Schedule		\$54,013
Type or Classification (B)			
Property taxes			
Name and Address (A)			
Keller, CPA, LLC	Purpose (C)	Date (D)	Amount (E)
7403 Robinson Way	2010 Audit, Form 990 and Form LM2	05/17/2011	\$6,000
Arvada	Total Itemized Transactions with this Payee/Payer		\$6,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80003	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Audit fees, preparation of Form 990, and Form LM2			
Name and Address (A)			
Konica Minolta Business Solutions U.S.A. 100706	Purpose (C)	Date (D)	Amount (E)
Pasadena	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$35,871
91189	Total of All Transactions with this Payee/Payer for This Schedule		\$35,871
Type or Classification (B)			
Lease of copiers			
Name and Address (A)			
Mitchell L. Davis 104	Purpose (C)	Date (D)	Amount (E)
Palmer Lake	IBT 455 Historical Video	07/26/2011	\$5,000
CO	Total Itemized Transactions with this Payee/Payer		\$5,000
80133	Total Non-Itemized Transactions with this Payee/Payer		\$4,005
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,005
Video production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P&B Services, Inc.	Total Itemized Transactions with this Payee/Payer		
6015 Lamar Street	Total Non-Itemized Transactions with this Payee/Payer		\$21,516
Arvada	Total of All Transactions with this Payee/Payer for This Schedule		\$21,516
CO			
80003			
Type or Classification (B)			

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Landscape services and snow removal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes, Inc. 371874			
Pittsburge PA 15250	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,903
Type or Classification (B)			
Postage meter lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Polaris Network Analysts, Inc. 1919 S. Hannibal St. #E Aurora CO 80013	Computer service	06/10/2011	\$5,979
	Total Itemized Transactions with this Payee/Payer		\$5,979
	Total Non-Itemized Transactions with this Payee/Payer		\$9,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,686
Type or Classification (B)			
Computer service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Source One Cellular Products 635 Golden CO 80402	Management Service Fees	02/01/2011	\$7,135
	Total Itemized Transactions with this Payee/Payer		\$7,135
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,135
Type or Classification (B)			
Cell phone service fee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers CL Remittance Center Hartford CT 06183	Insurance - Commercial Package	04/08/2011	\$18,351
	Total Itemized Transactions with this Payee/Payer		\$18,351
	Total Non-Itemized Transactions with this Payee/Payer		\$6,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,537
Type or Classification (B)			
Insurance - Commercial Package			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. Marketing 40-14 24th Street Long Island NY 11101			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,108
Type or Classification (B)			
Office supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wells Fargo Advisors	Total Itemized Transactions with this Payee/Payer		

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32186 Castle Court Evergreen CO 80439	Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$24,640
Total of All Transactions with this Payee/Payer for This Schedule			\$24,640
Type or Classification (B) Investment advisory fees			
Name and Address (A) Xcel Energy 9477 Minneapolis MN 55484			
Purpose (C) Total Itemized Transactions with this Payee/Payer			Date (D) Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$48,715
Total of All Transactions with this Payee/Payer for This Schedule			\$48,715
Type or Classification (B) Utilities			

SCHEDULE 19 - UNION ADMINISTRATION

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FILE NUMBER: 002-409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aces Casino Equipment, Inc. 158 Franktown CO 80116	Steward banquet	11/14/2011	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$3,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
	Type or Classification (B)		
Steward banquet			
C&D Printing, Inc. 5351 Tennyson Street Denver CO 80212	Printing and mailing of notices of special events	06/17/2011	\$5,576
	Total Itemized Transactions with this Payee/Payer		\$5,576
	Total Non-Itemized Transactions with this Payee/Payer		\$11,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,795
	Type or Classification (B)		
Printing and mailing of notices of special events			
Denver Zoo 2300 Steele Street Denver CO 80205	Membership picnic	01/07/2011	\$5,250
	Membership picnic	08/08/2011	\$8,175
	Total Itemized Transactions with this Payee/Payer		\$13,425
	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,175
Type or Classification (B)			
Membership picnic			
K-M Concessions, Inc 4699 Marion Street Denver CO 80216	Membership picnic - catering service	06/17/2011	\$25,000
	Membership picnic - catering service	07/21/2011	\$37,225
	Total Itemized Transactions with this Payee/Payer		\$62,225
	Total Non-Itemized Transactions with this Payee/Payer		\$1,459
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,684
Type or Classification (B)			
Membership picnic - catering service			
Mitchell L. Davis 104 Palmer Lake CO 80133	IBT 455 historical video	04/15/2011	\$7,370
	IBT 455 historical video	12/08/2011	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$13,370
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,370
Type or Classification (B)			
Video production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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Pointe Squaw Peak Resort		Purpose (C)	Date (D)	Amount (E)
7677 North 16th Street		Total Itemized Transactions with this Payee/Payer		
Phoenix		Total Non-Itemized Transactions with this Payee/Payer		\$5,250
AZ		Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
85020				
Type or Classification (B)				
Teamsters JC3 Delegate meeting				
Name and Address (A)				
Sheraton Denver Hotel		Purpose (C)	Date (D)	Amount (E)
1550 Court Pl.		Steward banquet	02/01/2011	\$5,000
Denver		Total Itemized Transactions with this Payee/Payer		\$5,000
CO		Total Non-Itemized Transactions with this Payee/Payer		\$0
80202		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Steward banquet				
Name and Address (A)				
Sheraton New York Hotel & Towers		Purpose (C)	Date (D)	Amount (E)
811 7th Avenue 53rd St		Total Itemized Transactions with this Payee/Payer		
New York		Total Non-Itemized Transactions with this Payee/Payer		\$5,811
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,811
10019				
Type or Classification (B)				
Teamsters Women Conference - lodging				
Name and Address (A)				
Superior Ideas & Promotions, Inc		Purpose (C)	Date (D)	Amount (E)
4130		Steward banquet	06/08/2011	\$9,258
West Hills		Total Itemized Transactions with this Payee/Payer		\$9,258
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
91308		Total of All Transactions with this Payee/Payer for This Schedule		\$9,258
Type or Classification (B)				
Steward banquet				
Name and Address (A)				
United Airlines		Purpose (C)	Date (D)	Amount (E)
77 West Wacker Dr.		Total Itemized Transactions with this Payee/Payer		
Chicago		Total Non-Itemized Transactions with this Payee/Payer		\$13,548
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$13,548
60601				
Type or Classification (B)				
Conferences and meetings - Airfare				

