

2012 - 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. 1245-0003
Expires: 10-31-2013

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 067-095	2. PERIOD COVERED From 01/01/2012 Through 12/31/2012	3. (a) AMENDED - Is this an amended report:	No
			(b) HARDSHIP - Filed under the hardship procedures:	No
			(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name ROBERT	Last Name CLEVER
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 19	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 5939 BENDER RD	
		City HUMBLE	
9. Are your organization's records kept at its mailing address?		Yes	
		State TX	ZIP Code + 4 773962008

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

70. SIGNED: ROBERT W CLEVER	PRESIDENT	71. SIGNED: Dominic G Fierro	TREASURER
Date: Mar 28, 2013	Telephone Number: 713-672-8155	Date: Mar 28, 2013	Telephone Number: 832-443-6599

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ITEMS 10 THROUGH 21

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

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

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

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?

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.)

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?

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

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

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

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?

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

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

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

	Rates of Dues and Fees				
	Dues/Fees	Amount	Unit	Minimum	Maximum
No	(a) Regular Dues/Fees	Various	per Month	5	101
	(b) Working Dues/Fees	N/A	per N/A	0	0
Yes	(c) Initiation Fees	VARIOUS	per NEW MEM	50	500
	(d) Transfer Fees		per	0	0
No	(e) Work Permits		per	0	0

\$284,000

No

No

No

Yes

10/2015

STATEMENT A - ASSETS AND LIABILITIES

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ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,155,139	\$1,375,005
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$312,520	\$307,786
28. Other Assets	7	\$11,000	\$11,000
29. TOTAL ASSETS		\$1,478,659	\$1,693,791

LIABILITIES

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

35. NET ASSETS		\$1,477,353	\$1,692,365
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

2012 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$1,745,955	50. Representational Activities	15	\$491,438
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$0
38. Fees, Fines, Assessments, Work Permits		\$12,701	52. Contributions, Gifts, and Grants	17	\$8,686
39. Sale of Supplies		\$340	53. General Overhead	18	\$382,576
40. Interest		\$1,286	54. Union Administration	19	\$60,010
41. Dividends		\$0	55. Benefits	20	\$164,746
42. Rents		\$27,438	56. Per Capita Tax		\$426,126
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	
47. From Members for Disbursement on Their Behalf		\$514	61. Loans Made	2	
48. Other Receipts	14	\$4,400	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$1,792,634	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$451
			65. Direct Taxes		\$38,854
			66. Subtotal		\$1,572,887
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$85,420	
			67b. Less Total Disbursed	\$85,301	
			67c. Total Withheld But Not Disbursed		\$119
			68. TOTAL DISBURSEMENTS		\$1,572,768

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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FILE NUMBER: 067-095

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE**2012 - IBT LOCAL 19 IAH**

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List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**2012 - IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

2012 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines above	\$0	\$0	\$0
		Less Reinvestments	
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	

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SCHEDULE 5 - INVESTMENTS

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FILE NUMBER: 067-095

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

2012 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : HUMBLE, TX	\$202,128		\$202,128	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$91,410	\$70,973	\$20,437	\$0
E. Other Fixed Assets	\$85,221	\$0	\$85,221	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$378,759	\$70,973	\$307,786	\$0

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SCHEDULE 7 - OTHER ASSETS

2012 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

Description (A)	Book Value (B)
SECURITY DEPOSIT ON LEASE	\$11,000
Total (Total will be automatically entered in Item 28, Column(B))	\$11,000

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

2012 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE**2012 - IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

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

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SCHEDULE 10 - OTHER LIABILITIES**2012 - IBT LOCAL 19 IAH**

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Description (A)	Amount at End of Period (B)
PAYROLL DEDUCTIONS PAYABLE	\$426
SECURITY DEPOSIT	\$1,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,426

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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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 B C	RASCH , ROBERT J PRESIDENT C			\$36,853			\$6,519			\$43,372				
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	60 %	
A B C	CANTU , ANGEL M VICE PRESIDENT C			\$29,336			\$8,117						\$37,453	
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 B C	FIERRO , DOMINIC G SECRETARY TREASURER C			\$35,062			\$3,816						\$38,878	
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	20 %
A B C	STUNDA , DANIEL P TRUSTEE C			\$8,036			\$710						\$8,746	
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	20 %
A B C	NERREN , MICHAEL TRUSTEE C			\$5,936			\$2,947						\$8,883	
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	20 %
A B C	PETERSON , GLENN M RECORDING SECRETARY C			\$8,936			\$1,622						\$10,558	
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	20 %
A B C	CLINE , ROY M TRUSTEE C			\$68,314			\$11,080						\$79,394	
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 %
Total Officer Disbursements				\$192,473		\$0		\$34,811		\$0		\$227,284		
Less Deductions												\$43,552		
Net Disbursements												\$183,732		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

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FILE NUMBER: 067-095

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	RICO , FRANK J											
B	BUSINESS AGENT/ORGANIZER			\$66,810			\$9,491				\$76,301	
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	FAGAN , SHANNON M											
B	BOOKKEEPER			\$59,592			\$42				\$59,634	
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	RASCH , ANN											
B	ADMINISTRATOR			\$17,984			\$55				\$18,039	
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	KOHLER , LISA											
B	NEGOTIATOR			\$8,567			\$3,735				\$12,302	
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$17,911				\$23,439				\$41,350
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$170,864		\$0		\$36,762		\$0		\$207,626
Less Deductions												\$41,868
Net Disbursements												\$165,758