SCHEDULE 20 - BENEFITS

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FILE NUMBER: 002-409

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Western Conference of Teamsters Pension Trust	\$529,572
Pension	Western Conference of Teamstes Supplement Fund	\$740
Pension on the behalf of individual members	UPS / IBT Employee Pension Plan	\$2,125
Pension on the behalf of membership	W.S.T.R.R.P.	\$29,779
Health and Welfare	Western Teamsters Welfare Trust	\$376,884
Health and Welfare	Denver Grocers Health Benefit Plan	\$8,513
Health and Welfare	Health & Welfare VEBA Trust	\$40,140
Health and Welfare	Retired employees	\$15,412
Group Life Insurance	Principle Life Insurance Company	\$8,998
Group Life Insurance	Teamsters Life W/Dues Trust Fund	\$71,468
Steward Dues Benefit	Local's Stewards	\$162,264
Death Benefits for GCC members	GCC Members beneficiaries	\$5,202
Health and Welfare	United Parcel Service	\$9,684
Group Life Insurance for individual member	Safeway Inc.	\$36
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,260,817

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69. ADDITIONAL INFORMATION SUMMARY

Question 12: Annual audit performed by an outside accountant, Keller, CPA, LLC, Arvada, Colorado

Question 15: Effective January 1, 2011, a merger of Teamsters Local Union No. 455 and Teamsters Local Union No. 961 was consummated by votes of the respective Executive Boards and membership. Teamsters Local Union No. 455 assumed all assets and liabilities of Teamsters Local Union No. 961. Teamsters Local Union No. 961 net assets that were transfer to Local 455**

Cash and cash equivalent - \$138,892,**Fixed assets, net depreciation - \$9,685,**Payroll tax payable - \$239.**** The Local net appreciation in investments was \$60,462.** The Local made donations to the Tech For All Foundation of computers and electronic devices with a book value of \$0, with an estimated cost of \$12,561.** The Local wrote off damaged and obsolete equipment of a book value of \$642, with cost of \$24,922.** The Local's fixed assets depreciation expense was \$95,692.

Question 16: The Local original promissory note from the Bank of Denver, dated June 21, 2005, was in the amount \$350,000. The note's collateral is the deed of trust of the property located at 10 Lakeside Ln., Denver, CO 80212. The properties fair market value is \$1,520,100.

Question 10: Teamsters Local Union No. 455 has members of the Executive Board that are on the Board of Trustees for the following Trust;**** Joint Council of Teamsters No. 3 Health & Welfare Fund ** 5511 W. 56th Ave., Suite 250, Arvada, CO 80002** EIN 84-6030963, Plan 501, Files Form 5500 and Form 990** The Local does not contribute to the Trust**** Denver Grocers Health Benefit Plan** 5511 W. 56th Ave., Suite 250, Arvada, CO 80002** EIN 84-6030969, Plan 501, Files Form 5500 and Form 990** The Local contribute \$8,513 to the Trust.**** Western Conference of Teamsters Pension Trust** 2323 Eastlake Ave. East, Seattle, WA 98102** EIN 91-6145047, Plan 001, Files Form 5500** The Local contribute \$529,571 to the Trust.**** The Denver Teamsters Local Union 455 - Denver Post LLC Employees' Pension Plan (formally Denver Teamsters Local 961 Denver Newspaper Agency LLC Employees' Pension Plan)** 2821 South Parker Road, Ste. 1005, Aurora, CO 80014** EIN 84-1551911, Plan 008, Files Form 5500** The Local does not contribute to the Trust.

Question 18: The International Brotherhood of Teamsters will file a copy of the Constitution on the Local's behalf.

Schedule 13, Row1:Active members pays full dues.

Schedule 13, Row2:New applicants pays full dues

Schedule 13, Row2:New applicants have not met their initiation requirements.

General Information:

General Information:

Schedule 11 ** Change in Officers Position** The Teamsters Local Union No. 455 Executive Board appointed Ronald

Cash for the vacant Trustee position.
Form LM-2 (Revised 2010)