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SCHEDULE 13 - MEMBERSHIP STATUS

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Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS - FULL DUES	2,405	Yes
Members (Total of all lines above)	2,405	
Agency Fee Payers*	33	
Total Members/Fee Payers	2,438	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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

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

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

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

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$51,121
4. To Employees	\$0
5. All Other Disbursements	\$8,889
6. Total Disbursements	\$60,010

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SCHEDULE 14 - OTHER RECEIPTS**2012 - IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRTRAN			
9955 AIRTRAN BLVD			
ORLANDO			
FL			
32827			
Type or Classification (B)			
COMMERCIAL AIRLINE			
Name and Address (A)			
BARKAN MEIZLISH. LLP			
200 E BROAD ST 10 TH FLOOR			
COLUMBUS			
OH			
43215			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
DIANE DUNHAM MASSEY			
4402 CHIPPING CT			
SUGAR LAND			
TX			
77479-2945			
Type or Classification (B)			
ARBITRATION			
Name and Address (A)			
GILLESPIE, ROZEN, WATSKY & JONES PC			
3402 OAK GROVE AVE STE 200			
DALLAS			
TX			
75204			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
LEWIS ELLSWORTH			
64948			
TACOMA			
WA			
98464-0948			
Type or Classification			

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(B)				
LAW FIRM				
Name and Address (A)				
SOUTHWEST AIRLINES				
36611		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		
75235-1611		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
COMMERCIAL AIRLINE/REIMBURSE WAGES BENEFITS				
Name and Address (A)				
SUGARMAN & SUSKIND				
100 MIRACLE MILE #300		Purpose (C)	Date (D)	Amount (E)
CORAL GABLES		LEGAL SERVICES		
FL		12/01/2012		
33134		\$9,507		
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
LAW FIRM		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
UNITED AIRLINES				
4607-8QJAP		Purpose (C)	Date (D)	Amount (E)
HOUSTON		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		
77210-4607		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
COMMERCIAL AIRLINE				
Name and Address (A)				
ZUBIE WEAR				
1516 UNIVERSAL CITY BLVD		Purpose (C)	Date (D)	Amount (E)
UNIVERSAL CITY		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		
78148		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
PROMOTIONAL ITEMS				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**2012 - IBT LOCAL 19 IAH**

FILE NUMBER 067-095

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APNA ENERGY 4728			
HOUSTON	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$12,892
77210	Total of All Transactions with this Payee/Payer for This Schedule		\$12,892
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C. JAY MCWHORTER, P.C.			
11500 NW FWY STE 300	AUDITING SERVICES	04/11/2012	\$12,270
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$12,270
TX	Total Non-Itemized Transactions with this Payee/Payer		\$16,988
77092-6523	Total of All Transactions with this Payee/Payer for This Schedule		\$29,258
Type or Classification (B)			
ACCOUNTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF HOUSTON PUBLIC WORKS			
1560	Total Itemized Transactions with this Payee/Payer		
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,086
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,086
77251			
Type or Classification (B)			
UTILITIES - WATER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GSL INVESTMENTS	RENT	01/03/2012	\$14,010
	RENT	02/01/2012	\$13,402
6800 WEST LOOP SOUTH #200	RENT	03/01/2012	\$13,916
HOUSTON	RENT	04/01/2012	\$13,916
TX	RENT	05/01/2012	\$13,916
77401	RENT	06/01/2012	\$13,916
Type or Classification (B)	RENT	07/01/2012	\$13,916
	RENT	08/01/2012	\$13,916
LANDLORD	RENT	09/01/2012	\$13,916
	RENT	10/01/2012	\$13,916
	RENT	11/01/2012	\$13,916
	RENT	12/01/2012	\$16,189
	Total Itemized Transactions with this Payee/Payer		\$168,845

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$168,845
INSURANCE NETWORK OF TEXAS			
708 SUL ROSS	PROPERTY INSURANCE	12/01/2012	\$10,247
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$10,247
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,264
77006	Total of All Transactions with this Payee/Payer for This Schedule		\$11,511
Type or Classification (B)			
INSURANCE AGENCY			
Name and Address (A)			
IS SUPPORT			
8558 KATY FWY STE 118			
HOUSTON			
TX			
77024			
Type or Classification (B)			
COMPUTER MAINTENACE & CONSULTING			
Name and Address (A)			
LOYNAZ BOQUETE			
14736			
HUMBLE			
TX			
77347			
Type or Classification (B)			
JANITORIAL SERVICES			
Name and Address (A)			
TLC TONERLAND			
660831			
DALLAS			
TX			
75266-0831			
Type or Classification (B)			
EQUIPMENT LEASING			

SCHEDULE 19 - UNION ADMINISTRATION**2012 - IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 067-095

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL STATES	\$66,127
PENSION	SOUTHERN REGION	\$45,061
HEALTH AND WELFARE	CENTRAL STATES	\$53,558
Total of all lines above (Total will be automatically entered in Item 55.)		\$164,746

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY**2012 - IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

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

Question 12: Outside Accountant C. Jay McWhorter, CPA, audited the Local's records for the year ended December 31, 2012.

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

Statement A,

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

Schedule 13, Row1:

Schedule 13, Row1:ACTIVE MEMBERS FULL DUES RATES
Form LM-2 (Revised 2010)